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AIR FORCE MATERIEL COMMAND**

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**SPECIAL SUPPORT STOCK
CONTROL (SSSC) (D035D)**

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Chapter 1

SYSTEM ACCESS AND CONTINGENCY PLANNING

1.1. Overview. SSSC is expressly tailored to meet the needs of AFMC when the standard D035A system cannot be used (e.g., when an AFMC Inventory Control Point [ICP] is established as a focal point for submission of customer requisitions). Within SSSC applications, Government Furnished Property (GFP) refers to Government-Furnished Material (GFM) and loan of Agency Peculiar Property (APP). SSSC no longer handles Management Control Activity (MCA) for repair contractors (EZ Department of Defense Activity Address Codes [DoDAAC]), but it does contain some historical data.

1.2. System Application.

1.2.1. The system design contains the following major features:

1.2.1.1. MCA for Production Contracts. This application is an adaptation of the aggregating process and is used in support of GFP provided to production contractors. It is a focal point for submission of production contractor requisitions (EY DoDAACs) as determined by the contracting ICP. Contractor requisitions are edited by SSSC to validate the contractor's DoDAAC, contract number, National Stock Number (NSN), and authorized quantity, etc. Requisitions passing these edits are referred to the managing ICP and monitored for positive completion of supply actions. See [Chapter 3](#) of this volume for details regarding production contract MCA processing.

1.2.1.2. Aggregation: SSSC has the ability to operate as an aggregating system primarily for the purpose of collecting assets for site activation of new weapon systems. It also supports special projects such as Foreign Military Sales (FMS) frustrated cargo support. It currently can be used by Hill, Robins and Tinker Air Force Bases (AFB). See [Chapter 4](#) of this volume for details regarding aggregation processing.

1.3. System Access. An individual (military, civilian, or support contractor) working within the following organizations may request access to SSSC: HQ AFMC; Air Force Audit Agency (AFAA); Air Force Sustainment Center (AFSC); Air Force Life Cycle Management Center (AFLCMC) Program Management Office (PMO); and, Administrative and Assistance Services (A&AS) Contractor. Access is limited by the user role, DoDAAC and Manager Designator Codes (MDC) associated with a User Identification (USERID). Refer to [Attachment 2](#) for SSSC access procedures.

1.4. SSSC System Contingency Plan. Each AFMC ICP must develop a system contingency plan that provides guidance to support customers in the event system access is lost due to emergencies (e.g., earthquake, flood, equipment or facility malfunction, loss of personnel, loss of energy, sabotage, fire) or when other circumstances impose significant limitations on normal processing. It is highly recommended that AFMC ICPs use an automated disaster recovery planning application to develop and maintain their plan.

1.4.1. Report all subsystem deficiencies, errors, etc., which cause delays, interruptions, rerun of production processing or results in inefficiencies to the SSSC Lead Functional OPR in AFSC/LG. SSSC Lead and Site Functional OPRs initiate data system Deficiency Reports (DR) to resolve system deficiencies.

1.4.2. Contingency plans must account for the following scenarios:

1.4.2.1. Platform Availability.

1.4.2.1.1. SSSC becomes unavailable with no transactions being received or input and no data being retrieved; however, interfacing applications are operational (e.g., Distribution Standard System [DSS], D035A, Production Contractor ordering systems).

1.4.2.1.2. SSSC and interfacing applications become unavailable.

1.4.2.2. Connectivity Availability.

1.4.2.2.1. Connection to SSSC becomes unavailable but transactions are still being received and processed.

1.4.2.2.2. All communications links go down (i.e., no SSSC, internet access or Electronic Mail [E-mail]).

1.4.2.3. Disruption to users' normal work space that forces relocation to an alternate work site.

1.4.2.4. Disruption in normal manpower and use of resources.

1.4.3. Contingency plans must detail how to support the following processes regardless of which scenarios apply:

1.4.3.1. Maintaining aggregation account asset balance visibility. Refer to **Chapter 4** for an explanation of the various storage sites that maintain wholesale asset balances. Use the following methods to obtain asset balance visibility:

1.4.3.1.1. Obtain Midtier Special Support reports. Asset balances are copied to the Midtier on a near real time basis. This means asset balance reports available under the Special Support option can be used to provide a snapshot of on-hand balances at the start of the contingency.

1.4.3.1.2. Access asset information via logon to other systems or internet resources. **Note:** Contingency Plans must contain a list of useful systems, websites and AF Portal applications (i.e., D035K and DSS).

1.4.3.1.3. Request other system Points of Contact (POC) provide asset information. **Note:** Contingency Plans must contain a POC list.

1.4.3.2. Maintaining requisition visibility. Refer to **Chapters 3 and 4** for an explanation of the various methods used to receive requisitions. Use the following methods to obtain requisition visibility:

1.4.3.2.1. Obtain Midtier Special Support reports. Requisitions are copied to the Midtier on a near real time basis. This means requisition reports available under the Special Support Reports option can be used to provide a snapshot of open requisitions at the start of the contingency.

1.4.3.2.2. Contact Data Transaction Services (DTS) for assistance. DTS personnel may be able to provide a list of transactions received but not successfully delivered to

the AFMC ICP local router (e.g., Automated Intersite Gateway [AISG] [M024B]). See [Chapter 2](#) for interfacing systems.

1.4.3.2.3. Contact AFMC ICP local router support personnel for assistance. Support personnel may be able to provide a list of transactions received from DTS, but not successfully delivered to Mainframe or Midtier.

1.4.3.2.4. Access requisition information via logon to other systems or internet resources.

Note: Contingency Plans must contain a list of useful systems, websites and AF Portal applications (e.g., DSS, Web Visual Logistics Information Processing System [WeBVLIPS], Tracker).

1.4.3.3. Releasing available assets to fill requisitions. Contingency plans must consider the following methods to release assets:

1.4.3.3.1. Request storage activity process offline release action.

1.4.3.3.2. Manually input shipping request into a non-located D035K system.

1.4.3.3.3. Create offline shipping request (Materiel Release Order [MRO] or Redistribution Order [RDO]) transactions for output to M024B/Defense Automated Addressing System (DAAS).

1.4.3.4. Tracking inbound and outbound status. Contingency plans must consider the following methods to track status:

1.4.3.4.1. Contact DTS for assistance. DTS personnel may be able to provide a list of transactions received but not successfully delivered to the AFMC ICP local router (e.g., M024B). See [Chapter 2](#) for interfacing systems.

1.4.3.4.2. Contact AFMC ICP local router support personnel for assistance. Support personnel may be able to provide a list of transactions received from DTS, but not successfully delivered to D035A or SSSC.

1.4.3.4.3. Access status information via logon to other systems or internet resources.
Note: Contingency Plans must contain a list of useful systems, websites and AF Portal applications (e.g., DSS, D035K, WebVLIPS, Tracker).

1.4.4. Recovery Procedures. Contingency plans must provide guidance for return to normal stock control operations. System access will be limited to selected users until all backlogged transactions have been processed. Once all backlogged transactions are processed, user access will be reestablished for remaining users.

1.5. System Health and User Compliance monitoring and metrics.

1.5.1. Monitoring. Maintaining a healthy stock control environment requires a System and Functional OPR periodic review of chronic areas of concern (e.g., controlled exception processing). Specific requirements for system monitoring are identified throughout this document.

1.5.2. Metrics. Trend analyses for known chronic areas of concern are useful in identifying other issues for potential monitoring. Specific requirements for metrics tracking are identified throughout this document.

Chapter 2

INTERFACES, KEY DATA ELEMENTS, ONLINE ASSISTANCE AND RECORDS RETENTION

2.1. Overview. This chapter has four primary purposes:

2.1.1. Interfaces. Exchange of data between SSSC and other data processing systems is an important function in support of the AFMC logistics mission. Data record formats, transmission media, and frequency of exchange through an interface between two data processing systems are described by an Interface Control Document (ICD). An ICD is developed and maintained by the SSSC Lead OPR for each subsystem.

2.1.2. Key Data Elements Used by SSSC. Because a System Designator Code (SDC), contract number, NSN, Routing Identifier Code (RIC) or document number field is used as a key to access virtually every SSSC database record, this chapter also provides additional details concerning these five vital fields.

2.1.3. Online Assistance -- Describes the various methods for users to obtain online assistance for SSSC: tutorials, training materiel, simulations, checklists, references and Help pages.

2.1.4. Retention of Records -- Describes the requirements for maintaining source documents related to transactions processed by SSSC that affected an accountable balance.

2.2. Interfaces. Many of the data systems involved in information exchange with SSSC are listed in **Table 2.1**. **Table 2.2** details interfaces for data inbound to SSSC. **Table 2.3** details interfaces for data outbound from SSSC.

Table 2.1. Data System Designator

DSD	System Name
C001	Air Force Equipment Management System (AFEMS)
D035A	Item Manager (IM) Wholesale Requisition Process (IMWRP)
D035D	Special Support Stock Control (SSSC)
D035J	Financial Inventory Accounting and Billing System (FIABS)
D035K	Wholesale and Retail Receiving/Shipping (WARRS)
D043	Master Item Identification Control System (MIICS)
G009	GFM Transaction Reporting System
G072D	Contract Depot Maintenance Production Cost System
H075C	Accounting System for Industrial Fund Procurements for GFM
Q310	Enterprise Data Warehouse (EDW)

Table 2.2. Data Inbound to SSSC

From DSD	To DSD	Type Data	Route
C001	SSSC	Request for asset status – “DZE” transactions for equipment items previously reported and 90 days or more have lapsed since last update.	C001/SSSC via File Transfer Process (FTP)
D035A	SSSC	Various transactions: 1. GFM Validation request transactions (Document Identifier Code [DIC] AX1, Inventory Control Point Government-Furnished Material Validation Request) 2. Contractor GFM requisition supply and shipment status transactions (DICs AE4/AS4)	D035A/Message Queue (MQ)/SSSC

Table 2.3. Data Outbound from SSSC

From DSD	To DSD	Type Data	Route
SSSC	C001	File containing copy of all transactions that modified asset balances (DICs D4_/D6_/D7_/D8_/D9_/DAC/DAD/DZF)	SSSC/C001 via FTP
SSSC	D035A	Various transactions: 1. User code transaction record (DIC F__) 2. New indeed record to establish or change document identifier code (DIC ZAA) 3. Requisition (DICs A0_/A3_/A4_) 4. Cancellation or cancellation follow-up (DICs AC_/AK_) 5. Requisition follow-ups (DICs AF_/AT_) 6. Requisition Modifier (DIC AM_) 7. MCA GFM validation response (DIC AX2)	SSSC/MQ/D035A
SSSC	D035J	File containing copy of: 1. Transactions that modified asset balances (DICs D4_/D6_/D7_/D8_/D9_/D9E/DAC/DAD/DFU) 2. Bill adjustment transaction (DIC ZCN)	SSSC/MQ/D035J
SSSC	DAAS	DAAS distributes various transactions to appropriate systems (DICs AE_/AS_/A0_/A3_/A4_/AC_/AK_/AF_/AT_/AM_/AX2)	SSSC/MQ/DAASC

2.3. Key Data Elements Utilized by SSSC.

2.3.1. SDC. This is a two-digit numeric code which uniquely differentiates among the various MCA and aggregation accounts by ICP. The SDC always appears in rp 55-56 within transactions inbound to SSSC (orders, statuses, validation requests, cancellations, modifiers, follow-ups). To view the most current list of approved SDCs, go to **Table 6.25**.

2.3.2. Contract Numbers. The three types of contract numbers used by SSSC are unique to MCA processing of repair and production contractor orders for GFM and loan. These types include Procurement Instrument Identification Number (PIIN), Contract Serial Number (CSN) and Abbreviated Contract Number (ABCN). The 13 or 17 position PIIN consists of four or five data elements. See **Table 2.4** for construction.

Table 2.4. Contract Number

Contract Number Type	RP	Description
PIIN	1-6	Procuring Activity (e.g., F34601) which is part of the basic contract.
	7-8	Year in which the Contract was established (e.g., 06), which is part of the basic contract.
	9	Type of Contract (e.g., "D"), which is part of the basic contract.
	10-13	Serial Number (e.g., "0327"), which is part of the basic contract.
	14-17	Order Number (e.g., "0001") for follow-on instances of the basic contract. (optional)
CSN	1	Year Contract Established (e.g., "7" could indicate 1997 or 2007).
	2-5	Serial Number (last four rp of either the basic contract number or the applicable order number [e.g., for F34601-07-D-0001, the serial number would be "0001"; for F34601-07-D-0001-1A22, the serial number would be "1A22"]).
ABCN	1-8	Reference Table 6.1 for ABCN construction

2.3.3. NSN. The NSN data for SSSC is provided from D043 via D035A. Because the National Item Identification Number (NIIN) portion of the NSN must always be unique, SSSC edit processes use the NIIN to find the appropriate NSN catalogue record. If the NIIN data is correct, but the FSC or Materiel Management Aggregation Category (MMAC) code data is not, SSSC is designed to automatically correct the FSC and MMAC data on the transaction being processed. Not all NSNs contain a MMAC, and for the same NIIN, another service may assign a different MMAC-like value.

2.3.3.1. Item records must exist within the SCS Midtier for SSSC to perform MCA and Aggregation functions (see **Chapters 3** and **4**). To create an item record within the SCS Midtier, access the "Master Item Data" page, type in the applicable NSN then click the "New" button. On the resulting "New Item" page, input/select appropriate values (see **Table 2.5** for values) and click the "Submit" button. **Note:** the Federal Logistics Information System (FLIS) and the Master Item Identification Data Base (MIIDB) (D043A) system (with a pass-through capability to FLIS) are valuable sources of information needed in creating an item record.

Table 2.5. SCS Midtier Item Record Creation

Field Name	Recommended/Required Values
*Denotes required fields with others being optional.	
Item Name*	Basic noun or phrases followed by those modifiers necessary to differentiate between item concepts for items having the basic noun.
Wholesale Manager Designator Code*	3-position code locally assigned code to identify a person or organization responsible for the item.
Service Manager*	Authorized values are: FGZ – OO (Ogden) ICP FHZ – OC (Oklahoma City) ICP FLZ – WR (Warner Robins) ICP FPD – AFLCMC/HNC (Crypto Systems)
Cataloging Activity	Reference DoD 4100.39-M, <i>Federal Logistics Information System</i> , Volume 10, Table 104
Equipment Specialist Code	2-position code assigned by a management activity to identify the individual having technical responsibility for the applicable item.
Source of Supply*	Reference DoD 4100.39-M, Volume 10, Table 103
Input RI*	3-position code comprised of “F” plus the SDC of the MCA or Aggregation Account by which the applicable item is to be first used.
Critical Item Code	Authorized values are: C – Critical Item M – Management Attention Required
Unit of Issue*	Reference DoD 4100.39-M, Volume 10, Table 53.
Quantity Unit Pack*	Reference DoD 4100.39-M, Volume 10, Table 56.
ERRC*	Reference DoD 4100.39-M, Volume 10, Table 69.
Procurement Source Code	Authorized values are: A – Aviation fuels item in the fuels division, AF stock fund. C – Monetary allowance type clothing items procured from DLA Troop Support. D – Clothing items, other than monetary allowance procured from DLA Troop Support. K – Fuels for utilities, space heating, and cooking. L – Procured from commercial sources, other agency contracts via Purchase Orders (PO). M – Local manufacture. P – Missile propellant items in the fuels division, AF stock fund. R – Ground Petroleum, Oils, and Lubricants (POL) products excluding those items requisitioned from Defense Logistics Agency (DLA) Energy, managed by the Logistics Readiness Squadron (LRS). 1 – Central procurement (commercial) - Consumption items. 2 – Central procurement (coordinated) - Consumption items.

Field Name	Recommended/Required Values
*Denotes required fields with others being optional.	
	3 – Central procurement by General Services Administration (GSA) - Consumption items. 5 – Central procurement - Replacement items.
Phrase Code	Reference DoD 4100.39-M, Volume 10, Tables 52, 96, 100, 108, and 162.
Acquisition Advice Code*	Reference DoD 4100.39-M, Volume 10, Table 58
Effective Date	Reference DoD 4100.39-M, Glossary
Security Code*	Better known as Controlled Inventory Item Codes (CIIC)
ADPE Identification Code	Reference DoD 4100.39-M, Volume 10, Table 159
Shelf Life Code*	Reference DoD 4140.27-M, <i>Shelf Life Item Management</i> , Appendix F
Precious Metal Indicator Code	Reference DoD 4100.39-M, Volume 10, Table 160.
Demilitarization Code*	Reference DoD 4100.39-M, Volume 10, Table 38.
Budget Code	Reference DoD 4100.39-M, Volume 10, Chapter 3, Table 67.
Standard Unit Price*	Better known as standard price.
Fund Code	Reference DLM 4000.25, Volume 4, <i>Military Standard Billing System – Finance</i> , Appendix 1.
Exchange Price	Reference AFH 23-123, Volume 1, Materiel Management Reference Information

2.3.4. RIC. A 3-position RIC is another method used by SSSC to uniquely differentiate among the various MCA and aggregation accounts by ICP. The RIC always appears in rp 4-6 and sometimes in rp 67-69 within transactions inbound to SSSC (orders, statuses, validation requests, cancellations, modifiers, follow-ups).

2.3.5. Document numbers. The 14-position document number is located in rp 30-43 of most SSSC transactions and is comprised of the fields in **Table 2.6**. Reference DLM 4000.25-1, *Military Standard Requisitioning and Issue Procedures (MILSTRIP)*, Appendix 2.7.

Table 2.6. Document Numbers

RP	Title	Definition
1-6	Activity Address Code	<ol style="list-style-type: none"> 1. The term Stock Record Account Number (SRAN) is frequently used to refer to this field; however the proper terminology is DoDAAC. 2. Certain characters in the first position of the serial number are reserved to identify specific actions: <ol style="list-style-type: none"> 2.1. Avoid using - most are inappropriate for use by SSSC. 2.2. Those values that are reserved for other use and which will not be used in SSSC can be found in Volume 1, Chapter 3. 3. Reference DoD 4100.39-M, Volume 10, Table 41.
7-10	Ordinal Date	Indicates the actual date of the transaction was created.
11-14	Serial Number	<p>This field is assigned at the discretion of the document number originator is used to prevent duplicate document numbers.</p> <ol style="list-style-type: none"> 1. For example, the first document number assigned on a given day would use serial number “0001,” the second would use “0002,” and so on. 2. Use of alphabetic characters “I” and “O” will be avoided since they are easily mistaken for the numeric “1” and “0” characters.

2.3.5.1. AF production contractors create unique document numbers using DoDAACs beginning with “EY” for placing GFM and loan orders. Applicable SSSC MCA and aggregation account managers create unique document numbers using DoDAACs beginning with “FN” and “FW” for placing aggregation orders. This is best accomplished by organizations maintaining separate Document Number Register Logs for each unique DoDAAC.

2.3.5.2. I&S Inquiry. **Table 2.28** reflects information as seen on the “Interchangeability and Substitutability (I&S) Inquiry Access” page. Data is displayed by Actual, Subgroup Master and Master Stock Number. Italicized entries in the Page Field Name are not displayed on the page; rather, they are provided for clarification regarding which particular stock number is being addressed.

Table 2.7. “I&S Inquiry” Pages to Database Table Cross Reference

Page Field Name	Database Table Name	Database Table Field Name
<i>I&S Inquiry (Actual)</i>		
Actual Stock Number	INTER_AND_SUB_VW_001	NIIN
Service	INTER_AND_SUB_VW_001	ServiceCode
Item Name	MTL_ITM_SUP_001	ItemName
Master Stock Number	INTER_AND_SUB_VW_001	MasterItem
Order of Use	INTER_AND_SUB_VW_001	OrderOfUse
Jump Code	INTER_AND_SUB_VW_001	JumpToCode
<i>I&S Inquiry (Subgroup Master)</i>		
Subgroup Master Stock Number	INTER_AND_SUB_VW_001	SubgroupMaster
Service	INTER_AND_SUB_VW_001	ServiceCode
Item Name	MTL_ITM_SUP_001	ItemName
Master Stock Number	INTER_AND_SUB_VW_001	MasterItem
<i>Subgroup Master Stock Number</i> Order of Use	INTER_AND_SUB_VW_001	OrderOfUse
<i>Subgroup Master Stock Number</i> Jump Code	INTER_AND_SUB_VW_001	JumpToCode
<i>Actual Stock Number</i>	INTER_AND_SUB_VW_001	NIIN
<i>Actual Stock Number</i> Order of Use	INTER_AND_SUB_VW_001	OrderOfUse
<i>Actual Stock Number</i> Jump Code	INTER_AND_SUB_VW_001	JumpToCode
<i>I&S Inquiry (Master)</i>		
Master Stock Number	INTER_AND_SUB_VW_001	MasterItem
Service	INTER_AND_SUB_VW_001	ServiceCode
Item Name	MTL_ITM_SUP_001	ItemName
<i>Master Stock Number</i> Order of Use	INTER_AND_SUB_VW_001	OrderOfUse
Subgroup Master Stock Number	INTER_AND_SUB_VW_001	SubgroupMaster
<i>Actual Stock Number</i>	INTER_AND_SUB_VW_001	NIIN
<i>Actual Stock Number</i> Order of Use	INTER_AND_SUB_VW_001	OrderOfUse
<i>Actual Stock Number</i> Jump Code	INTER_AND_SUB_VW_001	JumpToCode

2.4. Online Assistance. There are multiple forms of online assistance for using SSSC and interpreting data displayed by the system. Refer to [Attachment 3](#) for further information.

2.5. Retention of Records.

2.5.1. Online Records. This information can be obtained via page inquiry, “canned” report query or Discoverer ad hoc query. Data can best be categorized as either transaction history or as other archived data.

2.5.1.1. Transaction History. This data is comprised of standard transactional information most often displayed as strings of data elements captured in varying 80 rp formats. Transaction history is available online in the SCS Midtier for both SSSC and its predecessor D034A system.

2.5.1.1.1. D034A.

2.5.1.1.1.1. The following types of transactions comprise available D034A history: orders, modifiers, cancellations, follow-ups, supply statuses, shipment statuses, validation requests, validation responses, MROs, denials, replies to cancellations, receipts, inventory adjustments, Supply Condition Code (SCC) changes, purpose code changes, issues, asset reconciliations and obligations.

2.5.1.1.1.2. Discoverer ad hoc query is the only method of accessing online D034A transaction history. Users with SCS Ad Hoc Query capability can run a Discoverer query using the SCS View A5qaa_Trans_Hist_001 Table.

2.5.1.1.1.3. **Table 2 7** reflects by ICP the oldest and most recent data contained in the applicable A5qaa_Trans_Hist_001 table. **Note:** Data is not all-inclusive; one or more months’ worth of data is missing for each ICP and the months for which data is missing is variable from ICP to ICP.

Table 2.8. Date Range of Archived D034A Transaction Data

ICP	Oldest Date	Most Recent Date
OC	3 Jun 1999	22 Jun 2001
OO	1 Jun 1999	15 Jun 2001
SA	1 Jun 1999	14 Jun 2001
WR	1 Jun 1999	23 Jun 2001

2.5.1.1.2. SSSC history transactions fit into one of three basic categories:

2.5.1.1.2.1. Interrogations using the “Transaction History” page provide information regarding database inserts/deletes/updates of MCA authorization information going back no further than 30 days.

2.5.1.1.2.2. Ad hoc Discoverer queries of the SCS View Trans_Hist_001 Table provide up to 90 days’ worth of the following short term transaction history: orders, modifiers, cancellations, follow-ups, supply statuses, shipment statuses, validation requests, validation responses, MROs, denials, replies to cancellations, receipts, inventory adjustments, SCC changes, purpose code changes, issues, asset reconciliations and obligations.

2.5.1.1.2.3. Access of multiple canned report queries (see **Chapter 7** for options) can provide up to 75 months of the following long term transaction history: orders, modifiers, cancellations, follow-ups, supply statuses, shipment statuses,

validation requests, validation responses, MROs, denials, replies to cancellations, receipts, inventory adjustments, SCC changes, purpose code changes, issues, asset reconciliations and obligations.

2.5.1.2. Not all historical records are formatted as transactions. Other archived data often is formatted as a snapshot in time of data elements from a single or multiple databases. No D034A system non-transactional data is available. Non-transactional data is available online in the SCS Midtier for SSSC only via special interrogation. Users with SCS Ad Hoc Query capability can run Discoverer queries using various SCS database tables. See the SCS Fields/Tables and Tables/Fields Cross Reference Listings noted in **paragraphs 2.4.6.3.1** and **2.4.6.3.2** above.

2.5.2. Hard Copy Records. There are no specific requirements for retention of hard copy records produced out of either SSSC or its predecessor D034A system.

Chapter 3

PRODUCTION CONTRACTOR REQUISITIONS FOR GFM

3.1. Overview. There exists unique designation absent in SSSC as follows:

3.1.1. Although unique AFLCMC/HNC designations are absent in SSSC, wherever possible AFLCMC/HNC personnel will adopt Warner Robins ICP designations, obtain access to SSSC and perform the functions of the MCA Account Manager (for validating production contractor GFM orders against AFLCMC/HNC issued production contracts) on its own.

3.1.2. Although unique PMO designations are absent in SSSC, each AFMC PMO will negotiate with MCA processing personnel at each ALC to establish an MCA Account Manager for the PMO contract which authorizes production contractor GFM. The most probable choice for a PMO would be the ICP which has management oversight for the weapon system supported by the applicable contract. Otherwise, the PMO may choose to negotiate with personnel at either the closest ICP or the ICP with which that PMO has familiarity due to past dealings. In all cases, this workload will adapt to the selected ICP's designations for MCA processing (e.g., SDC, MCA Routing Identifier, Distribution Code, etc.). Actual MCA execution is handled in one of two ways:

3.1.2.1. The PMO and ICP may agree that ICP personnel will assume MCA Account Manager duties for the PMO contract (e.g., contract master establishment and update in SSSC).

3.1.2.2. The PMO and ICP may agree that PMO personnel will obtain access to SSSC using that ICP's designations and function as the MCA Account Manager on its own.

3.1.2.3. To arrange for MCA account management of contracts issued by their organizations, AFLCMC/HNC and PMO personnel may work through the SSSC Site OPRs.

3.1.3. View procedures for production contractors to order maps, charts and geospatial products and DLA policy/procedures at <http://www.aviation.dla.mil/rmf/>.

3.2. Procedures. The procedures contained herein apply to processing production contractor requisitions for GFM through the SSSC system. This information is based upon procedures contained in various sections and Appendix B of contracts under which a production contractor is authorized to order materiel from government activities as GFM.

3.3. Elements Mandated, Optional and Derived in SSSC to Validate Production Contractor Requisitions.

3.3.1. Mandatory Contract Identification Data. Valid contract identification data elements are manually file-maintained within SSSC by the assigned MCA Account Manager for the applicable production contract. This data includes information sufficient for SSSC to relate an incoming production contractor requisition to an existing production contract for which the contractor is authorized to order materiel from U.S. government sources as GFM.

3.3.1.1. SDC: A 2-position numeric element that identifies which MCA account a production contract applies. Current values are: "71" for contracts managed at OO ICP;

“73” for contracts managed at OC ICP; and “85” for contracts managed at WR ICP. Manual file maintenance of this data element is mandatory.

3.3.1.2. Contract Number: A 13 or 17 position alpha/numeric element constructed as follows: rp 1-6 contain an alpha/numeric element that identifies which activity issued the contract (e.g., F34601 = OC ICP); rp 7-8 contain the year in which the contract was awarded; rp 9 contains a type contract code (D = production); rp 10-13 contain a serialized control element; rp 14-17 contain a delivery order element. Manual file maintenance of this data element is mandatory.

3.3.1.3. SSSC MDC: A 3-position alpha/numeric code that identifies the individual managing the contract. SSSC uses this information to route controlled exceptions and notices for manager action (see [Chapter 5](#)). Manual file maintenance of this data element is mandatory.

3.3.1.4. Termination Date: Day/month/year the contract will be considered inactive. Manual file maintenance of this data element is mandatory.

3.3.1.5. Contractor’s DoDAAC: 6-position alpha/numeric element that always begins with “EY” and identifies the contractor placing the order. Manual file maintenance of this data element is mandatory.

3.3.1.6. NSN/NIIN: NSN or NIIN of items authorized as GFM for the applicable contract/contractor. **Note:** Before requisitions can be processed, SSSC must reflect cataloging management data (CMD) for the item that is being ordered. SSSC users can access the “Master Item Data” page online in SSSC to check whether or not information already exists for the item in question. If information for the applicable item does not exist in the modernized SCS of which SSSC is a part, the user can create an abbreviated master record for the item using the “Master Item Data” page online in SSSC and following instructions found in [Chapter 2](#). Manual file maintenance of this data element is mandatory.

3.3.1.7. Authorized Quantity: Total quantity authorized to be ordered as GFM against the applicable contract for the NSN/NIIN associated with specified contractor DoDAAC. Manual file maintenance of this data element is mandatory. **Note:** Once the basic contract master information is established, the applicable MCA Account Manager may use a “mass upload” feature to add items or change quantities for items authorized as GFM. See [Table 3.1](#) for directions on how to process an online input to SSSC via the “Mass Contract Upload” page to either add NSNs to or change the authorized quantities for existing NSNs on a production contract. This format is applicable to production contract GFM processing only.

Table 3.1. Format/Procedures Linked to Using the Mass Contract Upload Function

Step	Action / Input Data Values
1	Ensure the file to be uploaded is in an ASCII text file format and includes a contract identification record followed by at least one stock number record.
2	<p>Ensure the contract identification record is in the following format. Rps 4, 11, 17, 34-35 and 44-46 are blank.</p> <p><u>Rp 1-3</u>: RIC of MCA (FG6, FH6 or FL6)</p> <p><u>Rp 5-10</u>: Contractor DoDAAC</p> <p><u>Rp12-16</u>: CSN</p> <p><u>Rp18-33</u>: Contract Number (formatted with hyphens after the 6th, 8th, and 9th rps; (F3460199D0002 = F34601-99-D-0002)</p> <p><u>Rp 36-43</u>: Contract Expiration Date (formatted as MMDDYYYY, e.g., 12312006 for 31 December 2006)</p> <p><u>Rp 47-53</u>: Organization (e.g., OO-ITES)</p>
3	<p>Ensure each NSN record is in the following format:</p> <p><u>Rp 1-15</u>: NSN</p> <p><u>Rp 16</u>: Blank</p> <p><u>Rp 17-21</u>: Authorized Quantity (backfill with zeros, e.g., if the quantity is 23, input as 00023). This will be the quantity to be added to any existing authorized quantity (i.e., for an item not previously authorized on the applicable contract, the quantity input here will be the total authorized quantity [e.g., zero + 23 = 23]; for an item already on the contract master, the quantity input here would be added to the quantity already shown as authorized [e.g., if previously authorized quantity = 7 and the input quantity = 23, 7 + 23 = 30 becomes the new authorized quantity).</p>
4	Access the online SSSC. Click on the “Contracts” button. Select the “Contract File Upload” option.
5	Access the file for uploading by either typing a file path in the “Enter a File to Upload” text box, or by locating the file using the “Browse” button.
6	You can preview the file before processing by clicking on the “Preview File” button. Note: You will need to re-access the file prior to executing the upload.
7	Click the “Process File” button to execute the file upload into SCS Database.

3.3.2. Optional Contract Identification Data.

3.3.2.1. Award Date: Day/month/year contract was awarded. Manual file maintenance of this data element is optional.

3.3.2.2. Project Code: Manual file maintenance of this data element is optional.

3.3.2.3. Requisition Quantity: Total number of assets ordered to date using the applicable contractor DoDAAC for the specified NSN/NIIN. Although this element is most properly updated by SSSC as a consequence of referring a valid production contractor GFM requisition to the applicable Source of Supply (SOS) and of processing SOS rejects/cancellations of referred orders (referral would increase and reject/cancellation would decrease this quantity), it may also be manually file maintained by the MCA Account Manager if such action is the only way to ensure proper

computation of the associated line item Open Quantity. Negative quantities in this field are created when Cancellation Reimbursement (SSSC automatic update of the Requisitioned quantity to adjust for status showing cancellation of quantities on orders previously referred to a SOS) is in excess of the Requisitioned quantity. See also paragraph 3.3.3.5 below.

3.3.2.4. Delete: By checking this box and clicking on the “Submit” button further down the page, the user instructs SSSC to delete that particular line item (i.e., that combination of Contract, Contractor DoDAAC and NSN/NIIN information).

3.3.3. Derived Contract Identification Data.

3.3.3.1. GFM Code: Although not displayed, “A” is the only value allowed for production contracts; this indicates that the contract specifies, by NSN, the exact quantity the contractor is authorized to order. SSSC mechanically applies this code to all production contracts.

3.3.3.2. CSN: 5-position code derived using the last position of the year in which the contract number was assigned plus the last four positions of the contract number, either rp 10-13 or 14-17 (e.g., for F0960398C0262, the CSN would be 80262). SSSC mechanically applies this element to all production contracts.

3.3.3.3. Total Number of Line Items on this Contract: Self-explanatory. SSSC mechanically computes this count for all production contracts.

3.3.3.4. Authorized Quantity as of Date: Day/month/year the Authorized Quantity was last updated. SSSC mechanically derives this element for all line items.

3.3.3.5. Requisition Quantity: Total number of assets ordered to date using the applicable contractor DoDAAC for the specified NSN/NIIN. Although this element is most properly updated by SSSC as a consequence of referring a valid production contractor GFM requisition to the applicable SOS and of processing SOS rejects/cancellations of referred orders (referral would increase and reject/cancellation would decrease this quantity), it may also be manually file maintained by the MCA Account Manager if such action is the only way to ensure proper computation of the associated line item Open Quantity. Negative quantities in this field are created when Cancellation Reimbursement (SSSC automatic update of the Requisitioned quantity to adjust for status showing cancellation of quantities on orders previously referred to a SOS) is in excess of the Requisitioned quantity. See also [paragraph 3.3.2.3](#) above.

3.3.3.6. Requisition Quantity as of Date: Day/month/year the Requisition Quantity was last updated either mechanically or manually. SSSC mechanically derives this element for all line items.

3.3.3.7. Open Quantity: Total number of assets ordered using the applicable contractor DoDAAC for specified NSN/NIIN on the noted contract. SSSC mechanically derives this element by subtracting the Requisition Quantity from the Authorized Quantity. Negative quantities in this field are created when overshipments are recorded in excess of the Authorized quantity.

3.3.3.8. Status: The status column contains a dynamic visual representation of status of the line item. There are three possible values:

3.3.3.8.1. A green checkmark means the line item is active and has no issues.

3.3.3.8.2. A yellow exclamation point means the line item is active, and there is a quantity issue. (The requisitioned quantity is either negative or greater than the authorized quantity).

3.3.3.8.3. A red letter "X" means the line item is currently cancelled.

3.4. Requisition Processing.

3.4.1. Production contractor requisitions for GFM will be submitted in MILSTRIP format showing data as reflected on **Table 3.2**. **Note:** At no time is it appropriate for production contractors to order government-managed items directly from a government ICP. If total normal ADP systems execution and interface processing times would fail to satisfy an urgent requirement, AF contractors are authorized to use the following expedite procedures:

3.4.1.1. For a GFM item managed by an AFMC wholesale IM, AF contractors can use telecom, E-mail, facsimile (FAX), etc. to request the applicable MCA Account Manager of the associated production contract input the requisition directly into SSSC. No further expedited system processing is needed or possible as the interfaces between and the processing within SSSC and D035A are real-time. After completion of the two-tiered MCA validation process (initial and with the exchange of AX1/AX2 ICP and GFM validation transactions between the ICP and the MCA), expedite for order fulfillment takes place outside of the MCA process.

3.4.1.2. For a GFM item managed by other than an AFMC wholesale IM, AF contractors can use telecom, E-mail, FAX, etc. to request the applicable MCA account manager of the associated production contract to input the requisition directly into SSSC.

3.4.1.2.1. The SSSC Lead Functional OPR will maintain a current list of those personnel having authority to request DLA wholesale IMs to input AF contractor GFM requisitions directly into the applicable DLA wholesale requisition supply processing system. This listing will be provided to the local DLA representative.

3.4.1.2.2. The MCA account manager (or whoever has been identified to the local SSSC Site OPR as having authority to do so) will use telecom, E-mail, FAX, etc. to request the non-AFMC wholesale IM input AF contractor GFM requisitions directly into the non-AFMC wholesale requisition supply processing system. This request must also grant the non-AFMC IM authority to manually update their system to process as if it had received back from the MCA a positive GFM validation response (DIC AX2) for the total ordered quantity (see [paragraph 3.5](#) for details of the automated process). After completion of the two-tiered MCA validation process (initial and with the exchange of DIC AX1/AX2 validation transactions between the ICP and the MCA), expedite for order fulfillment takes place outside of the MCA process.

Table 3.2. Production Contractor GFM Requisition Record Layout

Field Name	RP	Type*	Description
Note: * Type = Alpha (A) or Numeric (N)			
Document Identifier	01-03	A/N	Usually A0A or A01
“To” Routing Identifier Code	04-06	A/N	MCA RIC (FG6, FH6 or FL6)
Media and Status Code	07	A/N	Reference DLM 4000.25-1, Appendix 2.4
National Stock Number	08-22	A/N	NSN including FSC/NIIN/MMAC
Unit of Issue	23-24	A	Reference DoD 4100.39, Volume 10, Table 53
Quantity	25-29	N	Reference DLM 4000.25-1, Appendix 2.6
Document Number	30-43	A/N	DoDAAC (rp 30-35, with “EY” in 30-31) + Julian Date (rp 36-39) + serial number (rp 40-43)
Demand Code	44	A	DLM 4000.25-1, Appendix 2.8
Supplementary Address	45-50	A/N	Valid ship-to DoDAAC if signal code is “L”; if signal code is “C,” use “Y” in rp 45 followed by CSN in 46-50
Signal Code	51	A	Always C or L
Fund Code	52-53	A/N	Valid fund code, usually assigned to PMO for whom contract was issued
Distribution Code	54-56	A/N	ICP code + SDC = G71 for OO, H73 for OC & L85 for WR
Project Code	57-59	A/N	If applicable
Priority Code	60-61	N	Reference DLM 4000.25-1, Appendix 2.14, Table 1
Required Delivery Date (RDD)	62-64	A/N	Reference DLM 4000.25-1, Appendix 2.14
Advice Code	65-66	A/N	Reference DLM 4000.25, Appendix 2.15.
Blank	67-68		Leave blank
Alternately Positioned Contract Serial Number (Part 1)	69		If rp 51 = L and rp 45-50 contains a valid DoDAAC, input the first character in the CSN; otherwise, leave blank
Ownership/Purpose Code	70		Leave blank
Condition Code	71		Leave blank
Management Code	72	A	Usually F (bill at standard price) or J (bill at exchange price) as per contract
Alternately Positioned Contract Serial Number (Part 2)	73-76	N	If rp 51 = L and rp 45-50 contains a valid DoDAAC, input the second through fifth characters in the CSN; otherwise, leave blank
Blank	77-80		Leave blank

3.4.2. Users can input production contract requisitions into SSSC manually online by using the “Requisition Input” page. [Table 3.3](#) and [Table 3.4](#) describe the correct formats and

procedures for manually inputting production contract GFM requisitions online into SSSC. These formats are applicable to production contract GFM processing only.

Table 3.3. Production Contractor GFM Requisition Input Format

Step	Input Values
1	Access the SCS via the following web link: https://scsapps.day.disa.mil/afhome/ .
2	From the Stock Control Home page, click the “Orders” tab.
3	Select “Requisition” from the drop-down menu.
4	Type the applicable 14-position document number in the “Document Number” field. Type the 13-/15-position NSN or 9-position NIIN in the “NSN/NIIN” field. Click the “New” button. The system will display the “Inbound Requisition” page, based on entries made on the previous page: <ol style="list-style-type: none"> 1. Document Number 2. Stock Number 3. Unit of Issue 4. Item Name 5. Unit Cost 6. Customer Address
5	Provide additional requisition information by typing in the boxes provided, or selecting radio buttons, or checking boxes provided or selecting from the drop-down boxes provided as shown in Table 3.4 .
6	Click the “Submit” button.

Table 3.4. Production GFM Requisition Input Values

Field Name	Required?	Field Size	Type	Values
Items				
Quantity	Yes	Up to 5 rps	Numeric	Type in the total number of required assets for this order (1 to 99999)
Purpose Code	No	1 rp	Alpha	Leave blank
Condition Code	No	1 rp	Alpha	Leave blank
Customer: Selection of some values automatically change related field values.				
Action	Yes	N/A	Radio button	Select “No Special Action”
Signal Code	Yes	1 rp	Drop down	Select one from drop down menu: C - Ship to DoDAAC and bill to fund code L - Ship to Supplementary Address (SUPADD) and bill to fund code
Ship To	Yes	N/A	Radio	Select one of two radio buttons:

Field Name	Required?	Field Size	Type	Values
			button	If signal code C, select DoDAAC If signal code L, select “Supplementary Address” then type a valid 6-position DoDAAC in the neighboring field
Bill To	Yes	N/A	Radio button	Select the “Fund Code” button then type a valid 2-position fund code in the neighboring field
Send Status To	Yes	N/A	Check box	Accept default checked “Customer” box. If desired, also check the “Supplementary Address” box then type a valid 6-position DoDAAC in the neighboring field
Send Supply Status With	Yes	N/A	Check box	Accept default checked “Shipment” box. If desired, also check the “Exception” box
Via	Yes	N/A	Radio button	Accept default selected “Electronically” button
Media & Status Code	Yes	1 rp	Drop down	Allow SSSC to adjust this value to reflect “Status” and “Via” selections above; otherwise, select “S” from the drop down menu and allow SSSC to adjust the “Status” and “Via” values accordingly
Distribution	Yes	1 rp	Drop down	Select the applicable MCA ICP code from the drop down menu
SSSC Information				
Abbreviated Contract Number/Contract Serial Number	Yes	5 rps	Alpha/Numeric	Type in the CSN
System Designator Code	Yes	2 rps	Drop down	Select the applicable MCA SDC from the drop down menu
Order				
Demand Code	Yes	N/A	Radio button	Select one of four radio buttons; R - recurring demand is the default
Project Code	No	3 rps	Alpha/Numeric	Type in a valid project code or leave blank. Note: Use “094” if the ordered quantity is to replace items reported as

Field Name	Required?	Field Size	Type	Values
				received in deficient condition
Priority Code	Yes	2 rps	Drop down	Select the appropriate priority code from the drop down menu as authorized in the applicable production contract
Fund Code	Yes	2 rps	Alpha/Numeric	Automatically perpetuated based on input to the "Bill To Fund Code" as noted above
Distribution Code	Yes	1 rp	Drop down	Automatically perpetuated based on input to the "Distribution Code" as noted above
Management Code	Yes	1 rp	Drop down	Select one of two values from the drop down menu: J - If ordered item is Budget Code (BC) 8, AF-managed and contractor will be returning unserviceable carcass in exchange; otherwise, F - For all other GFM
Advice Code	No	2 rps	Alpha/Numeric	Type in valid advice code or leave blank
Disposal Turn in Document Number	No	N/A	N/A	Leave blank
Required Delivery Date: Select one date field radio button (no more, no less)				
Date Required	No	various	Alpha/Numeric	Type in the two-digit day, select the 3-position month and type in the four-digit year; otherwise, leave blank
Julian Date	No	3 rps	Numeric	Type in the Julian date by which materiel is required; otherwise, leave blank
Special Instructions	No	various	Numeric	Select the appropriate subordinate radio button (e.g., "Expedited Transportation Required" [code 777]); type in the appropriate two-digit number of days or months in the neighboring RDD fields where applicable (e.g., first position of the RDD is "N," "E," "R," "S" or "X"); otherwise, leave blank

Field Name	Required?	Field Size	Type	Values
No Required Delivery Date	No	N/A	Radio button	Select this radio button only if "Date Required," "Julian Date" and "Special Instructions" do not apply
Additional Instructions	No	500 rps	Alpha/Numeric	Leave blank

3.4.3. Requisitions for GFM will be subject to NSN edits, as well as other common SSSC edits. In addition, requisitions will be compared to the valid contract/ contractor table to validate the following data: Contractor DoDAAC, CSN, NSN/NIIN and Authorized Quantity.

3.4.3.1. Orders received for maps, charts and geospatial products will be rejected back to the requisitioner using status code CA and a narrative advising customers to submit a requisition with a new document number directly to SOS RIC HM8. See DLA policy/procedures at <http://www.aviation.dla.mil/rmf/>.

3.4.3.2. Requisitions passing all edits will be mechanically referred to the SOS via DIC A4_ referral order (see [Table 3.5](#) for a referral order record layout).

3.4.3.3. Requisitions failing these edits may be suspended on controlled exception for manual review (see [Chapter 5](#) for processing instructions). Requisitions failing these edits may also be rejected using standard MILSTRIP cancellation/reject codes (see [Chapter 6](#) for applicable codes).

3.4.3.4. SSSC does not edit to verify whether a contractor is authorized to order using a Mission Capability (MICAP) designation. This edit is performed within the SOS wholesale IM requisition processing system (D035A). If the requisitioned item is AFMC-managed, D035A receives the referral order, checks whether or not the contractor DoDAAC is on a specific table as having authority to requisition materiel using MICAP designation. If the contractor DoDAAC is not on this table, the MICAP designation is removed from the applicable requisition.

Table 3.5. Referral Order Record Layout

Field Name	RP	Type*	Description
Note: * Type = Alpha (A) or Numeric (N)			
Document Identifier	01-03	A/N	Usually A4A or A41
“To” Routing Identifier Code	04-06	A/N	SOS RIC (e.g., FGZ, SMS, NRP)
Media and Status Code	07	A/N	Reference DLM 4000.25-1, Appendix 2.4
National Stock Number	08-22	A/N	NSN including FSC/NIIN/MMAC
Unit of Issue	23-24	A	Reference DoD 4100.39-M, Volume 10, Table 53
Quantity	25-29	N	Reference DLM 4000.25-1, Appendix 2.6
Document Number	30-43	A/N	DoDAAC (rp 30-35, with “EY” in 30-31) + Julian Date (rp 36-39) + serial number (rp 40-43)
Demand Code	44	A	DLM 4000.25-1, Appendix 2.8
Supplementary Address	45-50	A/N	Valid ship-to DoDAAC if signal code. If signal code C, “Y” displays in rp 45 followed by CSN in rp 46-50
Signal Code	51	A	C or L
Fund Code	52-53	A/N	Valid fund code, usually assigned to PMO for whom contract was issued
Distribution Code	54-56	A/N	ICP code + SDC = G71 for OO, H73 for OC and L85 for WR
Project Code	57-59	A/N	If applicable
Priority Code	60-61	N	DLM 4000.25-1, Appendix 2.14, Table 1
Required Delivery Date (RDD)	62-64	A/N	Reference DLM 4000.25-1
Advice Code	65-66	A/N	Reference DLM 4000.25, Appendix 2.15.
Transaction Date	67-69	N	Self-explanatory
Ownership/Purpose	70	A/N	Usually A
Condition Code	71	A	Usually A
Management Code	72	A	F or J
Transaction Code	73	A	A
“From” Routing Identifier	74-76	A/N	MCA RIC (FG6, FH6 or FL6)
Blank	77-80		Blank

3.4.4. Special edits are performed against the requisition SUPADD field.

3.4.4.1. If the requisition contains a supplementary address with the letter “Y” followed by a valid CSN, the system continues processing as normal.

3.4.4.2. If the requisition contains a valid DoDAAC in the supplementary address field, the system continues processing as normal, looking for the CSN in rps 69 + 73-76. If no valid CSN is found in rp 69 + 73-76, SSSC suspends the order on a type “93” controlled exception (see [Chapter 5](#) for processing instructions).

3.4.4.3. If the requisition contains a supplementary address with the letter “Y” followed by an invalid CSN, the system suspends the order on a type “93” controlled exception (see [Chapter 5](#) for processing instructions).

3.4.4.4. If the requisition contains either an invalid DoDAAC or blanks in the supplementary address field, the system continues processing as normal, looking for the CSN in rps 69 + 73-76. If no valid CSN is found in rp 69 + 73-76, SSSC suspends the order on a type “93” controlled exception (see [Chapter 5](#) for processing instructions).

3.4.5. Requisitions for NSNs/NIINs not on the applicable SSSC GFM contract master record will be suspended as controlled exceptions (see [Chapter 5](#) for processing instructions).

3.4.6. Part number requisitions will not be accepted in SSSC as current guidance mandates production contracts authorizing use of GFM must be written to identify specific NSNs/NIINs and quantities the contractor is allowed to order.

3.5. Additional MCA Validation Processing.

3.5.1. Once the referral order is received by the SOS, it is suspended and an ICP GFM validation request (DIC AX1) is automatically sent back to SSSC.

3.5.2. SSSC checks to see if it had previously processed a requisition with the document number found in the AX1 transaction (see [Table 3.6](#) for DIC AX1 record layout).

3.5.2.1. If the document number does not match any document number already processed by SSSC, the system generates a notice to the applicable MCA account manager (see [Chapter 5](#) for processing instructions).

3.5.2.2. If the document number does match a document number already processed by SSSC, the system compares the quantity in the referral order to the quantity in the validation request and returns a MCA GFM validation response (DIC AX2) back to the SOS with an applicable MCA validation status code (see [Table 3.7](#) for DIC AX2 record layout). **Note:** If SSSC never received DIC AX1 validation request or there is a need to send an additional “AX2” MCA GFM validation response, the applicable MCA account manager can cause SSSC to generate DIC AX2 using the “GFM Validation” page online in SSSC. This function is only operable if SSSC has already processed the applicable requisition. One of the following validation response status codes will be reflected in the “AX2” transaction outbound back to the SOS: 2M, 2Q, 2R, 2U, and 2V.

Table 3.6. ICP GFM Validation Request Record Layout

Field Name	RP	Type*	Description
Note: * Type = Alpha (A) or Numeric (N)			
Document Identifier	01-03	A/N	AX1
“From” Routing Identifier Code	04-06	A/N	SOS RIC to whom the requisition was referred
Media and Status Code	07	A/N	Reference DLM 4000.25-1, Appendix 2.4
National Stock Number	08-22	A/N	NSN including FSC/NIIN/MMAC
Unit of Issue	23-24	A	Reference DoD 4100.39-M, Volume 10, Table 53
Quantity	25-29	N	Reference DLM 4000.25-1, Appendix 2.6
Document Number	30-43	A/N	DoDAAC (rp 30-35, with “EY” in rp 30-31) + Julian Date (rp 36-39) + serial number (rp 40-43)
Demand Code	44		DLM 4000.25-1, Appendix 2.8
Supplementary Address	45-50	A/N	Valid ship-to DoDAAC if signal code L. If signal code C, “Y” displays in rp 45 followed by CSN in rp 46-50
Signal Code	51	A	C or L
Fund Code	52-53	A/N	Valid fund code, usually assigned to PMO for whom contract was issued
Distribution Code	54-56	A/N	ICP code + SDC = G71 for OO, H73 for OC & L85 for WR
Project Code	57-59	A/N	If applicable
Priority Code	60-61	N	Reference DLM 4000.25-1, Appendix 2.14, Table 1
Transaction Date	62-64	N	Self-explanatory
Advice Code	65-66	A/N	Reference DLM 4000.25, Appendix 2.15.
Blank	67-71		Blank
Management Code	72	A	F or J
Blank	73-80		Blank

Table 3.7. MCA GFM Validation Response Record Layout

Field Name	RP	Type*	Description
Note: * Type = Alpha (A) or Numeric (N)			
Document Identifier	01-03	A/N	AX2
“From” Routing Identifier Code	04-06	A/N	SOS RIC to whom the requisition was referred
Media and Status Code	07	A/N	Reference DLM 4000.25-1, Appendix 2.4
National Stock Number	08-22	A/N	NSN including FSC/NIIN/MMAC
Unit of Issue	23-24	A	Refer to DoD 4100.39-M, Volume 10, Table 53
Quantity	25-29	N	Reference DLM 4000.25-1, Appendix 2.6
Document Number	30-43	A/N	DoDAAC (rp 30-35, with “EY” in rp 30-31) + Julian Date (rp 36-39) + serial number (rp 40-43)
Demand Code	44		DLM 4000.25-1, Appendix 2.8
Supplementary Address	45-50	A/N	Valid ship-to DoDAAC if signal code L. If signal code C, “Y” displays in rp 45 followed by CSN in rp 46-50
Signal Code	51	A	C or L
Fund Code	52-53	A/N	Usually assigned to PMO for whom contract was issued
Distribution Code	54-56	A/N	ICP code + SDC = G71 for OO, H73 for OC & L85 for WR
Project Code	57-59	A/N	If applicable
Priority Code	60-61	N	DLM 4000.25-1, Appendix 2.14, Table 1
Transaction Date	62-64	N	Self-explanatory
Advice Code	65-66	A/N	2M: Valid for full quantity 2Q: Reject full quantity, exceeds authorization 2R: Partially valid for specified quantity 2U: Reject full quantity, no valid contract 2V: Reject full quantity, not a valid item, requisitioner or ship-to for contract
Blank	67-72		Blank
Contract Serial Number	73-77	N	Self-explanatory
Blank	78-80		Blank

3.6. Supply and Shipment Status Processing.

3.6.1. Supply and shipment status transactions generated from and received by SSSC will be recorded in the requisition control file (see [Chapter 6](#) for valid supply status codes).

3.6.2. As a result of initial processing for production contractor requisitions, SSSC will generate supply status transactions having DIC AE1/AE2 to the requisitioner (see [Table 3.8](#) for an outbound AE1/AE2 transaction record layout).

Table 3.8. Outbound Supply Status Record Layout

Field Name	RP	Type*	Description
Note: * Type = Alpha (A) or Numeric (N)			
Document Identifier	01-03	A/N	AE1 (if rp 7 not "U") or AE2 (if rp 7 equals "U")
"From" Routing Identifier Code	04-06	A/N	MCA RIC (FG6, FH6 or FL6)
Media and Status Code	07	A/N	Reference DLM 4000.25-1, Appendix 2.4
National Stock Number	08-22	A/N	NSN including FSC/NIIN/MMAC
Unit of Issue	23-24	A	Refer to DoD 4100.39-M, Volume 10, Table 53
Quantity	25-29	N	Reference DLM 4000.25-1, Appendix 2.6
Document Number	30-43	A/N	DoDAAC (rp 30-35, with "EY" in 30-31) + Julian Date (rp 36-39) + serial number (40-43)
Demand Code	44		Blank
Supplementary Address	45-50	A/N	Valid ship-to DoDAAC if signal code L. If signal code C, "Y" in rp 45 followed by CSN in rp 46-50
Signal Code	51	A	C or L
Fund Code	52-53	A/N	Usually assigned to PMO for whom contract was issued
Distribution Code	54-56	A/N	ICP code + SDC = G71 for OO, H73 for OC & L85 for WR
Project Code	57-59	A/N	If applicable
Priority Code	60-61	N	DLM 4000.25-1, Appendix 2.14, Table 1
Transaction Date	62-64	N	Self-explanatory
Status Code	65-66	A/N	If generated in connection with an outbound referral order (DIC A4_), this field will contain status code BM; see Chapter 7 for applicable values
"To" Routing Identifier	67-69	A/N	SOS RIC to whom the requisition was referred
Estimated Shipment Date	70-73	N	Self-explanatory
Unit Price	74-80	N	Standard or Exchange Price, prefixed with zeros and rp 79-80 reflecting cents

3.6.3. Supply and shipment status from the SOS will be output to both the requisitioner and SSSC where it will be recorded on requisition control databases.

3.6.3.1. The SOS generates transactions having DIC AE8 (supply status) to DAAS. DAAS breaks out DIC AE8 transactions as "AE1" or "AE2" transactions going to the requisitioner and as DIC AE3 transactions going to the AISG (M024B) system. M024B converts DIC AE3 transactions to "AE4" transactions before sending them to SSSC. See [Table 3.9](#) for DIC AE4 transaction record layout.

Table 3.9. Inbound Supply Status Record Layout

Field Name	RP	Type*	Description
Note: * Type = Alpha (A) or Numeric (N)			
Document Identifier	01-03	A/N	AE4
“From” Routing Identifier Code	04-06	A/N	SOS RIC to whom the requisition was referred
Media and Status Code	07	A/N	Reference DLM 4000.25-1, Appendix 2.4
National Stock Number	08-22	A/N	NSN including FSC/NIIN/MMAC
Unit of Issue	23-24	A	Reference DoD 4100.39-M, Volume 10, Table 53
Quantity	25-29	N	Reference DLM 4000.25-1, Appendix 2.6
Document Number	30-43	A/N	DoDAAC (rp 30-35, with “EY” in 30-31) + Julian Date (rp 36-39) + serial number (40-43)
Demand/Suffix	44		Self-explanatory
Supplementary Address	45-50	A/N	Valid ship-to DoDAAC if signal code L. If signal code C, “Y” in rp 45 + CSN in rp 46-50
Signal Code	51	A	C or L
Fund Code	52-53	A/N	Usually assigned to PMO for whom contract was issued
Distribution Code	54-56	A/N	ICP code + SDC = G71 for OO, H73 for OC & L85 for WR
Project Code	57-59	A/N	If applicable
Priority Code	60-61	N	DLM 4000.25-1, Appendix 2.14, Table 1
SOS Requisition Processing Date	62-64	N	Self-explanatory
Status Code	65-66	A/N	Status received back from the SOS to whom the requisition was referred; see Chapter 7 for applicable values
“From” Routing Identifier Code	67-69	A/N	SOS RIC to whom the requisition was referred
Note: For status codes BA, BB, BH, BL, BP and B5.			
Estimated Shipment Date (ESD)	70-73	N	Julian date by which materiel is expected to ship
Unit Price	74-80	N	Standard or Exchange Price, prefixed with zeros and rp 79-80 reflecting cents
Note: For status codes BA, BB, BH, BL, BP and B5.			
Ownership/Purpose Code	70	A/N	Taken from requisition, or first position of ESD
Condition Code	71	A	Taken from requisition, or second position of ESD
Management Code	72	A/N	Taken from requisition, or third position of ESD
Blank	73		Taken from requisition, or fourth position of ESD
Unit Price	74-80	N	Standard or Exchange Price, prefixed with zeros and rp 79-80 reflecting cents; or blank

3.6.3.2. The SOS generates transactions having DIC AS8 (shipment status) to DAAS. DAAS breaks out the DIC AS8 transactions as “AS1” transactions going to the requisitioner (or DIC AS2 transactions going to the activity identified in the supplementary address) and as “AS3” transactions going to M024B. M024B converts DIC AS3 transactions to “AS4” transactions before sending them to SSSC. See [Table 3.10](#) for DIC AS4 transaction record layout.

Table 3.10. Inbound Shipment Status Record Layout

Field Name	RP	Type*	Description
Note: * Type = Alpha (A) or Numeric (N)			
Document Identifier	01-03	A/N	AS4
“From” Routing Identifier Code	04-06	A/N	SOS managing RIC to whom the requisition was referred or storing RIC from where materiel was shipped (e.g., FHZ or FHB)
Media and Status Code	07	A/N	Taken from the MRO
National Stock Number	08-22	A/N	NSN including FSC/NIIN/MMAC
Unit of Issue	23-24	A	Reference DoD 4100.39-M, Volume 10, Table 53
Quantity	25-29	N	Reference DLM 4000.25-1, Appendix 2.6
Document Number	30-43	A/N	DoDAAC (rp 30-35, with “EY” in 30-31) + Julian Date (rp 36-39) + serial number (rp 40-43)
Suffix Code	44	A	Taken from the MRO
Supplementary Address	45-50	A/N	Valid ship-to DoDAAC if signal code L. If signal code C, “Y” displays in rp 45 followed by CSN in rp 46-50
Hold Code	51	A	Self-explanatory
Fund Code	52-53	A/N	Taken from the MRO
Distribution Code	54-56	A/N	Taken from the MRO
Shipment Date	57-59	N	Date materiel released to the carrier
Transportation Control Number	60-76	A/N	Reference DTR 4500.9-R, <i>Defense Travel Regulation</i> , Part II, Appendix L
Mode of Shipment Code	77	A/N	Reference United States Transportation Command (USTRANSCOM) Reference Data Management
Port of Embarkation	78-80	N	Defense Transportation System (DTS) for Outside the Continental United States (OCONUS)

3.6.3.3. As shown in [Tables 3.11](#), [Table 3.12](#) and [Table 3.13](#), the MCA Account Manager can prompt for updated status and also influence which status is returned from the SOS by triggering SSSC to pass a follow-up, modifier or cancellation request transaction to wherever the order was previously referred. [Table 3.14](#) provides source, visibility and routing information for transactions related to MCA processing that flow inbound to or outbound from SSSC. This information is applicable to production contractor GFM processing only.

Table 3.11. Steps for Submitting a Follow-up on an Order Previously Referred to the SOS

Step	Action	Result
1	Access SSSC online.	
2	Click on the “Orders” button.	A drop-down list is displayed from which to select the next desired page.
3	Select “Requisition” from the drop-down list.	The “Requisition” page is displayed
4	Type or paste the applicable document number in the designated field and click the “Find” button.	The “Requisition Status and Maintenance” page is displayed.
5	Scroll down towards the bottom of the page and click the “Followup” button.	SSSC will: 1. Display an Information page with text “Processing successful. Request for follow-up has been forwarded to the applicable source of supply.” 2. Send a properly formatted DIC AF_ transaction to the appropriate SOS.
6	Click the “Browser Back” arrow once.	The “Requisition Status and Maintenance” page will display with an “Outbound and Miscellaneous Transactions” box containing the following information: 1. Action: Last Follow-up 2. Suffix: Actioned order suffix 3. Quantity: Actioned order suffix QTY 4. Action Date: Date follow-up sent

Table 3.12. Steps for Submitting a Modifier on an Order Previously Referred to the SOS

Step	Action	Result
1	Access SSSC online.	
2	Click the “Orders” button.	A drop-down list is displayed from which to select the next desired page.
3	Select “Requisition” from the drop-down list.	The “Requisition” page is displayed
4	Type or paste the applicable document number in the designated field and click the “Find” button.	The “Requisition Status and Maintenance” page is displayed.
5	Scroll down and modify one or more of the following fields of data (as per DLM 4000.25-1, Chapter 11, Paragraph C11.5.1, no other fields may be changed on GFM orders): <ol style="list-style-type: none"> 1. Project Code 2. Priority Code 3. Advice Code 4. RDD 	The “Requisition Status and Maintenance” page is displayed with the pending changes showing.
6	Scroll to the bottom of the page and click the “Submit” button.	SSSC will: <ol style="list-style-type: none"> 1. Re-display the “Requisition Status and Maintenance” page with: <ol style="list-style-type: none"> 1.1. A “Processing successful. Request for modification of data has been forwarded to the applicable source of supply” message in the bottom left corner. 1.2. An “Outbound and Miscellaneous Transactions” box with the following information: <ol style="list-style-type: none"> 1.2.1. Action: Last Modifier 1.2.2. Suffix: Actioned order suffix 1.2.3. Quantity: Actioned order suffix QTY 1.2.4. Action Date: Date modifier sent 2. Send a properly formatted DIC AM_ transaction to the appropriate SOS.
<p>Note: If the SOS advises via return supply status that requisition modification was accomplished, the order will be adjusted to reflect modified data fields on the “Requisition Status and Maintenance” page; otherwise (i.e., data fields have not yet been or will not be modified), the page will continue to reflect unmodified data fields for the applicable order.</p>		

Table 3.13. Steps for Submitting a Cancellation on an Order Previously Referred to the SOS

Step	Action	Result
1	Access SSSC online.	
2	Click the “Orders” button.	A drop-down list is displayed from which to select the next desired page.
3	Select “Requisition” from the drop-down list.	The “Requisition” page is displayed
4	Type or paste the applicable document number in the designated field and click the “Find” button.	The “Requisition Status and Maintenance” page is displayed.
5	Scroll down to the “Action/Shipment History” area on the page. Click the “Cancel/ Manual Warehouse Status” hyperlink within the “Additional Notes” column for the desired suffix record.	The “Cancel/Manual Warehouse Status” page is displayed.
6	Change the “Quantity” field to reflect the number that is to be cancelled.	Quantity displayed is what will be in the outbound cancellation transaction.
7	Using the “Cancellation Reason” drop-down menu, select the most appropriate cancellation status code.	If the cancellation attempt is successful, the selected cancellation status code will appear in the supply status returned from the SOS.
8	If the selected “Cancellation Reason” is either BQ or CA, provide a narrative explanation in the “Cancellation Reason Text” box.	This information is recorded internally and displayed on the “Requisition Status and Maintenance” page if the cancellation attempt is successful.
9	Click the “Cancel” button.	A pop-up message box is displayed with text “Warning: Do you want to cancel this quantity?”
10	Click the “Ok” button.	SSSC will: 1. Re-display the “Requisition Status and Maintenance” page with: 1.1. A “Cancellation request has been submitted to the source of supply” message in the bottom left corner. 1.2. An “Outbound and Miscellaneous Transactions” box with the following information: 1.2.1. Action: Cancel 1.2.2. Suffix: Actioned order suffix 1.2.3. Quantity: Actioned order suffix QTY 1.2.4. Action Date: Date cancellation sent 2. Send a properly formatted DIC AC_ transaction to the appropriate SOS.

Note: If the SOS advises (via return supply status) that requisition cancellation was accomplished, the order will be adjusted to reflect cancellation information on the “Requisition

Step	Action	Result
		Status and Maintenance” page; otherwise, the page will continue to reflect open or subsequent alternative status (e.g., shipment confirmation) for the applicable order.

Table 3.14. Production Contractor MCA-Related Transaction Flow

DIC/Type Transaction	Source	Visibility	Routing
Standard Transactions Relative to the MCA Process			
A0_ Requisition (usually “A0A” for Continental United States (CONUS) or “A0I” for OCONUS)	An AF contractor uses various methods to insert requisitions into the supply system: 1. WEBREQ (Note 1) 2. DAAS Integrated E-mail Logistics (DIELOG) (Note 2) 3. Telecon to ICP MCA manager for online input to SSSC, etc.	1. WEBVLIPS (if input via DAAS) (Note 3) 2. Various SSSC Transaction History Reports that display Requisitions, Follow-ups, Modifiers, Cancellations, MRO and MCA Validations	1. If input online in SSSC, no further routing applies. 2. If input through DAAS: 1.1. DAAS to M024B at the ICP that has MCA responsibility for the applicable contract 1.2. M024B to the collocated D035 mainframe 1.3. D035 mainframe (acting as a simple conduit) via MQ Channel to SCS Midtier where SSSC resides
A4_ Referral order (usually “A4A” for CONUS or “A4I” for OCONUS)	SSSC generates a referral order outbound to the applicable SOS.	1. WEBVLIPS (see also Routing for details): 1.1. Yes, if non-AF SOS 1.2. No, if AF SOS 2. Various SSSC Transaction History Reports that display Requisitions, Follow-ups, Modifiers, Cancellations, MROs and MCA Validations 2.1. If SOS is AF or Marine Corps, use D035A (Note 4). 2.2. If SOS is DLA, use WEBVLIPS (Note 3). 2.3. If SOS is not AF, Marine Corps or DLA, method for obtaining visibility is unknown at this time.	1. If SOS is AF or Marine Corps, transactions go via the MQ Channel from SCS Midtier to D035A at the ICP or Marine Corps site where the item is managed. This is <i>not</i> a batch process; rather, transactions flow from server to mainframe all day long. 2. If SOS is neither AF nor Marine Corps, transactions go via the MQ Integrator from SCS Midtier to DAAS to the applicable SOS wholesale requisition processing system.

DIC/Type Transaction	Source	Visibility	Routing
AC1 Inbound Cancellation Request	The customer sends cancellation requests to either the SOS or the MCA	See DIC AE4 Follow-on Supply Status from the SOS	See DIC AE4 Follow-on Supply Status from the SOS
AC3 Outbound Cancellation Request	The MCA forwards cancellation requests for status to the SOS.	See DIC A4_ Referral order	See DIC A4_ Referral order
AE1 /AE2 Outbound Supply Status to the Requisitioner (third rp dependent on the Media & Status Code)	SSSC generates status code outbound to the customer to indicate suspension for review (BD), referral to a SOS (BM) or cancellation/reject (various status codes apply such as DN)	1. WEBVLIPS 2. Various SSSC Transaction History Reports that display Requisition Supply Status.	SCS Midtier to DAAS via a conduit known as the MQ Integrator. DAAS then sends DIC AE_ on to the customer.
AE3 Outbound Supply Status	SSSC is responding to a customer's follow-up for status and a shipment action has been recorded.	See DIC AE1/AE2 Outbound Supply Status to the Requisitioner	See DIC AE1/AE2 Outbound Supply Status to the Requisitioner
AE4 Follow-on Supply Status from the SOS	A SOS provides status indicating a requisition has been backordered, delayed for further review, released for shipment or cancelled.	See DIC AE4 Follow-on Supply Status from the SOS	See DIC AE4 Follow-on Supply Status from the SOS
AE4 Initial Supply Status from the SOS	The SOS wholesale requisition processing system suspends the requisition it received from SSSC as a referral order and generates a transaction with	1. WEBVLIPS 2. Various SSSC Transaction History Reports that display Requisition Supply Status 3. If SOS is AF or Marine Corps, use D035A "DODB" screen (visible no earlier than the next	1. The SOS sends DIC AE8 transaction to DAAS. 2. DAAS converts this to DIC AE1 transaction for the customer and an "AE3" transaction for SSSC. 3. DAAS sends DIC AE1 directly to the customer. 4. DAAS sends the "AE3"

DIC/Type Transaction	Source	Visibility	Routing
	status code BD to DAAS for transmission to both the customer and back to SSSC.	day after DIC AE8 is sent). 4. If SOS is neither AF nor Marine Corps, either the transaction is not visible in the service/agency wholesale requisition processing system (DLA, but status code BD is visible) or method for obtaining visibility is unknown at this time.	to the M024B at the ICP that has MCA responsibility for the applicable contract. 5. M024B converts DIC AE3 to an “AE4” transaction and sends it to the OO ICP D035 mainframe (simply acting as a conduit) 6. The OO ICP D035 mainframe sends DIC AE4 through the MQ channel to the SCS Midtier.
AF1 Inbound Follow-Up	The customer follows-up to either the SOS or the MCA for status.	See DIC AE4 Follow-on Supply Status from the SOS	See DIC AE4 Follow-on Supply Status from the SOS
AF3 Outbound Follow-Up	The MCA forwards follow-ups for status to the SOS.	See DIC A4_ Referral order	See DIC A4_ Referral order
AK1 Inbound Follow-Up For Cancellation	The customer sends follow-up cancellation requests to either the SOS or the MCA.	See DIC AE4 Follow-on Supply Status from the SOS	See DIC AE4 Follow-on Supply Status from the SOS
AK3 Outbound Follow-Up For Cancellation	The MCA forwards follow-up cancellation requests for status to the SOS.	See DIC A4_ Referral order	See DIC A4_ Referral order
AM_ Inbound Or Outbound Modifier (usually “AMA” for CONUS or “AM1” for OCONUS)	The customer sends requests for modification to either the SOS or the MCA or the MCA forwards the customer request for modification to the SOS.	See DICs A4_ Referral order and AE4 Follow-on Supply Status from the SOS	See DICs A4_ Referral order and AE4 Follow-on Supply Status from the SOS
AS3 Outbound Shipment Status	SSSC is responding to a customer’s follow-up for status and a shipment	See DIC AE1/AE2 Outbound Supply Status to the Requisitioner	See DIC AE1/AE2 Outbound Supply Status to the Requisitioner

DIC/Type Transaction	Source	Visibility	Routing
	action has been recorded.		
AS4 Follow-on Shipment Status from the SOS	A SOS provides shipment status identifying date/mode shipped and the applicable Transportation Control Number (TCN).	See DIC AE4 Follow-on Supply Status from the SOS	See DIC AE4 Follow-on Supply Status from the SOS
Additional Transactions Relative to the MCA Process			
AT_ Inbound Or Outbound Follow-Up (usually "ATA" for CONUS or "AT1" for OCONUS)	Either the customer sends requests for status/ reinstatement to either the SOS or the MCA or the MCA forwards the customer request for status/reinstatement to the SOS.	See DICs A4_ Referral order and AE4 Follow-on Supply Status from the SOS	See DICs A4_ Referral order and AE4 Follow-on Supply Status from the SOS
AX1 ICP GFM Validation Request	At the same time that the SOS wholesale requisition processing system generates DIC AE8 transaction with status code BD, it will also generate DIC AX1 back to SSSC. See Note 5 .	<ol style="list-style-type: none"> 1. WEBVLIPS (see also Routing below for details): <ol style="list-style-type: none"> 1.1. Yes, if non-AF SOS 1.2. No, AF SOS 2. Various SSSC Transaction History Reports that display Requisitions, Follow-ups, Modifiers, Cancellations, MROs and MCA Validations 3. If SOS is AF or Marine Corps, use D035A "DODB" screen (Note 4). 4. If SOS is DLA, DIC AX1 is not visible in the Defense Supply Expert System (DESEX). 5. If SOS is not AF, Marine Corps or DLA, method for obtaining visibility is unknown at 	<ol style="list-style-type: none"> 1. If SOS is AF or Marine Corps, transactions go directly from D035A at the ICP or Marine Corps site where the item is managed to the SCS Midtier. This is not a batch process; rather, transactions flow from mainframe to server all day long. 2. If SOS is neither AF nor Marine Corps, transactions go from the applicable SOS wholesale requisition processing system to DAAS, then to M024B at the ICP that has MCA responsibility, then to the collocated D035A (acting as a simple conduit) and finally through the MQ Channel to the SCS Midtier.

DIC/Type Transaction	Source	Visibility	Routing
AX2 MCA GFM Validation Response	SSSC generates an MCA Validation Response outbound to the applicable SOS. The status code in rps 65-66 indicates what quantity, if any, is valid. See Note 5 .	this time. 1. WEBVLIPS (see also Routing below for details): 1.1. Yes, if non-AF SOS 1.1. No, if AF SOS 2. Various SSSC Transaction History Reports that display Requisitions, Follow-ups, Modifiers, Cancellations, MROs and MCA Validations 3. If SOS is AF or Marine Corps, use the "DODB" screen in D035A (see Note 4). 4. If SOS is DLA, DIC AX2 is not visible in DESEX. 5. If SOS is not AF, Marine Corps or DLA, method for obtaining visibility is unknown at this time.	1. If SOS is AF or Marine Corps, transactions go from the SCS Midtier through the MQ Channel to D035A at the ICP or Marine Corps site where the item is managed. This is <i>not</i> a batch process; rather, transactions flow from mainframe to the server all day long. 2. If SOS is neither AF nor Marine Corps, transactions go from SCS Midtier through the MQ Integrator to DAAS and finally to the applicable SOS wholesale requisition processing system.
<p>Note 1: WEBREQ (Web Requisitioning) was developed to generate requisitions through the World Wide Web. It allows the customer to get immediate confirmation from DAAS on line.</p> <p>Note 2: DIELOG provides users the capability to send and receive MILS transactions, via their established E-mail) system. DIELOG is recommended for low data volume customers who do not have dial-up (modem) or Non-Secure Internet Protocol Router Network (NIPRNET) access capability.</p> <p>Note 3: WEBVLIPS (Web Visual Logistics Information Processing System) is a DLA-maintained application that displays information regarding transactions that process through one of the two DAAS locations. To get access to WEBVLIPS, register at the following Website: https://www.daas.dla.mil/sar/warning.asph. Once registered, you can check transaction information on requisitions (regardless of SOS) by going to the website identified to you upon registration acceptance.</p> <p>Note 4: D035A is the AF/Marine Corps IMWRP system. To get access to D035A, see your D035A local OPR.</p> <p>Note 5: GSA erroneously assumes that all contractor requisitions have been previously validated by the applicable service MCA, so they currently neither generate DIC AX1 transactions back to or expect DIC AX2 transactions back from the MCA.</p>			

3.6.4. Out of Balance Indicators (OOBI). SSSC expects to receive updated supply and shipment status from DoD SOSs to which AF contractor GFM orders have previously been referred. OOBIs are set for individual AF contractor GFM orders whenever transactions are

processed that cause the actioned quantity to differ from the total quantity ordered. As shown in the “Shipment Details” area of the applicable “Requisition Status and Maintenance” page, the actioned quantity is the sum of the “Shipped Quantity,” “Cancelled Quantity” and “Open Quantity.” No “Closed Date” can be assigned for orders that are out-of-balance. Orders having no “Closed Date” cannot be moved from active to archived files. This situation could potentially “grow” active databases in such a way as to adversely affect system performance. **Note:** OOBIs do not appear on any SSSC page; however, it is possible to interrogate for orders reflecting OOBIs by running a Discoverer query using the SCS View Rqstn_Dtl_001 Table.

3.6.4.1. SSSC users may elect to prompt the system to generate an automated follow-up request for status from the SOS to whom the order was previously referred. On the “Requisition Status and Maintenance” page for the applicable order, the user simply clicks once on the “Followup” button found toward the bottom of the screen. The resulting outbound follow-up transaction triggers the SOS to provide SSSC with current status for the total quantity in the original referral order. This process applies to orders for both AFMC-managed and non-AFMC-managed items. **Note:** If SSSC had not previously received status from the designated SOS, the system will generate a follow-up with DIC AT_, which the SOS may interpret as a new requisition.

3.6.4.2. Frequent data synchronization between SSSC and D035A provides an additional opportunity for maintaining valid information in SSSC. This process applies only to orders for AFMC-managed items

3.6.4.3. Those having SSSC Site and HQ OPR access have the ability to manually close certain document number/suffix/sequence number records so that the most accurate supply/shipment status is reflected for that order. This process applies only to orders for non AFMC-managed items (e.g., DLA and GSA).

3.6.4.3.1. On the “Requisition Status and Maintenance” page for the applicable order, the SSSC OPR would first click the “Close Record” button for the document number/suffix/sequence number row to be changed and then scroll down to the bottom of the page. The “Quantity” field in the record closure area of the page would have automatically been adjusted to equal the total quantity that could be closed for the selected row.

3.6.4.3.2. The OPR would next select the record closure status from the “Status” drop-down menu (see [Table 3.15](#) for authorized values), adjust the “Quantity” to the actual quantity being closed, adjust the “Action Date” if a more appropriate date is known and click the “Close Record” button. **Note:** The quantity for which record closure action is taken is no longer considered when computing a “Closed Date” for the order.

Table 3.15. Force Closure Status Codes

Code	Description	Remarks
FC	Force Close	Usable on records with the following status codes: unconfirmed BA/BV/BZ and BM; requires input of a narrative explanation in the “Force Closure Reason Text” box
FJ	Supply Action Denial	Usable on records with unconfirmed status code BA (Tracker may or may not reflect DIC A6_ denial transactions)
QC	Quantity Consolidation	Usable on records with the following status codes: BB and unconfirmed BV/BZ or NP.
RV	Reversal	Usable on records with cancellation/reject status (e.g., status codes BQ, BS, CA, DL, and DR)

3.6.4.4. If automated update or the use of “Close Record” procedures are successful in resolving OOBIs against contractor GFM orders, SSSC Site and HQ AFMC/A4 OPRs are authorized to request manual intervention through the sustainment contractor Help Desk. This direction applies to orders for both AFMC and non AFMC-managed items.

3.6.4.4.1. Requests for assistance will include order information as found in the Tracker system accessible at <https://tracker.wpafb.af.mil/>.

3.6.4.4.2. Sustainment contractor personnel will either post missing transaction data or adjust database values to most accurately reflect the current state of the applicable order. If the SOS shipped either more or less than the originally requested quantity and no other more appropriate documentation is possible, the original order quantity will be adjusted and the increased/decreased quantity will be recorded as an over shipment/under shipment” in the “Outbound and Miscellaneous Transactions” box within the “Action/Shipment History” section of the applicable “Requisition Status and Maintenance” page.

3.7. Contract Cancellation/Resurrection and Record Delete/Undelete.

3.7.1. Contract Cancellation.

3.7.1.1. SSSC users can use the “Production Contract Maintenance” page to manually change the termination date to reflect current date or a date prior to current date. SSSC will automatically either reject or suspend on controlled exceptions for manager review any requisitions with a document number date (rp 36-39) after the contract termination date.

3.7.1.2. Cancelled contracts can only be viewed using Discoverer to query data found in the Cntrctr_001 and Cntrct_001 databases. HQ and Site SSSC OPRs have access to queries titled “Cancelled Contracts by SDC” and “Line Items on Type A Cancelled Contracts” to assist in finding cancelled contracts and their associated line items. On cancelled production contracts, only those associated line items cancelled prior to cancellation of the entire contract will reflect a cancellation date.

3.7.2. Contract Resurrection. To resurrect a production contract, the site SSSC OPR must submit a request through the Computer Sciences Corporation (CSC) Help Desk. Resurrected

contracts are visible to the user online in SSSC via the “Contractor Data and Contract Maintenance” pages. Both active and cancelled line items are displayed.

3.7.3. Record Delete. If an NSN/NIIN has erroneously been file maintained as being authorized against a production contract, delete it. The NSN is deleted as follows: access the “Production Contract Maintenance” page for the applicable contract, find the record with the applicable NSN/NIIN, click the field labeled “Delete” for that record then click the “Submit” button at the bottom of the page. Update to remove this NSN is immediate.

3.7.4. Record Undelete. To undelete an individual line item, the user simply accesses the “Production Contract Maintenance” page for the desired active contract and proceeds as follows: find the applicable line item, change the authorized quantity and/or requisitioned quantity as needed, remove the checkmark from the “Delete” field and click the “Submit” button at the bottom of the page.

3.8. Output Products. SSSC users can request standardized reports related to production contractor GFM requisitions and contracts (see [Chapter 7](#) for specifics).

Chapter 4

AGGREGATION PROCESSES

4.1. Overview. This chapter details SSSC use for aggregation of assets to: support site activation of new weapon systems, frustrate selected FMS cargo, and support special projects.

4.1.1. For aggregation accounts, this chapter includes information pertinent to requisition processing, file maintenance, receipts, reversals, disposal, denials, confirmations, follow-ups and stock levels.

4.1.2. Other chapters in this volume provide additional aggregation account-related procedures: For SSSC access, key data elements, table records, online assistance, record retention and contingency planning, see [Chapter 2](#); for controlled exceptions and notices, see [Chapter 5](#); and for output products, see [Chapter 7](#).

4.1.3. Limits. Materiel Utilization Control Office (MUCO) and specialized aggregation accounts will only be used when standard supply procedures do not adequately provide an appropriate level of asset control requiring increased management. Cost/benefit analyses typically show aggregation to be a preferred control of materiel distribution method.

4.1.4.1. MUCO Accounts. DoDAACs FN2029 (OO ICP), FN2030 (OC ICP) and FN2060 (WR ICP) apply to MUCO accounts. AFLCMC/HNC is not yet a user of SSSC and has no MUCO DoDAAC assigned for aggregation purposes.

4.1.4.1.1. Purpose Code “A” General Aggregation. These represent generic “catch-all” accounts, sometimes previously used to erroneously prevent assets from being automatically redistributed by D035A. This is not an approved stand-alone use for any aggregation account. Assets placed in purpose code “A” in any MUCO account cannot be readily identified to any specific program or project, especially if multiple items with the same NSN are in the same account for different reasons.

4.1.4.1.2. Ownership Code 8 FMS Frustrated Cargo (FFC) Aggregation. Under unusual and compelling circumstances, certain strategic, tactical or political considerations may require emergency suspension or cancellation of the provision of materiel to particular countries. There is potential for AFMC IMs to be instructed to divert assets from delivery against an existing FMS Customer Sales Order (CSO) to the suspended country instead to an AFMC depot for placement in an ownership code 8 MUCO account. The AFMC chain of command for suspending provision of materiel to a foreign country begins with the US State Department determination to do so and proceeds as follows:

4.1.4.1.2.1. The Defense Security Cooperation Agency (DSCA) issues instructions to Deputy Under Secretary of the AF for International Affairs (SAF/IA); reference DSCA Manual 5105.38-M, *Security Assistance Manual (SAMM)*.

4.1.4.1.2.2. SAF/IA provides implementing guidance regarding the degree or scope of suspension (e.g., temporary, partial, complete cut-off, etc.) to the applicable AFLCMC FMS country manager. Reference AFMAN 16-101, *International Affairs and Security Assistance Management*, and AFMCMAN 20-

2, *Security Assistance Program (SAP) Logistics Procedures* (when published), for additional information.

4.1.4.1.2.3. The applicable AFLCMC country manager provides implementing guidance to AFLCMC/WFN.

4.1.4.1.2.4. If implementing guidance includes a determination to use one or more of the SSSC ownership code 8 MUCO accounts to aggregate FFC, AFLCMC/WFN will advise the SSSC Lead Functional System OPR.

4.1.4.1.2.5. The SSSC Lead Functional/System OPR provides implementing guidance to each applicable ICP SSSC Functional/System OPR and the D035A Lead System OPR and for the D035K Lead System OPR (AFSC/LG). Either the SSSC Lead Functional System OPR or a D035A Lead System OPR provides implementing instructions to affected D035A Site System OPRs (AFSC/LG). The SSSC Lead Functional System OPR also informs the HQ AFMC/A4 focal point for FMS issues regarding the suspension of providing materiel to the specified foreign country.

4.1.4.1.2.6. The ICP SSSC Functional System OPRs provide implementing guidance to the local MUCO account manager and the D035A Site System OPRs provide implementing guidance to each affected IM.

4.1.4.1.2.7. The same chain of command will be used to advise affected parties regarding final disposition of property aggregated as frustrated cargo. Disposition instructions might include: re-shipment to the formerly suspended FMS customer, sale to another customer, disposal, etc.

4.1.4.1.3. Purpose Code “H” Production Contractor Aggregation. Purpose code “H” MUCO accounts were at one time used to segregate assets held for “free-issue” to production contractors via requisitions containing purpose code H. This operated as the precursor to current MCA processing for Production Contractor GFM orders (see [Chapter 3](#)).

4.1.4.2. Specialized Accounts. DoDAACs beginning with “FW” apply to specialized aggregation accounts. Traditionally, assets in these type aggregation accounts were funded and are now owned by a specified PMO. Usually, PMOs request collocation of assets for future “transfer-at-no-cost” delivery to bases as spares to support a new weapon system.

4.1.4.2.1. Nonconsumable Item Materiel Support Code (NIMSC) “5.” In the joint service arena, DoD implemented procedures to eliminate the duplicate wholesale inventory management of recoverable items (i.e., investment or nonconsumable items). The Primary Inventory Control Activity (PICA) is assigned the responsibility for the logistics functions of single submitter cataloger, procurement and disposal authority, and usually is also assigned the depot maintenance responsibility. The PICA also performs wholesale stock, store and issue functions as well as budgets and funds for wholesale stock level requirements on those items having NIMSC “5” assigned. The Secondary Inventory Control Activity (SICA) is assigned the responsibility to provide a Requirements Data Exchange List to the PICA and to

budget and fund for retail spares for the NIMSC “5” items. The SICA is not authorized to maintain assets in wholesale inventory.

4.1.4.2.2. FMS Not Treated as Frustrated Cargo. There exists one-per-ICP specialized aggregation accounts previously established specifically to provide for collection of pre-funded FMS materiel. Although there remains little-to-no use of these accounts, ICP focal points perceive future requirements may arise; so, these accounts will remain active until further notice.

4.2. Specialized Aggregation Account Establishment.

4.2.1. Establishing Fund Code, DoDAAC, RIC, SDC and MDC. The activity desiring to establish a specialized aggregation account (aka requestor) must work through one of the ICP SSSC OPRs. The requestor would probably find it best to contact the SSSC OPR at the ICP which has management oversight for the weapon system for which materiel is to be aggregated; otherwise, the requestor may choose to work with the SSSC OPR at the closest ICP or at the ICP with which the requestor has familiarity based on past dealings. The ICP SSSC OPR will coordinate with other ICP personnel to identify who will act as the applicable Aggregation Account Manager (AAM). Once this AAM is identified, account establishment takes the following chronological path:

4.2.1.1. The requestor provides the applicable AAM a meaningful description regarding the intended use of the aggregation account and identity of the applicable two-character requisitioning fund code. If the requestor does not have a fund code, contact the fund code representative within the Defense Finance and Accounting Service (DFAS) to obtain one. The AAM will later use this fund code on behalf of the requestor to order materiel for placement in the new aggregation account.

4.2.1.2. The AAM will provide the local SSSC Site Functional OPR the fund code and account description. The local SSSC Site Functional OPR will request the SSSC Lead Functional OPR to establish an aggregation account tied to the specified fund code and for the stated purpose.

4.2.1.3. The SSSC Lead Functional OPR will:

4.2.1.3.1. Work with the Lead for AF DoDAAC assignment to establish a unique “FW” DoDAAC and RIC for the new account. These codes must be recognizable to such interfacing systems as follows (list is not intended to be all-inclusive): DAAS; DSS; D035A; D035J; D035K; and the Shipping Information Shipping (SIS) system (D035T).

4.2.1.3.2. Assign an SDC and a SSSC AAM MDC for the new account.

4.2.1.3.3. Generate a DR, SCM or Computer Systems Requirements Document (CSR) through proper channels to change SSSC to recognize the new codes.

4.2.1.3.4. Inform the SSSC Site Functional OPR when the new aggregation account is available for use. **Note:** Months can pass between request for account establishment and its actual availability dependent upon existence of funding and competing requirements for updates to SSSC.

4.2.1.4. The SSSC Site Functional OPR will advise the AAM that the new account is available for use.

4.2.2. AAM File Maintenance.

4.2.2.1. The assigned AAM for either the MUCO or specialized account must maintain an account folder which provides significant information regarding the account. Pertinent data includes: written requests by account customers (i.e., PMO) for use of an aggregation account; Requestor POCs (name/office symbol/phone number/E-mail address); a meaningful description regarding the intended use of the aggregation account; approximate begin and end dates for use of the account to meet the intended purpose; DoDAACs of end customers authorized to order materiel out of the aggregation account; a list of quantities by NSN for which each end customer is authorized to order materiel out of the aggregation account; a copy of any Purchase Request/Military Interdepartmental Purchase Request (PR/MIPR) and contract used to bring assets into an aggregation account; and documentation that PO receipt acknowledgement was furnished to the pertinent SOS IAW **paragraph 4.7.1.2.2.**

4.2.2.2. Check NSNs in SCS Midtier. Each NSN for which materiel is to be aggregated must be recognized by the SCS Midtier of which SSSC is a part. The AAM must check each NSN using the “Master Item Data” page as follows: access SSSC, click the ITEMS button and select “Master Item Data” from the drop-down menu; on the “Master Item Data” page, fill in the “NSN/NIIN” field and click the “Find” button. If the system displays an Information Message with text “NSN/NIIN is unknown,” the AAM must create an item record for unrecognized NSNs by following instructions found in **Chapter 2.**

4.2.2.3. Associate Items to be Aggregated. To associate applicable NSNs with the new SDC assigned to that account, access SSSC, click the “Items” button and select “SSSC Items Data” from the drop-down menu. On the displayed page, type an NSN/NIIN in the box so-labeled and click the ASSIGN button. Each NSN/NIIN must be input one-at-a-time. Input the following values on the displayed “Assign SSSC Codes” page and click the “Submit” button:

4.2.2.3.1. SDC – a mandatory two-character numeric code assigned by the SSSC Lead Functional OPR to identify the applicable aggregation account for transaction processing.

4.2.2.3.2. MDC – a three-character code assigned either by the SSSC Lead Functional OPR (for specialized aggregation accounts) or mechanically by SSSC with “\$” (dollar sign) followed by the account SDC (for MUCO accounts) to identify a person or organization responsible for the account. Only those user profiles which list this MDC allow those users access to this aggregation account.

4.2.2.3.3. Manager Review Code (MRC) – Use of a SSSC MRC will cause all inbound CSOs against the aggregation account to go backorder with status code B5. See **Chapter 6** for further details.

4.2.2.3.4. “SSSC Manager Review [Text]” – a narrative explanation intended to clarify the reason for MRC assignment. The system allows for input of up to 2000 characters. **Note:** Any NSN/NIIN assigned to an aggregation account having an SSSC MRC reflects MRC text.

4.2.2.3.5. “Do Not Refer” Characteristics – allows or prevents the system from issuing a referral order to the prime wholesale IM. Checking this box prevents issuing of the referral order action and will most likely result in incoming CSOs being placed on backorder. Not checking this box allows the referral order action to take place.

4.2.2.4. Change Aggregation Account NSN/NIIN Details/Association. To change data for an NSN associated with an aggregation account, access SSSC, click the “Items” button and select “SSSC Items Data” page from the drop-down menu. On the “SSSC Items Data” page, type an NSN/NIIN in the box so-labeled and click the “Find” button. Each NSN/NIIN must be changed one-at-a-time. If the applicable NSN/NIIN is not associated with any aggregation account, the system will display an Information Message with text “No data was found for the given selection criteria” (see paragraph 5.2.2.3 for procedures to make initial association of an NSN/NIIN to an aggregation account). If “SSSC Item Data” is displayed, it will reflect a record for each SDC with which that NSN/NIIN is associated. Make one or more of the following inputs on the record with the desired SDC and click the “Submit” button:

4.2.2.4.1. Modify MRC to blank out or replace the existing code with a different MRC or to insert a new MRC.

4.2.2.4.2. Modify MRC Text by blanking out or rewriting existing information or inserting new text.

4.2.2.4.3. Check or un-check the “Do Not Refer” box as appropriate. Receipt of a new CSO prompts SSSC to compare the new order quantity plus the quantities in open and previously-satisfied orders to the levels established for that item in the applicable aggregation account. If this combined order quantity does not exceed these levels, and if no MRC applies, and if insufficient assets are either on-hand or due-in to support the order, and if system edits described in [paragraph 5.9.1.2](#) would normally cause the order to go on backorder, SSSC will apply logic behind the “Do Not Refer” box to the new CSO. If the box is un-checked, the order will be referred to the DoD SOS. If the box is checked, the new CSO will go on backorder.

4.2.2.4.4. Check the “Delete” box only if the desired result is to disassociate the NSN/NIIN from the aggregation account altogether. This action is taken as necessary and is mandatory after the aggregation account is no longer authorized for use. Click “OK” in the resulting pop-up box with text “Delete this Item Data (row x) from the NSN/NIIN?” To reestablish the association between the aggregation account and the NSN/NIIN, the AAM must treat the NSN/NIIN as if it were brand new to the account (see [paragraph 4.2.2.3](#)).

4.2.2.5. Customer Authorizations. The AAM must ensure that the applicable aggregation account reflects only those DoDAACs and/or Service/Country Codes of customers authorized to order from that account. To obtain a list of which DoDAACs and Service/Country Codes are currently associated with a given aggregation account: access SSSC, click the “Organizations” button, select “Customer Authorization” from the drop-down menu, input the pertinent SDC and then click the “Find” button.

4.2.2.5.1. To establish a new DoDAAC/Service/Country Code-to-SDC association: access SSSC, click the “Organizations” button, select “Customer Authorization” from

the drop-down menu, input the pertinent SDC, and click the “New” button; on the “New Customer Authorization – SDC” page, input either a DoDAAC in the box next to the “New DoDAAC” field or a Service/Country Code in the box next to the “New Service/Country Code” field and click the “Submit” button. If the specified DoDAAC or Service/Country Code is already associated with the applicable SDC, the system will display an Information Message with text “Data already exists and must be updated rather than created as new.”

4.2.2.5.2. To remove a DoDAAC/Service/Country Code-to-SDC association: access SSSC, click the “Organization” button, select “Customer Authorization” from the drop-down menu, input the pertinent SDC, and click the “Find” button; on the “Customer Authorization – SDC” page, check the box labeled “Delete” next to the DoDAACs and/or Service/Country Codes to be removed and click the “Submit” button. Click “Ok” in the resulting pop-up box with text “Warning: Proceeding with this action will remove the checked values.”

4.2.2.6. Establish/Change Levels Data. For each NSN/NIIN authorized to be placed in an aggregation account, the applicable AAM can establish levels that either affect inbound CSOs or which the system uses to determine when to suggest the AAM take reorder action. To establish/change pertinent levels: access SSSC, click the “Levels” button and select “Levels” from the drop-down menu; on the “Levels Selection” page, input the applicable “FN” or “FW” DoDAAC associated with the aggregation account, input the NSN/NIIN to be actioned and click “Find” button; if the system displays an Information Message with text “No data was found for the given selection criteria,” use the “Browser Back” button to return to the “Levels Selection” page, and click the “New” button. Update the “Quantity” in the box next to those levels requiring change and click the “Submit” button. Each NSN/NIIN must be input one-at-a-time for each aggregation account. There is no need to adjust the Storage Site/RIC/Percent Stockage values as no functionality currently within SSSC exists that would make use of the information.

4.2.2.6.1. As SSSC shares this page with the RAMP system, some fields on this page are not relative to SSSC. The following RAMP-peculiar data elements on this page will not be touched as part of establishing SSSC Aggregation Account levels: Readiness Spares Package (RSP), Demand, Recurring Issues, Retention, High Priority Mission Support Kit (HPMSK), Special Purpose Recoverables Authorized Maintenance (SPRAM) and Authorized Support.

4.2.2.6.2. The following levels function as follows in relation to SSSC Aggregation Accounts. Some fields are also applicable to RAMP; however, the descriptions provided below reflect SSSC usage only:

4.2.2.6.2.1. Requisitioning Objective (RO) – This nine-digit numeric from 0 to 999,999,999 represents the maximum quantity that on-hand and/or on-order to sustain current operations of the applicable aggregation account. The quantity will not exceed the total number of assets required to support unfilled authorized CSOs for the given NSN/NIIN out of the applicable aggregation account.

4.2.2.6.2.2. Reorder Point – This nine-digit numeric from 0 to 999,999,999 represents the maximum stock position which, when breached, will signal to the AAM a need to submit either a funded requisition or a PR/MIPR to maintain the

level of stock on-hand or due in to maintain the RO. Requisitions may be either routine or priority. For the applicable NSN/NIIN as it relates to the applicable aggregation account, SSSC uses the following formula to decide whether or not to generate a RO breach notice to the AAM recommending reorder of additional assets from the SOS: If $(\text{on-hand serviceable assets} + \text{on-hand unserviceable assets} + \text{Reorder Point}) \leq (\text{RO} + \text{Additive Level})$ then calculate a due-in quantity by aggregation account and NSN/NIIN; If $(\text{on-hand serviceable assets} + \text{on-hand unserviceable assets} + \text{Reorder Point} + \text{due-in quantity}) \leq (\text{RO} + \text{Additive Level})$ then generate the notice. SSSC will not automatically generate a reorder requisition on its own. There is currently no way to create a due-in record for assets being obtained through the PR/MIPR/Contract process; therefore, the system could repeatedly breach the Reorder Point until such materiel is received. AAMs must consider these other due-ins in any decision to order additional assets.

4.2.2.6.2.3. Additive Level – This nine-digit numeric from 0 to 999,999,999 represents the maximum authorized level over-and-above the RO and which figures in determining whether or not the Reorder Point for the NSN/NIIN in the applicable aggregation account has been breached. This field rarely reflects greater than zero for aggregation account processing as the allowance of 999,999,999 in the RO would seem more than sufficient.

4.2.2.6.2.4. Maximum Release [Quantity] – This nine-digit numeric from 0 to 999,999,999 represents the maximum number of assets that will fill a single requisition. Current requisitioning formats limit each order to no more than 99,999. Its purpose is to prevent premature depletion of aggregated stocks.

4.2.2.6.2.5. Storage Site/RIC/Percent Stockage – This reflects the DoDAAC and RIC of each site storing assets for the applicable NSN/NIIN in the pertinent aggregation account. Each record also shows what percentage of the specified NSN/NIIN is authorized to be in that aggregation account at that storage location. Presumably, this information would be useful in triggering notification to the AAM to divert shipment away from a sufficiently-stocked location; however, current AFMC guidance does not permit storing items for a single aggregation account at multiple sites; so, the percent stocked remains unchanged.

4.3. Bringing Assets into Aggregation Accounts. There are multiple avenues available for bringing assets into an aggregation account as described below:

4.3.1. PR/MIPR/Contract Processing. Either the assigned wholesale IM or AAM may initiate a PR or MIPR to buy assets to be placed in the applicable aggregation account.

4.3.1.1. Any resulting contract will direct shipment of assets to purpose code “A” of the designated account DoDAAC (e.g., FN2030, FW2027, etc.).

4.3.1.2. There is no interface between SSSC and any due-in procurement system. There also currently exists no method to create a record in SSSC showing assets due-in from a contract established via the PR/MIPR process. As such, the AAM must document this due-in information by placing a copy of the PR/MIPR/contract in the applicable aggregation account folder.

4.3.2. MILSTRIP PO Processing. AAMs initiate POs to obtain assets from DoD SOSs for delivery into aggregation accounts. Authorized customers submit CSOs to request shipment of assets out of aggregation accounts. This process will be discussed in greater detail in **paragraph 4.5**.

4.3.2.1. Initiate PO.

4.3.2.1.1. Establish Document Number. The AAM must first establish the 14-character document number to be used in the PO. The document number is constructed as noted in **Chapter 2**. For each “FN” or “FW” aggregation account DoDAAC, the organization must maintain a separate Document Number Register.

4.3.2.1.2. Input Order. The AAM must access SSSC, click the “Orders” button and select “Due In” from the drop-down menu; on the “Due-In” page, input the applicable “FN” or “FW” document number and NSN/NIIN in the appropriate fields and click the “New” button. On the “Outbound / Due In Requisition” page, input desired/required values IAW **Table 4.1** and click the “Submit” button. SSSC will pass a funded requisition to the designated SOS using a DIC A0A transaction (see **Table 4.2** for a record layout of outbound PO with DIC A0A).

Table 4.1. Input Values for Aggregation Account POs

Field #	Field Name	Input Values
1	Document Number	Perpetuated from previous page. Cannot be changed on this page.
2	Stock Number	Perpetuated from previous page. Cannot be changed on this page.
3	Unit of Issue	Applied from Item Record data for that NSN. Cannot be changed on this page.
4	Item Name	Applied from Item Record data for that NSN. Cannot be changed on this page.
5	Original Quantity	Quantity (1 to 99999) to be purchased.
6	Purpose Code	A
7	Condition Code	A
8	Unit Cost	Applied from Item Record data for that NSN.
9	Source of Supply RIC	Applied from Item Record data for that NSN. Note: although this field is adjustable on this page, it is rare that POs would be sent to other than the recognized DoD SOS RIC.
10	Customer Address	Applied from Customer Record for that document number DoDAAC. Cannot be changed on this page.
11	Ship To DoDAAC	Make sure the DoDAAC button is selected.
	Ship To Supplementary Address	Leave blank.
	Signal Code	Reflects "A" once DoDAAC button is selected.
12	Bill To DoDAAC	Make sure the DoDAAC button is selected.
	Bill To Supplementary Address	Leave blank and radio button unselected.
	Fund Code (Customer Section)	Input the code associated with the applicable aggregation account. This information is available in the aggregation account folder. Leave radio button unselected.
	Free Issue	Leave radio button unselected.
13	Send Status To	Check only the "Customer" box. Leave "Supplementary Address" blank.
	Send Supply Status With	Check only the "Shipment" box.
	Via	Select only the "Electronically" button.
	Media & Status Code	Reflects "S" once other fields have been marked appropriately.
	Distribution	Use the drop-down menu to select the appropriate site where the aggregation account is being managed: 1. G – Ogden 2. H – Oklahoma City

Field #	Field Name	Input Values
		3. L – Warner Robins
14	Abbreviated Contract Number/Contract Serial Number	Leave blank.
15	System Designator Code	Use the drop-down menu to select the appropriate SDC assigned to the applicable aggregation account.
16	Demand	Select only the RECURRING DEMAND button.
17	Project Code	If applicable
18	Priority Code	Use the drop-down menu to select the appropriate priority. Reference DLM 4000.25-1, Appendix 2.14, Table 1
19	Fund Code (Order Section)	Perpetuates automatically from input made in field # 12 in the Customer Section area above.
20	Distribution Code	Perpetuates automatically from input made in field # 13 in the Customer Section area above.
21	Management Code	Leave blank.
22	Advice Code	Leave blank or input an appropriate code IAW DLM 4000.25, Appendix 2.15.
23	Disposal Turn in Document Number	Leave blank.
24	Date Required	Leave blank.
25	Julian Date	Leave blank.
26	Special Instructions	Leave blank.
27	No Required Delivery Date	Select this radio button.
28	Additional Instructions	Leave blank.

Table 4.2. Outbound Aggregation Account PO (DIC A0A)

RP	Field Name	Input Values
1-3	Document Identifier	A0A
4-6	Routing Identifier (To)	SOS RIC (e.g., FHZ, SMS, NRP, etc.)
7	Media and Status Code	S
8-22	NSN/NIIN	National Stock Number
23-24	Unit of Issue	UI for applicable NSN
25-29	Quantity	Quantity to be purchased (00001 through 99999)
30-43	Document Number	Six-character “FN” or “FW” DoDAAC plus four-digit date plus four-character serial number
44 45-50	Suffix Code Supplementary Address	Blank
51	Signal Code	A
52-53	Fund Code	Code associated with the applicable aggregation account
54-56	Distribution Code	Two-element field of the managing site (G = Ogden, H = Oklahoma City or L = Warner Robins) plus the SDC for the applicable aggregation account
57-59	Project Code	If applicable
60-61	Priority Code	Reference DLM 4000.25-1, Appendix 2.14, Table 1
62-64	Required Delivery Date	Blank
65-66	Advice Code	Blank or IAW DLM 4000.25, Appendix 2.15
67-69	Order Create Date	e.g., 31 January = 031
70	Purpose Code	A
71	Condition Code	A
72	Management Code	Blank
73	Transmission Media Code	Non-significant; pertinent in less automated times (e.g., mail, tape, AUTODIN, etc.)
74-76	Routing Identifier (From)	Non-significant; currently duplicative of “Routing Identifier (To)”
77-80	Miscellaneous	Blank

4.3.2.2. Process Inbound Supply/Shipment Status and Generate Follow-up. Due-in PO information is accessible by interrogating the applicable document number on the “Outbound/Due-In Requisition” page within SSSC (see [Chapter 2](#) for details).

4.3.2.2.1. Initial supply status code reflects BM passing action to the designated SOS RIC. PO due-ins are updated within SSSC with receipt of supply and shipment status from the SOS to which a PO was passed. See [Table 4.3](#) for a record layout of inbound supply status with DIC AE_. See [Table 4.4](#) for a record layout of inbound shipment status with DIC AS_.

Table 4.3. Record Layout for DIC AE_ Supply Status Transaction

RP	Field Name	Input Values
1-3	Document Identifier	AE_
4-6	Routing Identifier (From)	SOS RIC providing supply status
7	Media and Status Code	M&S code from original order
8-22	NSN/NIIN	National Stock Number from original order
23-24	Unit of Issue	UI from original order
25-29	Quantity Received	Quantity for status provided
30-44	Document Number & Suffix Code	“FN” or “FW” document number from original order and suffix code for status provided
45-50	Supplementary Address	Applicable data from original order
51	Signal Code	
52-53	Fund Code	
54-56	Distribution Code	
57-59	Project Code	
60-61	Priority Code	
62-64	Transaction Date	
65-66	Status	Current status for the applicable document number/suffix code
67-69	Routing Identifier (To)	SOS RIC to which future follow-ups may be sent
70-73	Estimated Shipping Date	Estimated Shipping Date (ESD) for applicable document number/suffix code
74-80	Unit Price	Standard Price of applicable NSN

Table 4.4. Record Layout for DIC AS_ Shipment Status Transaction

RP	Field Name	Input Values
1-3	Document Identifier	AS_
4-6	Routing Identifier (From)	SOS RIC providing shipment status
7	Media and Status Code	M&S code from original order
8-22	NSN/NIIN	National Stock Number of item shipped
23-24	Unit of Issue	UI of item shipped
25-29	Quantity Received	Quantity shipped
30-44	Document Number & Suffix Code	“FN” or “FW” document number from original order and suffix code for shipped quantity
45-50 51 5-53 54-56	Supplementary Address Signal Code Fund Code Distribution Code	Applicable data from original order
57-59	Release Date	Date materiel released to the carrier
60-76	Transportation Control Number	Reference DTR 4500.9-R, Part II, Appendix L
77	Mode of Shipment	Reference USTRANSCOM Reference Data Management and DLM 4000.25, <i>Defense Logistics Manual System</i> , Appendix 4
78-80	Port of Embarkation	Blank (because storage sites are CONUS)

4.3.2.2.2. The AAM can generate a follow-up request for current status from the SOS as follows: access SSSC, click the “Orders” button and select “Due In” from the drop-down menu; on the “Due-In” page, input the document number and click the “Find” button; on the “Outbound / Due-In Order Modification” page, click the “Followup” button. SSSC will send one of two type follow-up requests to the designated SOS (see [Table 4.5](#) for record layouts): if SSSC has previously received status back from the SOS, a DIC AF_ transaction will be sent to request current status; if SSSC has not previously received status back from the SOS, a DIC AT_ transaction will be sent to request current status. The fields on the “Outbound/Due-In Order Modification” page will remain unchanged unless the SOS responds with supply status different than previously processed.

4.3.2.2.3. The AAM can generate a request for an improved ESD from the SOS as follows: access SSSC, click the “Orders” button and select “Due In” from the drop-down menu; on the “Due-In” page, input the document number and click the “Find” button; on the “Outbound/Due-In Order Modification” page, click the “Improve ESD” button. SSSC will send a follow-up request to the designated SOS (see [Table 4.5](#) for a record layout of an outbound follow-up transaction with DIC AFC). The fields on the “Outbound/Due-In Order Modification” page will remain unchanged unless the SOS responds with an ESD different than previously processed.

Table 4.5. Record Layout for DIC AF_, AT_ and AFC Follow-up Transactions

RP	Field Name	Input Values
AF_ Follow-up		
1-3	Document Identifier	AF_
4-6	Routing Identifier (To)	Last known SOS RIC to provide status
7-80	All Other Fields	Same as in last status received
AT_ Follow-up		
1-3	Document Identifier	AT_
4-88	All Other Fields	Same as in A0A transaction
89	Demand Code	R
AFC Follow-up		
1-3	Document Identifier	AFC
4-6	Routing Identifier (To)	Last known SOS RIC to provide status
7-88	All Other Fields	Same as in last status received
89	Demand Code	R

4.3.2.2.4. Reject/cancellation supply status codes (BQ, BR, BS, B4, any beginning with “C,” DA, DS, D1, D2, D3, D4, D5, D7, FB, FC, FF, FG, FH, FK, FL, FM, FN, FP, FU, FX or FY) received from the SOS will reduce the SSSC quantity for that NSN due-in to the applicable aggregation account. The AAM will receive a notice if a reduction in due-ins results in breaching the reorder point for that item.

4.3.2.3. Initiate PO Modification. Although it is inadvisable to do so, an attempt may be made to modify any of the following on POs passed to a SOS: M&S code, SUPADD, signal code, fund code, distribution code, project code, priority, RDD and advice code. To secure modifications the AAM will: access SSSC, click the “Orders” button, and select “Due-In” from the drop-down menu; on the “Due-In” page, input the document number and click the “Find” button; on the “Outbound/Due-In Order Modification” page, modify data as needed and click the “Submit” button. SSSC will send a requisition modification request to the designated SOS (see [Table 4.6](#) for a record layout of an outbound follow-up transaction with DIC AM_; modifiable fields are indicated with an asterisk [*]). The fields on the “Outbound/Due-In Order Modification” page will remain unchanged unless the SOS responds with status code BK indicating modification was performed in its wholesale requisition processing application.

Table 4.6. Record Layout for DIC AM_ Modifier Transaction

RP	Field Name	Input Values
1-3	Document Identifier	AM_
4-6	Routing Identifier (To)	SOS RIC (e.g., FHZ, SMS, NRP, etc.)
7	Media and Status Code*	Modifiable, but not recommended
8-22	NSN/NIIN	NSN from original order
23-24 25-29	Unit of Issue Quantity Received	UI/quantity from original order
30-43	Document Number	Six-character “FN” or “FW” DoDAAC plus four-digit date plus four-character serial number
44	Suffix Code	Blank
45-50 51 52-53 54-56	Supplementary Address* Signal Code* Fund Code* Distribution Code*	Modifiable, but not recommended
57-59	Project Code*	If applicable
60-61	Priority Code*	Reference DLM 4000.25-1, Appendix 2.14, Table 1
62-64	Required Delivery Date*	Modifiable to a more appropriate value
65-66	Advice Code*	Modifiable to a more appropriate value IAW DLM 4000.25, Appendix 2.15
67-69	Order Create Date	e.g., 31 January = 031
70	Purpose Code	A
71	Condition Code	A
72	Management Code	Blank
73	Transmission Media Code	From original order
74-76	Routing Identifier (From)	RI associated with Aggregation Account
77-80	Miscellaneous	Blank

4.3.2.4. Initiate PO Cancellation. The AAM may cancel all or part of a previously passed PO as follows: access SSSC, click the “Orders” button and select “Due-In” from the drop-down menu; on the “Due-In” page, input the document number and click the “Find” button; in the “Additional Notes” column under the “Action/Shipment History” portion of the “Outbound/Due-In Order Modification” page, click the pertinent “Cancel Document/Suffix Quantity;” on the “Cancel Document/Suffix Quantity” page, ensure the “Quantity” reflected is the amount to be cancelled and click the “Cancel” button. SSSC will send a requisition cancellation request or a follow-up on a requisition cancellation (if a cancellation request was previously sent) for the specified quantity to the designated SOS (see [Table 4.7](#) for a record layout of an outbound cancellation or follow-up on a cancellation transaction with DIC AC_ or AK_). The fields on the “Outbound/Due-In Order Modification” page will remain unchanged unless the SOS responds with cancellation supply status.

Table 4.7. Record Layout for DIC AC_ or AK_ PO Cancellation Transaction

RP	Field Name	Input Values
1-3	Document Identifier	AC_ or AK_
4-6	Routing Identifier (To)	SOS RIC (e.g., FHZ, SMS, NRP, etc.)
7	Media and Status Code	S
8-22	NSN/NIIN	NSN
23-24	Unit of Issue	UI for applicable NSN
25-29	Quantity	Quantity to be cancelled
30-43	Document Number	Six-character “FN” or “FW” DoDAAC plus four-digit date plus four-character serial number
44	Suffix Code	Blank
45-66	Multiple	Data from original order or most recent supply status
67-69	Routing Identifier (From)	RI associated with Aggregation Account
70-88	Multiple	Data from original order
89	Demand Code	R

4.3.2.5. Materiel Obligation Validation (MOV) for POs. At the beginning of each quarter (January, April, July and October), DoD SOSs generate validation transactions with DIC AN_ for backordered requisitions that meet the priority/age criteria described in DLM 4000.25-1, Chapter 7, Paragraph C7.1.3 (see [Table 4.8](#) for a record layout of an inbound MOV request transaction with DIC AN_). The SOS expects activities to which it has sent validation requests to return validation response transactions with the quantity still required (see [Table 4.8](#) for a record layout of an outbound MOV request transaction with DIC AP_). Aggregation account due-in POs are subject to this validation.

4.3.2.5.1. Due to fiscal and schedule constraints, SSSC was not designed to automatically respond to MOV requests. As such, SSSC will record inbound DIC AN_ transactions on an error log that is only accessible to AF users via a Discoverer query and only retained for two weeks after transaction processing. SSSC Site Functional OPRs have been given access to a query titled “AN_ Transactions in the Error Log” that will allow them to see these transactions. If there are due-in POs for aggregation accounts at the ICP, the SSSC Site Functional OPR must run this query periodically during the first four weeks of the quarter and provide the results to the applicable AAM.

4.3.2.5.2. If none of the quantity reflected in the DIC AN_ transaction is still required, the AAM will submit cancellation action as described in [paragraph 4.3.2.4](#). If any or all of the quantity reflected in the DIC AN_ transaction is still required, the AAM will request the SSSC Site Functional OPR have CSC generate an outbound DIC AP_ transaction using the format in [Table 4.8](#) (see also DLM 4000.25-1, Appendix 3.29).

Table 4.8. Record Layout for DIC AN_ (MOV Request) and AP_ (Response for POs and Customer Sales Orders)

RP	Input Values
01-03	“AN1” MOV request (inbound on POs and outbound on CSOs), or “AP1” MOV response (outbound on POs and inbound on CSOs).
04-06	SOS RIC from whom DIC AN1 is received and to whom DIC AP1 is to be returned.
07	Leave blank.
08-22	NSN in backorder requiring validation.
23-24	UI for specified NSN.
25-29	For DIC AN1 MOV request = Backorder quantity requiring validation. For DIC AP1 MOV response = Quantity still required (pre-filled with zeros, e.g., 6 = 00006)
30-44	Document Number and suffix code in backorder requiring validation.
45-50	SUPADD in backorder requiring validation.
51	Signal Code in backorder requiring validation.
52-53	Fund Code in backorder requiring validation.
54-56	Distribution Code in backorder requiring validation.
57-59	Project Code in backorder requiring validation.
60-61	Priority Code in backorder requiring validation.
62-64	For DIC AN1 MOV request = ESD in backorder requiring validation. For DIC AP1 MOV response = blank.
65-66	For DIC AN1 MOV request = Advice Code in backorder requiring validation. For DIC AP1 MOV response = blank.
67-70	Leave blank.
71-73	Ordinal day response was prepared (e.g., 31 January = 031)
74	Leave blank.
75-77	For DIC AN1 MOV request = ordinal day corresponding to the day on which the supply source must receive a response. For DIC AP1 MOV response = blank.
78-80	Leave blank.

4.3.2.5.3. The SSSC Site Functional OPR will work through CSC Help Desk to have a properly-formatted DIC AP_ transaction mechanically sent to the applicable SOS.

4.3.2.5.4. The applicable SOS will compare the quantity in the DIC AP_ transaction to the quantity on backorder for the pertinent requisition and cancel the difference (e.g., if backordered quantity = 7 and DIC AP_ transaction quantity = 5, the SOS cancels a quantity of 2). The SOS will also send SSSC DIC AE_ transaction with status code BR for the cancelled quantity. See [paragraph 4.3.2.2.4](#) for details regarding SSSC processing of this cancellation status.

4.3.3. Diversion of Frustrated Cargo to AFMC Depot Storage. For FFC, an appropriate authority directs shipment of assets against existing FMS CSOs instead to ownership code 8 within one of three MUCO accounts. For those assets scheduled to be delivered directly from a repair or production contractor, the MUCO AAM must advise each applicable wholesale IM to have the assets instead shipped to the AFMC depot storage site with the following information noted on the shipping ticket:

4.3.3.1. “Ship To” DoDAAC = SW3211 for OC, or SW3210 for OO, or SW3119 for WR. For storage of items that require special handling such as munitions, it is likely that the Ship to DoDAAC would need to be negotiated prior to shipment.

4.3.3.2. “Mark For” MUCO Account DoDAAC (FN2030 for OC, or FN2029 for OO, or FN2060 for WR); ownership code 8; FFC.

4.3.4. Reclamation or Recovery from Davis-Monthan AFB. An AFMC wholesale IM directs shipment of assets to purpose code “A” within MUCO or specialized aggregation accounts with the following noted on the shipping ticket:

4.3.4.1. “Ship To” DoDAAC = SW3211 for OC, or SW3210 for OO, or SW3119 for WR.

4.3.4.2. “Mark For” DoDAAC (see [Table 4.25](#) for valid DoDAACs) and purpose code “A.”

4.4. Receipt and Inventory Processing.

4.4.1. Receipt Processing. Receipts processed by SSSC can be tied to three unique sources: delivery of contract procurement, receipts against MILSTRIP POs, and diversion of FMS FFC.

4.4.1.1. Delivery of Contract Procurement (D4_). The designated AFMC depot receives materiel and posts to DSS a receipt transaction with DIC D4_ and the applicable contract number. DSS forwards a copy of this receipt transaction to D035K. D035K sends a copy of this receipt transaction to SSSC. Except for those assets being placed in ownership code 8 of the local MUCO account, SSSC sends a copy of this receipt to D035J. See [Table 4.9](#) for record layouts of a “D4_” transaction inbound from D035K and a “D4_” transaction outbound to D035J.

Table 4.9. Record Layout for DIC D4_ Delivery of Contract Procurement Transaction

RP	Field Name	Input Values
Inbound D4_ from D035K		
01-03	Document Identifier	D4_
04-06	RIC (To)	Aggregation account RIC
7	Type Transaction Code	Blank
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	Amount of assets received
30-42	Procurement Instrument Identification Number	Contract Number
43-44	N/A	Blank
45-50	Contract Line Item Number	CLIN
51-53	Receipt Control Number	Blank
54-56	N/A	Blank
57-59	Project Code	If applicable
60-66	Contract Shipment Number	Blank
67-69	Routing Identifier (From)	Storage RIC
70	Purpose Code	A or H
71	Condition Code	SCC of assets
72	Management Code	Blank
73-75	Transaction Date	e.g., 31 January = 031
76	N/A	Blank
77-80	Call or Order Number	Supplemental PIIN
Outbound D4_ to D035J		
01-03	Document Identifier	D4_
04-06	RIC (To)	Storage RIC
7	Type Transaction Code	Blank
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	Amount of assets received
30-42	Procurement Instrument Identification Number	Contract Number
43-44	N/A	Blank
45	Purpose Code	A or H
46	Condition Code	SCC of Assets
47	ERRC	For actual NSN
48	Procurement Source Code	For actual NSN
49-50	System Designator Code	For applicable aggregation account
51-52	Fund Code	For applicable aggregation account
53-61	Standard Price	For actual NSN
62	Management Code	Blank
63-68	Contract Line Item Number	CLIN

RP	Field Name	Input Values
69-75	Contract Shipment Number	Blank
76	Materiel Category Code	Commodity code for actual NSN
77-79	Process Effective Date	e.g., 31 January = 031
80	System Code	W for SSSC
82-85	Call Or Order Number	Supplemental PIIN
86-89	Received Date	4-digit Julian date
90-92	Receipt Control Number	Blank
93-95	N/A	Blank
96-97	Manager Designator Code	Positions 2 and 3 of MDC
98	Month Shipped	Jan = A, Feb = B, Mar = C, Apr = D, May = E, Jun = F, Jul = G, Aug = H, Sep = J, Oct = K, Nov = L, Dec = M
99	Budget Code	For actual NSN

4.4.1.1.1. If SSSC does not receive a copy of a receipt transaction, the AAM can post the receipt manually as follows:

4.4.1.1.1.1. Access SSSC, click the “Assets” button and select “Manual Receipt From Contract” from the drop-down menu.

4.4.1.1.1.2. On the “Manual Receipt From Contract” page, input the applicable contract number in the “Procurement Instrument” field, input the applicable NSN/NIIN in the designated field and click the “New” button.

4.4.1.1.1.3. On the “New Manual Receipt from Contract” page, input data as shown in **Table 4.10** and click the “Submit” button. Mandatory fields are marked with an asterisk (*).

Table 4.10. Input Values for Manual Receipt From Contract

Field Name	Input Values
Procurement Instrument or Due-In Document Number	Contract Number. Perpetuated from previous page. Cannot be changed on this page.
Suffix	Not applicable to Contract Due-Ins.
*Owning DoDAAC	“FN” or “FW” DoDAAC for the applicable aggregation account.
*Receipt Type	Select only the one radio button that best describes the type receipt (Purchase from Commercial Source is the most common choice): <ol style="list-style-type: none"> 1. End Items from Repair Testing (M/C) 2. End Items from Contractors (M/D) 3. Purchase from Commercial Source (S) 4. Local Commercial Purchase (S/L) 5. DoD Activity (U) 6. Non-DoD Activity (V) 7. Returned from Loan / Bailment (Z/L)
NSN/NIIN	Perpetuated from previous page. Cannot be changed on this page.
Item Name	Applied from Item Record data for that NSN. Cannot be changed on this page.
Unit of Issue	Applied from Item Record data for that NSN. Cannot be changed on this page.
*Quantity Received	Input quantity (1 to 99999) to be received.
Item Number	Select only the one radio button that best describes the receipt: <ol style="list-style-type: none"> 1. Contract 2. Exhibit 3. No Line Item Number
Line Item Number	Input as found on the applicable contract.
Subline Item Number	Input as found on the applicable contract.
Distribution	Use the drop-down menu to select the appropriate site where the aggregation account is being managed: <ol style="list-style-type: none"> 1. G – Ogden 2. H – Oklahoma City 3. L – Warner Robins
System Designator Code	Input the appropriate SDC assigned to the applicable aggregation account.
Project	Input the appropriate project code, if applicable.
Shipment Number	Leave blank.
*Receiving DoDAAC	Input the appropriate Storage DoDAAC assigned to the applicable aggregation account: <ol style="list-style-type: none"> 1. FB2029 – Ogden 2. FB2039 – Oklahoma City 3. FB2065 – Warner Robins
Ownership	“6” is always applied from the SSSC MTRL_AST_001 database for all aggregation accounts. Cannot be changed on this page.

Field Name	Input Values
*Purpose	Use the drop-down menu to select the appropriate purpose code into which the property is to be placed (A – General Issue is the most common choice). Note: Although SSSC recognizes “H” (Reserved for Government Furnished Material) as a valid purpose code, D035K does not. Therefore, assets may be receipted into SSSC in purpose code “H,” but must currently be moved to purpose code “A” prior to release for shipment.
*Condition	Use the drop-down menu to select the appropriate SCC of the receipted property (“A – Serviceable Issuable Without Qualification” is the most common choice).
*Release [Receipt] Date	Use the drop-down menu to select the appropriate month and then type in the correct two-digit day and four-digit year of the actual receipt date.

4.4.1.2. Receipt Against MILSTRIP POs (DIC D6_). The designated AFMC depot receives materiel and posts a receipt transaction with DIC D6_ to DSS. DSS forwards a copy of this receipt transaction to D035K. D035K sends a copy of this receipt transaction to SSSC. Although this receipt “FN” or “FW” document number is the same as for the original PO, SSSC processing of the receipt has no impact on the PO detail record which is instead updated as noted in [paragraph 4.5.2.2](#). Except for those assets being placed in ownership code 8 of the local MUCO account, SSSC sends a copy of this receipt to D035J. See [Table 4.11](#) for record layout of DIC D6_ transaction inbound from D035K and outbound to D035J.

Table 4.11. Record Layout for DIC D6_ Receipt Against MILSTRIP PO Transaction

RP	Field Name	Input Values
Inbound D6_ from D035K		
01-03	Document Identifier	D6_
04-06	RIC (To)	Aggregation account RIC
7	Media Status Code	Blank
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	Amount of assets received
30-43	Document Number	“FN” or “FW” DoDAAC + date + serialized control number
44	Suffix Code	Blank
45-50	Supplementary Address	Blank
51	Signal Code	Blank
52-53	Fund Code	For applicable aggregation account
54	Type Transaction Code	Blank
55-56	N/A	Blank
57-59	Project Code	If applicable
60-65	DoDAAC From	Aggregation Account DoDAAC
67-69	Routing Identifier (From)	Storage RIC
70	Purpose Code	A or H
71	Condition Code	SCC of assets
72	Management Code	Blank
73-75	Transaction Date	e.g., 31 January = 031
76-80	N/A	Blank
Outbound D6_ to D035J		
01-03	Document Identifier	D6_
04-06	RIC (To)	D035K account RIC (FBG, FHB, FLB)
7	Type Transaction Code	A
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	Amount of assets received
30-43	Document Number	“FN” or “FW” DoDAAC + date + serialized control number
44	Suffix Code	Blank
45	Purpose Code	A or H
46	Condition Code	SCC of Assets
47	ERRC	For actual NSN
48	Procurement Source Code	For actual NSN
49-50	System Designator Code	For applicable aggregation account

RP	Field Name	Input Values
51-52	Fund Code	For applicable aggregation account
53-61	Standard Price	For actual NSN
62	Management Code	Blank
63-68	DoDAAC From	Aggregation Account DoDAAC
69-70	Cataloging Activity Code	Activity Code of Receiving Activity Code
71-73	RIC (From)	Aggregation account RIC
74-76	Project Code	If applicable
77-79	Process Effective Date	e.g., 31 January = 031
80	System Code	W for SSSC
81	Signal Code	Blank
82-90	N/A	Blank
91	Materiel Category Code	Commodity code for actual NSN
92-93	N/A	Blank
94	Action Suffix	Blank
95	N/A	Blank
96-97	Manager Designator Code	Positions 2 and 3 of MDC
98	Reimbursement Code	D
99	Budget Code	For actual NSN

4.4.1.2.1. If SSSC does not receive a copy of a receipt transaction, the AAM can post the receipt manually as follows:

4.4.1.2.1.1. Access SSSC, click the “Assets” button and select “Manual Government Receipt” from the drop-down menu.

4.4.1.2.1.2. On the “Manual Government Receipt” page, input the applicable PO document number in the “Document Number” field, input the document number suffix in the “Suffix” field, input the NSN/NIIN in the “NSN/NIIN” field and click the “New” button.

4.4.1.2.1.3. On the “New Manual Government Receipt” page, input data as shown in **Table 4.12** and click the “Submit” button. Mandatory fields are marked with an asterisk (*).

Table 4.12. Input Values for Manual Receipt From MILSTRIP PO

Field Name	Input Values
Document Number	PO Document Number. Perpetuated from previous page. Cannot be changed on this page.
Suffix	Perpetuated from previous page. Cannot be changed on this page.
*Receipt Type	Use the drop-down menu to select the value that best describes the type receipt (“A – Own Service/Agency” and “B – Other DoD Activities” are the most common choices).
*Owning DoDAAC	Input the “FN” or “FW” DoDAAC for the applicable aggregation account.
NSN/NIIN	Perpetuated from previous page. Cannot be changed on this page.
Item Name	Applied from Item Record data for that NSN. Cannot be changed on this page.
Unit of Issue	Applied from Item Record data for that NSN. Cannot be changed on this page.
*Quantity Received	Input quantity (1 to 99999) to be receipted.
Supplementary Address	Leave blank.
Signal	Use the drop-down menu to select the signal code used in the original PO.
Fund	Input FC used in the original PO.
Distribution	Use the drop-down menu to select the appropriate site where the aggregation account is being managed: 1. G – Ogden 2. H – Oklahoma City 3. L – Warner Robins 4. P – San Antonio (<i>ignore as information only</i>)
System Designator Code	Input the SDC used in the original PO.
Project	Input the project code used in the original PO.
*Receiving DoDAAC	Input the appropriate Storage DoDAAC assigned to the applicable aggregation account: 1. FB2029 – Ogden 2. FB2039 – Oklahoma City 3. FB2065 – Warner Robins
Ownership	“6” is always applied from the SSSC MTRL_AST_001 database for all aggregation accounts. Cannot be changed on this page.
*Purpose	Use the drop-down menu to select the appropriate purpose code of the receipted materiel (“A – General Issue” is the most common choice).
*Condition	Use the drop-down menu to select the appropriate SCC of the receipted materiel (“A – Serviceable Issuable Without Qualification” is the most common choice).
*Release [Receipt] Date	Use the drop-down menu to select the appropriate month and then type in the correct two-digit day and four-digit year of actual receipt date.

4.4.1.2.2. Due to fiscal and schedule constraints, SSSC was not designed to automatically generate DIC DRA (materiel receipt acknowledgement) transactions back to a DoD SOS for use in closing their release order records. As such, upon receipt of assets associated with an aggregation account due-in PO, the AAM must take offline action to provide this information to the SOS as follows:

4.4.1.2.2.1. If AFMC is the SOS, the AAM must advise the wholesale IM in writing (e.g., E-mail, letter, Faxed printout of SSSC “Manual Government Receipt Data” page, etc.) that assets the AAM purchased from the AFMC wholesale IM have been received. A copy of this notification must be placed in the aggregation account folder. The AFMC wholesale IM can then manually post DIC DRA using the “AUXC” screen in D035A. See Volume 1, Chapter 13 for procedures.

4.4.1.2.2.2. If SOS is other than AFMC, the AAM must request the SSSC Site Functional OPR have CSC generate outbound DIC DRA transaction using the format shown in [Table 4.13](#) (see also DLM 4000.25-2, Appendix 3.29). A copy of this notification must be placed in the aggregation account folder.

Table 4.13. Input Values for Materiel Receipt Acknowledgement Transaction

RP	Field Name	Input Values
1-3	Document Identifier	DRA
4-6	Routing Identifier (To)	SOS RIC (e.g., NRP, S9C, etc.)
7	Media and Status Code	Leave blank
8-22	NSN/NIIN	NSN used in the original PO
23-24	Unit of Issue	UI used in the original PO
25-29	Quantity Received	Quantity (00001 to 99999) received
30-43	Document Number	“FN” or “FW” document number used in original PO
44	Suffix	Document number suffix used in original PO receipt
45-50	Supplementary Address	Leave blank
51	Signal Code	Signal code used in original PO
52-53	Fund Code	Fund code used in original PO
54-56	Routing Identifier (To)	Leave blank
57-59	Project Code	Project code used in original PO
60-62	Receipt Post Date	Ordinal date materiel received (e.g., 31 January = 031)
63-66	N/A	Leave blank
67-69	Routing Identifier (From)	RIC associated with the applicable aggregation account as found in Table 6.25
70-80	N/A	Leave blank

4.4.1.2.2.3. The SSSC Site Functional OPR will work through CSC Help Desk to have a properly-formatted DIC DRA transaction mechanically sent to the applicable SOS.

4.4.1.3. Diversion of FFC to AFMC Depot Storage (DIC D6_). Receipt of FFC provides for visibility of on-hand assets and creates what can best be described as a due-out detail record useful not only in identifying the country owner but also in exercising future alternate disposition instructions. The designated AFMC depot receives materiel and

posts a receipt transaction with DIC D6_ to DSS. DSS forwards a copy of this receipt transaction to D035K. D035K sends a copy of this receipt transaction to SSSC. See **Table 4.14** for record layouts of a DIC D6_ transaction inbound from D035K.

Table 4.14. Record Layout for DIC D6_, Receipt of Diverted FFC to AFMC Depot Storage Transaction

RP	Field Name	Input Values
Inbound D6_ from D035K		
01-03	Document Identifier	D6_
04-06	RIC (To)	MUCO account RIC
7	Media Status Code	From original FMS A01
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	Amount of assets received
30-43	Document Number	“FN” DoDAAC + date + serialized control number
44	Suffix Code	Blank
45-50	Supplementary Address	Storage DoDAAC
51	Signal Code	From original FMS DIC A01
52-59	Fund Code	Blank
60-65	DoDAAC From	FMS Customer DoDAAC
66	N/A	R
67-69	Routing Identifier (From)	Storage RIC
70	Ownership Code	8
71	Condition Code	SCC of assets
72	Management Code	Blank
73-75	Transaction Date	e.g., 31 January = 031
76-80	N/A	Blank

4.4.1.3.1. Because AFMC does not actually own this FFC, SSSC does not send a copy of this receipt to D035J.

4.4.1.3.2. Because this mechanically processed receipt does not contain a distribution code, the AAM must modify any resulting due-in detail record to add the distribution code either at time of receipt or at time of release for re-shipment as follows:

4.4.1.3.2.1. Access SSSC, click the “Assets” button and select “FMS Balances” from the drop-down menu.

4.4.1.3.2.2. On the “FMS Balances” page, type in the pertinent aggregation account “DoDAAC” and “NSN/NIIN” in the applicable boxes and click the “Find” button. The “FMS Balances” page will re-display with data matching the selection criteria. Select the radio button for the row that contains the document number of the receipt to be modified and click the “View Details” button.

4.4.1.3.2.3. Scroll down the “FMS Asset Detail” page and input the appropriate value in the “Distribution Code” field as provided in the original FMS CSO and click the “Modify” button. SSSC will re-display the “FMS Asset Detail” page reflecting the modified Distribution Code.

4.4.1.3.3. If SSSC does not receive a copy of a receipt transaction (e.g., munitions items stored at OO ICP are recorded in the Combat Ammunition Storage (CAS) system which does not feed these receipts to D035K and in turn to SSSC), the AAM can post the receipt manually as follows:

4.4.1.3.3.1. Access SSSC, click the “Assets” button and select “FMS Receipt” from the drop-down menu.

4.4.1.3.3.2. On the “FMS Receipt” page, input the “FN” MUCO aggregation account “DoDAAC” and the applicable “NSN/NIIN” and click the “New” button.

4.4.1.3.3.3. On the “New FMS Receipt” page, input data as shown in **Table 4.15** and click the “Submit” button. Mandatory fields are marked with an asterisk (*).

Table 4.15. Input Values for Manual Receipt of FMS Frustrated Cargo

Field Name	Input Values
DoDAAC	“FN” MUCO DoDAAC for the applicable aggregation account perpetuated from previous page. Cannot be changed on this page.
*Document Number	Input the original FMS CSO document number (beginning with “D” for AFMC FMS CSOs).
Suffix	Input the document number suffix code (applies only to partial shipments).
NSN/NIIN	Perpetuated from previous page. Cannot be changed on this page.
Item Name	Applied from Item Record data for that NSN. Cannot be changed on this page.
Unit of Issue	Applied from Item Record data for that NSN. Cannot be changed on this page.
*Quantity Received	Input quantity (1 to 99999) to be received.
*Supplementary Address	Input data found in the original FMS CSO.
Media and Status Code	Use the drop-down menu to select the M&S code in the original FMS CSO.
*Condition Code	Use the drop-down menu to select the SCC in the original confirmation of shipment against the FMS CSO (“A” is the most common choice).
*Storing DoDAAC	Input the appropriate Storage DoDAAC assigned to the applicable aggregation account: 1. FB2029 – Ogden 2. FB2039 – Oklahoma City 3. FB2065 – Warner Robins
*Signal Code	Use the drop-down menu to select signal code M – Ship to SUPADD, Bill to Free Issue.
*Fund Code	Input data found in the original FMS CSO.
Project Code	Input data found in the original FMS CSO.
*Distribution Code	Input data found in the original FMS CSO.
Management Code	Use the drop-down menu to select the management code in the original FMS CSO.

4.4.2. Receipt Reversal Processing. If materiel was received in error (e.g., erroneous quantity), the AAM will work with local focal points (i.e., D035A System OPR, D035K System OPR, AFMC Wholesale IM, local DLA Distribution Site, DLA Customer Support Specialist [CSS], DSS POC) to reverse erroneous receipts in DSS and D035K, and to post corrected receipt transactions as needed. Receipt reversals processed in D035K cause similar reversals in SSSC. For receipts properly reversed in DSS and D035K, but not forwarded to SSSC, the AAM can perform those reversals as follows:

4.4.2.1. Contract Procurement (D4_) Reversal. AAM accesses SSSC, clicks the “Assets” button and selects “Manual Receipt From Contract” from the drop-down menu. On the “Manual Receipt From Contract” page, input the applicable contract number in the “Procurement Instrument” field, input the applicable NSN/NIIN in the “NSN/NIIN” field and click the “Find” button. On the “Manual Receipt from Contract Data” page, select the radio button for the row of receipt information to be reversed. If less than the total receipt quantity is going to be reversed, change the value in the “Reversible Quantity” field to the quantity to be reversed and click the “Reverse” button. The system will display a user interface dialogue box with text, “Warning: Proceeding with this action will commit a reversal to the selected record.” Click the “Ok” button. The system will display a “Processing Successful” message with text, “The desired function has been processed and the database has been successfully updated.”

4.4.2.2. MILSTRIP PO (DIC D6_) Reversal. AAM access SSSC, click the “Assets” button and select “Manual Government Receipt” from the drop-down menu. On the “Manual Government Receipt Data” page, input the applicable PO number in the “Document Number” field, input the applicable NSN/NIIN in the “NSN/NIIN” field and click the “Find” button. The “Manual Government Receipt Data” page will be displayed. Select the radio button for the row of receipt information to be reversed. If less than the total receipt quantity is to be reversed, change the value in the “Reversible Quantity” field to the quantity to be reversed. Click the “Reverse” button. The system will display a user interface dialogue box with text, “Warning: Proceeding with this action will commit a reversal to the selected record.” Click the “Ok” button. The system will display a “Processing Successful” message with text, “The desired function has been processed and the database has been successfully updated.”

4.4.2.3. FFC (DIC D6_) Reversal. AAM access SSSC, click the “Assets” button and select “FMS Receipt” from the drop-down menu. On the “FMS Receipt” page, input the applicable “FN” MUCO aggregation account DoDAAC in the “DoDAAC” field, input the applicable NSN/NIIN in the designated field and click the “Find” button. On the “FMS Receipt Data” page, select the radio button for the row of receipt information to be reversed. Reversals for partial quantity cannot be processed. Click the “Reverse” button to reverse the entire receipt quantity. The system will display a user interface dialogue box with text, “Warning: Proceeding with this action will commit a reversal to the selected record.” Click the “Ok” button. The system will display a “Processing Successful” message with text, “The desired function has been processed and the database has been successfully updated.”

4.4.3. Inventory Processing. Aggregation account assets are visible online in SSSC. It is best to make needed adjustments to on-hand balances by reversing transactions with erroneous data and inputting new transactions with corrected information through DSS and/or D035K; however, it is possible to make these adjustments directly into SSSC through user interface. **Note:** Manual adjustments and reversals to adjustments of those balances visible in SSSC do not generate transactions to change those balances in either DSS or D035K. If asset balance records in either of these systems are incorrect, the AAM must work with DSS and D035K focal points to make necessary adjustments to those systems.

4.4.3.1. Visibility of Aggregation Account On-Hand Asset Balances.

4.4.3.1.1. View Specialized and MUCO Purpose Code “A” and “H” Balances. To view these balances, access SSSC, click the “Assets” button and select “Balances” from the drop-down menu. On the “Balances” page, input the “FN” or “FW” DoDAAC of the applicable aggregation account in the designated field, input the applicable NSN/NIIN in the appropriate field and click the “Find” button. The “Depot Asset Balances” page is displayed reflecting all on-hand ownership code “A” and “H” assets for the queried NSN within the specified aggregation account.

4.4.3.1.2. View MUCO Ownership Code 8 FFC Balances. To view these balances, access SSSC, click the “Assets” button and select “FMS Balances” from the drop-down menu. On the “FMS Balances” page, input the “FN” DoDAAC of the applicable MUCO aggregation account and the applicable NSN/NIIN in the designated fields and click the “Find” button. The “FMS Balances” page is re-displayed reflecting all on-hand FFC assets for the queried NSN within the specified MUCO aggregation account.

4.4.3.2. Inventory Adjustment Voucher (IAV). It may become necessary to process IAV transactions to either increase (DIC D8_) or decrease (DIC D9_) the on-hand quantity reflected for an item in an aggregation account when such an adjustment cannot be tied back to a specific receipt transaction for reversal (see [Table 4.16](#) for record layouts of DIC D8_ and D9_ transactions inbound from D035K and outbound to D035J).

Table 4.16. Record Layout for DIC D8_ (Increase) or D9_ (Decrease) Transactions

RP	Field Name	Input Values
Inbound DIC D8_ or D9_ from D035K		
01-03	Document Identifier	D8_ or D9_
04-06	Routing Identifier (To)	Aggregation account RIC
7	Type Transaction Code	Blank
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	On-hand balance to be changed
30-43	Document Number	“FN” or “FW” DoDAAC + date + serialized control number
44	Suffix Code	Blank
45-47	Routing Identifier	Storage RIC
67-69	Routing Identifier (From)	Storage RIC
70	Purpose Code	A or H
71	Condition Code	Reference DLM 4000.25-2, Appendix 2.5
72	Management Code	Blank
73-75	Transaction Date	e.g., 31 January = 031
76-80	N/A	Blank
Outbound DIC D8_ or D9_ to D035J		
01-03	Document Identifier	D8_ or D9_
04-06	Routing Identifier Code “To”	Aggregation account RIC
7	Type Transaction Code	Blank
08-22	National Stock Number	Actual NSN

RP	Field Name	Input Values
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	On-hand balance to be changed
30-43	Document Number	“FN” or “FW” DoDAAC + date + serialized control number
44	Suffix Code	Blank
45	Purpose Code	A or H
46	Condition Code	Reference DLM 4000.25-2, Appendix 2.5
47	ERRC	For actual NSN
48	Procurement Source Code	For actual NSN
49-50	System Designator Code	For applicable aggregation account
51-52	Fund Code	For applicable aggregation account
53-61	Standard Price	For actual NSN
62	Management Code	Blank
63-66	N/A	Blank
67	Materiel Category Code	Commodity code for actual NSN
68	N/A	Blank
69	Controlled Inventory Code	For actual NSN
70-72	Routing Id (From)	Storage RIC
73	Type Adjustment Code	Blank
74-76	Routing Id	Storage RIC
77-79	Process Effective Date	e.g., 31 January = 031
80	System Code	W for SSSC
81-83	Manager Designator Code	For actual NSN
99	Budget Code	For actual NSN
100	Reversal Code	Only for D8_ or D9_ reversals

4.4.3.2.1. Specialized and MUCO Purpose Code A and H IAV.

4.4.3.2.1.1. Process IAV. To process an IAV transaction against these balances, access SSSC, click the “Assets” button and select “Balances” from the drop-down menu. On the “Balances” page, input the “FN” or “FW” DoDAAC of the applicable aggregation account and NSN/NIIN and click the “Find” button. On the “Depot Asset Balances” page, select the radio button for the row containing the quantity to be adjusted. In the “New Total Quantity” field, input the total quantity of assets that are on-hand after the IAV transaction is processed and click the “Inventory Adjustment” button. The system will display the “Inventory Adjustment” page with a partially completed IAV record. Input an “FN” or “FW” document number obtained from the Document Number Register into the “Document Number” field, change the “Adjustment Type” if appropriate, select the appropriate distribution code and enter the appropriate value in the “System Designator Code” field. Enter a value in the “Project Code” field and change the “Adjustment Date” if appropriate (i.e., a more accurate date of the IAV is known). Click the “Submit” button. The system will process either an increase or decrease IAV transaction for the difference between current and corrected quantity and also redisplay the “Depot Asset Balances” page with updated on-hand information. For example, if the corrected quantity should be 13 and the current

quantity is actually 11, the system will process DIC D8_ increase transaction for a quantity of two. However, if the current quantity is 18, the system will process DIC D9_ decrease transaction for a quantity of 5. To process DIC D8_ IAV when no balance exists, use the “New Inventory Adjustment” page.

4.4.3.2.1.2. View IAV. To view these adjustments, access SSSC, click the “Assets” button and select “Inventory Adjustment Reversal” from the drop-down menu. On the “Inventory Adjustment Reversal” page, input the document number of the adjustment transaction, input the applicable NSN/NIIN, and click the “Find” button. The “Inventory Adjustment Data” page is displayed. Do not click on the “Reverse” button unless you desire to reverse the IAV increase/decrease transaction.

4.4.3.2.2. MUCO Ownership Code 8 FFC IAV.

4.4.3.2.2.1. Process IAV. To process an IAV transaction against these balances, access SSSC, click the “Assets” button and select “FMS Balances” from the drop-down menu. On the “FMS Balances” page, input the “FN” DoDAAC of the applicable MUCO aggregation account, input the applicable NSN/NIIN, and click the “Find” button. On the “FMS Balances” page, select the radio button for the row containing the quantity to be adjusted. In the “New Total Quantity” field, input the total quantity of assets that are on-hand after the IAV transaction is processed and click the “Inventory Adjustment” button. The system will process either an increase or decrease IAV transaction for the difference between current and corrected quantity. For example, if the corrected quantity is 24 and the current quantity is 18, the system will process DIC D8_ increase transaction for a quantity of 6. However, if the current quantity is 31, the system will process DIC D9_ decrease transaction for a quantity of 7.

4.4.3.2.2.2. View IAV. To view these adjustments, access SSSC, click the “Assets” button and select “FMS Inventory Adjustment Reversal” from the drop-down menu. On the “FMS Inventory Adjustment Reversal” page, input the “FN” DoDAAC of the applicable MUCO aggregation account, input the applicable NSN/NIIN, and click the “Find” button. The “FMS Inventory Adjustment Data” page is displayed. Do not click the “Reverse” button unless you desire to reverse the IAV increase/decrease transaction.

4.4.3.3. Reversal of IAV. It may become necessary to reverse IAV transactions either received from D035K or processed via manual input online through the SSSC user interface.

4.4.3.3.1. Specialized and MUCO Purpose Code “A” and “H” IAV Reversal. To process an IAV reversal transaction against these balances, access SSSC, click the “Assets” button and select “Inventory Adjustment Reversal” from the drop-down menu. On the “Inventory Adjustment Reversal” page, input the document number of the adjustment transaction, input the applicable NSN/NIIN, and click the “Find” button. The “Inventory Adjustment Data” page will be displayed. Select the radio button for the row of IAV information to be reversed. If less than the total receipt quantity is to be reversed, change the value in the “Reversible Quantity” field to the quantity to be reversed. Click on the “Reverse” button. The system will display a

user interface dialogue box with text, “Warning: Proceeding with this action will commit a reversal to the selected record.” Click the “Ok” button. The system will display a “Processing Successful” message with text, “The desired function has been processed and the database has been successfully updated.”

4.4.3.3.2. MUCO Ownership Code 8 FFC IAV Reversal. To process an IAV reversal transaction against these balances, access SSSC, click the “Assets” button and select “FMS Inventory Adjustment Reversal” from the drop-down menu. On the “FMS Inventory Adjustment Reversal” page, input the “FN” DoDAAC of the applicable MUCO aggregation account, input the applicable NSN/NIIN, and click the “Find” button. The “FMS Inventory Adjustment Data” page will be displayed. Reversals for a partial quantity cannot be performed. Click the “Reverse” button. The system will display a user interface dialogue box with text, “Warning: Proceeding with this action will commit a reversal to the selected record.” Click the “Ok” button. The system will display a “Processing Successful” message with text, “The desired function has been processed and the database has been successfully updated.”

4.4.3.4. Inventory Adjustment – Dual (Condition Transfer) (DIC DAC). It may become necessary to change the SCC of assets on-hand in an aggregation account without being able to reverse an invalid receipt transaction followed by input of a new receipt transaction with correct data (see [Table 4.17](#) for record layouts of DIC DAC transaction inbound from D035K and a combination of DIC DAC/DAD transactions outbound to D035J).

Table 4.17. Record Layout for a DAC Transaction

RP	Field Name	Input Values
Inbound DAC from D035K		
01-03	Document Identifier	DAC
04-06	Routing Identifier Code "To"	Aggregation account RIC
7	Type Transaction Code	Blank
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	On-hand balance to be changed
30-43	Document Number	"FN" or "FW" DoDAAC + date + serialized control number
44	Suffix Code	Blank
45-65	N/A	Blank
66	Condition Code "To"	SCC to which assets are being changed
67-69	Routing Identifier "From"	Storage RIC
70	Purpose Code	A or H
71	Condition Code "From"	SCC from which assets are being changed
72	Management Code	Blank
73-75	Transaction Date	e.g., 31 January = 031
76-78	Manager Designator Code	Wholesale IM MDC
79-80	N/A	Blank
Outbound DIC DAC/DAD to D035J		
01-03	Document Identifier	DAC or DAD
04-06	Routing Identifier Code "To"	Aggregation account RIC
7	Type Transaction Code	Blank
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	On-hand balance to be changed
30-43	Document Number	"FN" or "FW" DoDAAC + date + serialized control number
44	Suffix Code	Blank
45	Purpose Code	For DAC only
46	Condition Code	For DAD only
47	ERRC	For actual NSN
48	Procurement Source Code	For actual NSN
49-50	System Designator Code	For applicable aggregation account
51-52	Fund Code	For applicable aggregation account
53-61	Standard Price	For actual NSN
62	Management Code	Blank
63	Purpose Code "To"	For DAD only
64	Purpose Code "From"	For DAD only

RP	Field Name	Input Values
65	Condition Code "To"	For DAC only
66	Condition Code "From"	For DAC only
67	Materiel Category Code	Commodity code for actual NSN
68-76	N/A	Blank
77-79	Process Effective Date	e.g., 31 January = 031
80	System Code	W for SSSC
81-83	Manager Designator Code	For actual NSN
99	Budget Code	For actual NSN
100	Reversal Code	Only for DAC or DAD reversals

4.4.3.4.1. Specialized and MUCO Purpose Code "A" and "H" SCC Change. To process a SCC change transaction against these balances, access SSSC, click the "Assets" button and select "Balances" from the drop-down menu. On the "Balances" page, input the "FN" or "FW" DoDAAC of the applicable aggregation account, input the applicable NSN/NIIN, and click the "Find" button. The "Depot Asset Balances" page will be displayed. Select the radio button for the row containing the SCC to be changed from. In the "Assets to Move" field, input the total quantity of assets that are to be changed to another SCC. Use the "Condition Code" drop-down menu to select the SCC to which the assets are to be changed. Do not adjust the value in the "Purpose Code" field. Click the "Condition/Purpose Adjustment" button. The system will display the "Condition/Purpose Adjustment" page with a partially completed SCC adjustment record. Input an "FN" or "FW" document number obtained from the Document Number Register into the "Document Number" field, select the appropriate distribution code and enter the appropriate value in the "System Designator Code" field. Enter a value in the "Project Code" field and change the "Adjustment Date" if appropriate (i.e., a more accurate date of the condition change is known), and click the "Submit" button. The system will record DIC DAC transaction changing the SCC on the specified quantity and also re-display the "Depot Asset Balances" page with updated on-hand information.

4.4.3.4.2. MUCO Ownership Code 8 FFC SCC Change. To process a SCC change transaction against these balances, access SSSC, click the "Assets" button and select "FMS Balances" from the drop-down menu. On the "FMS Balances" page, input the "FN" DoDAAC of the applicable MUCO aggregation account, input the applicable NSN/NIIN, and click the "Find" button. The "FMS Balances" page will be re-displayed with information for the desired item on the specified aggregation account. Select the radio button for the row containing the SCC to be changed from. In the "Assets to Move" field, input the total quantity of assets that are to be changed to another SCC. Use the "Condition Code" drop-down menu to select the SCC to which the assets are to be changed and click the "Condition/Purpose Adjustment" button. The system will record DIC DAC transaction changing the SCC on the specified quantity and re-display the "FMS Balances" page with updated on-hand information.

4.4.3.5. Inventory Adjustment – Dual (Condition Transfer) (DIC DAC). It is possible to reverse a SCC change received from D035K or manually processed using the SSSC user interface.

4.4.3.5.1. Specialized and MUCO Purpose Code A and H SCC Change Reversal. To process a SCC change reversal transaction against these balances, access SSSC, click the “Assets” button and select “Condition/Purpose Adjustment Reversal” from the drop-down menu. On the “Condition/Purpose Adjustment Reversal” page, input the applicable “FN” or “FW” document number, suffix and NSN/NIIN, and click the “Find” button. The “Condition/Purpose Adjustment Data” page will be displayed with SCC change records for the specified document number. Select the radio button for the row containing the SCC change to be reversed, make sure the quantity to be reversed is in the “Reversible Quantity” field and click the “Reverse” button. The system will display a user interface dialogue box with text, “Warning: Proceeding with this action will commit a reversal to the selected record.” Click the “Ok” button. The system will display a “Processing Successful” message with text, “The desired function has been processed and the database has been successfully updated.”

4.4.3.5.2. MUCO Ownership Code 8 FFC SCC Change Reversal. To process a SCC change reversal transaction against these balances, access SSSC, click the “Assets” button and select “FMS Condition Adjustment Reversal” from the drop-down menu. On the “FMS Condition Adjustment Reversal” page, input the “FN” DoDAAC of the applicable MUCO aggregation account, input the applicable NSN/NIIN, and click the “Find” button. The “FMS Condition Adjustment Data” page will be displayed with SCC change records for the desired item on the specified aggregation account. Select the radio button for the row containing the SCC change to be reversed and click the “Reverse” button. The system will display a user interface dialogue box with text, “Warning: Proceeding with this action will commit a reversal to the selected record.” Click the “Ok” button. The system will display a “Processing Successful” message with text, “The desired function has been processed and the database has been successfully updated.”

4.4.3.6. Change/Reversal of Change to Purpose Code “A” and “H” Balances (DIC DAD). There is no SSSC functionality to process a change to another O/P Code for FFC balances; however, it is possible to change between ownership code “A” and “H” in both specialized and MUCO aggregation accounts (see [Table 4.18](#) for a record layout of DIC DAD transaction inbound from D035K and [Table 4.13](#) for a record layout of a combination of DIC DAC/DAD transaction outbound to D035J).

Table 4.18. Record Layout for a DIC DAD Transaction

RP	Field Name	Input Values
Inbound DAD from D035K		
01-03	Document Identifier	DAD
04-06	Routing Identifier Code “To”	Aggregation account RIC
7	Type Transaction Code	Blank
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	On-hand balance to be changed
30-43	Document Number	“FN” or “FW” DoDAAC + date + serialized control number
44	Suffix Code	Blank
45-64	N/A	
65	Purpose Code “To”	Aggregation account purpose code to which assets are being changed
66	N/A	Blank
67-69	Routing Identifier “From”	Storage RIC
70	Purpose Code “From”	Aggregation account purpose code from which assets are being changed
71	Condition Code	Reference DLM 4000.25-2, Appendix 2.5
72	Management Code	Blank
73-75	Transaction Date	e.g., 31 January = 031
76-80	N/A	Blank

4.4.3.6.1. Change to Purpose Code “A” and “H” Balances. To process a purpose code change transaction against these balances, access SSSC, click the “Assets” button and select “Balances” from the drop-down menu. On the “Balances” page, input the “FN” or “FW” DoDAAC of the applicable aggregation, input the applicable NSN/NIIN, and click the “Find” button. The “Depot Asset Balances” page will be displayed. Select the radio button for the row containing the purpose code to be changed from. In the “Assets to Move” field, input the total quantity of assets that are to be changed to another purpose code. Do not adjust the value in the “Condition Code” field. Use the “Purpose Code” drop-down menu to select the purpose code to which the assets are to be changed and click the “Condition/Purpose Adjustment” button. The system will display the “Condition/Purpose Adjustment” page with a partially completed purpose code adjustment record. Input an “FN” or “FW” document number obtained from the Document Number Register into the “Document Number” field, select the appropriate distribution code and enter the appropriate value in the “System Designator Code” field. Enter a value in the “Project Code” field and change the “Adjustment Date” if appropriate (i.e., a more accurate date of the purpose code change is known), and click the “Submit” button. The system will record DIC DAD transaction changing the purpose code on the specified quantity and also re-display the “Depot Asset Balances” page with updated on-hand information.

4.4.3.6.2. Reversal of Change to Purpose Code “A” and “H” Balances. To process a purpose code change reversal transaction against these balances, access SSSC, click the “Assets” button and select “Condition/Purpose Adjustment Reversal” from the drop-down menu. On the “Condition/Purpose Adjustment Reversal” page, input the applicable “FN” or “FW” document number, Suffix and NSN/NIIN, and click the “Find” button. The “Condition/Purpose Adjustment Data” page will be displayed with purpose code change records for the specified document number. Select the radio button for the row containing the purpose code change to be reversed, make sure the quantity to be reversed is in the “Reversible Quantity” field and click the “Reverse” button. The system will display a user interface dialogue box with text, “Warning: Proceeding with this action will commit a reversal to the selected record.” Click the “Ok” button. The system will display a “Processing Successful” message with text, “The desired function has been processed and the database has been successfully updated.”

4.4.3.7. Monthly Reconciliation between SSSC and D035J. SSSC performs a monthly automated reconciliation of non-FMS specialized and MUCO aggregation account balances with D035J. Three days before the end of each month, SSSC sends D035J a file of “ZCN” transactions formatted as seen in **Table 4.19**. D035J compares the data in these transactions to what it reflects for these same balances and makes adjustments to its records as needed.

Table 4.19. Aggregation Account “ZCN” Reconciliation Transaction Record Layout

RP	Field Name	Input Values
01-03	Document Identifier	ZCN
04-06	Routing Identifier Code “To”	Aggregation account RIC
7	N/A	Blank
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	On-hand balance for the specified account/NSN/ purpose code/condition combination
30-44	N/A	Blank
45	Purpose Code	A or H
46	Condition Code	SCC; reference DLM 4000.25-2, Appendix 2.5
47	Expendability Recoverability Repairability Category Code	ERRC code for actual NSN
48	Procurement Source Code	PSC for actual NSN
49-50	System Designator Code	Aggregation Account SDC
51	N/A	Blank
52	Budget Code	BC for actual NSN
53-61	Unit Price	Standard price for actual NSN
62	Materiel Category Code	Commodity code for actual NSN
63-65	As of Date	Currency of balance information
66-69	N/A	Blank
70	Reversal Code	Reversal indicator
71-76	N/A	Blank

RP	Field Name	Input Values
77-79	Process Effective Date	Current date
80	System Code	W for SSSC
81-95	N/A	Blank
96-97	Manager Designator Code	Last two positions of the wholesale IM MDC

4.5. Moving Assets Out of Aggregation Accounts. The standard method for removing assets from aggregation accounts is via initiation of CSOs. There are five non-standard methods for removing assets from aggregation accounts: initiate re-shipment of FFC; initiate ownership code “H” AF production contractor CSOs; initiate Materiel Returns Program (MRP); issue to local depot retail; and process shipment to disposal.

4.5.1. CSO. Activities authorized to requisition assets from an aggregation account generate requisitions referred to in SSSC as “Sales Orders” even though shipment against these orders result in a transfer of property and no billing occurs. Payment for the items was made at the time assets were brought into the account (via PO or Contract Procurement) using funds belonging to the organization who initially requested the aggregation of assets (see [paragraph 4.2](#)).

4.5.1.1. Initiate CSOs. CSOs can either be received as inbound from the customer ordering system through a chain of automated data routing systems (e.g., DAAS and M024B) or be input manually directly into SSSC via online user interface by the AAM. Customers are not authorized to access SSSC to input their orders against aggregation accounts.

4.5.1.1.1. Inbound. Activities authorized to order assets aggregated in ownership code “A” of specialized and MUCO aggregation accounts (see [paragraph 4.3.2.5](#)) submit requisitions using the format in [Table 4.20](#).

Table 4.20. Inbound Customer Sales Order -- Purpose Code A/H Aggregation Account Assets

RP	Field Name	Input Values
01-03	Document Identifier	A0_: Requisition A3_: Passing Order A4_: Referral Order
04-06	Routing Identifier Code "To"	3-character aggregation account RIC (e.g., FGN, FHV, FL6, etc.)
07	Media and Status Code	S
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI of actual NSN
25-29	Quantity	Quantity required (00001 to 99999); this quantity plus any previously ordered quantity will not exceed the total authorized by the identified customer on the specified item in the applicable aggregation account.
30-43	Document Number	CSO number beginning with the customer DoDAAC (e.g., FB4897)
44	Demand Code	R
45-50	Supplementary Address	Leave blank
51	Signal Code	D
52-53	Fund Code	Leave blank.
54-56	Distribution Code	1. First position: Site code of where the aggregation account is being managed: 1.1. G – Ogden 1.2. H – Oklahoma City 1.3. L – Warner Robins 2. Second and third positions: SDC assigned to the aggregation account
57-59	Project Code	If applicable
60-61	Priority Code	Reference DLM 4000.25-1, Appendix 2.14, Table 1
62-64	Required Delivery Date	Leave blank
65-66	Advice Code	Leave blank or input an appropriate code IAW DLM 4000.25, Appendix 2.15
67-69	Miscellaneous	Leave blank
70	Purpose Code	If shipment is to be made out of purpose code "H" in the MUCO account, input "H"; otherwise, leave blank.
71	Condition Code	Leave blank or input an appropriate SCC
72	Management Code	Leave blank or input an appropriate management code
73-76	Effective Date	4-digit Julian date
77-78	Miscellaneous	Leave blank

RP	Field Name	Input Values
79-80	Action Code	Leave blank

4.5.1.1.2. Online. It is also possible for the applicable AAM to input the CSO directly into SSSC as follows: access SSSC, click the “Orders” button and select “Requisition” from the drop-down menu; on the “Requisition” page, fill in the “Document Number” (as provided by the customer) and “NSN/NIIN” (authorized item actual NSN/NIIN) and click the “New” button; on the “Inbound Requisition” page, make the appropriate inputs IAW [Table 4.21](#) and click the “Submit” button.

Table 4.21. Online Input of Customer Sales Order -- Purpose Code A/H Aggregation Account Assets

Field #	Field Name	Input Values
1	Document Number	Perpetuated from previous page. Cannot be changed on this page.
2	Stock Number	Perpetuated from previous page. Cannot be changed on this page.
3	Part Number	Blank. Cannot be changed on this page.
4	Unit of Issue	Applied from Item Record data for that NSN. Cannot be changed on this page.
5	Item Name	Applied from Item Record data for that NSN. Cannot be changed on this page.
6	Quantity	Input quantity required (1 to 99999); this quantity plus any previously ordered quantity will not exceed the total authorized by the identified customer on the specified item in the applicable aggregation account.
7	Purpose Code	Use the drop-down menu to select “A – General Issue” or “H-Reserved for Government Furnished Material”
8	Condition Code	Use the drop-down menu to select the appropriate SCC of assets being aggregated.
9	Unit Cost	Standard price applied from Item Record data for that NSN. Cannot be changed on this page.
10	Customer Address	Applied from Customer Record for that document number DoDAAC. Cannot be changed on this page.
11	Action	Make sure the “No Special Action” button is selected.
12	Ship To DoDAAC	Make sure the DoDAAC button is selected.
	Ship To Supplementary Address	Leave blank.
	Street Address	Leave blank.
	Signal Code	Use the drop-down menu to select “D – Ship to DoDAAC, Bill to Free Issue”
13	Bill To DoDAAC	Leave blank.
	Bill To Supplementary	Leave blank.

Field #	Field Name	Input Values
	Address	
	Fund Code (Customer Section)	Leave blank.
	Free Issue	Make sure the "Free Issue" button is selected.
14	Send Status To	Make sure only the "Customer" box is checked.
	Send Supply Status To	Make sure only the "Shipment" box is checked.
	Via	Make sure only the "Electronically" button is selected.
	Media & Status Code	Use the drop-down menu to select S
	Distribution	Use the drop-down menu to select the appropriate site where the aggregation account is being managed: G – Ogden H – Oklahoma City L – Warner Robins
15	Abbreviated Contract Number/Contract Serial Number	Leave blank.
16	System Designator Code	Use the drop-down menu to select the appropriate SDC assigned to the applicable aggregation account.
17	Demand	Select only the "Recurring Demand" button.
18	Project Code	If applicable
19	Priority Code	Use the drop-down menu to select the appropriate priority Reference DLM 4000.25-1, Appendix 2.14, Table 1
20	Fund Code (Order Section)	Leave blank.
21	Distribution Code	Perpetuates automatically from input made in field # 14 in the Customer Section area above.
22	Management Code	Leave blank.
23	Advice Code	Leave blank or input an appropriate code IAW DLM 4000.25, Appendix 2.15
24	Disposal Turn in Document Number	Leave blank.
25	Date Required	Leave blank.
26	Julian Date	Leave blank.
27	Special Instructions	Leave blank or click only one radio button. If the first position of this RDD is "E," "N," "R," "S" or "X," fill in the appropriate box with the required information as reflected on the page.
28	No Required Delivery Date	Select this radio button.
29	Additional	Leave blank.

Field #	Field Name	Input Values
	Instructions	

4.5.1.2. Edit CSOs. SSSC will process new CSOs in one of five ways: suspension on controlled exception; backorder; rejection; referral to the DoD SOS; or release of assets for shipment. The system will also send the customer both initial and follow-on supply and shipment status (see [Table 4.2](#) and [Table 4.3](#) for DIC AE_ and AS_ transaction record layouts). The following is intended to be representative rather than all-inclusive of the many edits performed against new CSOs. The edits listed here will not address those considered to be standard and which are also applicable to MCA processing (e.g., quantity must be all numeric, NSN is valid, document number is properly formatted, etc.). Additionally, these edits are not provided in any sequential order.

4.5.1.2.1. Suspend CSO on Controlled Exception. CSOs requiring manual review by the applicable AAM become suspended as controlled exceptions. Examples of when SSSC would place these orders on controlled exception include: customer DoDAAC not authorized to order from the specified aggregation account; or alphabetic ownership code does not equal A or H. The AAM will use guidance provided in [Chapter 5](#) to work these controlled exceptions in one of four ways: release for shipment; force on backorder; refer to SOS; or reject.

4.5.1.2.2. Backorder CSO. CSOs may be placed on backorder. Examples of when SSSC would place these orders on backorder include: application of a restrictive MRC (status code B5 backorder action applies); or the “Do Not Refer” box is checked for the ordered item as it applies to the specified aggregation account and insufficient assets are on-hand or due-in to support the requirements. The AAM can action CSO backorders in one of four ways:

4.5.1.2.2.1. Modify Backorder. As the result of discussion with the customer, the AAM may find it necessary to modify up to 11 different backorder data elements (M&S code, SUPADD, signal code, fund code, distribution code, project code, priority code, RDD, advice code, status code and Estimated Delivery Date [EDD]). There are two methods for modifying backorder information:

4.5.1.2.2.1.1. Using the “Requisition Status and Maintenance” page. The AAM can access SSSC, click the “Orders” button and select “Requisition” from the drop-down menu; on the “Requisition” page, fill in the “Document Number” and click the “Find” button. On the “Requisition Status and Maintenance” page, change up to nine modifiable data elements (M&S code, SUPADD, signal code, fund code, distribution code, project code, priority code, RDD, and advice code) and click the “Submit” button. The “Requisition Status and Maintenance” page will re-display and reflect the new values for the modified data elements.

4.5.1.2.2.1.2. Using the “Backorder List” Page. AAM access SSSC, click the “Orders” button and select “Backorder” from the drop-down menu; on the “Backorders” page, fill in either the “Document Number” or the “NSN/NIIN” and “SDC” fields and click the “Find” button. On the “Backorder List” page, select the radio button next to the row with the order to be modified and click

the “Modify” button. On the “Modify Backorder” page, change up to three modifiable data elements (status code, RDD and ESD) and click the “Modify” button. The system will display a “Processing Successful Results” page with text, “The desired function has been processed and the database has been successfully updated.” Modified values can be seen by returning to the “Backorders” page, filling in the “Document Number” field and clicking on the “Find” button.

4.5.1.2.2.2. Release Assets for Shipment. The AAM can release the total or a partial quantity of assets against a backorder as follows: access SSSC, click the “Orders” button and select “Backorder” from the drop-down menu; on the “Backorders” page, fill in either the “Document Number” or the “NSN/NIIN” and “SDC” fields and click the “Find” button; on the “Backorder List” page, select the radio button for the record with the backorder to be released for shipment and click the “Release” button; on the “Release Backorder” page, check the box for the record with the assets to be released, ensure that the value in the “Release Quantity” field is equal to the quantity that needs to be released, check the box labeled “Generate MRO/RDO to Storage” and click the “Release” button. SSSC will display an “Information Message” page with text, “Backorder released successfully. MRO has been generated.” See [paragraph 4.5.1.2.5](#) for continued processing of a release for shipment.

4.5.1.2.2.3. Refer Backorder to SOS. The AAM can refer the backorder to the DoD SOS. First, the procedures in [paragraph 4.5.1.2.2.1.1](#) must be used to modify the signal code either from D to C or from M to L and modify the fund code to equal that established for the applicable aggregation account. To then refer this modified order to the DoD SOS, the AAM would take the following steps: access SSSC, click the “Orders” button, select “Backorder” from the drop-down menu, input the applicable backorder document number on the “Backorders” page and click the “Find” button; select the radio button next to the order with the document number/suffix combination to be referred and then click the “Pass” button. The system will display a “Processing Successful Results” page with text, “The desired function has been processed and the database has been successfully updated.”

4.5.1.2.2.4. Cancel Backorder. The AAM can cancel the total or a partial quantity of assets against a backorder using one of two methods:

4.5.1.2.2.4.1. Using the “Requisition Status and Maintenance” page. The AAM can access SSSC, click the “Orders” button and select “Requisition” from the drop-down menu; on the “Requisition” page, fill in the “Document Number” and click the “Find” button. On the “Requisition Status and Maintenance” page, click the “Cancel/Manual Warehouse Status” hyperlink in the “Additional Notes” area for the suffix code backorder record with the quantity to be totally or partially cancelled. On the “Cancel/Manual Warehouse Status” page, in the area just above the “Cancel” button, ensure that the value in the “Quantity” field is equal to the quantity that needs to be cancelled, select the appropriate cancellation status code from the “Cancellation Reason” drop-down menu, type in a narrative reason for

cancellation action in the “Cancellation Reason Text” box (mandatory only if the cancellation reason is status code BQ or CA) and click the “Cancel” button. Click “Ok” in the resulting pop-up box with text “Warning: Do you want to cancel this quantity?” The “Requisition Status and Maintenance” page will re-display and reflect the new values in the “Shipment Details” box and updated status in the “Action/Shipment History” section.

4.5.1.2.2.4.2. Using the “Backorder List” Page. The AAM can access SSSC, click the “Orders” button and select “Backorder” from the drop-down menu; on the “Backorders” page, fill in either the “Document Number” or the “NSN/NIIN” and “SDC” fields and click the “Find” button; on the “Backorder List” page, select the radio button for the record with the backorder to be cancelled, scroll down to the area with text that begins “If you wish to cancel a backorder...,” ensure that the value in the “Quantity” field is equal to the quantity that needs to be cancelled, select the appropriate cancellation status code from the “Backorder Cancellation Reason” drop-down menu, type in a narrative reason for cancellation action in the “Backorder Cancellation Text” box (mandatory only if the cancellation reason is status code BQ or CA) and click the “Cancel B/O” button. Click “Ok” in the resulting pop-up box with text “Warning: Do you want to cancel this Backorder?” If the total backordered quantity was cancelled, SSSC will display an Information Message with text, “Backorder cancelled successfully.” If a partial quantity was cancelled, SSSC will re-display the “Backorder List” page reflecting the backorder with the quantity reduced and the suffix code advanced.

4.5.1.2.3. Reject CSO. Some CSOs are automatically rejected. Examples of when SSSC would automatically reject these orders include: the RO for the item in this aggregation account is either zero or less than the order quantity; or the order contains a “fill-or-kill” advice code and the full order quantity cannot be released for shipment.

4.5.1.2.4. Refer CSO to SOS. If the “Do Not Refer” box is unchecked for the ordered item as it applies to the specified aggregation account, some CSOs are automatically referred to the DoD SOS) as referral orders with DIC A4_ (see [Table 4.22](#) for a transaction record layout). Examples of when SSSC would automatically refer these orders to the DoD SOS include: the order contains advice code 2E; or the ordered quantity is within the RO but there are insufficient assets on-hand and due-in to support the requirement.

Table 4.22. Outbound Customer Sales Order Referral to SOS (DIC A4_)

Record Position	Field Name	Input Values
1-3	Document Identifier	A4A
4-6	Routing Identifier (To)	SOS RIC (e.g., FHZ, SMS, NRP, etc.)
7-66	Multiple	From original CSO
67-69	Order Create Date	e.g., 31 January = 031
70-72	Miscellaneous	From original CSO
73	Transmission Media Code	Non-significant; pertinent in less automated times (e.g., mail, tape, AUTODIN, etc.)
74-76	Routing Identifier (From)	Aggregation Account RIC
77-80	Miscellaneous	From original CSO

4.5.1.2.5. Release CSO for Shipment. If no other edits apply which would cause CSOs to be suspended on controlled exceptions, backordered, referred to a DoD SOS or rejected, and there are sufficient assets on-hand to meet the requirement, SSSC will automatically release assets for shipment against these orders.

4.5.1.2.5.1. Internal Database Updates. This automated release causes an update to both internal on-hand balance information visible on the “Depot Asset Balances” page and to order status visible on the “Requisition Status and Maintenance” page.

4.5.1.2.5.2. Outbound Transactions. SSSC automatically generates two outbound transactions and can be prompted to generate two additional transactions as part of the release order process.

4.5.1.2.5.2.1. Automatic Issue. SSSC generates an outbound issue transaction with DIC D7Z to D035J which records a transfer out of the appropriate General Ledger Account (see [Table 4.23](#) for a transaction record layout).

Table 4.23. Record Layout for DIC D7Z Issue (Other) Transaction

RP	Field Name	Input Values
1-3	Document Identifier	D7Z
4-6	Routing Identifier (To)	Storage RIC (FGB, FHB or FLB)
7	Type Transaction Code	Further defines the DIC (M is common)
8-22	NSN/NIIN	NSN of item issued
23-24	Unit of Issue	UI of item issued
25-29	Quantity	Quantity issued
30-43	Document Number	From original order
44	Suffix Code	For document number record issued against
45	Purpose Code	A (D035K currently does not recognize H)
46	Condition Code	Usually A
47	ERRC	Reference DoD 4100.39-M, Volume 10, Table 69
48	Procurement Source Code	For item issued (aka Acquisition Method Code)
49-50	System Designator Code	For specified aggregation account
51-52	Fund Code	For specified aggregation account
53-61	Standard Price	For item issued
62	Management Code	Provides supplemental issue information
63-68	Supplementary Address	From original order
69	Cataloging Priority Code	Non-significant
70	N/A	Blank
71-73	Routing Identifier (From)	Aggregation account RIC
74-76	Project Code	From original order
77-79	Process Date	e.g., 31 January = 031
80	System Code	W for SSSC
81	Signal Code	From original order
82	Denial Code	Tied to issue reversal
83-90	N/A	Blank
91	Materiel Category Code	Non-significant
92-94	N/A	Blank
95-97	Manager Designator Code	Wholesale IM MDC
98	N/A	Blank
99	Budget Code	For item issued
100	Reversal Code	Indicates reversal of quantity issued

4.5.1.2.5.2.2. Automatic MRO. The system also sends an outbound MRO with DIC A5_ to D035K (see [Table 4.24](#) for a transaction record layout).

Table 4.24. Record Layout for DIC A5 MRO Transaction

RP	Field Name	Input Values
1-3	Document Identifier	A5_
4-6	Routing Identifier (To)	Storage RIC (FGB, FHB or FLB)
7	Media & Status Code	From original order
8-22	NSN/NIIN	
23-24	Unit of Issue	
25-29	Quantity	Quantity to be shipped
30-43	Document Number	From original order
44	Suffix Code	For document number record shipped against
45-50	Supplementary Address	From original order
51	Signal Code	
52-53	Fund Code	
54-56	Distribution Code	
57-59	Project Code	
60-61	Priority	
62-64	Required Delivery Date	
65-66	Advice Code	
67-69	Routing Identifier (From)	Aggregation Account RIC
70	Purpose Code	A (D035K currently does not recognize H)
71	Condition Code	Reference DLM 4000.25-2, Appendix 2.5
72	Management Code	Blank
73	N/A	Blank
74-80	Unit Price	Standard Price of item to be shipped (dollars in rp 74-78 and cents in rp 79-80)

4.5.1.2.5.2.3. Manual Follow-up. The AAM can prompt SSSC to follow-up for status from the shipper via the following steps: access SSSC, click the “Orders” button, and select “Requisition” from the drop-down menu. On the “Requisition” page, fill in the “Document Number” field and click the “Find” button. On the “Requisition Status and Maintenance” page, click the “Followup” button. Because this is not a “referred” order, SSSC will send a supply status transaction with DIC AE1 to the customer. SSSC also sends a follow-up transaction with DIC AF6 to the shipper (see [Table 4.25](#) for a transaction record layout) for each suffix for which status code BA (unconfirmed) has been posted; however, there is currently a flaw in the system which is causing this outbound transaction to be suppressed.

4.5.1.2.5.2.3.1. The AAM can manually post current status by calling the shipper and using the “Cancel/Manual Warehouse” page to either deny or confirm the shipment referenced by the MRO. This can be accomplished via the following steps: access SSSC, click the “Orders” button, and select “Requisition” from the drop-down menu. On the “Requisition” page, fill in the “Document Number” field and click the “Find” button. On the “Requisition Status and Maintenance” page, click the “Cancel/Manual Warehouse Status” hyperlink in the “Additional Notes” area for the desired

document number suffix.

4.5.1.2.5.2.3.2. To post a denial, on the “Cancel/Manual Warehouse Status” page, in the area just above the “Cancel” button, ensure that the value in the Quantity field is equal to the quantity that needs to be denied, select the appropriate denial reason code from the “Denial Reason” drop-down menu and click the “Deny” button. Click “Ok” in the resulting pop-up box with text “Warning: Do you want to deny this quantity?” The “Requisition Status and Maintenance” page will re-display and reflect the new values in the “Shipment Details” box and updated status in the “Action/Shipment History” section.

4.5.1.2.5.2.3.3. To post a confirmation, on the “Cancel/Manual Warehouse Status” page, in the area just above the “Cancel” button, ensure the value in the “Quantity” field is equal to the quantity that needs to be confirmed, adjust the values in the “Shipment Date” fields if necessary, enter a TCN and Mode of Shipment and click the “Confirm” button. The “Requisition Status and Maintenance” page will re-display and reflect the new values in the “Shipment Details” box and updated status in the “Action/Shipment History” section.

Table 4.25. Record Layout for DIC AF6 Follow-up MRO Transaction

RP	Field Name	Input Values
1-3	Document Identifier	AF6
4-80	All Other Fields	Same as original DIC A5_ MRO

4.5.1.2.5.2.4. Manual Cancellation Request. The AAM can prompt SSSC to send a cancellation request to the shipper via the following steps: access SSSC, click the “Orders” button, and select “Requisition” from the drop-down menu. On the “Requisition” page, fill in the “Document Number” field and click the “Find” button. At the bottom of the “Requisition Status and Maintenance” page within the “Action/Shipment History” area, click the “Cancel/Manual Warehouse Status” hyperlink in the “Additional Notes” box for the desired document number suffix. Scroll down the “Cancel/Manual Warehouse Status” page and make sure that the “Quantity” field reflects the actual quantity to be cancelled. Use the drop-down menu to select the appropriate “Cancellation Reason.” If the “Cancellation Reason” is either status code BQ or CA, type descriptive text in the “Cancellation Reason Text” box. Click the “Cancel” button then “Ok” as answer to the User Interface Dialogue box question “Warning: Do you want to cancel this quantity?” Because this is an open shipment, SSSC will send a cancellation transaction with DIC AC6 to the shipper (see [Table 4.26](#) for a transaction record layout).

Table 4.26. Record Layout for DIC AC6 Shipment Cancellation Request Transaction

RP	Field Name	Input Values
1-3	Document Identifier	AC6
4-6	Routing Identifier (To)	Shipper RIC
7	Miscellaneous	Blank
8-80	All Other Fields	Same as original DIC A5_ MRO

4.5.1.2.5.3. Inbound Transactions. SSSC expects to receive certain transactions back from the shipper in response to requests for shipment and shipment cancellations.

4.5.1.2.5.3.1. SSSC expects to receive a confirmation of shipment with DIC AR_ (see [Table 4.27](#) for a transaction record layout) as a result of successful shipment.

Table 4.27. Record Layout for DIC AR_ Confirmation of Shipment Transaction

RP	Field Name	Input Values
1-3	Document Identifier	AR_
4-6	Routing Identifier (From)	ICP RIC (e.g., FGZ, FHZ or FLZ)
7	Media & Status Code	From MRO
8-22	NSN/NIIN	
23-24	Unit of Issue	
25-29	Quantity	Actual quantity shipped
30-43	Document Number	From MRO
44	Suffix Code	
45-50	Supplementary Address	
51	Signal Code	
52-53	Fund Code	
54-56	Distribution Code	
57-59	Project Code	
60-76	Transportation Control Number	Reference DTR 4500.9-R, Part II, Appendix L
77	Mode of Shipment	See Reference USTRANSCOM Reference Data Management and DLM 4000.25, Appendix 4
78-80	Date Available for Shipment	Blank

4.5.1.2.5.3.2. SSSC expects to receive a denial of shipment with DIC A6_ (see [Table 4.28](#) for a transaction record layout) as a result of failure to ship. Denials will be handled by the AAM as follows: identify reason for denial; locate assets; update asset balances; attempt shipment again.

Table 4.28. Record Layout for DIC A6_ Denial of Shipment Transaction

RP	Field Name	Input Values
1-3	Document Identifier	A6_
4-6	Routing Identifier (To)	Aggregation Account RIC
7	Media & Status Code	From MRO
8-22	NSN/NIIN	
23-24	Unit of Issue	
25-29	Quantity	Actual quantity denied
30-43	Document Number	From MRO
44	Suffix Code	
45-50	Supplementary Address	
51	Signal Code	
52-53	Fund Code	
54-56	Distribution Code	
57-59	Project Code	
60-61	Priority	
62-64	Required Delivery Date	
65-66	Advice Code	
67-69	Routing Identifier (From)	Storage RIC (e.g., FGB, FHB or FLB)
70	Purpose Code	From MRO
71	Condition Code	
72	Management Code	
73-80	N/A	Blank

4.5.1.2.5.3.3. SSSC expects to receive confirmation of either shipment cancellation (DIC AG6 transaction) or successful shipment (DIC AU_) in response to requests for cancellation of shipment (see [Table 4.29](#) for transaction record layouts).

Table 4.29. Record Layout for DIC AG6 and AU_ Response to a Shipment Cancellation Request Transaction

RP	Field Name	Input Values
DIC AG6 Reply to Cancellation Follow-up – Successful		
1-3	Document Identifier	AG6
4-6	Routing Identifier (To)	Aggregation Account RIC
7	Media & Status Code	From MRO
8-22	NSN/NIIN	
23-24	Unit of Issue	
25-29	Quantity	Shipment quantity cancelled
30-43	Document Number	From MRO
44	Suffix Code	For document number record of cancelled shipment
45-50	Supplementary Address	From MRO
51	Signal Code	
52-53	Fund Code	
54-56	Distribution Code	
57-59	Project Code	
60-61	Priority	
62-64	Required Delivery Date	
65-66	Advice Code	
67-69	Routing Identifier (From)	Storage RIC (e.g., FGB, FHB or FLB)
70	N/A	Blank
71-73	Action Date	e.g., 31 January = 031
74-80	Unit Price	Standard Price of item to have been shipped (dollars in rp 74-78 and cents in rp 79-80)
DIC AU_ Reply to Cancellation Follow-up - Unsuccessful		
1-3	Document Identifier	AU_
4-6	Routing Identifier (To)	Aggregation Account RIC
7	Media & Status Code	From MRO
8-22	NSN/NIIN	
23-24	Unit of Issue	
25-29	Quantity	Actual quantity shipped
30-43	Document Number	From MRO
44	Suffix Code	
45-50	Supplementary Address	
51	Signal Code	
52-53	Fund Code	
54-56	Distribution Code	
57-59	Action Date	e.g., 31 January = 031
60-76	Transportation Control Number	Reference DTR 4500.9-R, Part II, Appendix L
77	Mode of Shipment	See Reference USTRANSCOM Reference Data Management and DLM 4000.25,

RP	Field Name	Input Values
		Appendix 4
78-80	Date Available for Shipment	Blank

4.5.1.3. Follow-on CSO Actions. SSSC can receive inbound customer requests for status regarding adjustment to values in receipt acknowledgement of assets tied to previously submitted CSOs. SSSC will apply internal edits and in most cases suspend these transactions for manager review, create manager review notices (see [Chapter 5](#) for details in handling SSSC exceptions and notices) or respond automatically with appropriate supply status (see [Table 4.3](#) for DIC AE_ transaction record layout) or shipment status (See [Table 4.4](#) for DIC AS_ transaction record layout). CSOs are also subject to the quarterly execution of the MOV process.

4.5.1.3.1. Inbound Follow-up for Status. By submitting a transaction with DIC AF_ or AT_ (see [Table 4.5](#) for an applicable record layout), a customer can request current supply/shipment status. If SSSC has no record of the order document number, DIC AT_ transaction will be treated the same as an initial DIC A0_ transaction.

4.5.1.3.2. Inbound Modification Request. By submitting a transaction with DIC AM_ (see [Table 4.6](#) for an applicable record layout), a customer can request modification of the following nine data elements: M&S code, SUPADD, signal code, fund code, distribution code, project code, priority code, RDD and advice code.

4.5.1.3.3. Inbound Request for Improved ESD. By submitting a transaction with DIC AFC (see [Table 4.5](#) for an applicable record layout), a customer can request an improved ESD.

4.5.1.3.4. Inbound Cancellation Request. By submitting a transaction with DIC AC_ or AK_ (see [Table 4.7](#) for a similar record layout), a customer can request cancellation of the total or a partial quantity for that order.

4.5.1.3.5. Inbound Receipt Acknowledgement. By submitting a transaction with DIC DRA (see [Table 4.11](#) for an applicable record layout), a customer is acknowledging receipt of assets requested via previously generated CSOs. Due to scheduling and funding constraints, SSSC was not programmed to automatically process inbound receipt acknowledgement transactions; instead, DIC DRA transactions will be recorded on an error log that is only accessible to AF users via a Discoverer query and only retained for two weeks after transaction processing. Upon request by an AAM, SSSC Site Functional OPRs can run a query titled “DR_ Transactions in the Error Log” that will allow them to see these transactions. AAMs use this information or any other proof of customer receipt to request SSSC Site Functional OPRs contact CSC Help Desk for manual closure of applicable CSOs.

4.5.1.3.6. MOV Process for CSOs. At the beginning of each quarter (January, April, July and October), DoD SOSs are expected to generate validation transactions with DIC AN_ for backordered requisitions that meet the priority/age criteria described in DLM 4000.25-1, Chapter 7, Paragraph C7.1.3 (see [Table 5.8](#) for a record layout of what would be an MOV request transaction with DIC AN_ outbound from SSSC). The SOS expects the activity to which it sent the validation request to return a

validation response transaction with the quantity that is still required (see [Table 5.8](#) for a record layout of what would be an MOV request transaction with DIC AP_inbound to SSSC). CSOs are subject to this validation. Due to fiscal and schedule constraints, SSSC was not designed to automatically generate MOV requests or react to MOV responses. The next two paragraphs are intended to provide a manual-yet-auditable process for accomplishing MOV processing against CSOs submitted against aggregation accounts:

4.5.1.3.6.1. Generate Outbound DIC AN_Request. SSSC Site Functional OPRs have been given access to a query titled “Backorders Eligible for MOV Processing” that will allow them to see backordered aggregation account CSOs of priority and age requiring MOV processing. For active aggregation accounts at the ICP, the SSSC Site Functional OPR must run this query periodically during the first four weeks of the quarter and include the results in an E-mail to CSC requesting generation of properly-formatted DIC AN_ transaction to the affected customer. This E-mail will have the applicable AAM as an addressee.

4.5.1.3.6.2. React to Inbound DIC AP_ Response. SSSC will record inbound DIC AP_ response transactions on an error log that is only accessible to AF users via a Discoverer query titled “*AP_ Transactions in the Error Log*” and only retained for two weeks after transaction processing. For active aggregation accounts at the ICP, the SSSC Site Functional OPR must run this query every two weeks and provide the results to the applicable AAM. If the quantity reflected in DIC AP_ transaction is zero, the AAM will submit cancellation action of the full backordered quantity as described in [paragraph 4.5.1.2.2.4](#). If the quantity reflected in DIC AP_ transaction is greater than zero, the AAM will subtract the DIC AP_ transaction quantity from the backorder quantity and submit cancellation action for the difference using procedures as described in [paragraph 4.5.1.2.2.4](#) (e.g., backordered quantity of 10 minus DIC AP_ transaction quantity of 3 = cancellation quantity of 7).

4.5.2. Nonstandard Processes to Remove Assets from Aggregation Accounts. If special order processing applies or assets remain after all authorized CSOs have been closed, there exist nonstandard procedures for removing assets from an aggregation account.

4.5.2.1. FFC Re-Shipment Processing. If proper authority has been granted to re-ship FFC out of ownership code 8 of the MUCO aggregation account (see [paragraph 5.1.4.1.2.7](#)), the AAM accesses SSSC and takes the following steps:

4.5.2.1.1. If the distribution code was not changed at time of asset receipt, follow the procedures in [paragraph 4.4.1.3.2](#) to modify the applicable FFC due-out detail record.

4.5.2.1.2. Once the distribution code has been corrected, click the “Assets” button and select “FMS Balances” from the drop-down menu. On the “FMS Balances” page, input the MUCO account DoDAAC (i.e., FN2029, FN2039 or FN2060), fill in the “NSN/NIIN” under which the FFC was originally receipted and click the “Find” button. The “FMS Balances” page will be re-displayed to reflect one or more rows of due-out detail information. Select the radio button next to the record with the “Document Number/Suffix” to be actioned and click the “Release for Shipment”

button. If other due-out details exist for the “DoDAAC”/“NSN/NIIN” combination actioned, the “FMS Balances” page will re-display with updated due-out detail information. If no other due-out details exist for the “DoDAAC”/“NSN/NIIN” combination actioned, SSSC displays an “Information Message” page with text, “Processing successful. However, when retrieving the list, no data was found for the given selection criteria.” This release action also causes update to order status visible for the FMS document number on the “Requisition Status and Maintenance” page.

4.5.2.2. FFC Excess Processing. In some instances proper authority will never be granted to re-ship FFC to the original foreign customer. However, if the sanction against the foreign government has not been lifted, but approval has been granted by the US State Department to make alternate disposition of the assets in ownership code 8 of the MUCO aggregation account, the MUCO Account Manager must take both online and offline action to make this happen.

4.5.2.2.1. O/P Code Change in Storage Records. Because its records are maintained at service customer rather than O/P code level (i.e., AF RIC rather than ownership code 8), there is no need to adjust DSS information; however, D035K does maintain records at O/P code level. The AAM must work with the local DLA Distribution Site, DLA CSS, and D035K OPR to reverse the original receipt into ownership code 8 and also post a new receipt for the same quantity into ownership code “A” of the MUCO account.

4.5.2.2.2. O/P Code Change in SSSC Records. MUCO account O/P code adjustments made to D035K records automatically pass in an interface to update SSSC records. However, if this does not occur, the AAM can make manual adjustments following the procedures to reverse a MUCO account ownership code 8 receipt (see [paragraph 5.4.2.3](#)) and to post a MUCO account ownership code “A” receipt (see [paragraph 4.7.1.2.1](#)).

4.5.2.2.3. Removal from MUCO Aggregation Account. After records have been changed to show materiel is in ownership code “A” within the MUCO account, the AAM can take one or more of the following actions to remove the assets from the aggregation account: initiate standard shipment action against CSOs (see [paragraph 4.5.1.2.2.2](#)); employ MRP procedures (see [paragraph 4.5.2.4](#)); issue assets to local depot retail (see [paragraph 4.5.2.5](#)); or initiate disposal action (see [paragraph 4.5.2.6](#)).

4.5.2.3. Initiate Purpose Code “H” AF Production Contractor CSOs. Prior to implementation of MCA processing, AF permitted loan of government-owned-and-managed items to production contractors from aggregated stocks when there was a clear benefit to the government in doing so. Although AF MCA “EY” Production Contractor loan-for-use processing is employed today to accomplish the same task, there still exists (in SSSC) the option to ship assets aggregated in a MUCO aggregation account using logic tied to ownership code “H.” Usefulness of this functionality is extremely limited because it would result in “free issue” of government property with no expected return.

4.5.2.3.1. AF Production Contractors authorized to order assets aggregated in ownership code “H” of a MUCO aggregation account submit requisitions using the format in [Table 4.20](#); ensure to include ownership code “H” in rp 70 of the order.

The applicable AAM also input the CSO directly into SSSC as follows: access SSSC, click the “Orders” button and select “Requisition” from the drop-down menu; on the “Requisition” page, fill in the “Document Number” (as provided by the customer) and “NSN/NIIN” (authorized item actual NSN/NIIN) and click the “New” button; on the “Inbound Requisition” page, make the appropriate inputs IAW [Table 4.21](#) (including ownership code “H”) and click the “Submit” button.

4.5.2.3.2. AF “EY” Production Contractor CSOs with ownership code “H” will automatically go on backorder with status code B4 rather than prompting automatic release for shipment. Although SSSC recognizes H as a valid ownership code, D035K does not; so, assets must currently be recorded in ownership code “A” (see [paragraph 4.7.3.6.1](#) for procedures to move assets out of ownership code “H”) and the order ownership code must be changed to “A” (see [paragraph 4.5.1.2.2.1](#)) prior to release for shipment (see [paragraph 4.5.1.2.2.2](#)).

4.5.2.3.3. AF base and other service/agency CSOs containing ownership code “H” which are submitted against a MUCO aggregation account will be suspended on a type “1S” controlled exception requiring manager review (see [Chapter 5](#)). Although SSSC recognizes “H” as a valid ownership code, D035K does not; therefore, assets must currently be recorded in ownership code “A” (see [paragraph 4.7.3.6.1](#) for procedures to move assets out of ownership code “H”) and the order purpose code must be changed to “A” (see [paragraph 4.5.1.2.2.1](#)) prior to release for shipment (see [paragraph 4.5.1.2.2.2](#)).

4.5.2.4. Initiate Materiel Returns. Due to fiscal and schedule constraints, SSSC was not designed to provide fully automated MRP functionality. However, the following is intended to give guidance in combining manual and automated processes to report materiel as excess to the DoD SOS and to react to the resulting response from the DoD SOS.

4.5.2.4.1. Report Excess. MRP begins with the asset owner reporting the materiel as excess to the DoD SOS via a transaction having DIC FTE. There is no functionality in SSSC for generation of such a transaction via the user interface. Instead, using the format in [Table 4.30](#), the AAM must go through the SSSC Site Functional OPR to request CSC Help Desk have a properly formatted FTE transaction sent to the applicable DoD SOS for the pertinent item.

Table 4.30. Record Layout for DIC FTE Report of Excess Transaction

RP	Field Name	Input Values
01-03	Document Identifier	FTE
04-06	Routing Identifier “To”	SOS RIC (e.g., S9I, FGZ, NRP, etc.)
7	Media & Status Code	2
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI for actual NSN
25-29	Quantity	Total number of assets for the specified account/NSN for which disposition instructions are required.
30-43	Document Number	This 14-position data element begins with the pertinent aggregation account “FN” or “FW” DoDAAC and is obtained from the Document Number Register.
44	Demand Code	Blank
45-50	Storage DoDAAC	1. OC ICP: FB2039 2. OO ICP: FB2029 3. WR ICP: FB2065
51	Signal Code	J
52-53	Fund Code	Code assigned to the applicable aggregation account.
54-66	Miscellaneous	Blank
67-69	Aggregation Account RIC	3-position RIC assigned to the pertinent aggregation account (e.g., FGN, FHV, FL6, etc.)
70	Ownership/Purpose Code	Blank
71	Condition Code	SCC of assets being reported as excess.
72-80	Miscellaneous	Blank

4.5.2.4.2. Check for Status. The DoD SOS will respond with a reply to the report of excess via a transaction with DIC FTR in rp 1-3 and disposition status in rp 65-66 (see DLM 4000.25-1, Appendix 2.16, “Customer Asset Reporting Transaction Status Codes”). It is probable that such a transaction will not reach SSSC or cannot be mechanically processed if it does; therefore, the AAM will need to employ alternate resources for visibility of DIC FTR response transaction. WEBVLIPS is a useful tool for this kind of research. For guidance in obtaining access to WEBVLIPS, follow the instructions provided at <https://www2.transactionservices.dla.mil/webvlips/docnum.asp>.

4.5.2.4.2.1. Non-returnable Excess. If status provided by the DoD SOS in DIC FTR transaction response to a report of excess indicates assets will not be returned (e.g., status code TC, TD, etc.), the AAM will take alternate action to remove the materiel from the account (e.g., disposal IAW [paragraph 4.5.2.6](#)).

4.5.2.4.2.2. Returnable Excess. If DIC FTR transaction contains status instructing assets are returned to the DoD SOS (e.g., status code TA, TB, etc.), the AAM will ensure assets are in ownership code “A” rather than either ownership code “H” or “8” and then take action as follows: access SSSC, click the “Orders” button and select “Requisition” from the drop-down menu; on the “Requisition”

page, fill in the “Document Number” (beginning with the “FN” or “FW” DoDAAC assigned to the aggregation account) obtained from the Document Number Register and “NSN/NIIN” (authorized item actual NSN/NIIN) and click the “New” button; on the “Inbound Requisition” page, make the appropriate inputs IAW [Table 4.31](#) and click the “Submit” button. This action results in generation of a request for shipment in the form of a MRO transaction with DIC A5A.

Table 4.31. Forced Shipment of MRP Returnable Excess

Field #	Field Name	Input Values
1	Document Number	Perpetuated from previous page. Cannot be changed on this page.
2	Stock Number	Perpetuated from previous page. Cannot be changed on this page.
3	Part Number	Blank. Cannot be changed on this page.
4	Unit of Issue	Applied from Item Record data for that NSN. Cannot be changed on this page.
5	Item Name	Applied from Item Record data for that NSN. Cannot be changed on this page.
6	Quantity	Quantity to be shipped to the location designated by the DoD SOS in DIC FTR transaction (1 to 99999).
7	Purpose Code	Use the drop-down menu to select “A – General Issue”
8	Condition Code	Use the drop-down menu to select the appropriate SCC of assets being shipped.
9	Unit Cost	Standard price applied from item record data for that NSN. Cannot be changed on this page.
10	Customer Address	Applied from Customer Record for that document number DoDAAC. Cannot be changed on this page.
11	Action	Make sure the “Forced Shipment” button is selected.
	Ship From	DoDAAC assigned to the aggregation account.
12	Ship To DoDAAC	Leave blank.
	Ship To Supplementary Address	Make sure the “Supplementary Address” button is selected. Translate the 3-position RIC found in rps 54-56 of DIC FTR transaction to cross-reference to a valid DoDAAC. Input this DoDAAC into the box on the same line as the “Supplementary Address” radio button.
	Street Address	Leave blank.
	Signal Code	Use the drop-down menu to select “M – Ship to Supplemental Address, Bill to Free Issue.”
13	Bill To DoDAAC	Leave blank.
	Bill To Supplementary Address	Leave blank.
	Fund Code (Customer	Leave blank.

Field #	Field Name	Input Values
	Section)	
	Free Issue	Make sure the “Free Issue” button is selected.
14	Send Status To	Make sure only the “Customer” box is checked.
	Send Supply Status To	Make sure only the “Shipment” box is checked.
	Via	Make sure only the “Electronically” button is selected.
	Media & Status Code	Use the drop-down menu to select “S”
	Distribution	Use the drop-down menu to select the appropriate site where the aggregation account is being managed: 1. G – Ogden 2. H – Oklahoma City 3. L – Warner Robins
15	Abbreviate Contract Number/Contract Serial Number	Leave blank.
16	System Designator Code	Use the drop-down menu to select the appropriate SDC assigned to the applicable aggregation account.
17	Demand	Select only the “Nonrecurring Demand” button.
18	Project Code	If applicable
19	Priority Code	Use the drop-down menu to select the appropriate priority. Reference DLM 4000.25-1, Appendix 2.14.
20	Fund Code (Order Section)	Leave blank.
21	Distribution Code	Perpetuates automatically from input made in field # 14 in the Customer Section area above.
22	Management Code	Leave blank.
23	Advice Code	Leave blank or input an appropriate code IAW DLM 4000.25, Appendix 2.15
24	Disposal Turn in Document Number	Leave blank.
25	Date Required	Leave blank.
26	Julian Date	Leave blank.
27	Special Instructions	Leave blank.
28	No Required Delivery Date	Select this radio button.
29	Additional Instructions	Leave blank.

4.5.2.4.3. Check for Receipt. SSSC will receive shipment confirmation/denial information from DSS. If this was a creditable return (DIC FTR contained status code TA), the DoD SOS will send the asset owner a MRP-related receipt acknowledgement transaction with DIC FTZ. As noted in **paragraph 4.5.2.4.2**, it is probable that such a transaction either will not reach SSSC or cannot be mechanically processed if it does; therefore, the AAM will need to employ alternate resources such

as WEBVLIPS to view this information. It is possible that the AAM will need to work with members of the financial and accounting community at their ICP to ensure funds for creditable returns are receipted properly.

4.5.2.5. Issue to Local Depot Retail. If the DoD SOS for an item does not wish return of assets for which aggregation is no longer required, the AAM may seek agreement to provide the materiel to DLA CSS. If such an agreement is reached, the assets must be in ownership code “A” rather than either ownership code “H” or ownership code 8 and either the DLA CSS will send a CSO to the applicable aggregation account RIC or the AAM will take action as follows: access SSSC, click the “Orders” button and select “Requisition” from the drop-down menu; on the “Requisition” page, fill in the “FN” or “FW” document number obtained from the Document Number Register and “NSN/NIIN” (authorized item actual NSN/NIIN) and click the “New” button; on the “Inbound Requisition” page, make the appropriate inputs IAW [Table 4.32](#) and click the “Submit” button. This action will generate a request for shipment in the form of a MRO transaction with DIC A5A.

Table 4.32. Depot Retail Customer Sales Order for Excess Aggregated Materiel

Field #	Field Name	Input Values
1	Document Number	Perpetuated from previous page. Cannot be changed on this page.
2	Stock Number	Perpetuated from previous page. Cannot be changed on this page.
3	Part Number	Blank. Cannot be changed on this page.
4	Unit of Issue	Applied from Item Record data for that NSN. Cannot be changed on this page.
5	Item Name	Applied from Item Record data for that NSN. Cannot be changed on this page.
6	Quantity	Input quantity to be shipped to Depot Retail account (1 to 99999).
7	Purpose Code	Use the drop-down menu to select “A – General Issue”
8	Condition Code	Use the drop-down menu to select the appropriate SCC of assets being shipped.
9	Unit Cost	Standard price applied from Item Record data for that NSN. Cannot be changed on this page.
10	Customer Address	Applied from Customer Record for that document number DoDAAC. Cannot be changed on this page.
11	Action	Make sure the “Forced Shipment” button is selected.
	Ship From	Input the DoDAAC assigned to the aggregation account.
12	Ship To DoDAAC	Leave blank.
	Ship To Supplementary Address	Input the DoDAAC of the Depot Retail account to receive the assets.

Field #	Field Name	Input Values
	Street Address	Leave blank.
	Signal Code	Use the drop-down menu to select "M – Ship to Supplemental Address, Bill to Free Issue"
13	Bill To DoDAAC	Leave blank.
	Bill To Supplementary Address	Leave blank.
	Fund Code (Customer Section)	Leave blank.
	Free Issue	Make sure the "Free Issue" button is selected.
14	Send Status To	Make sure only the "Customer" box is checked.
	Send Supply Status To	Make sure only the "Shipment" box is checked.
	Via	Make sure only the "Electronically" button is selected.
	Media & Status Code	Use the drop-down menu to select "S"
	Distribution	Use the drop-down menu to select the appropriate site where the aggregation account is being managed: G – Ogden H – Oklahoma City L – Warner Robins
15	Abbreviate Contract Number/Contract Serial Number	Leave blank.
16	System Designator Code	Use the drop-down menu to select the appropriate SDC assigned to the applicable aggregation account.
17	Demand	Select only the "Nonrecurring Demand" button.
18	Project Code	If applicable
19	Priority Code	Use the drop-down menu to select the appropriate priority. Reference DLM 4000.25-1, Appendix 2.14.
20	Fund Code (Order Section)	6C: BC "9" 64: All Other BCs
21	Distribution Code	Perpetuates automatically from input made in field # 14 in the Customer Section area above.
22	Management Code	Leave blank.
23	Advice Code	Leave blank or input an appropriate code IAW DLM 4000.25, Appendix 2.15
24	Disposal Turn in Document Number	Leave blank.
25	Date Required	Leave blank.
26	Julian Date	Leave blank.
27	Special Instructions	Leave blank.

Field #	Field Name	Input Values
28	No Required Delivery Date	Select this radio button.
29	Additional Instructions	Leave blank.

4.5.2.6. Initiate Shipment to Disposal. SSSC is not designed to provide fully automated Disposal functionality; however, the following is intended to give guidance in combining manual and automated processes to ship assets to Disposal and to update SSSC with auditable transactions for reducing on-hand balances of disposed materiel.

4.5.2.6.1. Generate Disposal Transaction. In normal disposal procedures, the AAM releases assets for shipment to disposal in the form of an outbound transaction with DIC A5J to the storage site. There is no functionality in SSSC for generation of such a transaction via the user interface; instead, using the format in **Table 4.33**, the AAM must go through the SSSC Site Functional OPR to request CSC Help Desk have a properly formatted DIC A5J transaction sent to the applicable storage site. The assets must be in ownership code “A” rather than either ownership code “H” or ownership code 8 to make this possible. It is probable that SSSC will receive from D035K a shipment confirmation transaction with DIC ARJ which will be suspended as a type “1N” controlled exception. The AAM must place a printed copy of this exception in the aggregation account folder then delete the controlled exception. If user access does not permit this action, a request to delete action must be taken by the SSSC Site Functional OPR.

Table 4.33. Record Layout for DIC A5J Shipment to Disposal Transaction

RP	Field Name	Input Values
01-03	Document Identifier	A5J
04-06	Storage Site Routing Identifier Code (RIC)	1. OC ICP: FHB 2. OO ICP: FGB 3. WR ICP: FLB
07	Media and Status Code	0 (Zero)
08-22	National Stock Number	Actual NSN
23-24	Unit of Issue	UI of actual NSN
25-29	Quantity	Quantity requiring disposal (00001 to 99999).
30-43	Document Number	Beginning with either an “FN” or “FW” DoDAAC tied to the applicable aggregation account and obtained from the document number Register
44	Demand Code	Leave blank.
45-50	Supplementary Address	Leave blank.
51	Signal Code	Leave blank.
52-53	Fund Code	Leave blank.
54	DRMO Distribution Code	9

RP	Field Name	Input Values
55-61	Retention Quantity	Leave blank.
62	Precious Metal Indicator Code	PMIC of actual NSN
63	Automated Data Processing Equipment Code	ADPE of actual NSN
64	Disposal Authority Code	M
65	Demilitarization Code	DEMIL of actual NSN
66	Reclamation Code	Leave blank.
67-69	Owner Routing Identifier Code	Aggregation Account RIC (e.g., FGN FHV, FL6, etc.)
70	Purpose Code	A
71	Condition Code	SCC of aggregated assets.
72-80	Miscellaneous	Leave blank.

4.5.2.6.2. To update SSSC with an auditable transaction for reducing on-hand balances of disposed materiel, process an IAV following procedures in [paragraph 4.4.3.2.1](#)

4.6. Inbound and Outbound Transactions. This paragraph provides a quick reference for the various types of transactions either coming into or going out of SSSC relative to these major categories of aggregation account processing: CSO; FMS FFC; PR/MIPR/Contract; and PO.

4.6.1. Inbound. Relative to aggregation account processing, SSSC can receive transactions inbound from D035K and DAAS (as a conduit for transactions coming from customers and DoD SOSs). Transactions are as follows:

4.6.1.1. Initial Order from Customer (DIC A0_). CSO requisitions are used to request shipment of assets out of an aggregation account (reference [paragraph 5.5.1](#) for details and see [Table 4.20](#) for a transaction record layout).

4.6.1.2. Passing Order from Customer (DIC A3_). CSO passing orders are used to request shipment of assets out of an aggregation account (reference [paragraph 4.5.1](#) for details and see [Table 4.20](#) for a transaction record layout).

4.6.1.3. Referral Order from Customer (DIC A4_). CSO referral orders are used to request shipment of assets out of an aggregation account (reference [paragraph 4.5.1](#) for details and see [Table 4.20](#) for a transaction record layout).

4.6.1.4. Denial from Shipper (DIC A6_). The shipper can return denial status against MROs generated in support of CSO and FFC orders (reference [paragraph 5.5.1.2.5.3.2](#) for details and see [Table 4.28](#) for a transaction record layout).

4.6.1.5. Cancellation Request from Customer (DIC AC_). The customer can initiate a cancellation request against the total or a partial quantity of a previously submitted CSO (reference [paragraph 5.5.1.3.4](#) for details and see [Table 4.7](#) for a transaction record layout).

4.6.1.6. Supply Status from SOS (DIC AE_). The applicable SOS is expected to provide supply status relative to POs initiated by the AAM (see [Table 4.3](#) for a transaction record layout).

- 4.6.1.7. Follow-up from Customer (DIC AF_ and AFC). The customer can initiate a follow-up for current or improved status on a previously submitted CSO that the customer knows has been received and processed by SSSC (see [Table 4.5](#) for transaction record layouts).
- 4.6.1.8. Shipper Response to Cancellation Request (DIC AG6). The applicable shipper provides this type status if it has successfully cancelled an open shipment in response to receipt of DIC AC6 transaction on either a CSO or a FFC MRO (see [Table 4.29](#) for a transaction record layout).
- 4.6.1.9. Follow-up Cancellation Request from Customer (DIC AK_). The customer can initiate a follow-up on a prior cancellation request against the total or a partial quantity of a previously submitted CSO (see [Table 4.7](#) for a similar transaction record layout).
- 4.6.1.10. Modifier Request from Customer (DIC AM_). The customer can initiate a request for modification of up to nine data elements on a previously submitted CSO (see [Table 4.6](#) for a transaction record layout).
- 4.6.1.11. MOV Request (DIC AN_). The SOS sends SSSC MOV requests relative to unfilled POs (that meet certain age/priority conditions) initiated by the AAM (reference see [Table 4.8](#) for a transaction record layout).
- 4.6.1.12. Confirmation from Shipper (DIC AR_). The shipper provides this type status if it has successfully shipped assets in response to either a CSO or a FFC MRO (reference see [Table 4.27](#) for a transaction record layout).
- 4.6.1.13. Shipment Status from SOS (DIC AS_). The SOS sends SSSC confirmation of shipment relative to filled POs initiated by the AAM (see [Table 4.4](#) for a transaction record layout).
- 4.6.1.14. Follow-up from Customer (DIC AT_). The customer can initiate a follow-up for status on a previously submitted CSO that the customer has no indication has been received and processed by SSSC (see [Table 4.5](#) for a similar transaction record layout).
- 4.6.1.15. Shipper Response to Cancellation Request (DIC AU_). The shipper provides this type status if it has not been successful in cancelling an open shipment in response to receipt of DIC AC6 transaction on either a CSO or a FFC MRO (see [Table 4.29](#) for a transaction record layout).
- 4.6.1.16. Contract Procurement Receipt (DIC D4_). D035K provides SSSC this type transaction upon receipt of assets purchased by the applicable AAM via the PR/MIPR/Contract process (see [Table 4.9](#) for a transaction record layout).
- 4.6.1.17. PO Procurement Receipt (DIC D6_). D035K provides SSSC this type transaction upon receipt of assets obtained by the applicable AAM using a PO (see [Table 4.11](#) for a transaction record layout).
- 4.6.1.18. Inventory Adjustment - Increase (DIC D8_). D035K provides SSSC this type transaction when adjustments to on-hand balances are necessary (see [Table 4.16](#) for a transaction record layout).

4.6.1.19. Inventory Adjustment - Decrease (DIC D9_). D035K provides SSSC this type transaction when adjustments to on-hand balances are necessary (see [Table 4.16](#) for a transaction record layout).

4.6.1.20. Inventory Adjustment – Dual (Condition Transfer) (DIC DAC). D035K provides SSSC this type transaction when the SCC of aggregated assets changes (see [Table 4.17](#) for a transaction record layout).

4.6.1.21. Inventory Adjustment – Dual (Purpose Transfer) (DIC DAD). D035K provides SSSC this type transaction when the purpose code of aggregated assets changes (see [Table 4.17](#) and [4.18](#) for transaction record layouts).

4.6.1.22. Materiel Receipt Acknowledgement (DIC DRA). Upon receipt of assets shipped in support of a CSO, customers provide SSSC receipt acknowledgement (see [Table 4.13](#) for a similar transaction record layout).

4.6.2. Outbound. Relative to aggregation account processing, SSSC sends transactions outbound to D035K, D035J and DAAS (as a conduit for transactions going to customers and DoD SOSs).

4.6.2.1. Initial Order to SOS (DIC A0_). An AAM can initiate a PO to buy assets from a DoD SOS and bring them into an aggregation account (see [Table 4.2](#) for transaction record layout).

4.6.2.2. Referral Order to SOS (DIC A4_). SSSC can refer a CSO to the DoD SOS (see [Table 4.22](#) for transaction record layout).

4.6.2.3. MRO to D035K to DSS (DIC A5_). SSSC sends an MRO transaction to D035K for transmittal to DSS to request shipment of assets in support of CSO and FFC requisitions (see [Table 4.24](#) for a transaction record layout).

4.6.2.4. Cancellation Request to SOS (DIC AC_). An AAM can request a DoD SOS to cancel all or part of a previously passed PO (see [Table 4.7](#) for a transaction record layout).

4.6.2.5. Request Shipper Cancellation of Open Shipment (DIC AC6). The AAM can request the shipper to cancel the quantity on a MRO generated in support of a CSO or a FFC requisition (see [Table 4.26](#) for a transaction record layout).

4.6.2.6. Supply Status to Customer (DIC AE_). SSSC provides the customer supply status as updates are posted for a CSO (see [Table 4.3](#) for a similar transaction record layout).

4.6.2.7. Follow-up to SOS (DIC AF_). The AAM can prompt SSSC to generate a follow-up request to the pertinent DoD SOS to obtain current status on a previously submitted PO for which it received prior status (see [Table 4.5](#) for a similar transaction record layout).

4.6.2.8. Follow-up to SOS (DIC AFC). The AAM can prompt SSSC to generate a follow-up request to the pertinent DoD SOS to obtain improved status on a previously submitted PO (see [Table 4.5](#) for a similar transaction record layout).

- 4.6.2.9. Follow-up to Shipper on Open Shipment (DIC AF6). The AAM can request current status from the shipper on a MRO generated in support of a CSO or FFC requisition (see [Table 4.25](#) for a transaction record layout).
- 4.6.2.10. Cancellation Request to SOS (DIC AK_). An AAM can follow-up on a previous request for a DoD SOS to cancel all or part of a previously passed PO (see [Table 4.7](#) for a transaction record layout).
- 4.6.2.11. Cancellation Request to Shipper (DIC AK6). An AAM can follow-up on a previous request for a shipper to cancel all or part of a previously passed PO (see [Table 4.7](#) for a transaction record layout).
- 4.6.2.12. Modifier Request to SOS (DIC AM_). The AAM can prompt SSSC to generate a modifier request to the pertinent DoD SOS to change up to nine data elements on a previously submitted PO (see [Table 4.6](#) for a transaction record layout).
- 4.6.2.13. Modifier Request to Shipper (DIC AM6). The AAM can prompt SSSC to generate a modifier request to the shipper to change up to nine data elements on a previously submitted PO (see [Table 4.6](#) for a transaction record layout).
- 4.6.2.14. Response to MOV Request (DIC AP_). SSSC sends MOV request responses to the applicable SOS relative to unfilled POs (that meet certain age/priority conditions) as initiated by the AAM (see [Table 4.8](#) for a transaction record layout).
- 4.6.2.15. Shipment Status to Customer (DIC AS_). SSSC provides customers shipment status as updates are posted for a CSO (see [Table 4.4](#) for a similar transaction record layout).
- 4.6.2.16. Follow-up to SOS (DIC AT_). The AAM can prompt SSSC to generate a follow-up request to the pertinent DoD SOS to obtain current status on a previously submitted PO for which it has not received prior status (see [Table 4.5](#) for a transaction record layout).
- 4.6.2.17. Contract Procurement Receipt to D035J (DIC D4_). SSSC sends D035J receipt transactions when a receipt is processed either via an inbound DIC D4_ transaction or a Manual Receipt From Contract is posted to an Aggregation Account by the AAM (see [Table 4.9](#) for a transaction record layout).
- 4.6.2.18. PO Procurement Receipt to D035J (DIC D6_). SSSC sends D035J receipt transactions when a receipt is processed either via an inbound DIC D6_ transaction or a Manual Government Receipt is posted to an Aggregation Account by the AAM (see [Table 4.11](#) for a transaction record layout).
- 4.6.2.19. Issue to D035J (DIC D7_). SSSC sends D035J issue transactions tied to release for shipment of a CSO, but not a FFC requisition (see [Table 4.23](#) for a transaction record layout).
- 4.6.2.20. Inventory Adjustment - Increase to D035J (DIC D8_). SSSC sends D035J inventory adjustment transactions when an IAV Increase is processed either via an inbound DIC D8_ transaction or a Manual Inventory Adjustment is posted to an Aggregation Account by the AAM (see [Table 4.16](#) for a transaction record layout).

4.6.2.21. Inventory Adjustment - Decrease to D035J (DIC D9_). SSSC sends D035J inventory adjustment transactions when an IAV Increase is processed either via an inbound DIC D9_ transaction or a Manual Inventory Adjustment is posted to an Aggregation Account by the AAM (see [Table 4.16](#) for a transaction record layout).

4.6.2.22. Inventory Adjustment – Dual (Condition Transfer) (DIC DAC) to D035J. SSSC sends D035J this type transaction when the SCC of aggregated assets changes (see [Table 4.17](#) for a transaction record layout).

4.6.2.23. Inventory Adjustment – Dual (Purpose Transfer) (DIC DAD) to D035J. SSSC sends D035J this type transaction when the purpose code of aggregated assets changes (see [Table 4.17](#) and [4.18](#) for transaction record layouts).

Chapter 5

SSSC NOTICES AND CONTROLLED EXCEPTIONS

5.1. Overview. Standard SSSC edits ensure input transaction validity. Certain erroneous or incompatible entries are mechanically corrected within the process, whereas others require manual research and correction. When transactions cannot be mechanically corrected and are not subject to automatic rejection, they are suspended as controlled exceptions. Other transactions become (or trigger) notices and may require a new transaction input.

5.2. Notices.

5.2.1. Notices can be accessed online in SSSC via the “Notices” page (click the “Notice” hyperlink at the top of any modernized SCS page). The resulting “Notice List” page will display a list of up to 50 notices. The account manager can see other pages of the list by clicking on the hyperlinked page number next to the “Go to page” label on the right-hand side of either the top or bottom of the page. The page identifies the total number of notices available and which block of data is being displayed to the left of the “Select All” button (e.g., Records 51-100 of 188).

5.2.2. All notices that are not manually deleted will be stored for 180 days before being deleted via a daily batch job. Only the applicable SSSC account manager (whom the notice was sent based on user role/level of access) can view/remove notices.

5.2.3. The consequences for not working notices in a timely manner include: failure to process some valid transactions; processing of valid transactions against erroneous database values with undesired results; failure to deal with DIC AX1 transactions unmatched to open orders, possibly resulting in status code DR reject of valid requisitions or tacit approval of invalid requisitions; and unnecessary growth of various databases which could affect system response time.

5.2.4. There are four review options SSSC account managers take in regards to notices:

5.2.4.1. Sort: By clicking on the triangle pointing either up or down next to the corresponding header field on the “Notice List” page, the account manager can sort their notices in either ascending or descending order by Subject or Date.

5.2.4.2. Filter: The account manager can see which filters are in use by viewing the information labeled as “Filter Criteria” on the “Notice List” page. To remove existing filters, click the “Clear Filter” button. To apply new filters, click the “Change Filter” button. Filter results are limited to those notices viewable/actionable by the account manager. Three types of filters can be applied:

5.2.4.2.1. “Date” Filter. To see a list of notices generated on specific dates, the account manager stipulates both a begin date and end date and clicks the “Apply Filter” button. Each date must include a Day (one or two positions), Month (selectable from a drop-down list) and Year (four positions). The begin date must be less than or equal to the end date.

5.2.4.2.2. Subject Filter. For a list of all their notices, the account manager can select the “All Subjects” button. To see a list of their notices with a specific subject, the

account manager can select the “Limit to Subject” button and click in each box next to a desired notice subject. To see a list of their notices with a specific word/phrase in the body of the notice, the account manager can select the “All Subjects” button and type the desired word/phrase (up to 26 characters) in the block labeled “Message Body Contains:.” Account managers may use an asterisk as a wildcard in any position of the text box. The wildcard must be used with at least one other character for example, “*A,” “A*,” “*A*B,” etc.

5.2.4.2.3. Viewed Status Filter. For a list of all their viewed and unviewed notices, the account manager can select the “All Notices” button. For a list of notices not yet viewed, the account manager can select the “Not Viewed Notices” button and for a list of notices already viewed, but not deleted, the account manager can select the “Viewed Notices” button. It is not possible to see a list of deleted notices.

5.2.4.3. View: To view notices, the account manager either clicks a single hyperlinked subject or clicks in the boxes in the rows of the desired notices on the “Notice List” page and clicks the “View Selected” button. The account manager can select one, multiple or all notices using this method. The account manager can also select all notices by clicking the “Select All” then “View Selected” buttons. Another option to deselect all is to click the “Deselect All” or “Reset” buttons. Subject hyperlinks on the “Notice List” page will display as bold text until the associated “Notice Detail” page has been viewed. Previously viewed notices will display in un-bolded text.

5.2.4.3.1. The “Notice Detail” page is constructed as follows:

5.2.4.3.1.1. Subject: Data is the same as found hyperlinked on the “Notice List” page. **Note:** The notice type (i.e., 1A, 93, N12, etc.) does not appear on any of the notice pages (i.e., Notice List, Notice Detail, or Notice Filter).

5.2.4.3.1.2. Date: Includes day, month, year, hour, minute and second the notice was created.

5.2.4.3.1.3. Notice ID: The data is a unique seven-numeric-position code used to differentiate that notice from other notices.

5.2.4.3.1.4. Error message text (unlabeled). This data is found in the title of the notice just before the “Reason for Exception” paragraph (e.g., “Contract Problems”).

5.2.4.3.1.5. MDC: SSSC MDC for the applicable contract or aggregation account.

5.2.4.3.1.6. Wholesale Activity: Location where the applicable SSSC account is managed.

5.2.4.3.1.7. System Identifier: Always “SSSC” for SSSC notices.

5.2.4.3.1.8. Additional elements (various labels). This data displays various data elements in the transaction that triggered the notice (e.g., document identifier, quantity, SUPADD, etc.). It also may include some data elements used internal to SSSC for routing and categorizing (e.g., “patternId,” “areaManager,” “accountableFlag,” etc.).

5.2.4.3.2. If the account manager has selected more than one notice and depending where in the list the displayed notice appears, the system provides the account manager three navigation buttons:

5.2.4.3.2.1. Previous. This option is grayed-out on the first notice in the selected list. Clicking the “Previous” button causes the system to display the previous notice in the selected list.

5.2.4.3.2.2. Return To List. This option is usable on any notice in the selected list. Clicking this button causes the system to display the “Notice List” page. **Note:** The displayed page will not have any notices selected, but retains whatever filter criteria was applied to create the list.

5.2.4.3.2.3. Next. This option is grayed-out on the last notice in the selected list. Clicking the “Next” button causes the system to display the next notice in the selected list.

5.2.4.4. Delete: Once the applicable account manager has taken follow-on action required to ensure useful data is not lost (see [Table 5.1](#) for recommended actions), s/he will delete pertinent notices. The account manager can use one of the following three methods to delete notices:

5.2.4.4.1. From the “Notice List” Page. Click in the boxes in the rows of the desired notices on the “Notice List” page and click the “Delete Selected” button. Then click the “Ok” button in the pop-up box with text “You have requested to delete the selected notices. Do you wish to proceed?” The system displays the “Notice List” page with the remaining notices and an updated record count. The Filter Criteria is unchanged.

5.2.4.4.2. From the “Notice Detail” Page. View a notice on the “Notice Detail” page, then click the “Delete” button. The system does not prompt with a pop-up box; rather, it displays the “Notice List” page with the remaining notices and updated record count. The Filter Criteria is unchanged.

5.2.4.4.3. From the “Notice Filter” Page. Set a date range or subject filter using the “Notice Filter” page, click the “Delete Notices” button then click the “Ok” button in the pop-up box with text “You have requested to delete all notices that match the entered date range and/or a subject filter criteria. Do you wish to continue?” The system displays the “Notice List” page with the remaining notices and updated record count. The Filter Criteria is unchanged.

5.2.5. See [Table 5.1](#) for detail guidance on processing notices within SSSC.

Table 5.1. Notice Code Processing Matrix

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
1A	STOCK NUMBER INVALID OR OBSOLETE	1. Cannot Post, Unrecognized Aggregation. Check RI/NSN/Level compatibility. 2. Check Stock Number. 3. NSN/NIIN is Unknown. 4. Stock Number Unmatched to Main Balance Master. 5. The Specified NIIN is an Item Shell and Cannot be Used for This Operation.	D4_ D6_ D8_ D9_ DAC DAD	1. If the error message received is “Cannot Post, Unrecognized Aggregation. Check RI/NSN/Level compatibility.” Verify and update Aggregation account information and re-input the transaction using SSSC pages. 2. Otherwise, verify the transaction data and re-input the transaction with updated information using SSSC pages.
1F	FROM ROUTING IDENTIFIER INVALID	Site RI Invalid.	D4_ D6_ D8_ D9_ DAC DAD	Verify the transaction data and re-input the transaction with updated information using SSSC pages.
1G	SHIPMENT DATA ERROR	Invalid Shipment Hold Code.	AS_ AR_ AU_	1. If the document number in the notice was handled through the MCA process, view the order on the “Requisition Status and Maintenance” page. If displayed status appears current and correct, no further action is required; otherwise, click once on the “Followup” button to generate a follow-up request to the applicable SOS for current shipping status. 2. If the document number in the notice was handled as part of the aggregation process, access the order on the “Outbound/Due-In Requisition” page. If displayed status appears current and correct, no further action is required; otherwise, click the

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
				<p>“Followup” button to generate a follow-up request to the applicable shipper for current shipping status.</p> <p>3. If the SOS or shipper response again reflects invalid Shipment Hold Code data, identify a more appropriate Shipment Hold Code and contact the CSC Help Desk with a request they re-input the shipment confirmation mechanically using a valid Shipment Hold Code.</p> <p>4. The following Shipment Hold Codes are recognized as valid by SSSC:</p> <p>A - Shipment unit held for consolidation. B - Awaiting carrier equipment. C - Awaiting export/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, and civil commotion. H - Acts of God. J - Shipment delayed to process customer cancellation request(s). K - Diversion to surface movement due to characteristics of materiel that preclude air shipment, e.g., size, weight, or hazard classification. L - Delay requested and/or concurred in by consignee. M - Delay to comply with valid delivery dates at CONUS destinations/out loading terminals. N - Delay due to diversion to air (requisition priority upgraded). Z - Holding action of less than 24 hours from date materiel is available for shipment.</p>
1H	INVALID UNIT OF ISSUE	1. Invalid Unit of Issue. 2. This status	D4_ D6_ D8_	1. If the transaction is an inventory adjustment or receipt, verify the transaction data and re-input the transaction with

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
		transaction contained a change in Unit of Issue that is not currently programmed. Contact the Help Desk for further assistance.	D9_ DAC DAD AE_	updated information using SSSC pages. 2. If the transaction is a status/reply to follow-up, contact CSC Help Desk with a request that the true status of the order be researched and the appropriate database corrections be performed.
1N	DOCUMENT NUMBER INVALID	1. AX1 Received With No Matching Document Number. 2. Document Number Unmatched.	A6_ AC_ AG6 AK_ AR_ AS_ AU_ AX1 DAD	1. If the transaction is an MCA validation, input the order information into the system using SSSC pages. Verify the legitimacy of the order. Manually generate DIC AX2 response using the GFM Validation web page under the Contracts menu using one of the following response status codes: 2M: Valid for full quantity. 2Q: Reject full quantity, exceeds authorization. 2R: Partially valid for specified quantity. 2. If the transaction is a cancellation, confirmation, denial, follow-up, inventory adjustment or status/reply to follow-up, no further action is required.
1S	INVALID OWNERSHIP/PURPOSE	1. From O/P Invalid. 2. Owner/Purpose Invalid. 3. To O/P Invalid.	D4_ D6_ DAD	Verify the transaction data and re-input the transaction with updated information using SSSC pages.
1T	INVALID CONDITION CODE	1. Condition Code Invalid. 2. Condition Must be "A" or "B" or "C." 3. From Condition Invalid. 4. Invalid Condition Code. 5. To Condition Code Invalid.	D4_ D8_ D9_ DAC DAD	Verify the transaction data and re-input the transaction with updated information using SSSC pages.

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
1U	INPUT QUANTITY IS NOT NUMERIC OR ZERO	1. Check Quantity. 2. Input Quantity is Not Numeric or 0.	D4_ D6_ D8_ D9_ DAC DAD	If the transaction is an inventory adjustment or receipt, verify the transaction data and re-input the transaction with updated information using SSSC pages.
1W	INCOMPATIBLE OWNER/PURPOSE AND CONDITION	O/P Must be "A" (Purpose Code) for AF Owned Assets. If Asset is Owned by Other Service or FMS, O/P is an Ownership Code and must be 8 for FMS	D6_ D8_ D9_ DAC	Verify the transaction data and re-input the transaction with updated information using SSSC pages.
2Q	CHECK ACTION	1. A6 Should Not be of Type MCA. 2. There are No More Suffixes Available, Must do Fill or Kill on Current Suffix.	A6_ AC_	If the transaction is denial, verify the transaction data and re-input the transaction with updated information using SSSC pages. If the transaction is a cancellation, fill the remaining backorder or cancel the entire remaining quantity on the current suffix.
3H	INSUFFICIENT BALANCE TO POST	1. Insufficient Balance to Adjust. 2. Quantity Not Available for Reversal	D4_ D6_ D8_ D9_ DAC DAD	1. Take action as necessary to have SSSC reflects those actions taken and the end balances found in D035K. 2. Typical actions include: input of missing transactions prior to re-input of the transaction appearing on the "3H" notice; re-input of the transaction appearing on the "3H" notice with different values (e.g., quantity), etc.
4H	UNMATCHED TO REQUISITION CONTROL	Receipt With no Matching Due-In Record.	NTC E	Contact CSC Help Desk with a request that the true status of the order be researched and appropriate database corrections be performed.
4N	ACTION UNMATCHED TO DOCUMENT SUFFIX	This order is not in the correct state for processing	AX1	1. If the contractor is authorized the ordered quantity for the item specified in the MCA validation request transaction, the MCA account manager must input a properly-formatted order into SSSC and then use the

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
				<p>“GFM Validation” page to process DIC AX2 MCA GFM validation response with status code 2M to the SOS.</p> <p>2. If the contractor is not authorized the ordered quantity for the item specified in the MCA validation request transaction, the MCA account manager must ask their local SSSC site OPR to request the CSC Help Desk manually generate DIC AX2 MCA GFM validation response with the original erroneous order information and with status code 2U.</p>
5J	CHECK TYPE INVENTOR Y/MGT	<p>1. Management Code and Type Inventory Code Incompatible.</p> <p>2. Type Transaction Code/Inventory Code in Error.</p>	D8_ D9_	Verify the transaction data and re-input the transaction with updated information using SSSC pages.
6A	MANAGER REVIEW ITEM	Manager review item.	AC_ AM_ AX1	<p>1. For a cancellation or follow-up/modifier, view the order on the “Requisition Status and Maintenance” page. If displayed status appears current and correct, no further action is required; otherwise, click the “Followup” button once to generate a follow-up request to the applicable SOS for current shipping status.</p> <p>2. For an MCA validation request:</p> <p>2.1. If the contractor is authorized the ordered quantity for the item specified in the MCA validation request transaction, the MCA account manager must input a properly-formatted order into SSSC then use the “GFM Validation” page to process DIC AX2 MCA GFM validation response with status code 2M to the SOS.</p> <p>2.2. If the contractor is not authorized the ordered quantity for the item specified in the MCA validation request transaction, the MCA account manager must ask their local SSSC site OPR to request CSC Help Desk manually generate DIC AX2 MCA GFM</p>

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
				validation response with the original erroneous order information and status code 2U.
6B	CHECK REASON FOR DENIAL	Shipment of FMS materiel denied.	A6_	Following procedures in Chapter 5 , verify whether assets are truly on-hand in an FMS frustrated cargo account. If so, take action to ensure assets are visible in SSSC and attempt shipment as required.
6C	INVALID RI	1. Routing Identifier (RI) Converts to Suspended DoDAAC. 2. Routing Identifier (RI) Has no Associated DoDAAC. 3. Special support Asset Transaction RIC (rp 4-6) Does Not Match SDC.	D4_ D6_ D8_ D9_ DAC DAD	Verify the transaction data and re-input the transaction with updated information using SSSC pages.
6K	FOLLOW-UP FROM STORAGE	Follow-up to Storage Indicates a Record of Requisition in Storage but no Confirmation Data.	AE6	If materiel has been received, contact CSC Help Desk with a request that the true status of the order be researched and appropriate database corrections be performed. If the materiel has not been received and is still required, use SSSC pages to modify the advice code of the order to "BE" and post a requisition modifier to the shipper. If the materiel has not been received and is no longer required, use SSSC pages to request a cancellation of the order.
6X	NOTICE TCN INVALID	1. A Confirmation Has Been Received With a Blank TCN. 2. TCN Does Not Have Document Number	AR_ AS_ AU_	If SOS for the ordered item is not AF, verify the transaction data and re-input the shipment confirmation with updated information using SSSC pages. If SOS for the item is AF, verify transaction data and re-input shipment confirmation with updated information into D035A.

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
6Y	ITEM NO LONGER AVAILABLE	Item has been coded do not reorder/do not refer, and due-ins have been zeroed	AE_	Access the order on the “Outbound/Due-In Requisition” page. If displayed status appears current and correct, no further action is required; otherwise, click the “Followup” button to generate a follow-up request to the applicable shipper for current shipping status
6Z	REQUISITION PUT ON BACKORDER	The Following Requisition Has Been Put on Backorder.	A0_ A3_ A4_ A6_ AE_ AG6	No action required, informational only.
87	UNMATCHED VARIABLE	Unmatched variable.	AE_	Access the order on the “Outbound/Due-In Requisition” page. If displayed status appears current and correct, no further action is required; otherwise, click the “Followup” button to generate a follow-up request to the applicable shipper for current shipping status
88	SHIP TIME REQUIRED	Shipment Trace Required	AF_	Provide shipment trace information to requisitioner.
8L	SUSPECTED DUPLICATE ASSET TRANSACTION	Suspected Duplicate	D4_ D6_ D8_ D9_ DAC	No action required, informational only.
8P	INVALID ASSET REVERSAL	<ol style="list-style-type: none"> 1. Attempt to Reverse a D8 Transaction With a D9 or a D9 Transaction With a D8. 2. Invalid Asset Transaction Reversal. 3. Invalid IAV Reversal. 4. Reversal Quantity Greater Than Original Transaction Quantity. 	D4_ D6_ D8_ D9_ DAC	Verify the transaction data and re-input the transaction with updated information using SSSC pages.

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
		5. A Transaction Must Exist Before it Can be Reversed.		
90	DATA UNMATCHED TO MRO	Confirmation/Shipment – Supplementary Address Unmatched to MRO.	AR_ AS_ AU_	The account manager immediately contacts the shipper to determine whether an error in shipping destination has actually occurred and take appropriate action to re-direct shipment to the appropriate location. Once shipment action is corrected, the account manager either posts a corrected shipment confirmation or, if the shipper's records have been updated, generates a follow-up to the shipper to request electronic transmission of corrected shipment status
91	ACTION AGAINST REQUISITION NOT POSSIBLE	<ol style="list-style-type: none"> 1. A Partial Cancellation Has Been Received for a Requisition That is in Delayed Status Due to a Controlled Exception. 2. Request Could Not be Cancelled Because it is in an Uncancelable State. 3. Request is Closed, Cannot Modify. 4. State of Request Deems it Can Not be Modified. 5. State Transition is Illegal. 	AC_ AE_ AM_	If transaction is status/reply to follow-up, contact CSC Help Desk with a request that the true status of the order be researched and appropriate database corrections be performed. Otherwise, no action is required, informational only.
92	TRANSACTION INCORRECTLY	The stock control system was unable to convert the	AX1	These notices are generated when the MCA validation transaction contains both a document number SSSC has not previously processed and contains an unrecognized

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
	ROUTED	system designator code. The SDC is either incorrect or obsolete.		<p>SDC. The MCA account manager must consult the applicable contract which authorizes GFM or contact the applicable contractor to determine whether or not the order was placed against a valid authorization and then take one of the following actions:</p> <ol style="list-style-type: none"> 1. If the contractor is authorized the ordered quantity for the item specified in the MCA validation request transaction, the MCA account manager must input the order into SSSC with the corrected SDC then use the "GFM Validation" page to process DIC AX2 MCA GFM validation response with status code 2M to the SOS. The MCA account manager must also contact the wholesale IM at the SOS and request modification of their wholesale system to show the corrected SDC. 2. If the contractor is not authorized the ordered quantity for the item specified in the MCA validation request transaction, the MCA account manager must ask their local SSSC site OPR to request the CSC Help Desk manually generate DIC AX2 MCA GFM validation response with the original erroneous SDC and with status code 2U.
93	CONTRACT PROBLEMS	<ol style="list-style-type: none"> 1. A Stock Number Has Been Created and a ZAA Transaction Has Been Sent. 2. While processing this transaction, an attempt to update the requisitioned to date quantity on the Contract Line Item failed. Processing continued 	ZF_ AE_	If transaction is status/reply to follow-up, a manual adjustment to the applicable contract line item requisitioned to date quantity may be required based on offline research. If the error message received is "A Stock Number Has Been Created and a ZAA Transaction Has Been Sent," no action is required, informational only.

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
		without this update. If more direction is required, please contact your center SSSC OPR.		
9S	NOTICE INVALID MANAGEMENT CODE	1. Error Message Text 1: Management code and Condition Code Incompatible. 2. Error Message Text 2: Management Code in Error	D4_ D6_ D8_ D9_ DAC	Verify the transaction data and re-input the transaction with updated information using SSSC pages.
9Z	NOTICE I&S ERRORS	Error Message Text: Stock Number is Found in an I&S Family, But no Records for the Service Indicated, Substituting AF I&S for Order of Use.	A0_ A3_ A4_	No action required, informational only.
N04	ASSET/LEVEL UPDATE ERROR	1. Date Cannot be More Than 184 Days Prior to Current Date. 2. Date Cannot be More Than 7 Days in Advance of Current Date.	D4_ D6_ D8_ D9_ DAC DAD	If adjustment is still required, verify transaction data and re-input using SSSC pages with a date that is less than 184 days prior to current date or no more than 7 days in advance of current date.
N12	OVERAGE EXCEPTION NOTICE	Overage Exception – Controlled Exception Has Not Been Corrected Within	NTC E	Work associated controlled exceptions then delete the notice. To prevent generation of type “N12” notices in the future: 1. Clear controlled exceptions with priority 01 – 08 within 4 days of their generation. 2. Clear controlled exceptions with priority

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
		the Prescribed Time Limit.		09 – 15 within 14 days of their generation
N13	DELINQUENT EXCEPTION NOTICE	Delinquent Exception – Controlled Exception Has Not Been Corrected Within the Prescribed Time Limit.	NTCE	Work associated controlled exceptions then delete the notice. To prevent generation of type “N13” notices in the future: 1. Clear controlled exceptions with priority 01 – 08 within 9 days of their generation. 2. Clear controlled exceptions with priority 09 – 15 within 19 days of their generation.
N14	CRITICAL EXCEPTION NOTICE	Critical Exception – Controlled Exception Has Not Been Corrected Within the Prescribed Time Limit.	NTCE	Work associated controlled exceptions then delete the notice. To prevent generation of type “N14” notices in the future: 1. Clear controlled exceptions with priority 01 – 08 within 14 days of their generation. 2. Clear controlled exceptions with priority 09 – 15 within 29 days of their generation
N15	VCM PROCESSING ERROR	1. Abbreviated Contract Number Does Not Start With F, G, H, L, P. 2. Abbreviated Contract Number Not Found on VCM. 3. Contractor DoDAAC Not Found on VCM. 4. Empty Input Field. 5. GFM Type A Contract and FSC/MMC Data Found. 6. Invalid Contract Number. 7. Invalid GFM Code. 8. Mismatch Between	NTCE	Verify data in H075C is current and make any necessary corrections. If H075C data is correct, contact CSC Help Desk with a request to research the H075C VCM input file data.

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
		Variance Quantity and Number of FSC/MMC Entries. 9. No FSC/MMC Data for GFM Type G Contract.		
N16	ESTIMATED SHIPPING DATE NOTICE	Notice – The Referenced Document Number/Suffix is Within Seven Days of Shipment.	NTC E	No action required, informational only.
N17	SUFFIX CODE ERROR	1. Document Number Suffix is Invalid. 2. Second to Last Available Suffix Code.	D4_ D6_ D8_ D9_ DAC AK_	1. If error message received is “Second to Last Available Suffix Code,” no action is required, informational only. 2. If transaction is inventory adjustment or receipt, verify transaction data and re-input using SSSC pages.
N18	INVENTORY RELATED ERROR NOTICE	1. Blocked Record. 2. Major Inventory Variance – Causative Variance. 3.: Major Inventory Variance – Near Hit Variance. 4. Major Inventory Variance – Validation Variance. 5. Transaction Date is Prior to Inventory Freeze Date.	D4_ D6_ D8_ D9_ DAC DAD	If error message received is “Transaction Date is Prior to Inventory Freeze Date” and adjustment is still required, verify transaction data and re-input using SSSC pages with a date that is after the freeze date. If error message received is “Blocked Record” and adjustment decrease is still required, unfreeze assets and re-input using SSSC pages. Otherwise, no action is required, informational only.
N19	OUT OF BALANCE	Total Requisition Quantity Cannot	NTC E	No action required, informational only.

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
	NOTICE	be Accounted for. A Follow-up Has Been Generated to the ICP for Status on All Suffixes.		
N20	MASS CONTRACT UPLOAD NOTICES	1. An Unknown Error Occurred While Processing Your Mass Contract Upload. 2. In Regard to Your Recent Mass Contract Upload	ZF_	Verify the data in the “Mass Contract Upload” file and re-input those line items that did not process.
N21	H075C VALID CONTRACT MASTER (VCM) OVERLAY NOTICE	In Regard to a Recent H075C VCM Overlay.	VCM	Verify data in H075C is current and make any necessary corrections. If H075C data is correct, contact the CSC Help Desk with a request to research the H075C VCM input file data.
N22	AGGREGATION ACCOUNT REORDER POINT BREACH	Reorder point has been breached for an aggregation account item.	NTC E	Order more materiel for the aggregation account as needed or reset levels to prevent erroneous generation of premature notices.
N23	CONTRACT LINE ITEM QUANTITIES IN ERROR	The contract line item Requisitioned To Date Quantity associated with this status is outside the legal range (zero to Authorized Quantity).	AC_ AE_ AR_	1. For a Cancellation or Confirmation, view the order on the “Requisition Status and Maintenance” page. If displayed status appears current and correct, no further action is required; otherwise, click the “Followup” button once to generate a follow-up request to the applicable SOS for current shipping status. 2. For a status/reply to follow-up, a manual adjustment to the applicable contract line item requisitioned to date quantity may be required based on offline research.
N73	INVALID AX1	This requisition is currently	AX1	Work the outstanding controlled exception to either cancel an invalid or refer a valid

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
	RECEIVED	suspended on a controlled exception and cannot be validated.		requisition to the SOS then take one of the following actions: 1. If a valid requisition was referred to the SOS, the MCA account manager must use the "GFM Validation" page to process (DIC AX2) MCA GFM validation response with status code 2M to the SOS. 2. If an invalid requisition was cancelled, no further action is required because cancellation status will have already been sent to the customer.
N76	LEVELS QUANTITY DATA IS NON NUMERIC	Levels quantity data is non-numeric.	ZFL	If levels are incorrect, take action IAW Chapter 5 to update levels information.
N88	UNABLE TO POST INBOUND STATUS	Supply Status for Document Number and Suffix Has Been Received That Would Put the Order Into an Invalid State. Status Has Been Ignored	AE_	If posting of this status is desired, contact CSC Help Desk with a request that the true status of the order be researched and appropriate database corrections be performed.
S99	INSUFFICIENT INFORMATION TO PROCESS TRANSACTION	1. The DoDAAC, Contract, NIIN combination is invalid. 2. No data was found for the given selection criteria	D4_ D6_ D8_ DAC AC_ AK_ AX1	1. For a Cancellation, view the order on the "Requisition Status and Maintenance" page. If displayed status appears current and correct, no further action is required; otherwise, click the "Followup" button once to generate a follow-up request to the applicable SOS for current shipping status. 2. For an Inventory Adjustment and a Receipt, use source system information (e.g., DSS, D035K, etc.) to identify properly-formatted transactions and re-input them to SSSC following procedures in Chapter 5 . 3. For an MCA validation request: 3.1. If the contractor is authorized the ordered quantity for the item specified in the MCA validation request transaction, the

Exception Code	Notice Title	Error Message Text	DIC	Corrective Action
				<p>MCA account manager must input a properly-formatted order into SSSC then use the “GFM Validation” page to process (DIC AX2) MCA GFM validation response with status code 2M to the SOS.</p> <p>3.2. If the contractor is not authorized the ordered quantity for the item specified in the MCA validation request transaction, the MCA account manager must ask their local SSSC site OPR to request CSC Help Desk manually generate (DIC AX2) MCA GFM validation response with the original erroneous order information and status code 2U.</p>
SYN	D035K to D035D Data SYNC	Ownership 8 Assets Changed by the Data Sync. Research Change.	SYN C	Perform offline research to determine cause of change. If necessary, contact CSC Help Desk with a request that the true status of the assets be researched and appropriate database corrections be performed.

5.3. Controlled Exceptions.

5.3.1. All controlled exceptions can be accessed online in SSSC via the “Exceptions” page (click the “Exceptions” button at the top of any SCS page). Depending on their various levels of access, users have an option to view controlled exceptions by MDC, SDC, Exception Type, NSN/NIIN, document number, DoDAAC or combinations thereof.

5.3.2. The user may request all controlled exceptions for given selection criteria by entering the criteria (e.g., three-digit MDC or two-digit SDC) in the appropriate fields and clicking the “Find” button. The system will display, by document number (descending), then by “SFX” (descending), then by date received (ascending) and finally by exception code (ascending), the following data for each controlled exception as defined in [Table 5.2](#)

Table 5.2. SSSC Displayed Controlled Exception Data

Type Data	Description
Transaction Type	Examples include: supply status and requisition
Doc ID	Examples include: AE4 and A0A
SDC	Examples include: 91, 71 and 86
MDC	Examples include: \$\$\$, \$SA and J14
Document Number	Self-explanatory
SFX	Suffix code tied to the document number
NSN	Self-explanatory
Date Received	Day/Month/Year exception was created
Exception Code	Examples include: 1N and 93
Exception Type	Narrative associated with the exception type; examples include document number invalid and contract problems

5.3.3. From this page, the user selects the exception to be displayed for action and clicks the “Transaction Type” hyperlink (e.g., “Requisition”). The next page to appear will display the specific suspended transaction. Depending on the type of controlled exception, the user can clear the exception in one of four ways:

5.3.3.1. Click the “Release” button to have SSSC continue processing the transaction with no changes. This option is most often used after the account manager has updated other internal system database elements that enable the suspended transaction to pass system edits once the transaction is resubmitted.

5.3.3.2. Change one or more fields of data in the transaction and click the “Correct” button to allow continued SSSC system processing with changes in place. If the user wishes to return the data to what it was prior to any changes made and before clicking the “Correct” button, click the “Reset” button. **Note:** Users must take care in changing data within the suspended transaction as input of improper data or updates to various fields can trigger additional system edits that unintentionally transfer the transaction from one type controlled exception to another.

5.3.3.3. Select one of the manager action codes from the “Choose Manager Action” drop-down box and click the “Manager Action” button to have SSSC process the transaction in a specific manner (e.g., reject with a valid reject status code). **Note:** Use of Manager Action code “BQ” or “CA” requires the user to provide a narrative explanation in the “Cancellation Reason Text” box. If the user wishes to return the data to what it was prior to selection of the manager action or input of narrative text and before clicking the “Manager Action” button, s/he may click the “Reset” button. **Note:** Users must take care in changing data within the suspended transaction as input of improper data or updates to various fields can trigger additional system edits that might unintentionally transfer the transaction from one type controlled exception to another.

5.3.3.4. Click the “Delete” button to have SSSC halt processing the transaction altogether. **Note:** This option is exclusively available to SSSC Site and HQ AFMC

OPRs for transactions on some type controlled exceptions. No user has the ability to delete controlled exceptions with “Transaction Type” of requisition.

5.3.4. The user must work all controlled exceptions in a timely manner to assure currency of data and to give proper attention to customer orders. See **Table 5.3** for detailed guidance in processing controlled exceptions within SSSC. Established acceptable timeframes for working controlled exceptions are based upon the priority of the transaction that has been suspended for review:

5.3.4.1. Priorities 01-08 must be worked within four days from the date the exception was created; otherwise, SSSC will generate an “Overage Exception Notice” on the fifth day, a “Delinquent Exception Notice” on the 10th day and a “Critical Exception Notice” on the 15th day (and every 45 days until the exception is worked).

5.3.4.2. Priorities 09-15 must be worked within 14 days from the date the exception was created; otherwise, SSSC will generate an “Overage Exception Notice” on the 15th day, a “Delinquent Exception Notice” on the 20th day and a “Critical Exception Notice” on the 30th day (and every 45 days until the exception is worked).

5.3.5. Consequences for not working controlled exceptions in a timely manner include:

5.3.5.1. Customer orders go unfilled (which could result in Requests for Equitable Adjustment).

5.3.5.2. Supply and/or shipment status goes un-posted. This could leave the SSSC user with invalid views of order status, prevent SSSC from sending H075C cancellation or reject status, be used to deobligate funds, prevent SSSC from sending G009, G072D and H075C shipment status be used in the billing process, and perpetuate an out-of-balance condition for that order (i.e., shipped + cancelled + open is not equal to total ordered).

5.3.5.3. Huge numbers of exceptions generate, “growing” various databases which could affect system response time.

Table 5.3. Exception Code Processing Matrix

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
1A	Stock Number Invalid or Obsolete	1. Check Stock Number. 2. Confirmation/Denial – NSN Unmatched to MRO. 3. Item is not Catalogued. 4. NSN/NIIN is Unknown	A0_A3_A4_A6_AE_AM_AS_AT_	1. Release: This action applies to follow-ups/modifiers, requisitions and statuses/replies to follow-ups. If updates have been made to the internal system cataloging records so that the NSN in the suspended transaction is now valid, click the “Release” button. 2. Correct: This action applies to denials, follow-ups/modifiers, requisitions and statuses/replies to follow-ups. If the correct NSN can be identified, type it in the “NSN/NIIN” field and click the “Correct” button. 3. Manager Action: This action applies to follow-ups/modifiers and requisitions. If the correct NSN cannot be identified, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button. 4. Delete: This action applies to denials and statuses/replies to follow-ups. If the correct NSN cannot be identified, click the “Delete” button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must every effort to obtain sufficient information to allow for correction of the controlled exception prior to deleting same
1F	“From” Routing Identifier Invalid	1. From Routing Identifier Invalid. 2. No Corresponding RI for Shipped From Site.	A0_A3_A4_	1. Release: This action applies to requisitions (DIC A3_, A4_). If updates have been made to the internal system cataloging records so that the transaction is now valid, click the “Release” button. 2. Correct: This action applies to requisitions (DIC A0_, A3_, A4_). If the correct routing identifier or DoDAAC can be identified, type it in either the

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				<p>“From Routing Identifier” or “Supplementary Address” field and click the “Correct” button.</p> <p>3. Manager Action: This action applies to requisitions (DIC A3_, A4_). If the correct routing identifier or DoDAAC cannot be identified, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button.</p>
1G	Shipment Data Error	Invalid Mode of Shipment Code.	AR_ AS_ AU_	<p>1. Correct: This action applies to confirmations (DIC AR_, AU_) and statuses/replies to follow-ups. If the correct mode of shipment can be identified, type it in the “Mode of Shipment Code” field and click the “Correct” button.</p> <p>2. Delete: This action applies to confirmations and statuses/replies to follow-ups. If the correct mode of shipment cannot be identified, click the “Delete” button. Only users with a SSSC OPR access can perform deletion of these type controlled exceptions. The “Delete” button is not visible to those with other than SSSC OPR access. Note: Use of this option may prevent valuable information from posting to accountable records. Users must every effort to obtain sufficient information to allow for correction of the controlled exception prior to requesting a SSSC OPR to delete same.</p>
1H	Invalid Unit of Issue	Invalid Unit of Issue.	A6_A E_AE 6AG6 AR_	<p>1. Release: This action applies to confirmations, denials and statuses/replies to follow-ups. If updates have been made to the internal system cataloging records so that the UI in the suspended transaction is now valid, click the “Release” button.</p> <p>2. Correct: This action applies to confirmations, denials and</p>

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				<p>statuses/replies to follow-ups. If the correct UI can be identified, type it in the “Unit of Issue” field and click the “Correct” button.</p> <p>3. Delete: This action applies to confirmations, denials and statuses/replies to follow-ups. If the correct UI cannot be identified, click the “Delete” button. Only users with a SSSC OPR access can perform deletion of these type controlled exceptions. The “Delete” button is not visible to those with other than SSSC OPR access. Note: Use of this option may prevent valuable information from posting to accountable records. Users must every effort to obtain sufficient information to allow for correction of the controlled exception prior to requesting a SSSC OPR to delete same.</p>
1N	Document Number Invalid	<p>1. Confirmation Received – No Matching Requisition.</p> <p>2. Document Number Unmatched.</p>	AE_ AE6 AR_	<p>1. Correct: This action applies to confirmations and statuses/replies to follow-ups. If the correct document number can be identified, type it in the “Document Number” field and click the “Correct” button.</p> <p>2. Delete: This action applies to confirmations and statuses/replies to follow-ups. If the correct document number cannot be identified, click the “Delete” button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must every effort to obtain sufficient information to allow for correction of the controlled exception prior to deleting same.</p>
1S	Invalid Ownership/Purpose	Possible Ownership/Purpose Code Error.	A0_A 3_A4 _AM _AT_	<p>1. Correct: This action applies to follow-ups/modifiers and requisitions. If the requisition is valid, identify the correct Ownership/Purpose (O/P) code, type it in the “Ownership” field and click the “Correct” button. O/P code may be</p>

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				<p>blank.</p> <p>2. Manager Action: This action applies to requisitions. If the requisition is invalid, select a cancellation reason from the "Choose Manager Action" drop-down menu and click the "Manager Action" button</p>
1T	Invalid Condition Code	Invalid Condition Code.	A0_A 3_A4 _A6_	<p>1. Correct: This action applies to requisitions and denials. Identify the correct SCC, type it in the "Condition Code" field and click the "Correct" button.</p> <p>2. Manager Action: This action applies to requisitions. If the correct SCC cannot be identified, select a cancellation reason from the "Choose Manager Action" drop-down menu and click the "Manager Action" button.</p>
1U	Input Quantity is not Numeric or Zero	Check Quantity	A6_A E_A G6A R_	<p>1. Correct: This action applies to confirmations, denials and statuses/replies to follow-ups. If the correct quantity can be identified, type it in the "Quantity" field and click the "Correct" button.</p> <p>2. Delete: This action applies to confirmations, denials and statuses/replies to follow-ups. If the correct quantity cannot be identified, click the "Delete" button. Only users with a SSSC OPR access can perform deletion of these type controlled exceptions. The "Delete" button is not visible to those with other than SSSC OPR access. Note: Use of this option may prevent valuable information from posting to accountable records. Users must every effort to obtain sufficient information to allow for correction of the controlled exception prior to requesting a SSSC OPR to delete same.</p>
1W	Incompatible	O/P must be A (Purpose Code) for	A0_A 3_A4	<p>1. Release: This action applies to requisitions. If updates have been made</p>

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
	Owner/Purpose and Condition	AF Owned Assets. If Asset is Owned by Other Service or FMS, O/P is an ownership code and must be 8 for FMS.	-	<p>to the affected internal system database records so that the O/P and SCC for the applicable asset balance from which shipment action is being attempted are now compatible, click the "Release" button.</p> <p>2. Correct: This action applies to requisitions. If the correct O/P and/or SCC can be identified, type the corrected data in the "Ownership" and/or "Condition Code" fields and click the "Correct" button.</p> <p>3. Manager Action: This action applies to requisitions. If the correct O/P and SCC combination cannot be identified, select a cancellation reason from the "Choose Manager Action" drop-down menu and click the "Manager Action" button</p>
2B	GFM Authorization Failure	<p>1. FSC or FSG or MMAC is Not Authorized for This Contract.</p> <p>2. Quantity Exceeds Quantity Authorized (GFM).</p>	A0_A3_A4_AM_AT_	<p>1. Release: This action applies to follow-ups/modifiers and requisitions. If the applicable contract master record is incorrect, either: a) add the FSC/FSG/MMAC as valid on a type "G" contract or b) adjust the authorized quantity and/or requisition quantity so the open quantity equals or exceeds the quantity in the suspended transaction. After these updates are complete, click the "Release" button.</p> <p>2. Correct: This action applies to follow-ups/modifiers and requisitions. Identify what field of data in the transaction is erroneous (e.g., transaction is against the wrong contract or NSN/quantity in the transaction is other than what is authorized on the applicable contract). Type corrected information in the appropriate field(s) (e.g., "NSN/NIIN," "Quantity," "Multi-Use2" [for ABCN], etc.) and click the "Correct" button.</p> <p>3. Manager Action: This action applies</p>

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				to requisitions and modifiers. If neither the contract master record nor the suspended transaction can be corrected, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button.
2C	GFP Authorization Failure	Quantity Exceeds Quantity Authorized (GFP).	A0_	<p>1. Release: This action applies to requisitions. If the applicable contract master record is incorrect, either: a) add the NSN/NIIN as valid or b) adjust the “authorized quantity” and/or the requisition quantity so that the open quantity” equals or exceeds the quantity in the suspended transaction. After these updates are complete, click the “Release” button.</p> <p>2. Correct: This action applies to requisitions. Identify what field of data in the transaction is erroneous (e.g., transaction is against the wrong contract or the NSN/quantity in the transaction is other than what is authorized on the applicable contract). Type corrected information in the appropriate field(s) (e.g., NSN/NIIN, Quantity, Supplementary Address [Y + CSN], etc.) and click the “Correct” button.</p> <p>3. Manager Action: This action applies to requisitions. If neither the contract master record nor the suspended transaction can be corrected, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button.</p>
2D	Aggregation Authorization Failure	This NIIN is Not Currently Assigned to This SDC.	A0_A3_A4	1. Release: This action applies to requisitions. Update SSSC Item Data to reflect the correct SDC for the NSN/NIIN in the requisition. After this is accomplished, work the controlled exception by clicking on the “Release” button.

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				2. Manager Action: This action applies to requisitions. If the NSN/NIIN is not an item that the requisitioner is allowed to order out of the applicable aggregation account, select a cancellation reason from the "Choose Manager Action" drop-down menu and click the "Manager Action" button.
2Q	Check Action	1. Requires Manager Action. 2. There Are no More Suffixes Available, Must do Fill or Kill on Current Suffix.	A0_A3_A4_A6_	1. Release: This action applies to denials. If updates have been made to the internal system database records so that the action code in the suspended transaction is now valid, click the "Release" button. 2. Correct: This action applies to denials. If the correct action code can be identified, type it in the "Action Code" field and click the "Correct" button. 3. Manager Action: This action applies to requisitions. If the correct action code cannot be identified, select a cancellation reason from the "Choose Manager Action" drop-down menu and click the "Manager Action" button. 4. Delete: This action applies to denials. If the correct action code cannot be identified, click the "Delete" button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same.
2U	Invalid Project Code	Invalid Project Code. Note: This type exception is also created for orders that contain project code 094 which implies the GFM customer has received a deficient item.	A0_	1. Release: This action applies to requisitions. If updates have been made to the contract master record so that the project code in the suspended transaction is now valid or appropriate paperwork has been received indicating that the requisitioner using project code 094 is authorized to order an additional item in replacement for the deficient item previously received (and the

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				<p>“Requisitioned Quantity” for that item on the applicable contract is not to be increased), click the “Release” button.</p> <p>2. Correct: This action applies to requisitions. If the correct project code can be identified, type it in the “Project Code” field and click the “Correct” button.</p> <p>3. Manager Action: This action applies to requisitions. If the correct project code cannot be identified, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button.</p>
3H	Insufficient Balance to Post	Insufficient Asset Balance to Post.	ARA	<p>1. Release: This action applies to confirmations. If updates have been made to the quantity/storage site/ownership/purpose for the applicable asset balance records so that the transaction can now process, click the “Release” button.</p> <p>2. Correct: This action applies to confirmations. If the correct quantity/storage site/ownership/purpose can be identified for the open shipment, type the corrected data in the applicable fields and click the “Correct” button.</p>
3X	Invalid DoDAAC	<p>1. Invalid DoDAAC.</p> <p>2. Not Authorized DoD Requisitioner.</p> <p>3. Not Contractor DoDAAC.</p> <p>4. Not FMS MAPACC.</p> <p>5. Service/Country Code Not an Authorized FMS Customer for This SDC.</p>	A0_A3_A4	<p>1. Release: This action applies to requisitions. If updates have been made to the internal system DoDAAC cross reference file so that the DoDAAC in the suspended requisition is now valid, click the “Release” button.</p> <p>2. Manager Action: This action applies to requisitions. If the correct DoDAAC cannot be identified, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button.</p>
4H	Unmatched to	Unmatched to	A6_	<p>1. Correct: This action applies to denials. If the correct document number can be</p>

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
	Requisition Control	Requisition Control		<p>identified and it is still in an open shipment status, type corrected data in the "Document Number" field and click the "Correct" button.</p> <p>2. Delete: This action applies to denials. If the correct document number cannot be identified or cannot be placed in an open shipment status, click the "Delete" button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same.</p>
4K	Action Against Closed Document Number	Action Against Closed Document Number.	A6_	<p>1. Correct: This action applies to denials. If the correct document number can be identified or it can be placed in an open shipment status, type corrected data in the "Document Number" field and click the "Correct" button.</p> <p>2. Delete: This action applies to denials. If the correct document number cannot be identified or cannot be placed in an open shipment status, click the "Delete" button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same.</p>
4M	Action Unmatched to Document Status	Action Unmatched to Document Status.	A6_	<p>1. Correct: This action applies to denials. If the correct document number can be identified and it is still in an open shipment status, type corrected data in the "Document Number" field and click the "Correct" button.</p> <p>2. Delete: This action applies to denials. If the correct document number cannot be identified or cannot be placed in an open shipment status, click the "Delete" button. Note: Use of this option may prevent valuable information from</p>

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same.
4N	Action Unmatched to Document Suffix	<p>1. Action Unmatched to Document Suffix.</p> <p>2. The Order is Not in the Correct State for Processing.</p>	A6_A E_AE 6AG6 AR_ AS_ AU_	<p>1. Correct: This action applies to confirmations, denials, and statuses/replies to follow-ups. If the correct document number/suffix code combination and/or status can be identified, type the corrected data in the applicable fields and click the “Correct” button.</p> <p>2. Delete: This action applies to confirmations, denials and statuses/replies to follow-ups. If corrective action would otherwise result in posting of erroneous status, click the “Delete” button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same.</p>
4R	MICAP Denial Action Required	Contact Wholesale IM. (Note: This exception is created upon receipt of a denial from the shipper against a requisition that carries a MICAP designation [RDD is either “999” or begins with “N”]. For this reason, it is more appropriate to contact the actual shipper rather than the wholesale IM.)	A6_	<p>1. Release: This action applies to denials. If the denial transaction is valid as-is and continued system processing is desired, click the “Release” button.</p> <p>2. Correct: This action applies to denials. If one or more values in the denial are incorrect and continued processing of a corrected denial transaction is desired, adjust the values and, click the “Correct” button.</p> <p>3. Delete: This action applies to denials. If the denial transaction is invalid and should not be posted, click the “Delete” button. The user may also wish to generate a follow-up to the shipper for more current status by accessing the order on the “Outbound Due-in Order Modification” page and clicking the “Followup” button. Note: Use of this</p>

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same.
5M	Signal/Fund Incompatible	1. Check Signal and Fund Code. 2. Status Code FQ, Fund Code not Equal to 6C or 6H.	A0_AE_	1. Correct: This action applies to requisitions and statuses/replies to follow-ups. If the correct signal and/or fund codes can be identified, type the correct information in the "Signal Code" and/or "Fund Code" fields and click the "Correct" button. 2. Manager Action: This action applies to requisitions. If the correct signal and/or fund codes cannot be identified, select a cancellation reason from the "Choose Manager Action" drop-down menu and click the "Manager Action" button.
5S	Date Shipped Missing	Invalid Ship Date.	AR_AS_AU_	Correct: This action applies to confirmations and statuses/replies to follow-ups. If the correct shipment date can be identified, type it in the "Release Date" field and click the "Correct" button.
599	Insufficient Information to Process Transaction	The creation of this exception occurs in rare circumstances when the SSSC application cannot resolve specific internal processing errors. Error Message Text: No data was found for the given selection criteria.	A0_A3_A4_A6_AE_AF_AG_AM_AR_AS_AT_AU_	1. Correct: This action applies to confirmations, denials, follow-ups/modifiers, requisitions, and statuses/replies to follow-ups. If any of the data elements in the transaction requires modification, enter the appropriate information in the corresponding field and click the "Correct" button. 2. Delete: This action applies to confirmations, denials and statuses/replies to follow-ups. If the correct information cannot be identified, click the "Delete" button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				information to allow for correction of the controlled exception prior to deleting same. Capability to delete this type exception is restricted to users with SSSC OPR access. If correcting any data elements that appear to require modification does not clear this exception, contact your SSSC OPR who, in turn, contacts the CSC Help Desk.
6A	Manager Review Item	<ol style="list-style-type: none"> 1. Invalid Supplementary Address for Contractor Furnished Material. 2. Manager Review Item. 3. Review Potential Fund Code Error. 	A0_A3_A4_AM_AT_	<ol style="list-style-type: none"> 1. Release: This action applies to follow-ups/modifiers and requisitions. If all data in the suspended transaction is valid and is approved for continued processing, click the "Release" button. 2. Correct: This action applies to follow-ups/modifiers and requisitions. If more appropriate data than that found in the suspended transaction can be identified (e.g., correct fund code), type it in the appropriate fields and click the "Correct" button. 3. Manager Action: This action applies to follow-ups/modifiers and requisitions. If corrections for suspect data in the suspended transaction is neither possible nor approved for continued processing, select a cancellation reason from the "Choose Manager Action" drop-down menu and click the "Manager Action" button.
6B	Check Reason for Denial	Check Reason for Denial	A6_	Correct: This action applies to denials. If the correct reason for denial can be identified, type it in the "Denial Code" field and click the "Correct" button
6C	Invalid RI	<ol style="list-style-type: none"> 1. Invalid RI From. 2. SDC and TO RI Incompatible 	A0_A3_A4_AG_	<ol style="list-style-type: none"> 1. Release: This action applies to requisitions and statuses/replies to follow-ups. If updates have been made to the internal system records so that the routing identifier in the suspended transaction is now valid, click the "Release" button. 2. Correct: This action applies to

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				<p>requisitions and statuses/replies to follow-ups. If the correct routing identifier can be identified, type it in the “Routing Identifier Code” field and click the “Correct” button.</p> <p>3. Manager Action: This action applies to requisitions. If the correct routing identifier cannot be identified, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button.</p>
6D	Invalid Advice Code	<p>1. Invalid Status Code.</p> <p>2. Invalid Advice Code.</p>	A0_A3_A4_AE6AG6	<p>1. Correct: This action applies to requisitions and statuses/replies to follow-ups. If the correct advice can be identified, type it in the “Advice Code” field and click the “Correct” button. Blank is a valid input for the “Advice Code” field.</p> <p>2. Delete: This action applies to statuses/replies to follow-ups. If the correct advice code cannot be identified and it is not appropriate to blank it out, click the “Delete” button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same.</p>
6P	New and Unused Materiel (FMS Only)	New and Unused Materiel (6P Advice Code).	A6_	Release: This action applies to denials. If new and unused materiel is available and it can be ensured that no used materiel could accidentally release for shipment, click the “Release” button.
7E	Backorder ESD Update Required	Backorder ASI/ESD Update Required.	A0_A3_A4_	<p>1. Release: This action applies to follow-ups/modifiers. If the corresponding backorder has been modified to reflect the new estimated shipment date, click the “Release” button.</p> <p>2. Correct: This action applies to requisitions. Type the new estimated shipment date in the “Estimated</p>

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				Shipment Date” field and click the “Correct” button.
7L	Loan Equipment	Item is for Loan Equipment and Requisitioner/Ship To is a Contractor.	A0_A3_A4_AM_AT_	<p>1. Release: This action applies to follow-ups/modifiers and requisitions. If the contractor identified as the ship to site is authorized to have the requisitioned quantity as part of the loan program, click the “Release” button.</p> <p>2. Manager Action: This action applies to follow-ups/modifiers and requisitions. If the correct NSN cannot be identified, select cancellation reason status code CA from the “Choose Manager Action” drop-down menu, type in an appropriate narrative explanation in the “Cancellation Reason Text” box and click the “Manager Action” button.</p>
8H	Exception Data Missing Transaction (A0E/A05)	Exception Data Missing Transaction (A0E/A05).	A0_A3_A4_	<p>1. Correct: This action applies to requisitions. If the correct exception data (additional textual information not able to be transmitted via an 80 rp transaction) can be identified, type it in the “Additional Instructions” field and click the “Correct” button.</p> <p>2. Manager Action: This action applies to requisitions. If the correct exception data cannot be identified, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button.</p>
89	Status Code Unrecognized	Status Code Unrecognized.	AE_	Correct: This action applies to statuses/replies to follow-ups. Use alternate resources to identify the correct status code, type it in the “Status Code” field and click the “Correct” button.
9L	Classified Materiel Request	There is one category of error message that may be associated with generation of this type controlled exception:	A0_A3_A4_AM_AT_	<p>1. Release: This action applies to requisitions. If all data in the suspended transaction is valid and approved for continued processing (i.e., the customer is authorized to order classified materiel), click the “Release” button.</p> <p>2. Manager Action: This action applies</p>

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
		Classified Materiel Request.		to follow-ups/modifiers and requisitions. If the correct customer is not authorized to order classified materiel, select a cancellation reason from the "Choose Manager Action" drop-down menu and click the "Manager Action" button. 3. Delete: This action applies to follow-ups/modifiers. If the correct customer is not authorized to order classified materiel, click the "Delete" button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same.
9M	Quantity Exceeds Maximum Release Quantity	There is one category of error message that may be associated with generation of this type controlled exception: Quantity Exceeds Maximum Release Quantity (MRQ).	A0_A3_A4 —	1. Release: This action applies to requisitions. If the total quantity ordered is approved for continued processing, click the "Release" button. 2. Manager Action: This action applies to requisitions. If the total quantity ordered is not approved for continued processing, select a cancellation reason from the "Choose Manager Action" drop-down menu and click the "Manager Action" button.
9N	Unable to Ship by RDD	There is one category of error message that may be associated with generation of this type controlled exception: Unable to Ship by RDD	A0_A3_A4 —	Manager Action: This action applies to requisitions. Select a cancellation reason from the "Choose Manager Action" drop-down menu and click the "Manager Action" button.
9T	Exact Configuration Denial	Exact Configuration Denial. Note: This exception advises the applicable account manager that the shipper was unable to satisfy the	A6_	1. Release: This action applies to denials. If the denial transaction is valid as-is and continued system processing is desired, click the "Release" button. 2. Correct: This action applies to denials. If one or more values in the denial are incorrect and continued processing of a

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
		<p>requirement stipulated by use of advice code 2N to provide the materiel in one continuous length.</p>		<p>corrected denial transaction is desired, adjust the values and, click the “Correct” button.</p> <p>3. Delete: This action applies to denials. If the denial transaction is invalid and should not be posted, click the “Delete” button. The user may also wish to generate a follow-up to the shipper for more current status by accessing the order on the “Outbound Due-in Order Modification” page and clicking the “Follow-up” button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same. If SSSC places the requisition on backorder under the next available suffix (total or partial quantity), the account manager will:</p> <p>3.1. Obtain customer approval for shipment of less than continuous length, modify the backorder to remove advice code 2N and again attempt to ship; or</p> <p>3.2. Submit a new PO using advice code 2N to bring materiel into the applicable aggregation account as continuous length and release the backorder to again attempt shipment; or</p> <p>3.3. Cancel the backorder.</p>
9U	Check Management Code	<p>Validate Use of Exchange Price. Note 1: This exception is generated for contractor requisitions that have management code J for NSNs managed by the AF with BC = “8” and ERRC</p>	A0_A3_A4_AM_AT_	<p>1. Release: This action applies to follow-ups/modifiers and requisitions. If the unserviceable asset has been returned and the contractor is authorized to order a replacement item, click the “Release” button. The requisition will be billed at exchange price.</p> <p>2. Correct: This action applies to follow-ups/modifiers and requisitions. If the unserviceable asset has not been returned but the contractor is authorized to order a replacement item, type “F” in the</p>

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
		<p>= L or T. This signals that the contractor intends to return the unserviceable part to the wholesale IM in conjunction with ordering a replacement item. The MCA account manager first verifies with the applicable AFMC IM whether the contractor has returned the unserviceable asset.</p> <p>Note 2: This edit supersedes the “2U” - Check project code edit that suspends requisitions with project code 094. For example, a requisition with management code J, BC 8, ERRRC L or T, NSN managed by AF and project code 094 will exception with “9U” business exception category. During working of this exception, the edit for project code 094 is skipped.</p>		<p>“Management Code” field and click the “Correct” button. The requisition will be billed at standard price.</p> <p>3/ Manager Action: This action applies to follow-ups/modifiers and requisitions. If the unserviceable asset has not been returned and the contractor is not authorized to order a replacement item, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button.</p>
90	Data Unmatched to MRO	<ol style="list-style-type: none"> 1. Confirmation/ Denial - Unmatched to MRO. 2. Confirmation/ Denial – NSN Unmatched to MRO. 3. Confirmation/ 	A6_A G_A R_	<ol style="list-style-type: none"> 1. Release: This action applies to confirmations. If updates have been made to the internal system records so that the data in the suspended transaction can now be processed, click the “Release” button. 2. Delete: This action applies to

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
		Denial – Unit of Issue Unmatched to MRO. 4. Unmatched AR0/ARA/ARB Quantity or Shipment.		confirmations, denials and statuses/replies to follow-ups. If updates cannot be made to the internal system records so that the data in the suspended transaction can then be processed, click the “Delete” button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same. 3. Correct: This action applies to confirmations, denials and statuses/replies to follow-ups. Identify what field of data in the transaction is erroneous (e.g., Document Number suffix or NSN are incorrect). Type corrected information in the appropriate field(s) (e.g., Document Number Suffix Code, NSN/NIIN) and click the “Correct” button.
91	Action Against Requisition not Possible	Order is in an Invalid State and Requires Manual Intervention. Please Call the CSC Help Desk.	A0_A3_A4_AE_AS_	1. Release: This action applies to cancellations, requisitions and statuses/replies to follow-ups. If updates have been made to the internal system records so that data in the suspended transaction can now be processed, click the “Release” button. For requisitions, if it is not possible to change internal system records to allow for successful release of the suspended order, call CSC Help Desk for assistance. 2. Delete: This action applies to cancellations, requisitions and statuses/replies to follow-ups. If updates cannot be made to the internal system records so that data in the suspended transaction can then be processed, click the “Delete” button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				exception prior to deleting same.
92	Transaction Incorrectly Routed	<p>1. Transaction Routed to Aggregation.</p> <p>2. Transaction Routed to MCA.</p> <p>3. Transaction Routed to MUCO.</p> <p>4. The Stock Control System was unable to convert the System Designator Code. The SDC is either incorrect or obsolete.</p>	A0_A3_A4_AE_AR_AS_AU_	<p>1. Release: This action applies to confirmations, requisitions and statuses/replies to follow-ups. If updates have been made to the internal system records so that the routing identifier in the suspended transaction is now valid, click the “Release” button.</p> <p>2. Correct: This action applies to confirmations, requisitions and statuses/replies to follow-ups. If the correct routing identifier can be identified (e.g., for repair contractor requisitions, F8M for OC ICP, F4M for OO ICP and F2M for WR ICP), type it in the “Routing Identifier Code” field and click the “Correct” button. Ensure that the data in the “System Designator Code” field corresponds to the correct RIC (e.g., for repair contractor requisitions, 91 for OC ICP, 88 for OO ICP and 86 for WR ICP).</p> <p>3. Manager Action: This action applies to requisitions. If the correct routing identifier/SDC combination cannot be identified, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button.</p> <p>4. Delete: This action applies to confirmations and statuses/replies to follow-ups. If the correct routing identifier/SDC combination cannot be identified, click the “Delete” button.</p> <p>Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same.</p>
93	Contract Problems	1. Abbreviated Contract Number on 2HC Transaction is	A0_A3_A4_AM	1. Release: This action applies to file maintenance, follow-ups/modifiers, and requisitions. If updates have been made

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
		Blank. 2. Authorized Quantity Not Found on Incoming Transaction. 3. Contract Already Marked Cancelled. 4. Contract Does Not Exist. 5. Contract Line Item Not Found. 6. Contract List Failed. 7. Contract RI Not Valid for project code. 8. Contract Serial Number on 2KC Transaction is Blank. 9. Contract Total Requisition Greater Than Authorized Quantity. 10. Contractor DoDAAC and Short ID are Null. 11. Contractor Not Authorized for Contract. 12. Contractor Requisitions for Loans Not Allowed Against Type "G" Contracts. 13. DoDAAC Invalid for Repair Contractor. 14. DoDAAC Not Found on Incoming Transaction. 15. Expiration Date Cannot be Null for a	_AT_	to the internal system records so that the data in the suspended transaction is now valid, click the "Release" button. 2. Correct: This action applies to file maintenance, follow-ups/modifiers, and requisitions. If more appropriate data than that found in the suspended transaction can be identified (e.g., correct ABCN), type it in the appropriate fields and click the "Correct" button. 3. Manager Action: This action applies to requisitions. If more appropriate data than that found in the suspended order cannot be identified, select a cancellation reason from the "Choose Manager Action" drop-down menu and click the "Manager Action" button. 4. Delete: This action applies to file maintenance transactions. If more appropriate data than that found in the suspended transaction cannot be identified, click the "Delete" button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same.

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
		Production Contract. 16. Invalid Contract Award Date. 17. Invalid Contract Expiration Date. 18. Invalid DoDAAC. 19. Line Item to be Updated Has Already Been Cancelled. 20. More Than One Production Contract for This Contract Serial Number. 21. More Than One Repair Contract Based on Abbreviated Contract Number and SDC. 22. Open Contract Quantity Has Been Exhausted. 23. Quantity Exceeds Quantity Allowed (GFP). 24. Quantity Exceeds Quantity Authorized (GFM). 25. Requested Quantity Greater Than Open Quantity. 26. Requisitioned to Date Quantity Not Found on Incoming Transaction. 27. RI Invalid for Repair Contractor. 28. SDC Invalid for Production Contractor. 29. SDC Invalid for		

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
		Repair Contractor. 30. Stock Number is NOT Authorized for This Contract (GFM). 31. Stock Number is not Authorized for This Contract (GFP). 32. The DoDAAC, Contract, NIIN Combination is Invalid.		
94	Check SOS RIC	Item SOS RIC is invalid. Take action to update item SOS RIC and reprocess.	A0_A3_A4_AM_AT_	<p>1. Release: This action applies to follow-ups/modifiers and requisitions. If updates have been made to the internal system cataloging records so that the SOS RIC in the suspended transaction is now valid for the ordered item, click the “Release” button. Note: SOS RIC is provided to SSSC in a feed from D035A which is updated in periodic feeds from D043A. Updates to cataloging data will be made in these systems for overlay to SSSC.</p> <p>2. Correct: This action applies to follow-ups/modifiers and requisitions. If the NSN is incorrect and the correct NSN having a valid SOS RIC can be identified, type it in the “NSN/NIIN” field and click the “Correct” button.</p> <p>3. Manager Action: This action applies to follow-ups/modifiers and requisitions. If the correct NSN and/or SOS RIC cannot be identified, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button.</p>
96	MCA Validation Error	Signal code and management code are incompatible with contractor requisition	A0_A3_A4_AM_AT_	<p>1. Correct: This action applies to follow-ups/modifiers and requisitions. Identify the correct signal code, purpose code and/or management code that will create a valid loan order, CFM order or GFM order and click the “Correct” button. A valid loan order has ownership code K,</p>

Exception Code	Exception Title	Error Message Text	DIC	Corrective Action
				<p>signal code D or M and management code L. A valid CFM order has signal code A, B, J or K. A valid GFM order has signal code C or L and management code F or J.</p> <p>2. Manager Action: This action applies to follow-ups/modifiers and requisitions. If the correct order type cannot be determined, select a cancellation reason from the “Choose Manager Action” drop-down menu and click the “Manager Action” button.</p>
N17	Suffix Code Error	Document Number Suffix is invalid.	A6_A E_	<p>1. Correct: This action applies to denials and statuses/replies to follow-ups. Identify the correct suffix code and click the “Correct” button.</p> <p>2. Delete: This action applies to statuses/replies. If updates cannot be made to the internal system records so that data in the suspended transaction can then be processed, click the “Delete” button. Note: Use of this option may prevent valuable information from posting to accountable records. Users must obtain sufficient information to allow for correction of the controlled exception prior to deleting same</p>

Chapter 6

CODES AND DATA ELEMENTS

6.1. Overview. This chapter centralizes references for codes and data elements appearing in SSSC. Paragraph 6.2 provides references tied to specific codes/data elements and lists acronyms generally recognized within SSSC. Each code/data element definition includes a cross reference to the SSSC pages on which it appears. See [Chapter 2](#) for a more detailed cross reference between data displayed on SSSC pages and corresponding data element/database tables accessible through the Discoverer ad hoc query tool. Also see [Chapter 7](#) for a more detailed description of data displayed on SSSC reports accessible through normal user interface.

6.2. Code/Data Element Definitions and Values or References. Definitions and data values are provided in this chapter for those codes/data elements unique to SSSC. Definitions and references for further information are provided for those codes/data elements that are not unique to SSSC. Many codes and data elements reflect multiple names. Some codes/data elements are grouped together in this chapter because of their commonly recognized association; they include: Action, Cost/Price, Date, DoDAAC, Item Number, MDC, NSN, Quantity, RIC, Status and Transaction Type. For these reasons, the codes/data elements are listed alphabetically under the most commonly used and/or descriptive names. Elements within brackets (e.g., [Selection] and [As of Date]), although not reflected on the page, are understood and captured in the list below for clarification.

6.2.1. Abbreviated Contract Number (ABCN). 8-position alpha/numeric element found in rp 73-80 of GFM orders generated by AF repair contractors. Each ABCN has a unique association with a 13-position contract number or a 17-position contract/order number. Authorized values for SSSC are to be configured as noted in **Table 6.1**. Applicable pages are listed in Table 6.2. Additional information regarding use of this data element can be found in [Chapter 5](#).

Table 6.1. ABCN Construction

RP	Purpose	Values
1	Identifies Current ICP Managing Contract	G: OO ICP H: OC ICP L: WR ICP Note: Plans exist for AFLCMC/HNC to test use of WR ICP designations (e.g., SDC, RIC) in their MCA and aggregation account processes.
2	Identifies Prior ICP Managing Contract	0: Management has not transferred 1: Management transferred from OC ICP 2: Management transferred from OO ICP 3: Management transferred from SA ICP 5: Management transferred from WR ICP
3-8	Serial Number	000000 – ZZZZZZ (alpha/numeric)

Table 6.2. SSSC Pages Reflecting ABCN

Data Element	SSSC Page
Abbreviated Contract Number	Contract Maintenance [Selection]
Abbreviated Contract Number	Contractor Data [by project code]
Abbreviated Contract Number	Contractor Data [by SDC and DoDAAC]
Abbreviated Contract Number	Display Exceptions
Abbreviated Contract Number	GFM Validation
Abbreviated Contract Number	Inbound Requisition
Abbreviated Contract Number	Outbound / Due-In Order Modification [Order Details]
Abbreviated Contract Number	Outbound / Due-In Requisition
Abbreviated Contract Number	Repair Contract Maintenance [Type A]
Abbreviated Contract Number	Repair Contract Maintenance [Type G]
Abbreviated Contract Number	Requisition Status and Maintenance [Order Details]

6.2.2. Acquisition Advice Code (AAC). Applicable pages are listed in **Table 6.3**.

Table 6.3. SSSC Pages Reflecting AAC

Data Element	SSSC Page
Acquisition Advice Code	Assign SSSC Codes
Acquisition Advice Code	Base Levels [Data]
Acquisition Advice Code	Depot Asset Balances
Acquisition Advice Code	Depot Asset Balances [With “New Asset” Button]
Acquisition Advice Code	Item Maintenance Update
Acquisition Advice Code	New Base Levels
Acquisition Advice Code	New Item

6.2.3. Action. This data element appears in SSSC with two different meanings.

6.2.3.1. On the “Outbound/Due In Order Modification (Order Details) and Requisition Status and Maintenance (Order Details)” pages, the “Action” header appears in the “Outbound and Miscellaneous Transactions” box within the “Action/Shipment History” section. Entries in the column with “Action” header appear as transactions are processed against existing orders that have been forwarded or referred to the DoD SOS. Possible values are listed in **Table 6.4**.

Table 6.4. Action Header Values

Value	Inbound Document Identifier	Remarks
Cancel	AC1	SSSC generated an outbound DIC AC1 or AC3 cancellation transaction to the DoD SOS in response to either an inbound DIC AC1 transaction or a user online initiated cancellation.
Last Followup	AF1	SSSC generated an outbound DIC AF1 or AF3 follow-up transaction to the DoD SOS in response to either an inbound DIC AF1 transaction or a user online initiated follow-up (SSSC has previously received status from the DoD SOS).
Last Followup for Reinstatement	ATA, AT1	SSSC generated an outbound DIC ATA or AT1 follow-up for reinstatement transaction to the DoD SOS in response to either an inbound DIC ATA or AT1 transaction or a user online initiated follow-up (SSSC has not previously received status from the DoD SOS).
Last Modifier	AMA, AM1	SSSC generated an outbound DIC AMA or AM1 modifier transaction to the DoD SOS in response to either an inbound DIC AMA or AM1 transaction or a user online initiated modifier request.
Overshipment / Undershipment	ARA, ARB	SSSC received shipment confirmation for a quantity either greater than or less than the requested shipment quantity.
Unit Pack Quantity Adjustment	AE4/BJ	SSSC received supply status indicating the DoD SOS has adjusted the original order quantity to accommodate the Unit Pack Quantity for the item.

6.2.3.2. On the “Inbound Requisition and Requisition Status and Maintenance (Order Details)” pages, user selection of one of three radio buttons under the “Action” header has the following results:

6.2.3.2.1. Forced Shipment/Ship From. Within SSSC, there are non-standard methods to remove assets from aggregation accounts such as effecting return of materiel to the DoD SOS (regardless of whether or not credit is to be granted). The “Ship From” field can be updated to reflect the storage DoDAAC from which materiel is to be shipped. See **Chapter 5** for additional information.

6.2.3.2.2. Loan Order. AF repair and production contractors authorized to borrow AF-managed items are required to submit their orders through SSSC for MCA validation. Selection of “Loan Order” on the “Inbound Requisition” page resets certain data element values as follows: “Bill To” becomes “Free Issue;”

“Management Code” becomes “L;” “Purpose Code” becomes “K – Reserved for Loan;” and “Signal Code” becomes “D – Ship to DoDAAC, Bill to Free Issue.”

6.2.3.2.3. No Special Action. This is the default selection when neither forced shipment/ship from nor loan order applies.

6.2.4. Action Code. 3-position alpha/numeric code which identifies the file maintenance action being attempted against a contract master file. This code only appears on the “Display Exceptions” pages. Authorized values are listed in **Table 6.5**.

Table 6.5. Contract File Maintenance Action Code Values

Rep/Prod		P: Production Contract		
		R: Repair Contract		
Quantity		AuthQty: Authorized Quantity		
		RQTDQty: Requisitioned to Date Quantity		
Inputs		CAN: Abbreviated Contract Number		
		CSN		
		SDC: System Designator Code		
Code	Functionality	Rep/Prod	Quantity	Inputs
1CA	Cancel Contract	R	None	SDC+ACN
1DA	Cancel Contract	P	None	SDC+CSN
2HA	Add Line Item	R	AuthQty	NSN+DoDAAC+ACN+Quantity
2HC	Modify Line Item	R	AuthQty	NSN+DoDAAC+ACN+Quantity
2HD	Cancel Line Item	R	AuthQty	NSN+DoDAAC+ACN
2HR	Overlay Requisitioned To Date Quantity	R	RQTDQty	NSN+DoDAAC+ACN+Quantity
2KA	Add Line Item	P	AuthQty	NSN+DoDAAC+CSN+SDC+Quantity
2KC	Modify Line Item	P	AuthQty	NSN+DoDAAC+CSN+SDC+Quantity
2KD	Cancel Line Item	P	AuthQty	NSN+DoDAAC+CSN+SDC
2KR	Overlay Requisitioned To Date Quantity	P	RQTDQty	NSN+DoDAAC+CSN+SDC+Quantity
2KE	Update Expiration Date	P/R	None	DoDAAC+CSN+SDC+Date
U5D	Create Unmatched Bills	R	None	None (only recorded to history)

6.2.5. Additional Instructions. These instructions are presented in multi-position alpha/numeric text descriptive of the table entry or order to which it applies. Applicable pages are listed in **Table 6.6**.

Table 6.6. SSSC Pages Reflecting Additional Instructions/Remarks

Data Element	SSSC Page
Remarks	Contractors Authorized MICAP
Additional Instructions	GFM Validation
Additional Instructions	Inbound Requisition
Additional Instructions	Outbound / Due-In Order Modification [Order Details]
Additional Instructions	Outbound / Due-In Requisition
Additional Instructions	Requisition Status and Maintenance [Order Details]

6.2.6. Advice Code (ADV). Applicable pages are listed in **Table 6.7**.

Table 6.7. SSSC Pages Reflecting Advice Code

Data Element	SSSC Page
Advice Code	Display Exceptions
Advice Code	FMS Asset Detail
Advice Code	GFM Validation
Advice Code	Inbound Requisition
Advice Code	Outbound / Due-In Order Modification [Order Details]
Advice Code	Outbound / Due-In Requisition
Advice Code	Requisition Status and Maintenance [Order Details]

6.2.7. Aerial Port of Debarkation (APOD) Code. This code appears on the “Modify Organization Data [Add RI/DoDAAC Association] and Modify Organization Data [Remove RI/DoDAAC Association]” pages. Authorized values for the 3-position alpha codes can be found at <https://trdm.c2.amc.af.mil/trdm/showData.jsp>.

6.2.8. Aggregate Code. 1-position alpha code indicating whether or not the SDC applies to an aggregation account. If the value is “Y,” the SDC does apply to an aggregation account whereas “N” indicates the SDC does not apply to an aggregation account. This code only appears on the “SDC/RI/DoDAAC Code Inquiry” page.

6.2.9. ADPE Identification Code. This code appears on the “Item Maintenance Update” and the “New Item” pages.

6.2.10. Bill To. On order establishment and modification pages, users can select from one of four radio buttons under the “Bill To” header with results shown in **Table 6.8**. Applicable pages are listed in **Table 6.9**.

Table 6.8. Bill To Values

Radio Button	Signal Code	Results
DoDAAC	A or J	Bill to the DoDAAC in the order document number
Supplementary Address	B or K	Bill to the DoDAAC in the order SUPADD
Fund Code	C or L	Bill to the order fund code
Free Issue	D or M	Billing does not apply

Table 6.9. SSSC Pages Reflecting Bill To

Data Element	SSSC Page
Bill To	Inbound Requisition
Bill To	Outbound / Due-In Order Modification [Order Details]
Bill To	Outbound / Due-In Requisition
Bill To	Requisition Status and Maintenance [Order Details]

6.2.11. Budget Code (BC). This code appears on the “Item Maintenance Update and the New Item” pages.

6.2.12. Cancel Document / Suffix Quantity. Hyperlink appearing in the “Action/Shipment History” section of various order pages and which leads to the appropriate “Cancel Document / Suffix Quantity” page for the applicable order document number/Suffix. Applicable pages are listed in **Table 6.10**.

Table 6.10. SSSC Pages Reflecting Cancel Document/Suffix Quantity

Data Element	SSSC Page
Cancel Document / Suffix Quantity	[Outbound / Due-In Order Modification] Multiple Release Orders
Cancel Document / Suffix Quantity	Outbound / Due-In Order Modification [Order Details]
Cancel Document / Suffix Quantity	[Requisition Status and Maintenance] Multiple Release Orders
Cancel Document / Suffix Quantity	Requisition Status and Maintenance [Order Details]

6.2.13. Cancel Release Order/Manual Warehouse Status. Hyperlink appearing in the “Action/Shipment History” section of the “[Requisition Status and Maintenance] Multiple Release Order” page and which leads to the appropriate “Cancel Release Order/Manual Warehouse Status” page for the applicable order document number/Suffix.

6.2.14. Cancel/Manual Warehouse Status. Hyperlink appearing in the “Action/Shipment History” section of the “Requisition Status and Maintenance [Order Details]” page and which leads to the appropriate “Cancel/Manual Warehouse Status” page for the applicable order document number/Suffix.

6.2.15. Cancellation Reason Text. Multi-position alpha/numeric optional entry which allows the user to clarify the exact reason for the order cancellation or force closure (see information below regarding “Close Record”). Applicable pages are listed in **Table 6.11**.

Table 6.11. SSSC Pages Reflecting Cancellation Reason Text / Backorder Cancellation Text / Force Closure Reason Text

Data Element	SSSC Page
Backorder Cancellation Text	Backorder List
Cancellation Reason Text	Display Exceptions
Force Closure Reason Text	[Outbound / Due-In Order Modification] Multiple Release Orders
Cancellation Reason Text and Force Closure Reason Text	Outbound / Due-In Order Modification [Order Details]
Cancellation Reason Text	[Requisition Status and Maintenance] Cancel / Manual Warehouse Status
Force Closure Reason Text	[Requisition Status and Maintenance] Multiple Release Orders
Cancellation Reason Text and Force Closure Reason Text	Requisition Status and Maintenance [Order Details]

6.2.16. Capitalized Activity Change Indicator / Previous Capitalized Activity Change Indicator. 1-position alpha indicator which identifies capitalization or non-capitalization in the Materiel Support Division (MSD) Working Capital Fund (WCF). This code appears on the “Modify Organization Data (Add RI/DoDAAC Association)” and “Modify Organization Data (Remove RI/DoDAAC Association)” pages. Authorized values are listed in **Table 6.12**.

Table 6.12. Capitalized Activity Change Indicator Codes

Code	Description
C	Capitalized AF DoDAAC
N	Non-capitalized activity
Y	MSD WCF capitalized activity authorized requisition DoDAAC add, change, and delete

6.2.17. **(Cataloging)** Activity Code. This code appears on the “Item Maintenance Update” and the “New Item” pages.

6.2.18. Characteristics (Do Not Refer). Selection or de-selection of this check box triggers SSSC to either allow or disallow referral of aggregation account CSOs to the applicable DoD SOS. This code appears on the “Assign SSSC Codes” and “SSSC Item Data” pages. See **Chapter 5** for additional information regarding this data element.

6.2.19. Close Record. SSSC expects to receive updated supply and shipment status from DoD SOSs to which POs and CSOs have previously been referred (see **Chapters 3, 4 and 5**). Applicable pages are listed in **Table 6.13**. Selection of a “Close Record” radio button is the first step in a SSSC OPR’s action to modify SSSC order detail records to better reflect actual status.

Table 6.13. SSSC Pages Reflecting Close Record

Data Element	SSSC Page
Close Record	[Outbound / Due-In Order Modification] Multiple Release Orders
Close Record	Outbound / Due-In Order Modification [Order Details]
Close Record	[Requisition Status and Maintenance] Multiple Release Orders
Close Record	Requisition Status and Maintenance [Order Details]

6.2.19.1. Frequent data synchronization between SSSC and D035A provides additional opportunity for maintaining valid information in SSSC as regards to orders for AFMC-managed items; therefore, manual record closure is not an option for orders against AFMC-managed items. For orders placed against non AFMC-managed items, users having SSSC Site and HQ OPR access have the ability to manually close certain document number/Suffix/Sequence Number records so the most accurate supply/shipment status is reflected.

6.2.19.2. To close a record, the SSSC OPR must click the “Close Record” radio button for the document number/suffix/sequence number row to be changed then scroll down to the bottom of the page. The “Quantity” field in the record closure area of the page would have automatically been adjusted to equal the total quantity that could be closed for the selected row. The OPR must next select the appropriate record closure status from the “Status” drop-down menu (see **Table 6.14.** for authorized values), adjust the quantity to the actual quantity being closed, adjust the action date if a more appropriate date is known and click the “Close Record” button. The quantity for which record closure action is taken is no longer taken into account when computing a “Closed Date” for the order.

Table 6.14. Force Closure Status Codes

Code	Description	Remarks
FC	Force Close	Usable on records with status codes BA (unconfirmed), BM and BV/BZ (unconfirmed); requires input of a narrative explanation in the “Force Closure Reason Text” box
FJ	Supply Action Denial	Usable on records with unconfirmed status code BA
QC	Quantity Consolidation	Usable on records with status codes BB, BV, BZ or NP
RV	Reversal	Usable on records with cancellation/reject status

6.2.20. Command Code. This code appears on the “Modify Organization Data (Add RI/DoDAAC Association)” and “Modify Organization Data (Remove RI/DoDAAC Association)” pages. This code is better known as Major Command Code. It is also known as “Command Designator Code,” and “Previous Command Code.”

6.2.21. Condition Code (COND). Applicable pages are listed in **Table 6.15.** This code is also known as “Condition From,” “Condition To” and “Supply Condition Code.”

Table 6.15. SSSC Pages Reflecting Condition/Condition Code/Condition From/Condition To

Data Element	SSSC Page
Cond From and Cond To	Condition/Purpose Adjustment
Cond From and Cond To	Condition/Purpose Adjustment Data
Condition Code	Depot Asset Balances
Condition Code and Supply Condition	Display Exceptions
Condition Code	FMS Asset Detail
Condition and Condition Code	FMS Balances
Cond From and Cond To	FMS Condition Adjustment Data
Condition	FMS Inventory Adjustment Data
Condition	FMS Receipt Data
Condition Code	GFM Validation
Condition Code	Inbound Requisition
Condition	Inventory Adjustment
Condition	Inventory Adjustment Data
Condition	Manual Government Receipt Data
Condition	Manual Receipt From Contract Data
Condition Code	New FMS Receipt
Condition	New Inventory Adjustment
Condition	New Manual Government Receipt
Condition	New Manual Receipt From Contract
Condition Code	Outbound / Due-In Order Modification [Order Details]
Condition Code	Outbound / Due-In Requisition
Condition Code	Release Backorder
Condition Code	Requisition Status and Maintenance [Order Details]

6.2.22. Contract Administration Office. Multi-position alpha/numeric code identifying the contracting office responsible for managing the contract. This code appears on the “Modify Organization Data [Add RI/DoDAAC Association] and Modify Organization Data [Remove RI/DoDAAC Association]” pages.

6.2.23. Contract Number. 13-position or 17-position alpha/numeric element constructed as follows: rp 1-6 contain an alpha/numeric element that identifies which activity let the contract (e.g., F34601 = OC ICP); rp 7-8 contains the year the contract was awarded; rp 9 contains a Type Contract Code (C = repair, D = production); rp 10-13 contains a serialized control element; rp 14-17 contains a delivery order element. Applicable pages are listed in **Table 6.16**.

Table 6.16. SSSC Pages Reflecting Contract Number

Data Element	SSSC Page
Contract Number	Contract Maintenance [Selection]
Contract Number	Contractor Data [by project code]
Contract Number	Contractor Data [by SDC and DoDAAC]
Contract Number	New Production Contract
Contract Number	Production Contract Maintenance
Contract Number	Repair Contract Maintenance [Type A]
Contract Number	Repair Contract Maintenance [Type G]

6.2.24. Contract Serial Number (CSN). SSSC mechanically applies this element to all production contracts. Applicable pages are listed in **Table 6.17**.

Table 6.17. SSSC Pages Reflecting CSN

Data Element	SSSC Page
Contract Serial Number	Contractor Data [by project code]
Contract Serial Number	Contractor Data [by SDC and DoDAAC]
Contract Serial Number	GFM Validation
Contract Serial Number	Inbound Requisition
Contract Serial Number	New Production Contract
Contract Serial Number	Outbound / Due-In Order Modification [Order Details]
Contract Serial Number	Outbound / Due-In Requisition
Contract Serial Number	Production Contract Maintenance
Contract Serial Number	Requisition Status and Maintenance [Order Details]

6.2.25. Contracting Office Symbol. Multi-position alpha/numeric element which identifies the contracting office's government office symbol. This data element appears on the "Production Contract Maintenance, Repair Contract Maintenance [Type A] and Repair Contract Maintenance [Type G]" pages.

6.2.26. Costs/Prices. 12-position numeric element reflecting either the "Exchange Price" or "Unit Cost/Price" of the item displayed on the applicable SSSC page. See **Table 6.18** for list of applicable pages.

Table 6.18. SSSC Pages Reflecting Costs / Prices

Data Element	SSSC Page
Unit Cost Amount and Unit Price	Display Exceptions
Unit Cost	GFM Validation
Unit Cost	Inbound Requisition
Exchange Price and Standard Unit Price	Item Maintenance Update
Exchange Price and Standard Unit Price	New Item
Unit Cost	Outbound / Due-In Order Modification [Order Details]
Unit Cost	Outbound / Due-In Requisition
Unit Cost	Requisition Status and Maintenance [Order Details]

6.2.26.1. Exchange Price.

6.2.26.2. Unit Cost. Price charged for initial issue of items to customers who will not return an unserviceable asset for depot repair. It includes the LAC plus the BOCR as a percentage of the LAC. This is also known as “Standard Unit Price,” “Unit Cost Amount” and “Unit Price.”

6.2.27. Country. Multi-position alpha/numeric narrative identifying the country, international organization, or account which is the recipient of materiel or services sold, leased, loaned, transferred, exchanged, or furnished under FMS systems, and the recipient of materiel or services furnished under the Military Assistance Program (MAP) grant aid. This narrative appears on the “Security Assistance Country Code Inquiry” page.

6.2.28. Country Code. Applicable pages are listed in **Table 6.19**.

Table 6.19. SSSC Pages Reflecting Country Codes

Data Element	SSSC Page
Country Code	Customer Authorization – Service/Country Code
Country Code	Customer Authorization – SDC
Country Code	Customer Authorization [Selection]
Country Code	Modify Organization Data [Add RI/DoDAAC Association]
Country Code	Modify Organization Data [Remove RI/DoDAAC Association]
Country Code	New Customer Authorization – Service/Country Code
New Service/Country Code	New Customer Authorization – SDC
Country Code	Security Assistance Country Code Inquiry

6.2.29. Critical Item Code. This code appears on the “Item Maintenance Update” and “New Item” pages.

6.2.30. Customer. If the “Customer” box under the “Send Status To” header on order pages is checked, the activity identified by the DoDAAC in rp 1-6 of the document number will

receive 100% supply status on the applicable order. Applicable pages are listed in **Table 6.20**. For a more detailed explanation regarding how this data element affects generation of status against orders, refer to the information on M&S code below.

Table 6.20. SSSC Pages Reflecting Customer Check Box

Data Element	SSSC Page
Customer	Inbound Requisition
Customer	Outbound / Due In Order Modification [Order Details]
Customer	Outbound / Due-In Requisition
Customer	Requisition Status and Maintenance [Order Details]

6.2.31. Customer Address. Multi-position alpha/numeric element which provides the U.S. postal address assigned to the “Ship To” DoDAAC. Applicable pages are listed in **Table 6.21**.

Table 6.21. SSSC Pages Reflecting Customer Address

Data Element	SSSC Page
Customer Address	GFM Validation
Customer Address	Inbound Requisition
Customer Address	Outbound / Due-In Order Modification [Order Details]
Customer Address	Outbound / Due-In Requisition
Customer Address	Requisition Status and Maintenance [Order Details]

6.2.32. Date. 3-position numeric, 9- or 12-position alpha/numeric (i.e., DDD, DD/MMM/YYYY, MMM/DD/YYY or YYDDD (DD-MMM-YY) element which identifies the calendar date of an action taken or expected to be taken (except where noted below). Applicable pages are listed in **Table 6.22**. Details for specific types of dates are provided in **Table 6.23**.

Table 6.22. SSSC Pages Reflecting Dates

SSSC Page	Data Element
Backorder List	RDD
Base Levels [Data]	As of Date
Condition/Purpose Adjustment	Adjustment Date
Condition/Purpose Adjustment Data	Adjustment Date
Contractors Authorized for MICAP	Last Update
Depot Asset Balances	Freeze Date
Display Exceptions	Action Date, Date Available for Shipment, Date Received, Date Shipped, Release Date, RDD, and Transaction Date
DoD Source of Supply Inquiry	Last Update
FMS Asset Detail	RDD
GFM Validation	Date Required
Inbound Requisition	Date Required, Julian Date, and No RDD
Inventory Adjustment	Adjustment Date
Inventory Adjustment Data	Adjustment Date

SSSC Page	Data Element
Item Maintenance Update	Effective Date
Manual Government Receipt Data	Release Date
Manual Receipt From Contract Data	Release Date
Modify Backorder	RDD and ESD
Modify Organization Data [Add RI/DoDAAC Association]	DoDAAC Effective Date and DoDAAC Termination Date
Modify Organization Data [Remove RI/DoDAAC Association]	DoDAAC Effective Date and DoDAAC Termination Date
New Base Levels	As of Date
New Inventory Adjustment	Adjustment Date
New Item	Effective Date
New Manual Government Receipt	Release Date
New Manual Receipt From Contract	Release Date
New Production Contract	Award Date and Termination Date
[Outbound / Due-In Order Modification] Cancel Document / Suffix Quantity	Action Date and EDD
[Outbound / Due-In Order Modification] Multiple Release Orders	Action Date [within “Action/Shipment History”], Action Date [within area having the CLOSE RECORD button, Estimated Availability, and Ship Date
Outbound / Due-In Order Modification [Order Details]	Action Date [within “Action/Shipment History”], Action Date [within area having the CLOSE RECORD button], Action Date [within “Manual Record Closures” box], Action Date [within “Outbound and Miscellaneous Transactions” box], Closed Date, Date Required, Estimated Availability, Julian Date, No RDD, Passed Date, and Ship Date
Outbound / Due-In Requisition	Date Required, Julian Date, and No RDD
Production Contract Maintenance	Award Date, Authorized Quantity [As of Date], Requisitioned Quantity [As of Date], and Termination Date
Project Code Inquiry	Last Update
Release Backorder	EDD and RDD
Repair Contract Maintenance [Type A]	Award Date, Authorized Quantity [As of Date], Requisitioned Quantity [As of Date], and Termination Date
Repair Contract Maintenance [Type G]	Award Date and Termination Date
[Requisition Status and Maintenance] Cancel Document/Suffix Quantity	Action Date and EDD
[Requisition Status and Maintenance] Cancel Release Order	Action Date EDD and Shipment Date

SSSC Page	Data Element
/ Manual Warehouse Status	
[Requisition Status and Maintenance] Cancel/Manual Warehouse Status	Action Date, EDD and Shipment Date
[Requisition Status and Maintenance] Multiple Release Orders	Action Date [within “Action/Shipment History”], Action Date [within area having the CLOSE RECORD button, Estimated Availability, and Ship Date
Requisition Status and Maintenance [Order Details]	Action Date [within “Action/Shipment History”], Action Date [within area having the CLOSE RECORD button], Action Date [within “Manual Record Closures” box], Action Date [within “Outbound and Miscellaneous Transactions” box], Closed Date, Date Required, Estimated Availability, Julian Date, No RDD, Passed Date and Ship Date
SDC/RI/DoDAAC Code Inquiry	Last Update
Security Assistance Country Code Inquiry	Last Update
Select Exceptions	Date Received
Storage Organization Criteria	Last Update

Table 6.23. Details

Type Date	Description
Action Date	As found within the “Outbound and Miscellaneous Transactions” box, the action date is the date the system generated follow-on outbound transactions to the DoD SOS to whom the original order was forwarded/referred. It is formatted as DD/MMM/YYYY.
	As found within the “Manual Record Closures” box, the action date is the date for which partial record closures were posted. It is formatted as DD/MMM/YYYY.
	As found within the “Action/Shipment History” section, the action date is the date on the status provided by the SOS to the customer. It is formatted as DD/MMM/YYYY. As found within the Action/Shipment History section, the action date is the date on the status provided by the SOS to the customer. It is formatted as DD/MMM/YYYY.
	As found within the area having the “Close Record” button, the action date is the date for which record closure is to be posted. It is formatted as DD/MMM/YYYY.
	As found in all other cases, the action date is the date on the status provided by the SOS to the customer. It is formatted as either DD/MMM/YYYY or MMM/DD/YYYY.
Adjustment Date	This is the date on which an inventory adjustment for aggregation account balances was recorded. It is formatted as MMM/DD/YYYY.
As of Date	This is the date specified information was updated within the system. It is formatted as DD/MMM/YYYY.
Authorized Quantity [As of Date]	This is the date the line item authorized quantity was last updated. It is formatted as DD/MMM/YYYY.
Award Date	This is the date the contract was awarded. It is formatted as DD/MMM/YYYY.
Closed Date	This is the date assigned by the system when the shipped quantity plus the cancelled quantity in the Shipment Details area equals the original quantity for an order. It is formatted as DD/MMM/YYYY.
Date Available for Shipment	This is the date the materiel release asset is available for shipment. It is formatted as DDD.
Date Received	This is the date an exception was generated by the system. It is formatted as DD/MMM/YYYY.
Date Required	See RDD. It is formatted as DD/MMM/YYYY.
Date Shipped	This is the shipment date reported by the SOS shipper. It is formatted as DDD.
DoDAAC Effective Date	This is the date the DoDAAC was created or became valid. It is formatted as DD/MMM/YYYY.
DoDAAC Termination Date	This is the date the DoDAAC became invalid or inactive. It is formatted as DD/MMM/YYYY.

Type Date	Description														
Effective Date	This is the date that a predetermined condition or action becomes effective in Defense Logistics System. It is formatted as MMM/DD/YYYY.														
Estimated Availability	This is the day it is estimated the materiel will be released by the SOS. It is formatted as YYDDD (DD-MMM-YY).														
Estimated Delivery Date	This is the estimated date a requisitioned item is scheduled to be delivered. It is formatted as DD/MMM/YYYY.														
Estimated Shipping Date	This is the estimated date a requisitioned item is scheduled to be shipped. It is formatted as DD/MMM/YYYY.														
Freeze Date	This is the date the inventory record balance is frozen awaiting manual intervention to resolve an imbalance. It is formatted as DD/MMM/YYYY.														
Julian Date	This is the Julian day of the year by which the materiel is required. It is formatted as DDD.														
Last Update	This is the date the individual code was last modified. It is formatted as DD/MMM/YYYY.														
No Required Delivery Date	This is a radio button, the selection of which causes SSSC to provide no Required Delivery Date on an order.														
Passed Date	This is the date an order was forwarded, passed or referred to a DoD SOS. It is formatted as DD/MMM/YYYY.														
Release Date	This is the date the action is released by the system. It is formatted as DD/MMM/YYYY.														
RDD / Special Instructions	Numerical day of the year which specifies when materiel is actually required to be delivered to the requisitioner, and is always earlier or later than the computed Standard Delivery Date (SDD). An RDD cannot equal a computed SDD exactly. When associated with exceptions, the RDD is a 3-position Julian date. Authorized values can be found in DLM 4000.25-1, Appendix 2.14. It is formatted as "DDD." Details for specific values for Special Instructions follow:														
	<table border="1"> <thead> <tr> <th data-bbox="513 1310 656 1381">RDD Code</th> <th data-bbox="656 1310 1440 1381">Description</th> </tr> </thead> <tbody> <tr> <td data-bbox="513 1381 656 1493">555</td> <td data-bbox="656 1381 1440 1493">Expedited Transportation Required. Denotes orders requiring continued processing during mass cancellation situations.</td> </tr> <tr> <td data-bbox="513 1493 656 1564">777</td> <td data-bbox="656 1493 1440 1564">Expedited Transportation Required. Applies to priorities 01-08.</td> </tr> <tr> <td data-bbox="513 1564 656 1640">999</td> <td data-bbox="656 1564 1440 1640">Expedited Handling Required. Relates to an OCONUS MICAP.</td> </tr> <tr> <td data-bbox="513 1640 656 1751">E__</td> <td data-bbox="656 1640 1440 1751">Anticipated Not Mission Capable Supply (NMCS). Enter the number of days from requisition date or an urgency justification code (UJC).</td> </tr> <tr> <td data-bbox="513 1751 656 1822">N__</td> <td data-bbox="656 1751 1440 1822">NMCS. Enter the number of days from requisition date or UJC.</td> </tr> <tr> <td data-bbox="513 1822 656 1892">R__</td> <td data-bbox="656 1822 1440 1892">Work Stoppage Condition. Enter the number of days from requisition date.</td> </tr> </tbody> </table>	RDD Code	Description	555	Expedited Transportation Required. Denotes orders requiring continued processing during mass cancellation situations.	777	Expedited Transportation Required. Applies to priorities 01-08.	999	Expedited Handling Required. Relates to an OCONUS MICAP.	E__	Anticipated Not Mission Capable Supply (NMCS). Enter the number of days from requisition date or an urgency justification code (UJC).	N__	NMCS. Enter the number of days from requisition date or UJC.	R__	Work Stoppage Condition. Enter the number of days from requisition date.
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N__	NMCS. Enter the number of days from requisition date or UJC.														
R__	Work Stoppage Condition. Enter the number of days from requisition date.														

Type Date	Description	
	S__	Do Not Ship Early. Do not ship prior to selected month.
	X__	Early Shipment Allowed. Latest acceptable delivery.
Requisitioned Quantity [As of Date]	This is the date the line item requisitioned quantity was last updated. It is formatted as DD/MMM/YYYY.	
Ship Date	This is the date the materiel was shipped or the date on which the shipment was lifted from the terminal for delivery overseas. It is formatted as YYDDD (DD-MMM-YY).	
Termination Date	This is the date the contract is scheduled to be terminated. It is formatted as DD/MMM/YYYY.	
Transaction Date	This is the date of the transaction that caused the current exception. It is formatted as DDD.	

6.2.33. DASS Office (DAASO) Change Number. A 4-position code assigned by DAASO and consisting of a 1-position calendar year code and 3-position serial number. This data element appears on the “Modify Organization Data [Add RI/DoDAAC Association]” and the “Modify Organization Data [Remove RI/DoDAAC Association]” pages.

6.2.34. Delete. Checking the “Delete” box signals SSSC to perform a deletion of pertinent records or relationships within various databases. Applicable pages and those data that would be affected by choosing deletion are listed in **Table 6.24**.

Table 6.24. SSSC Pages Reflecting Delete Check Boxes

Data Element	SSSC Page	Data Affected by Deletion
Delete	Contractor Data [by SDC and DoDAAC]	Contract/Contractor DoDAAC combination
Delete	Customer Authorization – DoDAAC	Relationship between a DoDAAC and an SDC
Delete	Customer Authorization – SDC	Relationship between a DoDAAC or a Service / Country Code and an SDC
Delete	Customer Authorization – Service/Country Code	Relationship between a Service / Country Code and an SDC
Delete	Production Contract Maintenance	Remove NSN / DoDAAC combination from a production contract
Delete	Repair Contract Maintenance [Type A]	Remove NSN / DoDAAC combination from a Type A repair contract
Delete	Repair Contract Maintenance [Type G]	Remove FSG / FSC/ MMAC / DoDAAC combination from a Type G repair contract
Delete	SSSC Item Data	Disassociate a NSN/NIIN from an aggregation account altogether

6.2.35. Demand Code (DMD). Applicable pages are listed in **Table 6.25**.

Table 6.25. SSSC Pages Reflecting Demand Codes

Data Element	SSSC Page
Demand Code	Display Exceptions
Demand Code	GFM Validation
Demand	Inbound Requisition
Demand	Outbound / Due-In Order Modification [Order Details]
Demand	Outbound / Due-In Requisition
Demand	Requisition Status and Maintenance [Order Details]

6.2.36. Demilitarization Code (DEMIL). This code appears on the “Item Maintenance Update” and “New Item” pages.

6.2.37. Denial Code. This code appears on the “Display Exceptions, [Requisition Status and Maintenance] Cancel Release Order/Manual Warehouse Status” and “[Requisition Status and Maintenance] Cancel/Manual Warehouse Status” pages. This code is also known as “Denial Reason.”

6.2.38. Description. A 2000-position alpha/numeric element which defines the individual code on the Project Code table. This data element appears on the “Project Code Inquiry” page.

6.2.39. DoDAAC. Applicable pages are listed in **Table 6.26**. This code is also known by various other names as found in **Table 6.27**.

Table 6.26. SSSC Pages Reflecting DoDAACs

Data Element	SSSC Page
DoDAAC	Balances [Selection]
DoDAAC and Storage Site	Base Levels [Data]
Owning DoDAAC and Storage DoDAAC	Condition/Purpose Adjustment
Owning DoDAAC and Storage DoDAAC	Condition/Purpose Adjustment Data
Contractor DoDAAC	Customer Authorization – SDC
Contractor DoDAAC	Contractor Data [by project code]
Contractor DoDAAC	Contractor Data [by SDC and DoDAAC]
Contractor DoDAAC	Contractor Data [Selection]
Contractor DoDAAC	Contractors Authorized for MICAP
DoDAAC	Customer Authorization – DoDAAC
DoDAAC	Customer Authorization – SDC
DoDAAC	Customer Authorization [Selection]
DoDAAC, Managing Site and Storage Site	Depot Asset Balances
DoDAAC	Depot Asset Balances [With “New Asset” Button]
Supplementary Address	Display Exceptions
DoD Source of Supply DoDAAC	DoD Source of Supply Inquiry
DoDAAC	Exceptions [Selection]
Owning (MUCO) DoDAAC,	FMS Asset Detail

Data Element	SSSC Page
Storing DoDAAC and Supplementary Address	
DoDAAC, Storing DoDAAC and Supplementary Address	FMS Balances
DoDAAC	FMS Balances [Selection]
DoDAAC, Storing DoDAAC and Supplementary Address	FMS Condition Adjustment Data
DoDAAC	FMS Condition Adjustment Reversal [Selection]
DoDAAC, Storing DoDAAC and Supplementary Address	FMS Inventory Adjustment Data
DoDAAC	FMS Inventory Adjustment Reversal [Selection]
DoDAAC	FMS Receipt [Selection]
DoDAAC, Storing DoDAAC and Supplementary Address	FMS Receipt Data
DoDAAC (radio button), Ship From and Supplementary Address	Inbound Requisition
Owning DoDAAC and Storage DoDAAC	Inventory Adjustment
Owning DoDAAC and Storage DoDAAC	Inventory Adjustment Data
DoDAAC	Levels [Selection]
Owning DoDAAC, Receiving DoDAAC and Supplementary Address	Manual Government Receipt Data
Owning DoDAAC and Receiving DoDAAC	Manual Receipt From Contract Data
Break Bulk Point Code, DoDAAC and Replacing Actual DoDAAC	Modify Organization Data [Add RI/DoDAAC Association]
Break Bulk Point Code, DoDAAC and Replacing Actual DoDAAC	Modify Organization Data [Remove RI/DoDAAC Association]
DoDAAC and Storage Site	New Base Levels
DoDAAC	New Customer Authorization – DoDAAC
New DoDAAC	New Customer Authorization – SDC
DoDAAC, Storing DoDAAC and Supplementary Address	New FMS Receipt
Owning DoDAAC and Storage DoDAAC	New Inventory Adjustment
Owning DoDAAC, Receiving DoDAAC and Supplementary Address	New Manual Government Receipt
Owning DoDAAC and Receiving DoDAAC	New Manual Receipt From Contract
Contractor DoDAAC	New Production Contract
DoDAAC	Organization Data [Selection]

Data Element	SSSC Page
DoDAAC (radio button) and Supplementary Address	Outbound / Due-In Order Modification [Order Details]
DoDAAC (radio button) and Supplementary Address	Outbound / Due-In Requisition
Contractor DoDAAC	Production Contract Maintenance
Storage	Release Backorder
Contractor DoDAAC	Repair Contract Maintenance [Type A]
Contractor DoDAAC	Repair Contract Maintenance [Type G]
DoDAAC (radio button), Ship From and Supplementary Address	Requisition Status and Maintenance [Order Details]
Accountable Activity and Wholesale Activity	SDC/RI/DoDAAC Code Inquiry
DoDAAC	SSSC Item Data
Storage DoDAAC	Storage Organization Criteria

Table 6.27. Additional Names for DoDAAC

Name	Description
Accountable Activity	DoDAAC for a specified SSSC SDC. Authorized values can be found in Table 6.74 .
Break Bulk Point Code	A code representing a transshipment point which receives and breaks down multi-destination bulk consolidations and distributes the individual shipments to the ultimate consignee. Reference DTR 4500.9-R, Part II.
Department of Defense Activity Address Directory (DoDAAD)	Contractor DoDAAC. DoDAAC beginning with “E” which identifies AF repair and production contractors authorized to order government-managed-and-owned property using MILSTRIP or Federal Standard Requisitioning and Issue Procedures (FEDSTRIP) transactions.
Managing Site	DoDAAC where the assets are managed (aka SOS).
Owning DoDAAC	DoDAAC for the aggregation account containing government property and responsibility for inventory reporting (see Chapter 4 for more information).
Receiving DoDAAC	DoDAAC for the aggregation account into which government property is being receipted as shipments from contract delivery or SOS delivery against POs (see Chapter 4 for further information).
Replacing Actual DoDAAC	This represents an organization’s DoDAAC that has been changed.
Site	AFMC depot retail DoDAAC of the location where government materiel/property is being aggregated (e.g., FB2029, FB2039 and FB2065). If the action is a backorder or passing order, “Site” represents the item’s SOS Code RIC. See Chapter 4 for further information. This data element is also known as “Storage,” “Storage DoDAAC,” “Storage Site” or

Name	Description
	“Storing DoDAAC.”
SOS or DoD SOS DoDAAC	Government activity that has various levels of stock, store and issue responsibility for items of supply.
Supplementary Address (Supp Add)	DoDAAC which represents either the “Ship To” location when the applicable order also contains signal code J-M or the “Send Status To” location when the applicable order also contains M&S code D-H, M, N, P, Q, U, V, Z, 4 or 5.
Wholesale Activity	DoDAAC representing the wholesale activity located at the same site as the SSSC MCA or aggregation account.

6.2.40. DoDAAC Suspense Code. A one-position alpha/numeric code which determines the state of a DoDAAC. This data element appears on the “Modify Organization Data [Add RI/DoDAAC Association]” and the “Modify Organization Data [Remove RI/DoDAAC Association]” pages. Authorized values are listed in **Table 6.28**.

Table 6.28. DoDAAC Suspense Codes.

Code	Description
Blank	An active DoDAAC.
A	DoDAAC add before the daily run without a RIC.
C	DoDAAC change before the daily run without a RIC.
Z	Deleted DoDAAC with shipments still in the SCS pipeline. This is only applicable to the ICPs.
*	Suspended DoDAAC with a replacement DoDAAC added. Next daily run.

6.2.41. **Disposal Turn in Document Number.** (Not SSSC-related) 2-position alpha/numeric document number assigned to the disposal action with DIC A5J. Applicable pages are listed in Table 6.29.

Table 6.29. SSSC Pages Reflecting Disposal Turn in Document Number

Data Element	SSSC Page
Disposal Turn in Document Number	Inbound Requisition
Disposal Turn in Document Number	Outbound / Due In Order Modification [Order Details]
Disposal Turn in Document Number	Outbound / Due-In Requisition
Disposal Turn in Document Number	Requisition Status and Maintenance [Order Details]

6.2.42. Distribution Code (DIS). Although this is a 3-position code, most SSSC pages reflect only the first position, an alpha which corresponds to rp 54 of an order and identifies the AFMC site managing either the pertinent contract or aggregation account (G = OO ICP, H = OC ICP, L = WR ICP). Other pages show what corresponds to either rp 55-56 or 54-56 of an order. These codes are assigned to identify the activities to be furnished 100 percent supply and shipment status for all priority designators, in addition to status furnished using the M&S Code in rp 7. Applicable pages are listed in **Table 6.30**.

Table 6.30. SSSC Pages Reflecting Distribution Codes

Code	SSSC Page
Distribution	Condition/Purpose Adjustment
Distribution Code	Display Exceptions
Distribution Code	FMS Asset Detail
Distribution Code	GFM Validation
Distribution and Distribution Code	Inbound Requisition
Distribution	Inventory Adjustment
Distribution Code	New FMS Receipt
Distribution	New Inventory Adjustment
Distribution	New Manual Government Receipt
Distribution	New Manual Receipt From Contract
Distribution and Distribution Code	Outbound / Due-In Order Modification [Order Details]
Distribution and Distribution Code	Outbound / Due-In Requisition
Distribution and Distribution Code	Requisition Status and Maintenance [Order Details]

6.2.43. Document Identifier Code (DI, DIC or Doc ID). This data element appears on the “Display Exceptions” and the “Select Exceptions” pages.

6.2.44. Document Number/Suffix or Due In Document Number. Serves as a reference number assigned to an order, release, or receipt document to identify the transaction throughout the logistics system. Applicable pages are listed in **Table 6.31**.

Table 6.31. SSSC Pages Reflecting Document Number / Suffix or Due In Document Number

Data Element	SSSC Page
Document Number and Sfx	Backorder List
Document Number	Backorders [Selection]
Document Number and Suffix	Condition/Purpose Adjustment
Document Number and Suffix	Condition/Purpose Adjustment Data
Document Number and Suffix	Condition/Purpose Adjustment Reversal [Selection]
Document Number and Suffix	Display Exceptions
Document Number	Due-In [Selection]
Document Number	Exceptions [Selection]
Document Number and Suffix	FMS Asset Detail
Document Number / Suffix	FMS Balances
Document Number / Suffix	FMS Condition Adjustment Data
Document Number / Suffix	FMS Inventory Adjustment Data
Document Number / Suffix	FMS Receipt Data
Document Number	GFM Validation
Document Number	GFM Validation [Selection]
Document Number	Inbound Requisition
Document Number and Suffix	Inventory Adjustment

Data Element	SSSC Page
Document Number and Suffix	Inventory Adjustment Data
Document Number and Suffix	Inventory Adjustment Reversal [Selection]
Document Number and Suffix	Manual Government Receipt Data
Document Number and Suffix	Manual Government Receipt [Selection]
Due In Document Number and Suffix	Manual Receipt From Contract Data
Due-In Document Number / Suffix	Manual Receipt From Contract [Selection]
Document Number / Suffix	Modify Backorder
Document Number and Suffix	New FMS Receipt
Document Number and Suffix	New Inventory Adjustment
Document Number and Suffix	New Manual Government Receipt
Due-In Document Number and Suffix	New Manual Receipt From Contract
Document Number and Suffix	[Outbound / Due-In Order Modification] Cancel Document / Suffix Quantity
Document Number and Suffix	[Outbound / Due-In Order Modification] Multiple Release Orders
Document Number and Suffix	Outbound / Due-In Order Modification [Order Details]
Document Number	Outbound / Due-In Requisition
Document Number / Suffix	Release Backorder
Document Number	Requisition [Selection]
Document Number and Suffix	[Requisition Status and Maintenance] Cancel Document/Suffix Quantity
Document Number and Suffix	[Requisition Status and Maintenance] Cancel Release Order/Manual Warehouse Status
Document Number and Suffix	[Requisition Status and Maintenance] Cancel / Manual Warehouse Status
Document Number and Suffix	[Requisition Status and Maintenance] Multiple Release Orders
Document Number and Suffix	Requisition Status and Maintenance [Order Details]
Document Number and SFX	Select Exceptions

6.2.45. Electronically. If the “Electronically” radio button under the “Via” header on order pages is selected, the status identified under the “Send Supply Status With” header will be transmitted via Defense Message System (DMS). Applicable pages are listed in **Table 6.32**. For a more detailed explanation regarding how this data element affects generation of status against orders, refer to the information on M&S Code below.

Table 6.32. SSSC Pages Reflecting “Electronically” Radio Button

Data Element	SSSC Page
Electronically	Inbound Requisition
Electronically	Outbound / Due In Order Modification [Order Details]
Electronically	Outbound / Due-In Requisition
Electronically	Requisition Status and Maintenance [Order Details]

6.2.46. Enter a File to Upload. Multi-position alpha/numeric characters placed in the adjoining text box on the “Contract File Upload” page allows users to type a file path or use the “Browse” button to locate data files to upload into the SSSC database. See **Chapters 3 and 4** (production/repair contract uploads) for formats and processing procedures using this function.

6.2.47. Equipment Specialist Code (ES). This data element appears on the “Item Maintenance Update” page. Authorized values are listed in the “Equipment Specialist Code Inquiry” table.

6.2.48. Error Message Text. Multi-position alpha/numeric element which appears on “Display Exceptions” pages and indicates the exact nature of the problem that caused the exception. See **Chapter 5** for “Error Message Text” values for specific exceptions.

6.2.49. Exception. If the “Exception” box under the “Send Supply Status With” header on order pages is selected, Exception status will be transmitted via the mechanism identified under the “Via” header. Applicable pages are listed in **Table 6.33**. For a more detailed explanation regarding how this data element affects generation of status against orders, refer to the information on M&S code below.

Table 6.33. SSSC Pages Reflecting Exception Check Box

Data Element	SSSC Page
Exception	Inbound Requisition
Exception	Outbound / Due In Order Modification [Order Details]
Exception	Outbound / Due-In Requisition
Exception	Requisition Status and Maintenance [Order Details]

6.2.50. Exception Code (EXCP). This data element appears on the “Display Exceptions, Exception [Selection]” and “Select Exceptions” pages. See **Chapter 5** for Exception Code values.

6.2.51. [Exception] Type. Multi-position alpha/numeric element which provides a brief explanation about the particular exception code. This data element appears on the “Display Exceptions, Exceptions [Selection]” and “Select Exceptions” pages. See **Chapter 5** for “[Exception] Type” values.

6.2.52. ERRRC. This data element appears on the “Item Maintenance Update” and “New Item” pages.

6.2.53. Facility Code. This code appears on the “Repair Contract Maintenance [Type G]” page and is provided to SSSC as an overlay from H075C.

6.2.54. Free Issue. Selection of this radio button will reset the signal code to either D (if “Ship To” radio button “DoDAAC” is also selected) or M (if “Ship To” radio button “Supplementary Address” or “Street Address” is also selected). Applicable pages are listed in **Table 6.34**.

Table 6.34. SSSC Pages Reflecting Free Issue Radio Button

Data Element	SSSC Page
Free Issue	Inbound Requisition
Free Issue	Outbound / Due-In Order Modification [Order Details]
Free Issue	Outbound / Due-In Requisition
Free Issue	Requisition Status and Maintenance [Order Details]

6.2.55. Freeze Code. Located on the “Depot Asset Balances” page.

6.2.56. Frequency Code. This code appears on the “Modify Organization Data [Add RI/DoDAAC Association] and Modify Organization Data [Remove RI/DoDAAC Association]” pages. Authorized values are: 1 = Daily; 2 = Weekly; 3 = Monthly; and 4 = Quarterly.

6.2.57. Fund Code (FC). Applicable pages are listed in **Table 6.35**.

Table 6.35. SSSC Pages Reflecting FCs

Data Element	SSSC Page
Fund Code	Display Exceptions
Fund Code	FMS Asset Detail
Fund Code	GFM Validation
Fund Code	Inbound Requisition
Fund Code	Item Maintenance Update
Fund	Manual Government Receipt Data
Fund Code	New FMS Receipt
Fund Code	New Item
Fund	New Manual Government Receipt
Fund Code	Outbound / Due-In Order Modification [Order Details]
Fund Code	Outbound / Due-In Requisition
Fund Code	Requisition Status and Maintenance [Order Details]

6.2.58. GSA Mailer. If the “GSA Mailer” radio button under the “Via” header on order pages is selected, the status identified under the “Send Supply Status With” header will be transmitted through offline correspondence. Applicable pages are listed in **Table 6.36**. For a more detailed explanation regarding how this data element affects generation of status against orders, refer to the information on M&S Code below.

Table 6.36. SSSC Pages Reflecting GSA Mailer Radio Button

Data Element	SSSC Page
GSA Mailer	Inbound Requisition
GSA Mailer	Outbound / Due In Order Modification [Order Details]
GSA Mailer	Outbound / Due-In Requisition
GSA Mailer	Requisition Status and Maintenance [Order Details]

6.2.59. Generate MRO/RDO to Storage. By checking this box on the “Release Backorder” page, the user is instructing SSSC to generate an MRO with DIC A5A to the shipper.

6.2.60. Geographic Area Code/Previous Geographic Area Code. Applicable pages are listed in **Table 6.37**.

Table 6.37. SSSC Pages Reflecting Geographic Area Code/Previous Geographic Area Code

Data Element	SSSC Page
Geographic Area Code and Previous Geographic Area Code	Modify Organization Data [Add RI/DoDAAC Association]
Geographic Area Code and Previous Geographic Area Code	Modify Organization Data [Remove RI/DoDAAC Association]
Geographic Area Code	Security Assistance Country Code Inquiry
Geographic Area Code	Storage Organization Criteria

6.2.61. GFM Code. This code appears on the “Production Contract Maintenance, Repair Contract Maintenance [Type A]” and “Repair Contract Maintenance [Type G]” pages. Authorized values are listed in **Table 6.38**.

Table 6.38. SSSC GFM Codes

Code	Description
*	Specifies GFM is not authorized to be ordered for the contract or MIPR being entered in the valid contract lookup table. Either no materiel is required (the contractor will furnish all materiel and be reimbursed under the contract end-item line items) or the contractor will acquire all materiel and be reimbursed under a separate contract line item for Contractor Acquired Property (CAP). A contract coded with an asterisk is not passed to SSSC; therefore, any order for GFM received in SSSC for that contract is rejected.
A	Specifies NSN and quantity edits apply. Requires manual input of the NSNs and quantities directly into SSSC.
B	Specifies GFM was authorized to be requisitioned, but orders will no longer be accepted. This code can be input manually, but usually results from an H075C system mechanical overlay of previous codes “E,” “G” or “H.” The mechanical overlay is based on occurrence of projected production completion date.
E	Specifies GFM is authorized to be ordered, except for the FSG- FSC- MMAC listed in contract Appendix B. (Note: Supplemental inputs providing applicable FSG-FSC-MMACs and NIINs must accompany “E,” “G” and “H” coded inputs). Contractor orders received in SSSC not in conformance with the above restrictions are rejected.
G	Specifies GFM is authorized to be ordered, but is limited to specific FSG/FSC/MMAC designations authorized in the contract Appendix B.
H	Specifies GFM is authorized to be requisitioned, but is limited to NSNs authorized in contract Appendix B.

6.2.62. (**Shipment**) Hold Code. Located on the “Display Exceptions” page.

6.2.63. Item Name. Applicable pages are listed in **Table 6.39**.

Table 6.39. SSSC Pages Reflecting Item Name

Data Element	SSSC Page
Item Name	Assign SSSC Codes
Item Name	Backorder List
Item Name	Base Levels [Data]
Item Name	Condition/Purpose Adjustment
Item Name	Condition/Purpose Adjustment Data
Item Name	Depot Asset Balances
Item Name	Depot Asset Balances [With “New Asset” Button]
Item Name	FMS Asset Detail
Item Name	FMS Balances
Item Name	FMS Condition Adjustment Data
Item Name	FMS Inventory Adjustment Data
Item Name	FMS Receipt Data
Item Name	GFM Validation
Item Name	I&S Inquiry (Actual)

Data Element	SSSC Page
Item Name	I&S Inquiry (Master)
Item Name	I&S Inquiry (Subgroup Master)
Item Name	Inbound Requisition
Item Name	Inventory Adjustment
Item Name	Inventory Adjustment Data
Item Name	Item Maintenance Update
Item Name	Manual Government Receipt Data
Item Name	Manual Receipt From Contract Data
Item Name	Modify Backorder
Item Name	New Base Levels
Item Name	New FMS Receipt
Item Name	New Inventory Adjustment
Item Name	New Item
Item Name	New Manual Government Receipt
Item Name	New Manual Receipt From Contract
Item Name	[Outbound / Due-In Order Modification] Cancel Document / Suffix Quantity
Item Name	[Outbound / Due-In Order Modification] Multiple Release Orders
Item Name	Outbound / Due-In Order Modification [Order Details]
Item Name	Outbound / Due-In Requisition
Item Name	Production Contract Maintenance
Item Name	Release Backorder
Item Name	Repair Contract Maintenance (Type A)
Item Name	[Requisition Status and Maintenance] Cancel Document/Suffix Quantity
Item Name	[Requisition Status and Maintenance] Cancel Release Order/Manual Warehouse Status
Item Name	[Requisition Status and Maintenance] Cancel/Manual Warehouse Status
Item Name	[Requisition Status and Maintenance] Multiple Release Orders
Item Name	Requisition Status and Maintenance [Order Details]
Item Name	SSSC Item Data

6.2.64. Item Number. The “Item Number” selection group determines whether the procurement instrument is a contract, an exhibit, or whether it has a line item number assigned to it. It also allows the user to enter a line item number or sub line item number. The 4-position alpha/numeric “Line Item Number” indicates an individual line within a document. The 2-position numeric “Subline Item Number” indicates an additional line item within a line item number. Applicable pages for the selection hyperlink, radio buttons and types of line item numbers are listed in **Table 6.40**.

Table 6.40. SSSC Pages Reflecting Item / Line Item / Subline Item Number

Data Element	SSSC Page
CLIN/Exhibit Line Item	Manual Receipt From Contract Data
Item Number	New Manual Receipt From Contract
Contract [radio button]	New Manual Receipt From Contract
Exhibit [radio button]	New Manual Receipt From Contract
No Line Item Number [radio button]	New Manual Receipt From Contract
Line Item Number	New Manual Receipt From Contract
Subline Item Number	New Manual Receipt From Contract

6.2.65. Jump [To] Code. 3-position alpha code which identifies items having no Interchangeability and Substitutability (I&S) relationship with each other, but have a common substitutable item in the family group. This code appears on the “I&S Inquiry (Actual), I&S Inquiry (Master) and I&S Inquiry (Subgroup Master)” pages.

6.2.66. Level Type. Multi-position alpha element which represents the categories or classes appropriate for displaying or creating a SCS regulated unit that quantifies and qualifies requirements for items. These data elements appear on the “Base Levels [Data] and New Base Levels” pages. Authorized values are listed in **Table 6.41**.

Table 6.41. Level Type Values

Data Element	Description
Additive Level	This nine-digit numeric from 0 to 999,999,999 represents the maximum authorized level over-and-above the RO and which figures in determining whether or not the Reorder Point for the NSN/NIIN in the applicable aggregation account has been breached. See Chapter 4 as regard aggregation accounts.
Authorized Unsupported	Quantity of an authorized asset that requires approval of the proper ordering authority to change it to a supportable asset. Not applicable to SSSC.
Demand	Stock level for a specific item that is based upon past user demands. Not applicable to SSSC.
High Priority Mission Support Kit	Quantity of an item authorized in transportable packages of expendable supplies and repair cycle assets for aircraft, engines, support equipment, drones, remotely piloted vehicles, and communications end items required to replenish supply support at "peacetime" deployment/employment locations. Not applicable to SSSC.
Maximum Release	This nine-digit numeric from 0 to 999,999,999 represents the maximum number of assets that will fill a single requisition. Current requisitioning formats limit each order to no more than 99,999. Its purpose is to prevent premature depletion of aggregated stocks. See Chapter 4 as regard aggregation accounts.
Readiness Spares Packages	Sum total of RSP assets on the depot retail supply D035K system accountable record and assets in RSP kits in the possession of tenant activities. The depot wholesale supply D035A system will report all assets under MILSTRAP ownership code B. Not applicable to SSSC.
Recurring Issues	Quantity of repetitive requests for materiel for consumption or stock replenishment. Not applicable to SSSC.
Reorder Point	This nine-digit numeric from 0 to 999,999,999 represents the maximum stock position which, when breached, will signal to the AAM a need to submit either a funded requisition or a PR/MIPR to maintain the level of stock on-hand or due in to maintain the RO. See Chapter 4 as regard aggregation accounts.
Requisitioning Objective	This nine-digit numeric from 0 to 999,999,999 represents the maximum quantity that is on-hand and/or on-order to sustain current operations of the applicable aggregation account. See Chapter 4 regarding aggregation accounts.
Retention	Quantity of units of a logistics reassignment item retained by the IM to satisfy outstanding requirements. Not applicable to SSSC.
Special Purpose Recoverables Authorized	Quantity required for this line item to support maintenance actions to repair the end item. Not applicable to SSSC.

Data Element	Description
Maintenance	

6.2.67. Management Code (MGT). Applicable pages are listed in **Table 6.42**. Those codes that have special meaning for SSSC MCA processing of AF contractor GFM and loan orders are listed in **Table 6.43**.

Table 6.42. SSSC Pages Reflecting Management Code

Data Element	SSSC Page
Management Code	Display Exceptions
Management Code	FMS Asset Detail
Management Code	GFM Validation
Management Code	Inbound Requisition
Mgmt. Code	Inventory Adjustment Data
Management Code	New FMS Receipt
Management Code	Outbound / Due-In Order Modification [Order Details]
Management Code	Outbound / Due-In Requisition
Management Code	Requisition Status and Maintenance [Order Details]

Table 6.43. SSSC MCA Edit of Management Codes

Code	Description
F	Applies to all GFM orders not having either management code J or L.
J	GFM orders for AF-managed items with BC “8” and ERRC L or T may be billed at exchange rather than standard price if the contractor expects to return an unserviceable carcass as part of issuing the purchased item to its repair line.
L	Orders which constitute AF contractor requests for loan of government property must reflect this management code.

6.2.68. (**Management Control Activity**) Validation Response. Better known as MILSTRIP advice or status codes; appears in rp 65-66 of DIC AX2, MCA GFM validation response, outbound to applicable DoD SOSs in possession of previously referred GFM orders. See **Chapters 3** and **4**. On the “GFM Validation” page, the user can select from one of five status codes as in **Table 6.44**.

Table 6.44. (Management Control Activity) Validation Response

Code	Description	Remarks
2M	Valid for full quantity.	SOS will continue processing full order quantity.
2Q	Reject full quantity, exceeds authorization.	SOS will cancel full order quantity.
2R	Partially valid for specified quantity.	SOS will cancel partial order quantity.
2U	Reject full quantity, no valid contract.	SOS will cancel full order quantity.
2V	Reject full quantity, not a valid item or requisitioner or ship-to for contract.	SOS will cancel full order quantity.

6.2.69. Manager Designator Code (MDC). Various functions of managers assigned MDCs and the applicable pages on which these data elements appear are listed in **Table 6.45**.

Table 6.45. SSSC Pages Reflecting Manager Designator Codes

Data Element	Function	SSSC Page
SSSC Manager Designator Code	SSSC Aggregation Account Manager	Assign SSSC Codes
Manager Designator Code	SOS Wholesale IM	Base Levels [Data]
Manager	SOS Wholesale IM	Depot Asset Balances
Manager	SOS Wholesale IM	Depot Asset Balances [With “New Asset” Button]
Manager Designator Code	SSSC Aggregation Account or MCA Manager	Exceptions [Selection]
Wholesale Manager Designator Code	SOS Wholesale IM	Item Maintenance Update
Wholesale Manager Designator Code	SOS Wholesale IM	New Base Levels
SSSC MDC	SSSC MCA Manager	New Production Contract
SSSC MDC	SSSC MCA Manager	Production Contract Maintenance
SSSC MDC	SSSC MCA Manager (usually same as the Production Management Specialists [PMS])	Repair Contract Maintenance [Type A]
SSSC MDC	SSSC MCA Manager (usually same as PMS)	Repair Contract Maintenance [Type G]
MDC	SSSC Aggregation Account or MCA Manager	Select Exceptions
SSSC Manager Designator	SSSC Aggregation Account or MCA Manager	SSSC Item Data

6.2.70. Manager Review Code/SSSC Manager Review Code (MRC). Use of a MRC will cause all inbound CSOs against the aggregation account to be placed in backorder status code B5. These codes appear on the “Assign SSSC Codes” and “SSSC Item Data” pages. Authorized values are listed in **Table 6.46**.

Table 6.46. SSSC Manager Review Codes

Code	Description
A	Applies to Safety of Flight items.
C	Classified item.
L	Does not apply to any specific type of item; rather, this code applies to items determined to be in need of rationing of available stocks.
M	Non-classified item requiring increased manager review.
P	Applies to complete personnel parachute items which are preassembled for issue only to selected activities.
S	Applies to items requiring serialized control.
T	Applies to items subject to rework/modification or condemnation in accordance with Time Compliance Technical Orders (TCTO).
W	Applies to Reliability Improvement Warranty (RIW) items requiring manager review prior to any support action.

6.2.71. Manager Review [Text]/SSSC Manager Review [Text]. A 2000-position alpha/numeric element which allows users to clarify the exact reason for MRC assignment. These data elements appear on the “Assign SSSC Codes and SSSC Item Data” pages.

6.2.72. Manual Action. 9-position alpha element comprised of the word “Partial” followed by a Force Closure Status Code (see [Table 6.13](#)) and which represents the type of partial closure action undertaken by either the HQ or Site SSSC OPR. These “Manual Actions” are taken when activity occurs in an external system that is not reported to or cannot be translated by SSSC. This data element appears on the “Outbound/Due-In Order Modification [Order Details], Requisition Status and Maintenance [Multiple Release Orders]” and “Requisition Status and Maintenance [Order Details]” pages.

6.2.73. M&S Code. Applicable pages are listed in [Table 6.47](#). [Table 6.48](#) shows how selection of various check boxes and radio buttons within SSSC result in application of each possible M&S Code.

Table 6.47. SSSC Pages Reflecting M&S Code

Data Element	SSSC Page
Media & Status Code	Display Exceptions
Media & Status Code	FMS Asset Detail
Media & Status Code	GFM Validation
Media & Status Code	Inbound Requisition
Media & Status Code	New FMS Receipt
Media & Status Code	Outbound / Due-In Order Modification [Order Details]
Media & Status Code	Outbound / Due-In Requisition
Media & Status Code	Requisition Status and Maintenance [Order Details]

Table 6.48. M&S Codes

Code	Supply Status	Shipment Status	Transmission Method	SSSC Check Boxes and Radio Buttons
Doc Num = Document Number DMS = Defense Message System				
SUPADD = Supplementary Address				
A	100 % to Doc Num DoDAAC	100 % to Doc Num DoDAAC	Offline Correspondence	“Customer” and “Shipment” boxes checked; “GSA Mailer” radio button selected
B	100 % to Doc Num DoDAAC	None	DMS	“Customer” box checked; “Electronically” radio button selected
D	100 % to SUPADD	None	DMS	“Supplementary Address” box checked; “Electronically” radio button selected
F	100 % to Doc Num DoDAAC & SUPADD	100 % to Doc Num DoDAAC & SUPADD	DMS	“Customer,” “Supplementary Address” and “Shipment” boxes checked; “Electronically” radio button selected
G	100 % to Doc Num DoDAAC & SUPADD	100 % to Doc Num DoDAAC & SUPADD	Offline Correspondence	“Customer,” “Supplementary Address” and “Shipment” boxes checked; “GSA Mailer” radio button selected
H	100 % to SUPADD	100 % to SUPADD	Offline Correspondence	“Supplementary Address” and “Shipment” boxes checked; “GSA Mailer” radio button selected
J	Exception Status to Doc Num DoDAAC	None	Offline Correspondence	“Customer,” “Shipment” and “Exception” boxes checked; “GSA Mailer” radio button selected
K	Exception Status to Doc Num DoDAAC	Exception Status to Doc Num DoDAAC	DSM	“Customer,” “Shipment” and “Exception” boxes checked; “Electronically” radio button selected
L	Exception Status to Doc Num DoDAAC	Exception Status to Doc Num DoDAAC	Readable mailed document	“Customer,” “Shipment” and “Exception” boxes checked; “Postal Mail” radio button selected
M	Exception Status to SUPADD	Exception Status to SUPADD	DSM	“Supplementary Address,” “Shipment” and “Exception” boxes checked; “Electronically” radio button selected
P	Exception Status to Doc Num DoDAAC & SUPADD	Exception Status to Doc Num DoDAAC & SUPADD	Offline Correspondence	“Customer,” “Supplementary Address,” “Shipment” and “Exception” boxes checked; “GSA Mailer” radio button selected

Code	Supply Status	Shipment Status	Transmission Method	SSSC Check Boxes and Radio Buttons
Q	Exception Status to SUPADD	Exception Status to SUPADD	Offline Correspondence	“Supplementary Address,” “Shipment” and “Exception” boxes checked; “GSA Mailer” radio button selected
S	100 % to Doc Num DoDAAC	100 % to Doc Num DoDAAC	DMS	“Customer” and “Shipment” boxes checked; “Electronically” radio button selected
U	100 % to SUPADD	100 % to SUPADD	DMS	“Supplementary Address” and “Shipment” boxes checked; “Electronically” radio button selected
V	100 % to SUPADD	100 % to SUPADD	Readable mailed document	“Supplementary Address” and “Shipment” boxes checked; “Postal Mail” radio button selected
Y	Exception Status IAW rp 54	Only Status to Doc Num DoDAAC or SUPADD IAW signal code or IAW rp 54	DMS	“Shipment” and “Exception” boxes checked; “Electronically” radio button selected
Z	Exception Status to Doc Num DoDAAC & SUPADD	Exception Status to Doc Num DoDAAC & SUPADD	DMS	“Customer,” “Supplementary Address,” “Shipment” and “Exception” boxes checked; “Electronically” radio button selected
0	100% IAW rp 54	Only Status to Doc Num DoDAAC or SUPADD IAW signal code or IAW rp 54	DMS	No boxes checked and no radio button selected
2	Exception Status to Doc Num DoDAAC	None	DMS	“Customer” and “Exception” boxes checked; “Electronically” radio button selected
4	Exception Status to SUPADD	None	DSM	“Supplementary Address” and “Exception” boxes checked; “Electronically” radio button selected
8	100% IAW rp 54	100% IAW rp 54	DMS	“Shipment” box checked; “Electronically” radio button selected

6.2.74. Mode of Shipment Code (MOS). Applicable pages are listed in **Table 6.49**.

Table 6.49. SSSC Pages Reflecting Mode of Shipment Code

Data Element	SSSC Page
Mode of Shipment Code	Display Exceptions
Shipment Mode	[Outbound / Due-In Order Modification] Multiple Release Orders
Shipment Mode	Outbound / Due-In Order Modification [Order Details]
Mode of Shipment	[Requisition Status and Maintenance] Cancel Release Order / Manual Warehouse Status
Mode of Shipment	[Requisition Status and Maintenance] Cancel / Manual Warehouse Status
Shipment Mode	[Requisition Status and Maintenance] Multiple Release Orders
Shipment Mode	Requisition Status and Maintenance [Order Details]

6.2.75. Multi-Use. 4-position alpha/numeric element which defines a data field that varies with the type of exception. This data element appears on the “Display Exceptions” pages.

6.2.76. Multi-Use 1. 1-position alpha/numeric element which defines a data field that varies with the type of exception. This data element appears on the “Display Exceptions” pages.

6.2.77. Multi-Use 2. 8-position alpha/numeric element which defines a data field that varies with the type of exception. This data element appears on the “Display Exceptions” pages.

6.2.78. Multiple Release Orders. Hyperlink appearing in the “Action/Shipment History” section of various orders pages and which allows users to drill down for additional information regarding status on a specified document number/suffix record. This data element appears on the “Outbound/Due-In Order Modification [Order Details]” and “Requisition Status and Maintenance [Order Details]” pages.

6.2.79. NSN. Applicable pages are listed in **Table 6.50**.

Table 6.50. SSSC Pages Reflecting National Stock Number

Data Element	SSSC Page
Stock Number/NIIN	Assign SSSC Codes
Master Stock Number and Stock Number	Backorder List
NSN/NIIN With SDC	Backorders [Selection]
NSN/NIIN	Balances [Selection]
NSN/NIIN	Base Levels [Data]
NSN/NIIN	Condition/Purpose Adjustment
NSN/NIIN	Condition/Purpose Adjustment Data
NSN/NIIN	Condition/Purpose Adjustment Reversal [Selection]
NIIN, FSG, FSC and MMC	Contract Maintenance [Selection]
NSN/NIIN	Depot Asset Balances
NSN/NIIN	Depot Asset Balances [With “New Asset” Button]
NSN/NIIN	Display Exceptions
NSN/NIIN	Due-In [Selection]
NSN/NIIN	Exceptions [Selection]

Data Element	SSSC Page
NSN/NIIN	FMS Asset Detail
NSN/NIIN	FMS Balances
NSN/NIIN	FMS Balances [Selection]
NSN/NIIN	FMS Condition Adjustment Data
NSN/NIIN	FMS Inventory Adjustment Data
NSN/NIIN	FMS Inventory Adjustment Reversal [Selection]
NSN/NIIN	FMS Receipt Data
NSN/NIIN	FMS Receipt [Selection]
Stock Number	GFM Validation
NSN/NIIN	I&S Inquiry [Selection]
Actual Stock Number and Master Stock Number	I&S Inquiry (Actual)
Stock Number, Master Stock Number and Subgroup Master Stock Number	I&S Inquiry (Master)
Stock Number, Master Stock Number and Subgroup Master Stock Number	I&S Inquiry (Subgroup Master)
Stock Number	Inbound Requisition
NSN/NIIN	Inventory Adjustment
NSN/NIIN	Inventory Adjustment Data
NSN/NIIN	Inventory Adjustment Reversal [Selection]
Master Stock Number, Stock Number and Subgroup Master Stock Number	Item Maintenance Update
NSN/NIIN	Levels [Selection]
NSN/NIIN	Manual Government Receipt Data
NSN/NIIN	Manual Government Receipt [Selection]
NSN/NIIN	Manual Receipt From Contract Data
NSN/NIIN	Manual Receipt From Contract [Selection]
NSN/NIIN	Master Item Data [Selection]
Master Stock Number and Stock Number	Modify Backorder
NSN/NIIN	New Base Levels
NSN/NIIN	New FMS Receipt
NSN/NIIN	New Inventory Adjustment
Stock Number	New Item
NSN/NIIN	New Manual Government Receipt
NSN/NIIN	New Manual Receipt From Contract
NSN/NIIN	New Production Contract
Actual Stock Number	[Outbound / Due In Order Modification] Cancel Document / Suffix Quantity
Actual Stock Number	[Outbound / Due In Order Modification] Multiple Release Orders
Actual Stock Number and Stock Number	Outbound / Due In Order Modification [Order Details]
Stock Number	Outbound / Due In Requisition

Data Element	SSSC Page
NIIN	Production Contract Maintenance
Master Stock Number and Stock Number	Release Backorder
NIIN	Repair Contract Maintenance [Type A]
FSG, FSC and MMC	Repair Contract Maintenance [Type G]
NSN/NIIN	Requisition [Selection]
Actual Stock Number	[Requisition Status and Maintenance] Cancel Document / Suffix Quantity
Actual Stock Number	[Requisition Status and Maintenance] Cancel Release Order / Manual Warehouse Status
Actual Stock Number	[Requisition Status and Maintenance] Cancel / Manual Warehouse Status
Actual Stock Number	[Requisition Status and Maintenance] Multiple Release Orders
Actual Stock Number and Stock Number	Requisition Status and Maintenance [Order Details]
NSN	Select Exceptions
Stock Number/NIIN	SSSC Item Data
NSN/NIIN	SSSC Item Data [Selection]

6.2.80. Nickname. Multi-position alpha/numeric appearing on the “Project Code Inquiry” page and which provides the label given for a specified project/program/effort to which a project code has been assigned.

6.2.81. Order of Use (OOU). Applicable pages are listed in **Table 6.51**. Authorized values are listed in **Table 6.52**.

Table 6.51. SSSC Pages Reflecting Order of Use

Data Element	SSSC Page
Order of Use	I&S Inquiry (Actual)
Order of Use	I&S Inquiry (Master)
Order of Use	I&S Inquiry (Subgroup Master)
Order of Use	Item Maintenance Update

Table 6.52. Order of Use

Code	Description
AAA – YYY (except NNN, RRR, XXX and ZZZ)	Indicates the rank of preference for an I&SG item in a family group. For example, AAA would be less preferred than AAB, AAC, ABA, ACC, etc.
AA1	Indicates the least preferred I&SG item in a family group with a restrictive application.
NNN	Signifies that a service is not registered as a user of the NSN.
RRR	Signifies a service is a registered user of the item, but has not supplied the wholesale manager of the PICA with an OOU.
XXX	Assigned to the master item if it is the sole member of the family in which the management service has retail interest.
ZZZ	Signifies the wholesale manager or PICA does not have any retail interest in the item, but the item is in the I&SG family to support other services.

6.2.82. O/P Code. Applicable pages are listed in **Table 6.53**. See also **Chapter 4** as regards SSSC use of O/P codes for aggregation accounts.

Table 6.53. SSSC Pages Reflecting O/P Codes

Data Element	SSSC Page
Ownership/Purpose From and Ownership/Purpose To	Condition/Purpose Adjustment
Ownership/Purp From and Ownership/Purp To	Condition/Purpose Adjustment Data
Ownership, Purpose and Purpose Code	Depot Asset Balances
Ownership and Ownership/Purpose Code	Display Exceptions
Purpose Code	GFM Validation
Purpose Code	Inbound Requisition
Ownership and Purpose	Inventory Adjustment
Ownership/Purpose	Inventory Adjustment Data
Ownership/Purpose	Manual Government Receipt Data
Ownership/Purpose	Manual Receipt From Contract Data
Ownership and Purpose	New Inventory Adjustment
Ownership and Purpose	New Manual Government Receipt
Ownership and Purpose	New Manual Receipt From Contract
Purpose Code	Outbound / Due-In Order Modification [Order Details]
Purpose Code	Outbound / Due-In Requisition
Ownership Code and Purpose Code	Release Backorder
Purpose Code	Requisition Status and Maintenance [Order Details]

6.2.83. Part Number. Although “Part Number” appears on the “GFM Validation, Inbound Requisition and Requisition Status” and “Maintenance [Order Details]” pages, SSSC does not support ordering by part number.

6.2.84. Phrase Code (PC). This code appears on the “Item Maintenance Update” and “New Item” pages.

6.2.85. Port Of Embarkation Code (POE). This code appears on the “Display Exceptions” page.

6.2.86. Postal Mail. If the “Postal Mail” radio button under the “Via” header on order pages is selected, the status identified under the “Send Supply Status With” header will be mailed as a readable document. Applicable pages are listed in **Table 6.54**. For a more detailed explanation regarding how this data element affects generation of status against orders, refer to the information on M&S Code above.

Table 6.54. SSSC Pages Reflecting Postal Mail Radio Button

Data Element	SSSC Page
Postal Mail	Inbound Requisition
Postal Mail	Outbound / Due In Order Modification [Order Details]
Postal Mail	Outbound / Due-In Requisition
Postal Mail	Requisition Status and Maintenance [Order Details]

6.2.87. Precious Metal Indicator Code (PMIC). This code appears on the “Item Maintenance Update” and “New Item” pages.

6.2.88. Priority Code (PRI). Better known as priority designator. Applicable pages are listed in **Table 6.55**.

Table 6.55. SSSC Pages Reflecting Priority Designator Code

Data Element	SSSC Page
Pri.	Backorder List
Priority Designator Code	Display Exceptions
Priority Code	FMS Asset Detail
Priority Code	GFM Validation
Priority Code	Inbound Requisition
Priority Code	Outbound / Due-In Order Modification [Order Details]
Priority Code	Outbound / Due-In Requisition
Priority Code	Requisition Status and Maintenance [Order Details]

6.2.89. Procurement Instrument [Identification] Number (PIIN). This data element appears on the “Manual Receipt From Contract Data,” “Manual Receipt From Contract [Selection],” and “New Manual Receipt From Contract” pages.

6.2.90. Procurement Source Code (PSC). This code appears on the “Item Maintenance Update” and “New Item” pages.

6.2.91. Project Code (PROJ). Applicable pages are listed in **Table 6.56**.

Table 6.56. SSSC Pages Reflecting Project Code

Data Element	SSSC Page
Proj	Backorder List
Project	Condition/Purpose Adjustment
Project	Condition/Purpose Adjustment Data
Project Code	Contractor Data [by project code]
Project Code	Contractor Data [Selection]
Project Code	Display Exceptions
Project Code	FMS Asset Detail
Project Code	GFM Validation
Project Code	Inbound Requisition
Project	Inventory Adjustment
Project	Inventory Adjustment Data
Project	Manual Government Receipt Data
Project	Manual Receipt From Contract Data
Project Code	New FMS Receipt
Project	New Inventory Adjustment
Project	New Manual Government Receipt
Project	New Manual Receipt From Contract
Project Code	New Production Contract
Project Code	Outbound / Due-In Order Modification [Order Details]
Project Code	Outbound / Due-In Requisition
Project Code	Production Contract Maintenance
Project Code	Project Code Inquiry
Project Code	Repair Contract Maintenance [Type A]
Project Code	Repair Contract Maintenance [Type G]
Project Code	Requisition Status and Maintenance [Order Details]

6.2.92. Quantity (QTY). Variable-position numeric element which provides a count of assets authorized for requisitioning, shipment denied, on-hand, on-order, still required or previously shipped. Applicable pages are listed in **Table 6.57**. Details for specific types of quantities are provided in paragraphs 6.2.92.1 through 6.2.92.18.

Table 6.57. SSSC Pages Reflecting Quantity

Data Element	SSSC Page
Qty. and [Miscellaneous] Quantity	Backorder List
Percent Stockage and [Miscellaneous] Quantity	Base Levels [Data]
Quantity Being Adjusted	Condition/Purpose Adjustment
Reversible Quantity and Transaction Quantity	Condition/Purpose Adjustment Data
Assets to Move, New Total Quantity and [Miscellaneous] Quantity	Depot Asset Balances
[Miscellaneous] Quantity	Display Exceptions
[Miscellaneous] Quantity	FMS Asset Detail
Assets to Move, New Total Quantity and [Miscellaneous] Quantity	FMS Balances
[Miscellaneous] Quantity	FMS Condition Adjustment Data
[Miscellaneous] Quantity	FMS Inventory Adjustment Data
[Miscellaneous] Quantity	FMS Receipt Data
[Miscellaneous] Quantity	GFM Validation
[Miscellaneous] Quantity	Inbound Requisition
Increase/Decrease Quantity	Inventory Adjustment
Reversible Quantity and Transaction Quantity	Inventory Adjustment Data
Quantity Unit Pack	Item Maintenance Update
Reversible Quantity and Transaction Quantity	Manual Government Receipt Data
Reversible Quantity and Transaction Quantity	Manual Receipt From Contract Data
Open Quantity	Modify Backorder
Percent Stockage and [Miscellaneous] Quantity	New Base Levels
Quantity Received	New FMS Receipt
[Miscellaneous] Quantity	New Inventory Adjustment
Quantity Unit Pack	New Item
Quantity Received	New Manual Government Receipt
Quantity Received	New Manual Receipt From Contract
Authorized Quantity	New Production Contract
[Miscellaneous] Quantity	[Outbound / Due-In Order Modification] Cancel Document / Suffix Quantity
[Miscellaneous] Quantity	[Outbound / Due-In Order Modification] Multiple Release Orders
Cancelled Quantity, Open Quantity, [Miscellaneous] Quantity, Original Quantity and Shipped Quantity	Outbound / Due-In Order Modification [Order Details]
Original Quantity	Outbound / Due-In Requisition
Authorized Quantity, Open Quantity and Requisitioned Quantity	Production Contract Maintenance
Available Assets, Open Quantity and Release Quantity	Release Backorder

Data Element	SSSC Page
Authorized Quantity, Open Quantity and Requisitioned Quantity	Repair Contract Maintenance [Type A]
[Miscellaneous] Quantity	[Requisition Status and Maintenance] Cancel Document/Suffix Quantity
[Miscellaneous] Quantity	[Requisition Status and Maintenance] Cancel Release Order/Manual Warehouse Status
[Miscellaneous] Quantity	[Requisition Status and Maintenance] Cancel/Manual Warehouse Status
[Miscellaneous] Quantity	[Requisition Status and Maintenance] Multiple Release Orders
Cancelled Quantity, Open Quantity, [Miscellaneous] Quantity, Quantity and Shipped Quantity	Requisition Status and Maintenance [Order Details]

6.2.92.1. Assets to Move. 3-position numeric element that reflects the number of assets for which either the SCC or the purpose code is to change. See [Chapter 4](#) for additional information.

6.2.92.2. Authorized Quantity. 9-position numeric element used to quantify the total number of assets authorized to be ordered as GFM against the applicable contract for the NSN/NIIN associated with the specified contractor DoDAAC. See [Chapters 2 and 3](#) for additional information.

6.2.92.3. Available Assets. A multi-position numeric which reflects the number of assets of a given NSN for a specified SCC/ownership code/purpose code combination that are available for release out of an aggregation account against a backordered customer sales order. See [Chapter 4](#) for additional information.

6.2.92.4. Cancelled Quantity. A 9-position numeric element which reflects ordered quantity that has been either cancelled or rejected within SSSC or by the SOS ICP to which the order was passed or referred.

6.2.92.5. Increase/Decrease Quantity. A 5-position numeric which reflects the number of assets being added to or subtracted from an asset balance.

6.2.92.6. [Miscellaneous] Quantity. Although a number of data elements are labeled simply as “Quantity,” they do not necessarily have the same meaning. These are best discussed in association with individual pages on which they appear.

6.2.92.6.1. Backorder List. A 5-position numeric element which reflects the quantity on backorder for which cancellation action is being taken. See [Chapter 5](#) for additional information.

6.2.92.6.2. Base Levels [Data] (see Level Type). 9-position numeric element which reflects the quantity established for a given NSN within a specified aggregation account. See [Table 6.41](#) for more information regarding specific level types.

6.2.92.6.3. Condition/Purpose Adjustment. A 5-position numeric element which reflects the number of assets that are changing Condition or Purpose.

6.2.92.6.4. Depot Asset Balances. A 9-position numeric element which reflects the number of assets in a given SCC, O/P for an NSN within a specified aggregation account. See [Chapter 4](#) for additional information.

6.2.92.6.5. Display Exceptions. A 5-position numeric element being actioned as found by transaction type in [Table 6.58](#).

Table 6.58. Quantity on “Display Exceptions” Page

Type Transaction	DIC	Remarks
Materiel Release Confirmation	AR_	Number of assets for which shipment confirmation is being posted (to SSSC from shipper in connection to Aggregation Accounts).
Materiel Release Denial	A6_	Number of assets for which denial of shipment is being posted.
Passing Order	A3_	Number of assets required as reflected in an order being passed from an alternate government source.
Referral Order/Lateral Redistribution Order for Retail Assets	A4_	Number of assets required as reflected in an order being referred from an alternate government source.
Reply to Cancellation Request	AG6	Number of assets for which the shipper was able to stop shipment at the request of the Aggregation Account Manager.
Requisition	A0_	Number of assets required as found in the applicable CSO (applies to both Aggregation Account and MCA orders).
Shipment Status	AS4	Number of assets for which shipment confirmation is being posted (to SSSC from ICP in connection to MCA orders).
Supply Status	AE4	Number of assets for which supply status has been received from a pertinent ICP.
Supply Status to ICP	AE6	Number of assets for which supply status is being sent to a pertinent ICP.

6.2.92.6.6. FMS Asset Detail. 5-position numeric element which reflects the number of assets received into ownership code 8 as FMS frustrated cargo. Select data elements are modifiable on this page. See [Chapter 5](#) for additional information.

6.2.92.6.7. FMS Balances. 5-position numeric element which reflects the number of assets received into ownership code 8 as FMS frustrated cargo. See [Chapter 5](#) for additional information.

6.2.92.6.8. FMS Condition Adjustment Data. A 5-position numeric element which reflects the number of assets in ownership code 8 on a given FMS frustrated cargo due-out detail for which a SCC change transaction previously processed. See [Chapter 5](#) for additional information.

6.2.92.6.9. FMS Inventory Adjustment Data. A 5-position numeric element which reflects the number of assets in ownership code 8 on a given FMS frustrated cargo due-out detail for which an inventory adjustment voucher transaction previously processed. See [Chapter 5](#) for additional information.

6.2.92.6.10. FMS Receipt Data. 5-position numeric element which reflects for a given NSN all receipts of assets into ownership code 8 as FMS frustrated cargo. See [Chapter 5](#) for additional information.

6.2.92.6.11. GFM Validation. A 5-position numeric element which shows two different quantities. In the Items section, “Quantity” reflects the number found in the referral order sent to the SOS. The Validation Response section (enter quantity in box) allows for input of an approved quantity less than that in the referral order sent to the SOS. See [Chapters 3](#) and [4](#) for additional information.

6.2.92.6.12. Inbound Requisition. A 5-position numeric element which reflects the quantity being requested by a repair or production contractor on a GFM or loan order or a base customer ordering materiel from an aggregation account. See [Chapters 3](#) and [4](#) for additional information.

6.2.92.6.13. Inventory Adjustment. A 5-position numeric element which reflects the number of assets (increase or decrease) related to the adjustment.

6.2.92.6.14. New Base Levels (see Level Type). A 9-position numeric element which reflects the quantity being established for a given NSN within a specified aggregation account. See [Table 6.41](#) for more information regarding specific level types.

6.2.92.6.15. New Inventory Adjustment. A 5-position numeric element which reflects the number of assets to be picked up on a given NSN into an aggregation account via an inventory adjustment voucher increase.

6.2.92.6.16. [Outbound/Due-In Order Modification] Cancel Document/Suffix Quantity. There are two 5-position numeric fields on this page with separate meanings: The “Quantity” field above the line reflects the total for the specific document number/suffix of an open Procurement Order (with “FN” or “FW” DoDAAC) that is being actioned; the field below the line reflects the portion of that order requiring cancellation. See [Chapter 5](#) for additional information.

6.2.92.6.17. [Outbound / Due-In Order Modification] Multiple Release Orders. There are two 5-position numeric fields on this page with separate meanings: The “Quantity” field in the basic Order Status area reflects the total for the specific document number/suffix of an open procurement order (with “FN” or “FW” DoDAAC) that is being actioned; the field in the “Close Record” area reflects the portion of that order requiring manual record closure. See [paragraph 6.2.19](#) for additional information regarding “Close Record” functionality.

6.2.92.6.18. Outbound/Due-In Order Modification [Order Details]. There are four 5-position numeric fields on this page with separate meanings as reflected in [Table 6.59](#).

Table 6.59. Quantity on “Outbound / Due-In Order Modification [Order Details]” Page

Location of Data Element on Page	“Quantity” Meaning
In the “Outbound and Miscellaneous Transactions” box	Total quantity in the transaction processed against existing orders that were forwarded or referred to the DoD SOS. Possible values are listed in Table 6.4 . Also could represent a quantity adjustment performed during Quantity Unit Pack (QUP), shipper overshipment, shipper undershipment, or UI conversion processing.
In the “Manual Record Closures” box	Total quantity processed as a record closure having a unique manual action, suffix, action date, original status and UserID. See paragraph 6.2.19 for additional information regarding “Close Record” functionality.
In the basic Action/Shipment History area	Total quantity for the specific document number/suffix of a Procurement Order (with “FN” or “FW” DoDAAC).
In the “Close Record” area	The portion of an order that requires manual record closure. See paragraph 6.2.19 for additional information regarding “Close Record” functionality.

6.2.92.6.19. [Requisition Status and Maintenance] Cancel Document/Suffix Quantity. There are two 5-position numeric fields on this page with separate meanings: The “Quantity” field above the line reflects the total for the specific document number/suffix of an open CSO that was previously referred to a DoD SOS; the field below the line reflects the portion of that order that requires cancellation. Attempted cancellation of an “EY” or “EZ” GFM CSO results in SSSC sending a cancellation request transaction with DIC AC_ to the DoD SOS in receipt of the original referral order. See [Chapter 4](#) for additional information regarding aggregation accounts.

6.2.92.6.20. [Requisition Status and Maintenance] Cancel Release Order/Manual Warehouse Status. There are two 5-position numeric fields on this page with separate meanings: The “Quantity” field above the line reflects the total for the specific document number/suffix of an open CSO previously referred to a DoD SOS; the field below the line reflects the portion of the order that requires cancellation, denial or shipment confirmation. Attempted cancellation of an “EY” or “EZ” GFM CSO results in SSSC sending a cancellation request transaction with DIC AC_ to the DoD SOS receipting the original referral order. See [Chapter 4](#) for additional information regarding aggregation accounts.

6.2.92.6.21. [Requisition Status and Maintenance] Cancel/Manual Warehouse Status. There are two 5-position numeric fields on this page with separate meanings: The “Quantity” field above the line reflects the total for the specific document number/suffix of a CSO which shows an open shipment out of an aggregation account; the field below the line reflects the portion of the order that requires cancellation, denial or shipment confirmation. Attempted cancellation of an “EY” or “EZ” GFM CSO results in SSSC sending a cancellation request transaction with DIC

AC_ to the DoD SOS in receipting the original referral order. See [Chapter 4](#) for additional information.

6.2.92.6.22. [Requisition Status and Maintenance] Multiple Release Orders. There are two 5-position numeric fields on this page with separate meanings: The “Quantity” field in the basic Order Status area reflects the total for the specific document number/suffix of an open CSO being actioned; the field in the “Close Record” area reflects the portion of the order that requires manual record closure. See [paragraph 6.2.19](#) for additional information regarding “Close Record” functionality.

6.2.92.6.23. Requisition Status and Maintenance [Order Details]. There are five 5-position numeric fields on this page with separate meanings as reflected in [Table 6.60](#).

Table 6.60. Quantity on “Requisition Status and Maintenance [Order Details]” Page

Location/Type Transaction	Remarks
In the Items section	The number of assets required by the customer as reflected in the original order or as modified by transaction processing/manual intervention and documented in the “Outbound and Miscellaneous Transactions” box within the Action/Shipment History section of the applicable order-related page.
In the “Outbound and Miscellaneous Transactions” box	Total quantity in the transaction processed against existing orders forwarded or referred to the DoD SOS. Possible values are listed in Table 6.4 . Also could represent a quantity adjustment performed during QUP, shipper overshipment, shipper undershipment, or UI conversion processing.
In the “Manual Record Closures” box	Total quantity processed as a record closure having a unique manual action, suffix, action date, original status and UserID. See paragraph 6.2.19 for additional information regarding “Close Record” functionality.
In the basic Action/Shipment History area	Total quantity for the specific document number/suffix of a CSO.
In the “Close Record” area	The portion of an order requiring manual record closure. See paragraph 6.2.19 for additional information regarding “Close Record” functionality.

6.2.92.7. New Total Quantity. 9-position numeric which reflects the new total that will result from performing an IAV increase or decrease of an aggregation account balance. See [Chapter 4](#) for additional information.

6.2.92.8. Open Quantity. This 9-position numeric data element has one of two different meanings dependent upon whether it appears on an order-related or a contract authorization-related page:

6.2.92.8.1. Order-Related Pages (Modify Backorder, Outbound/Due-In Order Modification [Order Details], Release Backorder and Requisition Status and

Maintenance [Order Details]). It reflects the portion of the ordered quantity that has not been cancelled, rejected or confirmed shipped.

6.2.92.8.2. Contract Authorization-Related Pages (Production Contract Maintenance and Repair Contract Maintenance [Type A]). Reflects the number of assets that may still be ordered using the applicable contractor's DoDAAC for the specified NSN/NIIN on the noted contract. SSSC mechanically derives this element by subtracting the requisition quantity from the authorized quantity.

6.2.92.9. Original Quantity. A 5-position numeric element identifying the number of assets being ordered to restock an aggregation account.

6.2.92.10. Percent Stockage. A 3-position numeric (0 through 100) which reflects percentage of the total amount of available materiel for an aggregation account stored at a given storage site for a specific NSN. Because existing AFMC guidance does not allow for storing items within a single aggregation account at more than one site, there is currently no functionality within SSSC that makes use of the information.

6.2.92.11. Quantity Being Adjusted. A 5-position numeric element reflecting the number of assets that are changing condition or purpose.

6.2.92.12. Quantity Received. A 5-/9-position numeric element reflecting the number of assets received into an aggregation account via purchase from either a contract with a vendor or PO submitted to the DoD ICP or via redirection of FMS frustrated cargo. See [Chapter 4](#) for additional information.

6.2.92.13. Quantity Unit Pack (QUP). Reference DoD 4100.39-M, Volume 10, Chapter 3, Table 56.

6.2.92.14. Release Quantity. 9-position numeric element which reflects the quantity of assets selected for release from an aggregation account on a backordered customer sales order. See [Chapter 4](#) for additional information.

6.2.92.15. Requisitioned Quantity. A 9-position numeric element reflecting the total number of assets requisitioned by a contractor against a particular contract line item (Contract/Contractor DoDAAC/SDC/NIIN combination). See [Chapters 3](#) and [4](#) for additional information.

6.2.92.16. Reversible Quantity. A 5-position numeric element reflecting the quantity of assets to which the current reversal action will be applied. Reversible transactions include: SCC change; purpose code change; inventory adjustment voucher increase; inventory adjustment voucher decrease; manual government receipt; and manual receipt from contract. See [Chapter 5](#) for additional information.

6.2.92.17. Shipped Quantity. A 9-position numeric element reflecting the portion of the ordered quantity for which a shipment confirmation has been posted.

6.2.92.18. Transaction Quantity. A 5-position numeric element reflecting the quantity associated with an individual transaction. Transaction types include: SCC change; purpose code change; inventory adjustment voucher increase; inventory adjustment voucher decrease; manual government receipt; and manual receipt from contract. See [Chapter 5](#) for additional information.

6.2.93. Report Code / Previous Report Code. A 1-position alpha character indicating status of the organization being reported for Reporting Organization File (ROF) transactions. ROF transactions are used to accurately forecast and maintain centrally procured Support Equipment items in the Equipment Item Requirements Computation System. This data element appears on the “Modify Organization Data [Add RI/DoDAAC Association]” and “Modify Organization Data [Remove RI/DoDAAC Association]” pages. Authorized values are listed in **Table 6.61**.

Table 6.61. Report Code/Previous Report Code

Code	Description
A	Activation - Use when the organization is to be activated and will use an Organizational Forecast Authorization Equipment Data (OFAED) to reflect its requirements.
D	Duplicate - Use when the organization being activated will use the Equipment Authorization Inventory Data (EAID) of another organization for its authorizations. No OFAED is to be submitted. (For authorizations only.)
M	Mission Design Series (MDS) - Use to reflect a change in MDS of the organization reported in rp 29-40. Rp 24 must be an “R.”
N	Narrative - Use when narrative statement “no EAID report” will be placed in rp 68-79 (reporting organization status or narrative).
P	Plus - Use when an organization requires an increase in authorizations due to change/increase in mission or weapon system.
R	Reporting - Use when the authorization records of the organizations reported in rp 29-40 and 68-79 are identical. Also use for a re-designation or reorganization when rp 24 is an “R.”
S	Subtraction (minus) - Use when an organization requires a decrease in authorizations due to a change/decrease in mission or weapon system.
W	With - Use when the organization reflected in rp 29-40 is reporting its authorization and assets with another organization. (The other organization will be reflected in rp 68-79.)

6.2.94. Routing Identifier Code (RIC). Applicable pages are listed in **Table 6.62**.

Table 6.62. SSSC Pages Reflecting RIC

Data Element	SSSC Page
RIC and Source of Supply	Base Levels(Data)
From Routing Identifier Code, MCA Routing Identifier Code, Preparing Activity Routing Identifier Code, Routing Identifier Code and To Routing Identifier Code	Display Exceptions
DoD Source of Supply	DoD SOS Inquiry
Input RI, Service Manager and Source of Supply	Item Maintenance Update
Prime Routing ID	Modify Backorder
Routing Identifier Code	Modify Organization Data (Add RI/DoDAAC Association)
Routing Identifier Code	Modify Organization Data((Remove RI/DoDAAC Association)
RIC and Source of Supply	New Base Levels
Input RI, Service Manager and Source of Supply	New Item
Site	(Outbound / Due-In Order Modification) Cancel Document / Suffix Quantity
Site	(Outbound / Due-In Order Modification) Multiple Release Orders
Passed To, Site and Source of Supply RIC	Outbound / Due-In Order Modification (Order Details)
Source of Supply RIC	Outbound / Due-In Requisition
Prime Routing ID	Release Backorder
Site	[Requisition Status and Maintenance] Cancel Document/Suffix Quantity
Site	[Requisition Status and Maintenance] Cancel Release Order/Manual Warehouse Status
Site	[Requisition Status and Maintenance] Cancel/Manual Warehouse Status
Site	[Requisition Status and Maintenance] Multiple Release Orders
Passed To and Site	Requisition Status and Maintenance [Order Details]
Managing Activity	SDC/RI/DoDAAC Code Inquiry
Alternate (Storage) Routing Identifier, Storage Routing Identifier and Transaction Routing ID	Storage Organization Criteria

6.2.94.1. From Routing Identifier Code. SOS RIC to or from which supply status transactions are being sent or received.

6.2.94.2. Input RI. This RIC is comprised of “F” plus the SDC of the MCA or Aggregation Account by which the applicable item is to be first used. See [Chapter 2](#) for additional information regarding establishing new items for use on the SCS Midtier.

6.2.94.3. MCA Routing Identifier Code. This MCA RIC identifies where AF contractor GFM orders are first sent to receive validation. Authorized values are listed in [Table 6.63](#). See [Chapters 3](#) and [4](#) for additional information regarding repair and production contractor MCA processing.

Table 6.63. MCA RIC

Value	Description	Location
F2M	MCA for “EZ” DoDAAC CDM WCF funded GFM orders – applies to repair contractors where MCA is SSSC	WR ICP
F4M	MCA for “EZ” DoDAAC CDM WCF funded GFM orders – applies to repair contractors where MCA is SSSC	OO ICP
F8M	MCA for “EZ” DoDAAC CDM WCF funded GFM orders – applies to repair contractors where MCA is SSSC	OC ICP
FC2	MCA for “EZ” DoDAAC GSD and MSD WCF funded GFM orders – applies to repair contractors where MCA is the web-enabled CAV AF system. See AFMCI 21-149 <i>Contract Depot Maintenance</i> , for additional information.	OC ICP OO ICP WR ICP
FG6	MCA for “EY” DoDAAC appropriated fund GFM orders – applies to production contractors where MCA is SSSC	OO ICP
FH6	MCA for “EY” DoDAAC appropriated fund GFM orders – applies to production contractors where MCA is SSSC	OC ICP
FL6	MCA for “EY” DoDAAC appropriated fund GFM orders – applies to production contractors where MCA is SSSC	WR ICP

6.2.94.4. Managing Activity. This RIC identifies where AF contractor GFM orders are first sent to receive MCA validation and where authorized customers send requisitions to obtain materiel out of AFMC aggregation accounts. Authorized values can be found in [Table 6.74](#). See [Chapters 2](#) and [3](#) for additional information regarding repair and production contractor MCA processing and [Chapter 4](#) for aggregation account processing.

6.2.94.5. Passed To. This is the SOS RIC to which a PO (aggregation account processing), a GFM CSO (MCA processing) or a non-GFM CSO (aggregation processing) is passed for order fulfillment. See [Chapters 2](#) and [3](#) for additional information regarding repair and production contractor MCA processing and [Chapter 4](#) for aggregation account processing.

6.2.94.6. Preparing Activity RIC. This RIC identifies from which storage location shipment denial status is being received. This applies to aggregation account processing. See [Chapter 4](#) for additional information.

6.2.94.7. Prime Routing ID. SOS RIC for the item on backorder. This applies to aggregation account processing. See [Chapter 4](#) for additional information.

6.2.94.8. RIC. AFMC depot retail RIC of the location where government materiel/property is being aggregated (FGB, FHB and FLB). See **Chapter 4** for further information regarding aggregation processing. This data element is also known as storage routing identifier and storage site.

6.2.94.9. Service Manager. An all alpha character RIC identifying the activity responsible for engineering an item for which management has been transferred to another organization.

6.2.94.10. Site. The definition for Site varies with the SCS action. If the action is a backorder or passing order, "Site" represents the item's SOS Code RIC. If the action is an open shipment, "Site" represents the DoDAAC where the assets are located.

6.2.94.11. Source of Supply. This data element is also known as the DoD SOS and SOS RIC.

6.2.94.12. To Routing Identifier Code. This RIC identifies from which storage location the DIC AG6 response to DIC AC6 shipment cancellation request is being received. This applies to aggregation account processing. See **Chapter 4** for additional information.

6.2.94.13. Transaction Routing ID. RIC of the storage activity, except for AFMC sites where the transaction must be routed through the D035K system before D035K passes it to the storage activity.

6.2.95. Security Code. Better known as CIICs. This data element appears on the "Item Maintenance Update and New Item" pages.

6.2.96. Select. Radio button or check box which, when selected, identifies the member of a list of desired actions to be taken. Applicable pages and those data that would be affected by choosing deletion are listed in **Table 6.64**.

Table 6.64. SSSC Pages Reflecting Select Radio Button

Data Element	SSSC Page	Description of Selection List
Select	Backorder List	Backorders matching by document number or SDC and NIIN that are eligible to be released
Select	Condition/Purpose Adjustment Data	Condition or Purpose Adjustment transactions matching by document number that are eligible to be reversed
Select	Depot Asset Balances	Assets matching by owning DoDAAC and NIIN that are eligible for inventory, condition or purpose adjustment
Select	FMS Balances	FMS Receipts matching by DoDAAC and NIIN that are eligible to be released for shipment
Select	FMS Condition Adjustment Data	Condition Adjustment transactions matching by DoDAAC and NIIN that are eligible to be reversed
Select	FMS Inventory Adjustment Data	IAV Increase or Decrease transactions matching by DoDAAC and NIIN that are eligible to be reversed
Select	FMS Receipt Data	Receipt transactions matching by DoDAAC and NIIN that are eligible to be reversed
Select	Inventory Adjustment Data	IAV increase or decrease transactions matching by document number that are eligible to be reversed
Select	Manual Government Receipt Data	Receipt transactions matching by document number that are eligible to be reversed
Select	Manual Receipt from Contract Data	Receipt transactions matching by due-in document number or procurement instrument that are eligible to be reversed
Select	Release Backorder	Assets matching by stock number, owning DoDAAC, SCC and purpose code that are eligible to support the release of a backorder

6.2.97. Send Status To. On order establishment and modification pages, users can check one of two boxes under the “Send Status To” header. In checking the box labeled “Supplementary Address,” the user is required to fill in adjacent box with a valid DoDAAC. Applicable pages are listed in **Table 6.65**. **Table 6.48** shows how selecting various check boxes and radio buttons within SSSC result in application of each possible M&S Code.

Table 6.65. SSSC Pages Reflecting Send Status To

Data Element	SSSC Page
Send Status To	Inbound Requisition
Send Status To	Outbound / Due-In Order Modification [Order Details]
Send Status To	Outbound / Due-In Requisition
Send Status To	Requisition Status and Maintenance [Order Details]

6.2.98. Send Supply Status With. On order establishment and modification pages, users can check one of two check boxes under the “Send Supply Status With” header. Applicable pages are listed in **Table 6.66**. **Table 6.48** shows how selecting various check boxes and radio buttons within SSSC result in application of each possible M&S code.

Table 6.66. SSSC Pages Reflecting “Send Supply Status With”

Data Element	SSSC Page
Send Supply Status With	Inbound Requisition
Send Supply Status With	Outbound / Due-In Order Modification [Order Details]
Send Supply Status With	Outbound / Due-In Requisition
Send Supply Status With	Requisition Status and Maintenance [Order Details]

6.2.99. Sequence Number. A multi-position numeric element identifying numeric order of multiple shipments on a requisition and serves only as a reference to the user. This data element appears on the “[Outbound / Due-In Order Modification] Multiple Release Orders” and “[Requisition Status and Maintenance] Multiple Release Orders” pages.

6.2.100. Service. Applicable pages are listed in **Table 6.67**. This code is better known as using service code and also known as select service in D035D.

Table 6.67. SSSC Pages Reflecting Service

Data Element	SSSC Page
Service	I&S Inquiry [Select]
Service	I&S Inquiry (Actual)
Service	I&S Inquiry (Master)
Service	I&S Inquiry (Subgroup Master)

6.2.101. Shelf Life Code. This data element appears on the “Item Maintenance Update” and “New Item” pages.

6.2.102. Ship To. On order establishment and modification pages, users can select from one of three radio buttons under the “Ship To” header with results shown in **Table 6.68**. Applicable pages are listed in **Table 6.69**.

Table 6.68. Ship To Values

Radio Button	Signal Code	Results
DoDAAC	A, B, C or D	Ship to the DoDAAC in the order document number
Supplementary Address	J, K, L or M	Ship to the DoDAAC in the order SUPADD
Street Address	M (order must be processed as a Post Suspense)	Ship to an In-the-Clear address

Table 6.69. SSSC Pages Reflecting Ship To

Data Element	SSSC Page
Ship To	Inbound Requisition
Ship To	Outbound / Due-In Order Modification [Order Details]
Ship To	Outbound / Due-In Requisition
Ship To	Requisition Status and Maintenance [Order Details]

6.2.103. Shipment. If the “Shipment” box under the “Send Supply Status With” header on order pages is selected, Shipment status will be transmitted via the mechanism identified under the “Via” header. Applicable pages are listed in **Table 6.70**. For a more detailed explanation regarding how this data element affects generation of status against orders, refer to the information on M&S code.

Table 6.70. SSSC Pages Reflecting Shipment Check Box

Data Element	SSSC Page
Shipment	Inbound Requisition
Shipment	Outbound / Due In Order Modification [Order Details]
Shipment	Outbound / Due-In Requisition
Shipment	Requisition Status and Maintenance [Order Details]

6.2.104. Shipment Details. Header found on order modification pages which contains the shipped quantity, cancelled quantity and open quantity associated with the current order. This data element appears on the “Outbound / Due-In Order Modification [Order Details]” and “Requisition Status and Maintenance [Order Details]” pages.

6.2.105. Shipment Number. 7-position alpha/numeric element composed of a 3-position alpha prefix controlled and assigned by the prime contractor and a 4-position alpha/numeric serial number. The shipment number prefix will be different for each “shipped from” address and remains constant throughout the life of the contract. Separate prefixes may be assigned when shipments are made from different locations within a facility identified by one “Shipped From” address. The first shipment made from each “Shipped From” address under the contract or contract/order number (shown in Block 1 of the DD Form 250, *Material Inspection and Receiving Report*) will be numbered 0001. All subsequent shipments with the identical shipments with the identical shipment number prefix will be numbered

consecutively. This data element appears on the “Manual Receipt From Contract Data” and “New Manual Receipt From Contract” pages.

6.2.106. Signal Code (SIG). Applicable pages are listed in **Table 6.71**.

Table 6.71. SSSC Pages Reflecting Signal Code

Data Element	SSSC Page
Signal Code	Display Exceptions
Signal Code	FMS Asset Detail
Signal Code	GFM Validation
Signal Code	Inbound Requisition
Signal	Manual Government Receipt Data
Signal Code	New FMS Receipt
Signal	New Manual Government Receipt
Signal Code	Outbound / Due-In Order Modification [Order Details]
Signal Code	Outbound / Due-In Requisition
Signal Code	Requisition Status and Maintenance [Order Details]

6.2.107. Slot Number. 2-position numeric element designating the position of an item’s SDC on the SDC listing. This data element is found on the “SDC/RI/DoDAAC Code Inquiry” page.

6.2.108. Standard Point Location Code. A 6-/9-position alpha/numeric element which identifies the originating and receiving point of freight by a geographic location code. This data element appears on the “Modify Organization Data [Add RI/DoDAAC Association]” and “Modify Organization Data [Remove RI/DoDAAC Association]” pages.

6.2.109. State Code. U.S. Postal Service two-position state abbreviation. This data element appears on the “Modify Organization Data [Add RI/DoDAAC Association]” and “Modify Organization Data [Remove RI/DoDAAC Association]” pages.

6.2.110. Status. On contracts-related pages, this data element provides a dynamic representation of whether a particular line item is active, cancelled or out-of-balance. For all other pages, status is a 2-position alpha/numeric element used to relay information back to the requisitioning activity or SUPADD or other authorized activities. Applicable pages are listed in **Table 6.72**. Authorized line item status values are listed in **Table 6.73**.

Table 6.72. SSSC Pages Reflecting Status Code

Data Element	SSSC Page
Backorder Cancellation Reason and Stat.	Backorder List
Manager Action and Status Code	Display Exceptions
Status Code	Modify Backorder
Status	[Outbound / Due-In Order Modification] Cancel Document / Suffix Quantity
[Close Record] Status, Original Status and Status	[Outbound / Due-In Order Modification] Multiple Release Orders
[Close Record] Status, Original Status and Status	Outbound / Due-In Order Modification [Order Details]
Status	Production Contract Maintenance
Status Code	Release Backorder
Status	Repair Contract Maintenance [Type A]
Status	Repair Contract Maintenance [Type G]
Status	[Requisition Status and Maintenance] Cancel Document/Suffix Quantity
Status	[Requisition Status and Maintenance] Cancel Release Order/Manual Warehouse Status
Cancellation Reason and Status	[Requisition Status and Maintenance] Cancel/Manual Warehouse Status
[Close Record] Status, Original Status and Status	[Requisition Status and Maintenance] Multiple Release Orders
[Close Record] Status, Original Status and Status	Requisition Status and Maintenance [Order Details]

Table 6.73. Line Item Status Code

Data Element	Definition
Green Check Mark (active)	Indicates contract line item is not cancelled and Requisitioned Quantity is less than or equal to the Authorized Quantity.
Red "X" (cancelled)	Indicates contract line item is cancelled.
Yellow-Orange Exclamation Point (out-of-balance)	Indicates contract line item is not cancelled and Requisitioned Quantity is greater than the Authorized Quantity or Requisitioned Quantity is less than zero.

6.2.111. Street Address. Multi-position alpha/numeric element reflecting the U.S. Postal address, minus zip code, for a non-DoDAAC contractor location. This data element appears on the "Inbound Requisition" and "Requisition Status and Maintenance [Order Details]" pages.

6.2.112. System Designator Code (SDC). Authorized values are shown in **Table 6.74**. Applicable pages are listed in **Table 6.75**.

Table 6.74. SDCs

SDC	RIC	ICP	System Popular Name
10 - 16	OPEN	OPEN	OPEN
17	FHN	OC	SDAF (FMS); FW2037
18 - 21	OPEN	OPEN	OPEN
22	FGN	OO	SDAF (FMS); FW2027
23	OPEN	OPEN	OPEN
24	F4Y	OO	Aircraft; FW2020
25 - 29	OPEN	OPEN	OPEN
30	FHV	OC	Prefunded Initial Support NIMSC 5 Items; FW2030
31	FGK	OO	SDAE (FMS); FW2029
32 - 33	OPEN	OPEN	OPEN
34	FLN	WR	SDAE (FMS); FW2067
35 - 61	OPEN	OPEN	OPEN
62	FHJ	OC	AWACS Program E-3A; FW2033
63 - 70	OPEN	OPEN	OPEN
71	FG6	OO	MUCO; FN2029
72	OPEN	OPEN	OPEN
73	FH6	OC	MUCO; FN2030

SDC	RIC	ICP	System Popular Name
74 - 84	OPEN	OPEN	OPEN
85	FL6	WR	MUCO; FN2060
86	F2M	WR	GFM for repair; FA2066
87	OPEN	OPEN	OPEN
88	F4M	OO	GFM for repair; FA2026
89 - 90	OPEN	OPEN	OPEN
91	F8M	OC	GFM for repair; FA2038
92 - 98	OPEN	OPEN	OPEN
99	FC2	AFLCMC/ HNC, OC, OO & WR	GFM for CDM repair through CAV AF; FA2324

Table 6.75. SSSC Pages Reflecting SDC

Data Element	SSSC Page
System Designator Code	Assign SSSC Codes
System Designator Code	Backorder List
System Designator Code	Backorders [Selection]
System Designator Code	Condition/Purpose Adjustment
SDC	Condition/Purpose Adjustment Data
System Designator Code	Contract Maintenance [Selection]
System Designator Code	Contractor Data [by project code]
System Designator Code	Contractor Data [by SDC and DoDAAC]
System Designator Code	Contractor Data [Selection]
SDC	Customer Authorization – DoDAAC
System Designator Code	Customer Authorization – SDC
SDC	Customer Authorization – Service/Country Code
System Designator Code	Customer Authorization [Selection]
System Designator Code	Display Exceptions
System Designator Code	Exceptions [Selection]
System Designator Code	GFM Validation
System Designator Code	Inbound Requisition
System Designator Code	Inventory Adjustment
SDC	Inventory Adjustment Data
SDC	Manual Government Receipt Data
SDC	Manual Receipt From Contract Data
System Designator Code	Modify Backorder
New SDC	New Customer Authorization – DoDAAC
System Designator Code	New Customer Authorization – SDC
New SDC	New Customer Authorization – Service/Country Code
System Designator Code	New Inventory Adjustment

Data Element	SSSC Page
System Designator Code	New Manual Government Receipt
System Designator Code	New Manual Receipt From Contract
System Designator Code	New Production Contract
System Designator Code	Outbound / Due-In Order Modification [Order Details]
System Designator Code	Outbound / Due-In Requisition
System Designator Code	Production Contract Maintenance
System Designator Code	Release Backorder
System Designator Code	Repair Contract Maintenance [Type A]
System Designator Code	Repair Contract Maintenance [Type G]
System Designator Code	Requisition Status and Maintenance [Order Details]
System Designator Code	SDC/RI/DoDAAC Code Inquiry
SDC	Select Exceptions
System Designator Code	SSSC Item Data

6.2.113. System Designator Code Name. Multi-position alpha/numeric title associated with a MCA or aggregation account. This data element is found on the “SDC/RI/DoDAAC Inquiry” page.

6.2.114. Transaction Type. Multi-position alpha element indicating the type of transaction suspended for review. This data element is found on the “Select Exceptions” and “Display Exceptions” pages. Authorized values are listed in **Table 6.76**.

Table 6.76. Transaction Types

Type Transaction	Definition
Materiel Release Confirmation	Transactions with DIC AR_ from the shipper that indicate that activity successfully shipped materiel out of an aggregation account.
Materiel Release Denial	Transactions with DIC A6_ from the shipper that indicate that activity was unsuccessful in shipping materiel out of an aggregation account.
Passing Order	Transactions with DIC A3_ that are treated as new orders passed to SSSC from an alternate SOS.
Referral Order	Transactions with DIC A4_ that are treated as new orders referred to SSSC from an alternate SOS.
Reply to Cancellation Request	Transactions with DIC AG6 that indicate the shipper successfully cancelled an open shipment out of an aggregation account in response to receipt of DIC AC6 transaction.
Requisition	Transactions with DIC A0_ that indicate CSO requiring MCA processing or support out of an aggregation account.
Shipment Status	Transactions with DIC AS_ from the ICP that indicate the shipper successfully shipped materiel in support of either a PO or a CSO.
SSSC File Maintenance	Transaction with "ZF" from the H075C system advising a change in the status of a repair contract.
Supply Status	Transactions with DIC AE_ from the ICP that indicate action taken on a PO or a CSO generated from SSSC.
Supply Status to ICP	Transactions with DIC AE6 from a retail activity advising SSSC, often in error, regarding action taken on an order.

6.2.115. Transportation Control Number (TCN). Applicable pages are listed in **Table 6.77**.

Table 6.77. SSSC Pages Reflecting TCN

Data Element	SSSC Page
Transportation Control Number	Display Exceptions
Transportation Control Number	[Outbound / Due-In Order Modification] Multiple Release Orders
Transportation Control Number	Outbound / Due-In Order Modification [Order Details]
Transportation Control Number	[Requisition Status and Maintenance] Cancel Release Order / Manual Warehouse Status
Transportation Control Number	[Requisition Status and Maintenance] Cancel / Manual Warehouse Status
Transportation Control Number	[Requisition Status and Maintenance] Multiple Release Orders
Transportation Control Number	Requisition Status and Maintenance [Order Details]

6.2.116. Type. Multi-position alpha label identifies an asset's supply condition or state. This data element is found on the "Depot Asset Balances" page and relates to the "Condition Code" field. Authorized values include: Excess (RAMP-related); Serviceable and Unserviceable.

6.2.117. Type of Address Code (TAC). This data element can be found on the "Modify Organization Data [Add RI/DoDAAC Association]" and "Modify Organization Data [Remove RI/DoDAAC Association]" pages. Authorized values are:

6.2.117.1. TAC 1 is a mailing address.

6.2.117.2. TAC 2 is a shipping address.

6.2.117.3. TAC 3 is a billing address.

6.2.118. Type of Physical Inventory. Applicable pages are listed in **Table 6.78**.

Table 6.78. SSSC Pages Reflecting Type of Physical Inventory

Data Element	Format	SSSC Page
Adjustment Type	Narrative Description	Condition/Purpose Adjustment Data
Adjustment Type	Narrative Description	FMS Inventory Adjustment Data
Adjustment Type	Code Definition + Code	Inventory Adjustment
Adjustment Type	Code Definition + Code	Inventory Adjustment Data
Receipt Type	Code Definition + Code	Manual Government Receipt Data
Receipt Type	Code Definition + Code	Manual Receipt From Contract Data
Adjustment Type	Radio Button	New Inventory Adjustment
Receipt Type	Code + Code Definition	New Manual Government Receipt
Receipt Type	Radio Button	New Manual Receipt From Contract

6.2.119. Unit of Issue (UI). Applicable pages are listed in **Table 6.79**

Table 6.79. SSSC Pages Reflecting Unit of Issue

Data Element	SSSC Page
Unit of Issue	Assign SSSC Codes
Unit of Issue	Base Levels [Data]
Unit of Issue	Condition/Purpose Adjustment
Unit of Issue	Condition/Purpose Adjustment Data
Unit of Issue	Depot Asset Balances
Unit of Issue	Depot Asset Balances [With “New Asset” Button]
Unit of Issue	Display Exceptions
Unit of Issue	FMS Asset Detail
Unit of Issue	FMS Balances
Unit of Issue	FMS Condition Adjustment Data
Unit of Issue	FMS Inventory Adjustment Data
Unit of Issue	FMS Receipt Data
Unit of Issue	GFM Validation
Unit of Issue	Inbound Requisition
Unit of Issue	Inventory Adjustment
Unit of Issue	Inventory Adjustment Data
Old Unit of Issue and Unit of Issue	Item Maintenance Update
Unit of Issue	Manual Government Receipt Data
Unit of Issue	Manual Receipt From Contract Data
Unit of Issue	New Base Levels
Unit of Issue	New FMS Receipt
Unit of Issue	New Inventory Adjustment
Unit of Issue	New Item
Unit of Issue	New Manual Government Receipt
Unit of Issue	New Manual Receipt From Contract
Unit of Issue	[Outbound / Due-In Order Modification] Cancel Document / Suffix Quantity
Unit of Issue	[Outbound / Due-In Order Modification] Multiple Release Orders
Unit of Issue	Outbound / Due-In Order Modification [Order Details]
Unit of Issue	Outbound / Due-In Requisition
Unit of Issue	[Requisition Status and Maintenance] Cancel Document/Suffix Quantity
Unit of Issue	[Requisition Status and Maintenance] Cancel Release Order/Manual Warehouse Status
Unit of Issue	[Requisition Status and Maintenance] Cancel/Manual Warehouse Status
Unit of Issue	[Requisition Status and Maintenance] Multiple Release Orders
Unit of Issue	Requisition Status and Maintenance [Order Details]

6.2.120. [Unit of Issue] Conversion Factor. This data element can be found on the “Item Maintenance Update” page.

6.2.121. User ID. A multi-position alpha/numeric element identifying the SCS user who originally performed the manual action. This data element can be found in the “Manual Record Closures” box on the “Outbound/Due-In Order Modification [Order Details]” and

“Requisition Status and Maintenance [Order Details]” pages. Values can be cross-referenced to user name by clicking on the “User Profile” hyperlink from any page, clicking on “Search,” selecting “User ID” from the drop-down box labeled “Search Criteria” and, filling in the “User ID” box and clicking on the “Find” button. Success of this search may depend upon the role assigned for the user performing the search.

6.2.122. Via. Within this selection group on order establishment and modification pages, users can select one of three radio buttons which has the effect of determining the method requisition status is sent to the originator of the requisition and is a factor used to develop the M&S Code. Applicable pages are listed in **Table 6.80**. **Table 6.48** shows how selecting various check boxes and radio buttons within SSSC result in application of each possible M&S Code.

Table 6.80. SSSC Pages Reflecting Via

Data Element	SSSC Page
Via	Inbound Requisition
Via	Outbound / Due-In Order Modification [Order Details]
Via	Outbound / Due-In Requisition
Via	Requisition Status and Maintenance [Order Details]

6.2.123. Water Port of Debarkation Code (WPOD). This data element is found on the “Modify Organization Data [Add RI/DoDAAC Association]” and “Modify Organization Data [Remove RI/DoDAAC Association]” pages.

Chapter 7

OUTPUT PRODUCTS

7.1. Overview. This chapter details sample products provided by SSSC. These products are used for management purposes in the performance of assigned missions and responsibilities. Products intended solely for data services and produced for input to other data systems are not included.

7.1.1. **Table 7 1** identifies step-by-step procedures for access of data to be provided and purpose and description for all SSSC products in Product Control Number (PCN) sequence. Unless otherwise specified, products are provided as required as an online display the user may output to a printer to which their computer is networked/attached.

Table 7.1. SSSC Products

Title and PCN	Details
Composite Transaction History by Abbreviated Contract Number A-SCS-SSSC-RQ-601	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click the button labeled “Reports.” Select “Special Support Reports,” then select “Composite Transaction History.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. From the “Additional Selection Criteria” drop-down, select “Abbreviated Contract Number.” This is a mandatory field for this report. 2.2. In the “Value” field, type in the 8-position ABCN. This is a mandatory field for this report. 2.3. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.4. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer.

Title and PCN	Details
	<p>This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides 80 rps of data for various transactions (cancellations, follow-ups, MCA validation requests/responses, modifiers, referral orders, requisitions, shipment/supply statuses) for the applicable Contractor DoDAAC on the applicable ABCN within the specified timeframes. Data is sorted by date the transaction was recorded in SSSC.</p>
<p>Composite Transaction History by Contract Serial Number A-SCS-SSSC-RQ-602</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click the button labeled “Reports.” Select “Special Support Reports,” then select “Composite Transaction History.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Additional Selection Criteria” drop-down, select “Contract Serial Number.” This is a mandatory entry for this report.</p> <p>2. In the “Value” field, type in the 5-position CSN. This is a mandatory entry for this report.</p> <p>2.3. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.4. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides 80 rps of data for various transactions (cancellations, follow-ups, MCA validation requests/responses, modifiers, referral orders, requisitions, shipment/supply statuses) for the applicable Contractor DoDAAC on</p>

Title and PCN	Details
	the applicable CSN within the specified timeframes. Data is sorted by date the transaction was recorded in SSSC.
Composite Transaction History by DoDAAC A-SCS-SSSC-RQ-603	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Composite Transaction History.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. In the “Additional Selection Criteria” drop-down retain “Select Selection Criteria.” This is a mandatory entry for this report. 2.2. Leave the “Value” field blank. This is a mandatory entry for this report. 2.3. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.4. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Provides 80 rps of data for various transactions (cancellations, follow-ups, MCA validation requests/responses, modifiers, referral orders, requisitions, shipment/supply statuses) for the applicable Contractor DoDAAC on the applicable SDC within the specified timeframes. Data is sorted by date the transaction was recorded in SSSC.
Contract File Maintenance by Stock Number and Abbreviated Contract Number	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Contract File Maintenance.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. In the “Additional Selection Criteria” drop-down, select

Title and PCN	Details
A-SCS-SSSC-RQ-220	<p>“Abbreviated Contract Number.” This is a mandatory entry for this report</p> <p>2.2. In the “Value” field, type in the 8-position ABCN. This is a mandatory entry for this report.</p> <p>2.3. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.4. In the “Stock Number” field, 13 or 15 (14-15 containing the MMAC) position NSN to be queried on the applicable contract. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details file maintenance actions recorded for the queried NSN on the applicable contract for the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. To RI: MCA RIC</p> <p>4.3. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.4. Quantity: Self-Explanatory</p> <p>4.5. Contractor DoDAAC: Code identifying the repair contractor authorized to order queried NSN as GFM on applicable contract</p> <p>4.6. Action Code: Code that identifies action taken against a repair contract; valid action codes are:</p> <p>4.6.1. 1CA: Repair contract cancelled</p> <p>4.6.2. 2HA: Line item added on repair contract</p> <p>4.6.3. 2HC: Line item modified on repair contract</p> <p>4.6.4. 2HD: Line item cancelled on repair contract</p> <p>4.6.5. 2HR: Requisitioned to date quantity overlaid on repair contract</p>

Title and PCN	Details
Contract File Maintenance Stock Number and Contract Serial Number A-SCS-SSSC-RQ-221	<p>4.6.6. U5D: Unmatched bill created against repair contract</p> <ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Contract File Maintenance.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. In the “Additional Selection Criteria” drop-down, select “Contract Serial Number.” This is a mandatory entry for this report. 2.2. In the “Value” field, type in the 5-position CSN. This is a mandatory entry for this report. 2.3. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.4. In the “Stock Number” field, 13 or 15 (14-15 containing the MMAC) position NSN to be queried on the applicable contract. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Details file maintenance actions recorded for the queried NSN on the applicable contract for the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are: <ol style="list-style-type: none"> 4.1. Transaction Date: Self-Explanatory 4.2. To RI: MCA RIC 4.3. Contract Number: Self-Explanatory 4.4. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53 4.5. Quantity: Self-Explanatory 4.6. Contractor DoDAAC: Code identifying the repair contractor authorized to order queried NSN as GFM on applicable contract 4.7. Contract Expiration Date: Self-Explanatory

Title and PCN	Details
	<p>4.8. Action Code: Code that identifies action taken against a repair contract; valid action codes are:</p> <p>4.8.1. 1DA: Production contract cancelled.</p> <p>4.8.2. 2KA: Line item added on production contract.</p> <p>4.8.3. 2KC: Line item modified on production contract.</p> <p>4.8.4. 2KD: Line item cancelled on production contract.</p> <p>4.8.5. 2KE: Production contract expiration date updated.</p> <p>4.8.6. 2KR: Requisitioned to date QTY overlaid on production contract</p>
<p>Government Furnished Material Status by Contract Number A-SCS-SSSC-RQ-701</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click the “Reports” button. Select “Special Support Reports,” then select “Government Furnished Material Status.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. In the “Contract Number” field, type a 10 or 13 (11-13 contain any applicable order number) position contract number. This is a mandatory field for this report.</p> <p>2.2. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.3. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.4. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>2.5. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details shipments against contractor requisitions recorded for the queried contract number for the applicable SDC within the specified timeframes. Data is sorted first by document number and second by date shipped. Displayed data elements are:</p> <p>4.1. Document Number: Reference DLM 4000.25-1, Appendix 2.7</p> <p>4.2. Stock Number: Reference DoDM 4140.01, <i>DoD Supply Chain Materiel Management Procedures</i>, Volume 2.</p>

Title and PCN	Details
	<p>4.3. Date Shipped: Day/month/year that SSSC recorded receipt of a confirmation of shipment for the referenced document number.</p> <p>4.4. Quantity: Self-Explanatory</p> <p>4.5. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.6. Unit Cost: Standard unit price established for referenced NSN</p> <p>4.7. Extended Cost: Quantity multiplied by unit cost</p>
<p>Invalid Transactions Report by End Date A-SCS-SSSC-RQ-709</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Invalid Transactions Report.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>2.2. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.3. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details transactions that would otherwise have been thrown away by the system because they contained insufficient or indecipherable data such that they could not be successfully processed. Displayed data is for the timeframes specified in the query. Data is sorted first by process date and then randomly as the transaction was processed on that date. Displayed data elements are:</p> <p>4.1. Process Date: Date system received the transaction</p> <p>4.2. ICD Name: Interface Control Document Name specifies the general route taken by the transaction to get into SSSC.</p> <p>c. Transaction Data (rps 1 – 90): First 90 rps of the invalid transaction</p>
<p>Inventory Adjustments - Condition/Purpose Change by Account/Customer DoDAAC A-SCS-SSSC-RQ-317</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p>

Title and PCN	Details
	<p>2.1. From the “Report” drop-down, select “Inventory Adjustments-Condition/Purpose.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Account/Customer DoDAAC.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 6-position account/customer DoDAAC. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, "System Designator Codes" for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details SCC and ownership/purpose code changes for assets held in the queried aggregation account for the applicable SDC within the specified timeframes. Data is sorted first by type of adjustment (condition or purpose transfer) and second by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: 3-position RIC that identifies the SOS of the item whose condition/purpose code was changed</p> <p>4.4. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.5. Document Number: DLM 4000.25-1, Appendix 2.7</p> <p>4.6. Suffix Code: Document Number Suffix code</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Quantity: Self-Explanatory</p> <p>4.9. Fund Code: DLM 4000.25, Volume 4, Appendix 1</p> <p>4.10. Distro Code: Distribution Code</p> <p>4.11. Project Code: If applicable</p>

Title and PCN	Details
	<p>4.12. Storage Site RI: 3-position RIC that identifies the geographical location of the assets whose condition/purpose code were changed</p> <p>4.13. To O/P Code: O/P code to which the materiel was changed</p> <p>4.14. To Cond Code: SCC to which the materiel was changed</p> <p>4.15. From O/P Code: O/P code from which materiel was changed</p> <p>4.16. From Cond Code: SCC from which the materiel was changed</p> <p>4.17. Mgt Code: Management Code</p>
<p>Inventory Adjustments - Condition/Purpose Change by Document Number A-SCS-SSSC-RQ-117</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Inventory Adjustments-Condition/Purpose.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Document Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 14-position document number. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, "System Designator Codes" for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details SCC and ownership/purpose code changes made for the queried document number for assets held in the aggregation account for the applicable SDC within the specified timeframes. Data is sorted first by type of adjustment (condition or purpose transfer) and second by transaction date. Displayed data</p>

Title and PCN	Details
	<p>elements are:</p> <ol style="list-style-type: none"> 4.1. Transaction Date: Self-Explanatory 4.2. Doc Id: Document Identifier 4.3. SOS RI: RIC that identifies the SOS of the item whose condition/purpose code was changed 4.4. Stock Number: Reference DoDM 4140.01, Volume 2 4.5. Suffix Code: Document Number Suffix code. 4.6. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53 4.7. Quantity: Self-Explanatory 4.8. Fund Code: DLM 4000.25, Volume 4, Appendix 1 4.8. Distr Code: Distribution Code. 4.9. Project Code: If applicable 4.10. Storage Site RI: RIC that identifies the geographical location of the assets whose condition/purpose code were changed 4.11. To Owner/Purpose Code: O/P code to which the materiel was changed 4.12. To Condition Code: SCC to which the materiel was changed 4.13. From Owner/Purpose Code: O/P code from which the materiel was changed 4.14. From Condition Code: SCC from which materiel was changed 4.15. Management Code: Reference DLM 4000.25-2, Appendix 2.6
<p>Inventory Adjustments - Condition/Purpose Change by Stock Number A-SCS-SSSC-RQ-217</p>	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled "Reports." Select "Special Support Reports" then select "Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number." Make the following selections/entries and click the "View Report" button: <ol style="list-style-type: none"> 2.1. From the "Report" drop-down, select "Inventory Adjustments-Condition/Purpose." This is a mandatory entry for this report. 2.2. From the "Additional Selection Criteria" drop-down, select "Stock Number." This is a mandatory entry for this report. 2.3. In the "Value" field, type in the 13-/15-position NSN. This is a mandatory entry for this report. 2.4. In the "System Designator Code" field, type in the 2-position SDC for the applicable contract. See Table 6.74, "System Designator Codes" for a list of current SDCs. This is a mandatory field for this report. 2.5. From the "Begin Date" drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the "Month" field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the "End Date" drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the "Month" field, type in the most recent 2-position day and 4-position

Title and PCN	Details
	<p>year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details SCC and O/P code changes made for the queried stock number for assets held in the aggregation account for the applicable SDC within the specified timeframes. Data is sorted first by type of adjustment (condition or purpose transfer) and second by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.2. SOS RI: 3-position RIC that identifies the SOS of the item whose condition/purpose code was changed</p> <p>4.3. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.4. Suffix Code: Document Number Suffix code</p> <p>4.5. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.6. Quantity: Self-Explanatory</p> <p>4.7. Fund Code: Reference DLM 4000.25, Volume 4, Appendix 1</p> <p>4.8. Distr Code: Distribution Code</p> <p>4.9. Project Code: If applicable</p> <p>4.10. Storage Site RI: RIC that identifies the geographical location of the assets whose condition/purpose code were changed</p> <p>4.11. To Owner/Purpose Code: O/P code to which materiel was changed</p> <p>4.12. To Condition Code: SCC to which the materiel was changed</p> <p>4.13. From Owner/Purpose Code: O/P code from which the materiel was changed</p> <p>4.14. From Condition Code: SCC from which materiel was changed</p> <p>4.15. Management Code: Reference DLM 4000.25-2, Appendix 2.6</p>
<p>Inventory Adjustments - Increase/Decrease by Account/Customer DoDAAC A-SCS-SSSC-RQ-316</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Inventory Adjustments-Increase/Decrease.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Account/Customer DoDAAC.” This is a mandatory entry for this report.</p>

Title and PCN	Details
	<p>2.3. In the “Value” field, type in the 6-position Account/Customer DoDAAC. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details inventory balance increases and decreases for assets held in the queried aggregation account for the applicable SDC within the specified timeframes. Data is sorted first by type of adjustment (increase or decrease) and second by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: RIC that identifies the SOS of the item for which there was an increased/decreased balance.</p> <p>4.4. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.5. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.6. Suffix Code: Document Number Suffix code.</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Quantity: Self-Explanatory</p> <p>4.9. Fund Code: Reference DLM 4000.25, Volume 4, Appendix 1</p> <p>4.10. Distribution: Distribution Code</p> <p>4.11. Project Code: If applicable</p> <p>4.12. Storage Site RI: RIC that identifies geographical location of the assets for which there was an increased/decreased balance.</p> <p>4.13. Owner/Purpose Code: Reference DLM 4000.25-2, Appendix 2.3 and 2.4.</p> <p>4.14. Condition Code: SCC; reference DLM 4000.25-2, Appendix</p>

Title and PCN	Details
	<p>2.5 4.15. Management Code: Reference DLM 4000.25-2, Appendix 2.6</p>
<p>Inventory Adjustments - Increase/Decrease by Document Number A-SCS-SSSC-RQ-116</p>	<p>1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button: 2.1. From the “Report” drop-down, select “Inventory Adjustments-Increase/Decrease.” This is a mandatory entry for this report. 2.2. From the “Additional Selection Criteria” drop-down, select “Document Number.” This is a mandatory entry for this report. 2.3. In the “Value” field, type in the 14-position document number. This is a mandatory entry for this report. 2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Details inventory balance increases and decreases made for the queried document number for assets held in the aggregation account for the applicable SDC within the specified timeframes. Data is sorted first by type of adjustment (increase or decrease) and second by transaction date. Displayed data elements are:</p>

Title and PCN	Details
	<p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: 3-position RIC that identifies the SOS of the item for which there was an increased/decreased balance</p> <p>4.4. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.5. Suffix Code: Document Number Suffix code</p> <p>4.6. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.7. Quantity: Self-Explanatory</p> <p>4.8. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.9. Distribution Code: Reference DLM 4000.25-1, Appendix 2.12</p> <p>4.10. Project Code: If applicable</p> <p>4.11. Storage Site RI: 3-position RIC that identifies the geographical location of the increased/decreased balance</p> <p>4.12. Owner/Purpose Code: Self-Explanatory</p> <p>4.13. Condition Code: SCC</p> <p>4.14. Management Code: Reference DLM 4000.25-2, Appendix 2.6</p>
<p>Inventory Adjustments - Increase/Decrease by Stock Number A-SCS-SSSC-RQ-216</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Inventory Adjustments-Increase/Decrease.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Stock Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 13-/15-position NSN. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who</p>

Title and PCN	Details
	<p>requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details inventory balance increases and decreases made for the queried stock number for assets held in the aggregation account for the applicable SDC within the specified timeframes. Data is sorted first by type of adjustment (increase or decrease) and second by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory.</p> <p>4.2. Doc Id: Document Identifier.</p> <p>4.3. SOS RI: RIC that identifies the SOS of the item for which there was an increased/decreased balance.</p> <p>4.4. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.5. Suffix Code: Document Number Suffix code.</p> <p>4.6. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.7. Quantity: Self-Explanatory.</p> <p>4.8. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.9. Distribution Code: Reference DLM 4000.25-1, Appendix 2.12</p> <p>4.10. Project Code: If applicable</p> <p>4.11. Storage Site RI: RIC that identifies the geographical location of the increased/decreased balance.</p> <p>4.12. Owner/Purpose Code: Reference DLM 4000.25-2, Appendix 2.3 and 2.4.</p> <p>4.13. Condition Code: SCC; reference DLM 4000.25-2, Appendix 2.5</p> <p>4.14. Management Code: Reference DLM 4000.25-2, Appendix 2.6</p>
<p>Issues by Account/Customer DoDAAC A-SCS-SSSC-RQ-314</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled "Reports." Select "Special Support Reports," then select "Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number." Make the following selections/entries and click the "View Report" button:</p> <p>2.1. From the "Report" drop-down, select "Issues." This is a mandatory entry for this report.</p> <p>2.2. From the "Additional Selection Criteria" drop-down, select "Account/Customer DoDAAC." This is a mandatory entry for this report.</p> <p>2.3. In the "Value" field, type in the 6-position Account/Customer DoDAAC. This is a mandatory entry for this report.</p> <p>2.4. In the "System Designator Code" field, type in the 2-position SDC for the applicable contract. See Table 6.74, "System Designator Codes" for a list of current SDCs. This is a mandatory field for this report.</p>

Title and PCN	Details
	<p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details issues of assets out of the queried aggregation account for the applicable SDC within the specified timeframes. Data is sorted first by type of adjustment (increase or decrease) and second by transaction date. Displayed data elements are:</p> <p>4.1. Transaction: Transaction Date</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: RIC that identifies the SOS of the item issued out of the aggregation account</p> <p>4.4. M/S Code: Media & Status Code</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.7. Suffix Code: Document Number Suffix code</p> <p>4.8. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.9. Qty: Quantity</p> <p>4.10. Supp Addr: SUPADD</p> <p>4.11. Sig Code: Signal Code; reference DLM 4000.25-1, Appendix 2.10.</p> <p>4.12. Fund Code: Reference DLM 4000.25, Volume 4, Appendix 1</p> <p>4.13. Distr Code: Distribution Code</p> <p>4.14. Proj Code: Project Code, if applicable</p> <p>4.15. Pri Code: Reference DLM 4000.25-1, Appendix 2.14, Table 1</p> <p>4.16. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.17. Adv Code: Advice Code</p> <p>4.18. Storage Site RI: RIC that identifies the geographical location of the materiel issued out of the aggregation account.</p> <p>4.19. O/P Code: Reference DLM 4000.25-2, Appendix 2.3 and 2.4</p> <p>4.20. Cond Code: SCC</p>

Title and PCN	Details
Issues by Document Number A-SCS-SSSC-RQ-114	<p>4.21. Management Code: Reference DLM 4000.25-2, Appendix 2.6</p> <ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. From the “Report” drop-down, select “Issues.” This is a mandatory entry for this report. 2.2. From the “Additional Selection Criteria” drop-down, select “Document Number.” This is a mandatory entry for this report. 2.3. In the “Value” field, type in the 14-position document number. This is a mandatory entry for this report. 2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Details issues of assets made for the queried document number out of the aggregation account for the applicable SDC within the specified timeframes. Data is sorted first by type of adjustment (increase or decrease) and second by “Transaction Date.” Displayed data elements are: <ol style="list-style-type: none"> 4.1. Transaction Date: Self-Explanatory 4.2. Doc Id: Document Identifier 4.3. SOS RI: RIC that identifies the SOS of the item issued out of the aggregation account 4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4 4.5. Stock Number: Reference DoDM 4140.01, Volume 2

Title and PCN	Details
	<p>4.6. Suffix Code: Document Number Suffix code.</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Qty: Quantity</p> <p>4.9. Supp Address: SUPADD</p> <p>4.10. Signal Code: Reference DLM 4000.25-1, Appendix 2.10</p> <p>4.11. Fund Code: DLM 4000.25, Volume 4, Appendix 1</p> <p>4.12. Distr Code: Distribution Code</p> <p>4.13. Project Code: If applicable</p> <p>4.14. Priority Code: Reference DLM 4000.25-1, Appendix 2.14, Table 1</p> <p>4.15. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.16. Advice Code: Reference DLM 4000.25, Appendix 2.15.</p> <p>4.17. Storage Site RI: RIC that identifies the geographical location of the materiel issued out of the aggregation account.</p> <p>4.18. Owner/Purpose Code: O/P Code</p> <p>4.19. Cond Code: SCC</p> <p>4.20. Mgt Code: Management Code.</p>
<p>Issues by Stock Number A-SCS-SSSC-RQ-214</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Issues.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Stock Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 13-/15-position NSN. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information</p>

Title and PCN	Details
	<p>(e.g., the requestor's initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details issues of assets made for the queried stock number out of the aggregation account for the applicable SDC within the specified timeframes. Data is sorted first by type of adjustment (increase or decrease) and second by "Transaction Date." Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: RIC that identifies the SOS of the item issued out of the aggregation account.</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.6. Suffix Code: Document Number Suffix code.</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Qty: Quantity</p> <p>4.9. Supp Address: SUPADD</p> <p>4.10. Signal Code: Reference 4000.25-1, Appendix 2.10</p> <p>4.11. Fund Code: Reference DLM 4000.25, Volume 4, Appendix 1</p> <p>4.12. Distr Code: Distribution Code</p> <p>4.13. Project Code: If applicable</p> <p>4.14. Priority Code: Reference DLM 4000.25-1, Appendix 2.14, Table 1</p> <p>4.15. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.16. Advice Code: Reference DLM 4000.25, Appendix 2.15.</p> <p>4.17. Storage Site RI: RIC that identifies the geographical location of the materiel issued out of the aggregation account.</p> <p>4.18. Owner/Purpose Code: O/P Code</p> <p>4.19. Cond Code: SCC</p> <p>4.20. Mgt Code: Management Code</p>
<p>Materiel Receipts by Account/Customer DoDAAC A-SCS-SSSC-RQ-315</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled "Reports." Select "Special Support Reports," then select "Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number." Make the following selections/entries and click the "View Report" button:</p> <p>2.1. From the "Report" drop-down, select "Materiel Receipts." This is a mandatory entry for this report.</p> <p>2.2. From the "Additional Selection Criteria" drop-down, select "Account/Customer DoDAAC." This is a mandatory entry for this report.</p> <p>2.3. In the "Value" field, type in the 6-position Account/Customer</p>

Title and PCN	Details
	<p>DoDAAC. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details receipt of assets out of the queried aggregation account for the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: RIC that identifies the SOS of the item issued out of the aggregation account.</p> <p>4.4. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.5. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.6. Suffix Code: Document Number Suffix code.</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Quantity: Self-Explanatory</p> <p>4.9. Supplementary Address: Refer to DLM 4000.25-1, Appendix 2.9</p> <p>4.10. Signal Code: Reference DLM 2000.25-1, Appendix 2.10</p> <p>4.11. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.12. Distribution Code: Reference DLM 4000.25-1, Appendix 2.12</p> <p>4.13. Project Code: If applicable</p> <p>4.14. Storage Site RI: RIC that identifies the geographical location the aggregation account into which materiel was received.</p> <p>4.15. Owner/Purpose Code: O/P Code</p> <p>4.16. Cond Code: SCC</p> <p>4.17. Mgt Code: Reference DLM 4000.25-2, Appendix 2.6</p>

Title and PCN	Details
Materiel Receipts by Document Number A-SCS-SSSC-RQ-115	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. From the “Report” drop-down, select “Materiel Receipts.” This is a mandatory entry for this report. 2.2. From the “Additional Selection Criteria” drop-down, select “Document Number.” This is a mandatory entry for this report. 2.3. In the “Value” field, type in the 14-position document number. This is a mandatory entry for this report. 2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Details receipt of assets under the queried document number for the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are: <ol style="list-style-type: none"> 4.1. Transaction Date: Self-Explanatory 4.2. Doc Id: Document Identifier 4.3. SOS RI: 3-position RIC that identifies the SOS of the item issued out of the aggregation account 4.4. Stock Number: Reference DoDM 4140.01, Volume 2 4.5. Suffix Code: Document Number Suffix code 4.6. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53 4.7. Quantity: Self-Explanatory

Title and PCN	Details
	<p>4.8. Supplementary Address: Refer to DLM 4000.25-1, Appendix 2.9</p> <p>4.9. Signal Code: Reference DLM 4000.25-1, Appendix 2.10</p> <p>4.10. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.11. Distribution Code: Reference DLM 4000.25-1, Appendix 2.12</p> <p>4.12. Project Code: If applicable</p> <p>4.13. Storage Site RI: Code that identifies the geographical location of the aggregation account into which materiel was received</p> <p>4.14. Owner/Purpose Code: O/P Code</p> <p>4.15. Cond Code: SCC</p> <p>4.16. Management Code: Reference DLM 4000.25-2, Appendix 2.6</p>
<p>Materiel Receipts by Stock Number A-SCS-SSSC-RQ-215</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Materiel Receipts.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Stock Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 13-/15-position NSN. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details receipt of assets for the queried stock number for the applicable SDC within the specified timeframes.</p>

Title and PCN	Details
	<p>Data is sorted by transaction date. Displayed data elements are:</p> <ol style="list-style-type: none"> 4.1. Transaction Date: Self-Explanatory 4.2. Doc Id: Document Identifier 4.3. SOS RI: RIC that identifies the SOS of the item issued out of the aggregation account 4.4. Document Number: Refer to DLM 4000.25-1, Appendix 2.7 4.5. Suffix Code: Document Number Suffix code 4.6. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53 4.7. Quantity: Self-Explanatory 4.8. Supplementary Address: Refer to DLM 4000.25-1, Appendix 2.9 4.9. Signal Code: Reference DLM 4000.25-1, Appendix 2.10 4.10. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1 4.11. Distribution Code: Reference DLM 4000.25-1, Appendix 2.12 4.12. Project Code: If applicable 4.13. Storage Site RI: RIC that identifies the geographical location of the aggregation account into which materiel was received. 4.14. Owner/Purpose Code: O/P Code 4.15. Condition Code: SCC; reference DLM 4000.25-2, Appendix 2.5 4.16. Management Code: Reference DLM 4000.25-2, Appendix 2.6
<p>Materiel Release Denials by Account/Customer DoDAAC A-SCS-SSSC-RQ-305</p>	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. From the “Report” drop-down, select “Materiel Release Denials.” This is a mandatory entry for this report. 2.2. From the “Additional Selection Criteria” drop-down, select “Account/Customer DoDAAC.” This is a mandatory entry for this report. 2.3. In the “Value” field, type in the 6-position Account/Customer DoDAAC. This is a mandatory entry for this report. 2.4. In the System Designator Code field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position

Title and PCN	Details
	<p>year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details denials of attempted materiel releases out of the queried aggregation account for the applicable SDC within the specified timeframes. Data is sorted first by type action (Materiel Release Denial [Warehouse Refusal] or Reply to Supply Source Cancellation Request) and second by transaction date.</p> <p>Displayed data elements are:</p> <p>4.1. Transaction: Transaction Date</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: RIC that identifies the SOS of the item issued out of the aggregation account</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.7. Suffix Code: Document Number Suffix code</p> <p>4.8. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.9. Qty: Quantity</p> <p>4.10. Supp Addr: SUPADD</p> <p>4.11. Sig Code: Signal Code; reference DLM 4000.25-1, Appendix 2.10</p> <p>4.12. Fund Code: Reference DLM 4000.25, Volume 4, Appendix 1</p> <p>4.13. Dist Code: Distribution Code</p> <p>4.14. Proj Code: Project Code, if applicable</p> <p>4.15. Pri Code: Priority Code, reference DLM 4000.25-1, Appendix 2.14, Table 1</p> <p>4.16. Requested Delivery Date: Self-Explanatory</p> <p>4.17. Adv Code: Advice Code</p> <p>4.18. From RI: From RIC (storage site/SOS from which denial/reply to cancellation request was received)</p> <p>4.19. Owner/Purpose Code: Reference DLM 4000.25-2</p> <p>4.20. Cond Code: SCC</p> <p>4.21. Denial Code: Reference AFH 23-13, Volume 1</p>
<p>Materiel Release Denials by Document Number A-SCS-SSSC-RQ-105</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report”</p>

Title and PCN	Details
	<p>button:</p> <p>2.1. From the “Report” drop-down, select “Materiel Release Denials.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Document Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 14-position document number. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details denials of attempted materiel releases on the queried document number for the applicable SDC within the specified timeframes. Data is sorted first by type action (Materiel Release Denial [Warehouse Refusal] or Reply to Supply Source Cancellation Request) and second by transaction date.</p> <p>Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: RIC that identifies the SOS of the item issued out of the aggregation account</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Suffix Code: Document Number Suffix code</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Quantity: Self-Explanatory</p> <p>4.9. Supp Addr: SUPADD</p> <p>4.10. Signal Code: Reference DLM 4000.25-1, Appendix 2.10</p>

Title and PCN	Details
	<p>4.11. Fund Code: DLM 4000.25, Volume 4, Appendix 1</p> <p>4.12. Dist Code: Distribution Code</p> <p>4.13. Proj Code: Project Code, if applicable</p> <p>4.14. Pri Code: Priority Code, Reference DLM 4000.25-1, Appendix 2.14, Table 1</p> <p>4.15. Requested Delivery Date: Self-Explanatory.</p> <p>4.16. Advice Code: Reference DLM 4000.25, Appendix 2.15.</p> <p>4.17. From RI: From RIC (storage site/SOS from which denial/reply to cancellation request was received).</p> <p>4.18. Owner/Purpose Code: O/P Code</p> <p>4.19. Cond Code: SCC</p> <p>4.20. Denial Code: Reference AFH 23-123, Volume 1</p>
<p>Materiel Release Denials by Stock Number A-SCS-SSSC-RQ-205</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Materiel Release Denials.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Stock Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 13-/15-position NSN. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p>

Title and PCN	Details
	<p>4. Purpose and Description: Details denials of attempted materiel releases on the queried stock number for the applicable SDC within the specified timeframes. Data is sorted first by type of denial (materiel release denial [warehouse refusal] and reply to supply source cancellation request) and second by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: RIC that identifies the SOS of the item issued out of the aggregation account</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.6. Suffix Code: Document Number Suffix code</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Quantity: Self-Explanatory</p> <p>4.9. Supp Addr: SUPADD</p> <p>4.10. Signal Code: Reference DLM 4000.25-1, Appendix 2.10</p> <p>4.11. Fund Code: Reference DLM 4000.25, Volume 4, Appendix 1</p> <p>4.12. Dist Code: Distribution Code</p> <p>4.13. Proj Code: Project Code, if applicable</p> <p>4.14. Pri Code: Priority Code; reference DLM 4000.25-1, Appendix 2.14, Table 1</p> <p>4.15. Requested Delivery Date: Self-Explanatory.</p> <p>4.16. Advice Code: Reference DLM 4000.25, Appendix 2.15</p> <p>4.17. From RI: From RIC (storage site/SOS from which denial/reply to cancellation request was received).</p> <p>4.18. Owner/Purpose Code: O/P Code</p> <p>4.19. Cond Code: SCC</p> <p>4.20. Denial Code: Reference AFH 23-123, Volume 1</p>
<p>Open Backorders by Abbreviated Contract Number A-SCS-SSSC-RQ-706</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Open Back Orders.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Additional Selection Criteria” drop-down, select “Abbreviated Contract Number.” This is a mandatory field for this report.</p> <p>2.2. In the “Value” field, type in the 8-position ABCN. This is a mandatory field for this report.</p> <p>2.3. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.4. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p>

Title and PCN	Details
	<p>2.5. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details open backorders on the queried ABCN for the applicable SDC on the selected contractor DoDAAC. Data is sorted by document. Displayed data elements are:</p> <p>4.1. DoDAAC: Self-Explanatory.</p> <p>4.2. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.3. Suffix Code: Document Number Suffix</p> <p>4.4. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.5. Status Code: Reference DLM 4000.25-1, Appendix 2.16</p> <p>4.6. Estimated Shipping Date: Self-Explanatory</p> <p>4.7. Open Quantity: Backorder Quantity</p> <p>4.8. Date Processed: Date Backorder Established</p>
Open Backorders by Contract Serial Number A-SCS-SSSC-RQ-707	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Open Back Orders.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Additional Selection Criteria” drop-down, select “Contract Serial Number.” This is a mandatory field for this report.</p> <p>2.2. In the “Value” field, type in the 5-position CSN. This is a mandatory field for this report.</p> <p>2.3. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.4. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p> <p>2.5. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details open backorders on the queried CSN for the applicable SDC on the selected contractor DoDAAC. Data is sorted by document. Displayed data elements are:</p> <p>4.1. DoDAAC: Self-Explanatory.</p> <p>4.2. Document: Refer to DLM 4000.25-1, Appendix 2.7</p>

Title and PCN	Details
	<p>4.3. Suffix: Document Number Suffix 4.4. Stock: Stock Number 4.5. Status: Status Code; refer to DLM 4000.25-1, Appendix 2.16 4.6. Estimated Shipping Date: Self-Explanatory. 4.7. Open: Backorder Quantity 4.8. Date Processed: Date Backorder Established</p>
<p>Open Backorders by DoDAAC A-SCS-SSSC-RQ-705</p>	<p>1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Open Back Orders.” Make the following selections/entries and click the “View Report” button: 2.1. Retain “Select Selection Criteria” in the “Additional Selection Criteria.” This is a mandatory field for this report. 2.2. Leave the “Value” field blank. This is a mandatory field for this report. 2.3. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.4. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report. 2.5. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Details open backorders on the queried DoDAAC for the applicable SDC. Data is sorted by document. Displayed data elements differ depending on whether the DoDAAC is for a production (EY) or repair (EZ) contractor. They are: 4.1. Contract/Contract Identifier: ABCN/CSN 4.2. Document/Document Number: Reference DLM 4000.25-1, Appendix 2.7 4.3. Suffix/Suffix Code: Document Number Suffix 4.4. Stock/Stock Number: Reference DoDM 4140.01, Volume 2 4.5. Status/Status Code: Reference DLM 4000.25-1, Appendix 2.16 4.6. Estimated/Estimated Shipping Date: Estimated Shipment Date 4.7. Open/Open Quantity: Backorder Quantity 4.8. Date/Date Processed: Date Backorder Established</p>
<p>Production Contract File Maintenance by Contract Serial Number A-SCS-SSSC-RQ-521</p>	<p>1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by ABCN or CSN.” Make the following selections/entries and click the “View</p>

Title and PCN	Details
	<p>Report” button:</p> <ol style="list-style-type: none"> 2.1. From the “Report” drop-down, select “Production Contract File Maintenance.” This is a mandatory entry for this report. 2.2. From the “Additional Selection Criteria” drop-down, select “Contract Serial Number.” This is a mandatory entry for this report. 2.3. In the “Value” field, type in the 5-position CSN. This is a mandatory entry for this report. 2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.5. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report. 2.6. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.7. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.8. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details file maintenance actions recorded for the queried CSN for the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <ol style="list-style-type: none"> 4.1. Transaction Date: Self-Explanatory 4.2. To RI: MCA RIC 4.3. Stock Number: Reference DoDM 4140.01, Volume 2 4.4. Contract Number: Self-Explanatory 4.5. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53 4.6. Quantity: Self-Explanatory 4.7. Contractor DoDAAC: Code identifying the repair contractor authorized to order queried NSN as GFM on applicable contract 4.8. Contract Expiration Date: Self-Explanatory 4.9. Action Code: Code that identifies action taken against a repair

Title and PCN	Details
	<p>contract; valid action codes are:</p> <p>4.9.1. 1DA: Production contract cancelled</p> <p>4.9.2. 2KA: Line item added on production contract</p> <p>4.9.3. 2KC: Line item modified on production contract</p> <p>4.9.4. 2KD: Line item cancelled on production contract</p> <p>4.9.5. 2KE: Production contract expiration date updated</p> <p>4.9.6. 2KR: Requisitioned to date quantity overlaid on production contract</p>
<p>Production Contract Mass Cancellations by Contract Serial Number A-SCS-SSSC-RQ-505</p>	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled "Reports." Select "Special Support Reports," then select "Transaction History Reports by ABCN or CSN." Make the following selections/entries and click the "View Report" button: <ol style="list-style-type: none"> 2.1. From the "Report" drop-down, select "Contract Mass Cancellations." This is a mandatory entry for this report. 2.2. From the "Additional Selection Criteria" drop-down, select "Contract Serial Number." This is a mandatory entry for this report. 2.3. In the "Value" field, type in the 5-position CSN. This is a mandatory entry for this report. 2.4. In the "System Designator Code" field, type in the 2-position SDC for the applicable contract. See Table 6.74, "System Designator Codes" for a list of current SDCs. This is a mandatory field for this report. 2.5. In the "Contractor DoDAAC" field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report. 2.6. From the "Begin Date" drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the "Month" field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.7. From the "End Date" drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the "Month" field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.8. In the "Requestor" field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor's initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Details production contract cancellation actions recorded for the queried CSN on the applicable SDC and

Title and PCN	Details
	<p>contractor DoDAAC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <ol style="list-style-type: none"> 4.1. Transaction Date: Self-Explanatory. 4.2. To RI: MCA RIC 4.3. Contractor DoDAAC: Code identifying the repair contractor authorized to order queried NSN as GFM on applicable contract 4.4. Contract Number: Self-Explanatory 4.5. System Designator Code: Self-Explanatory
<p>Repair Contract File Maintenance by Abbreviated Contract Number A-SCS-SSSC-RQ-420</p>	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled "Reports." Select "Special Support Reports," then select "Transaction History Reports by Abbreviated Contract Number or Contract Serial Number." Make the following selections/entries and click the "View Report" button: <ol style="list-style-type: none"> 2.1. From the "Report" drop-down, select "Repair Contract File Maintenance." This is a mandatory entry for this report. 2.2. From the "Additional Selection Criteria" drop-down, select "Abbreviated Contract Number." This is a mandatory entry for this report. 2.3. In the "Value" field, type in the 8-position ABCN. This is a mandatory entry for this report. 2.4. In the "System Designator Code" field, type in the 2-position SDC for the applicable contract. See Table 6.74, "System Designator Codes" for a list of current SDCs. This is a mandatory field for this report. 2.5. In the "Contractor DoDAAC" field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report. 2.6. From the "Begin Date" drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the "Month" field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.7. From the "End Date" drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the "Month" field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.8. In the "Requestor" field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor's initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Details file maintenance actions recorded

Title and PCN	Details
	<p>for the queried ABCN for the applicable SDC and contractor DoDAAC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <ol style="list-style-type: none"> 4.1. Transaction Date: Self-Explanatory 4.2. To RI: MCA RIC 4.3. Stock Number: Reference DoDM 4140.01, Volume 2 4.4. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53 4.5. Quantity: Self-Explanatory 4.6. Contractor DoDAAC: Code identifying the repair contractor authorized to order queried NSN as GFM on applicable contract 4.7. Action Code: Code that identifies action taken against a repair contract; valid action codes are: <ol style="list-style-type: none"> 4.7.1. 1CA: Repair contract cancelled 4.7.2. 2HA: Line item added on repair contract 4.7.3. 2HC: Line item modified on repair contract 4.7.4. 2HD: Line item cancelled on repair contract 4.7.5. 2HR: Requisitioned to date quantity overlaid on repair contract 4.7.6. 2KE: Production contract expiration date updated 4.7.7. aU5D: Unmatched bill created against repair contract
<p>Repair Contract Mass Cancellations by Abbreviated Contract Number A-SCS-SSSC-RQ-405</p>	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Abbreviated Contract Number or Contract Serial Number.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. From the “Report” drop-down, select “Contract Mass Cancellations.” This is a mandatory entry for this report. 2.2. From the “Additional Selection Criteria” drop-down, select “Abbreviated Contract Number.” This is a mandatory entry for this report. 2.3. In the “Value” field, type in the 8-position ABCN. This is a mandatory entry for this report. 2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.5. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report. 2.6. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.7. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the

Title and PCN	Details
	<p>“Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.8. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details repair contract cancellation actions recorded for the queried ABCN on the applicable SDC and contractor DoDAAC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. To RI: MCA RIC</p> <p>4.3. Contractor DoDAAC: Code identifying the repair contractor authorized to order the queried NSN as GFM on the applicable contract</p> <p>4.4. Project Code: If applicable</p>
<p>Requisition Shipment Status by Abbreviated Contract Number A-SCS-SSSC-RQ-403</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports” select “Special Support Reports,” then select “Transaction History Reports by Abbreviated Contract Number or Contract Serial Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Requisition Shipment Status.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Abbreviated Contract Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 8-position ABCN. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p> <p>2.6. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.7. From the “End Date” drop-down, select the most recent month</p>

Title and PCN	Details
	<p>from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.8. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides all shipment status inbound from the applicable SOS for the queried ABCN on the applicable SDC and contractor DoDAAC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: SOS RIC</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.7. Quantity: Quantity shipped</p> <p>4.8. Document Number : Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.9. Suffix Code: Document number suffix code</p> <p>4.10. Supp Addr: SUPADD</p> <p>4.11. Hold Code: Indicator that requisitioned materiel is delayed at a shipping activity after it has been made ready for shipment</p> <p>4.12. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.13. Ship RI: Shipper RIC.</p> <p>4.14. Date Shipped: Self-Explanatory</p> <p>4.15. TCN: Reference DTR 4500.9-R, Part II, Appendix L</p> <p>4.16. Mode of Shipment: Reference USTRANSCOM Reference Data Management</p>
<p>Requisition Shipment Status by Account/Customer DoDAAC A-SCS-SSSC-RQ-303</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Requisition Shipment Status.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Account/Customer DoDAAC.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 6-position Account/Customer</p>

Title and PCN	Details
	<p>DoDAAC. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides all shipment status inbound from the applicable SOS for the queried Account/Customer DoDAAC on the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: SOS RIC</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.7. Quantity: Quantity shipped</p> <p>4.8. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.9. Suffix Code: Document number suffix code</p> <p>4.10. Supp Addr: SUPADD</p> <p>4.11. Hold Code: Indicator that requisitioned materiel is delayed at a shipping activity after it has been made ready for shipment</p> <p>4.12. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.13. Ship RI: Shipper RIC</p> <p>4.14. Date Shipped: Self-Explanatory</p> <p>4.15. TCN: Reference DTR 4500.9-R, Part II, Appendix L</p> <p>4.16. Mode of Shipment: Reference USTRANSCOM Reference Data Management</p>
Requisition Shipment	1. Frequency: As required.

Title and PCN	Details
Status by Contract Serial Number A-SCS-SSSC-RQ-503	<p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Abbreviated Contract Number or Contract Serial Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Requisition Shipment Status.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Contract Serial Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 5-position CSN. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p> <p>2.6. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.7. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.8. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides all shipment status inbound from the applicable SOS for the queried CSN on the applicable SDC and contractor DoDAAC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: SOS RIC</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.7. Quantity: Quantity shipped</p>

Title and PCN	Details
	<p>4.8. Document Number: Reference DLM 4000.25-1, Appendix 2.7</p> <p>4.9. Suffix Code: Document number suffix code</p> <p>4.10. Supp Addr: SUPADD</p> <p>4.11. Hold Code: Indicator that requisitioned materiel is delayed at a shipping activity after it has been made ready for shipment</p> <p>4.12. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.13. Ship RI: Shipper RIC</p> <p>4.14. Date Shipped: Self-Explanatory</p> <p>4.15. TCN: Reference DTR 4500.9-R, Part II, Appendix L</p> <p>4.16. Mode of Shipment: Reference USTRANSCOM Reference Data Management</p>
<p>Requisition Shipment Status by Document Number A-SCS-SSSC-RQ-103</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Requisition Shipment Status.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Document Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 14-position document number. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides all shipment status inbound</p>

Title and PCN	Details
	<p>from the applicable SOS for the queried document number on the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <ul style="list-style-type: none"> a. Transaction Date: Self-Explanatory b. Doc Id: Document Identifier c. SOS RI: SOS RIC d. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4 e. Stock Number: Reference DoDM 4140.01, Volume 2 f. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53 g. Quantity: Quantity shipped h. Suffix Code: Document number suffix code. i. Supplementary Address: Refer to DLM 4000.25-1, Appendix 2.9 j. Hold Code: Indicator that requisitioned materiel is delayed at a shipping activity after it has been made ready for shipment k. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1 l. Ship RI: Shipper RIC m. Date Shipped: Self-Explanatory n. TCN: Reference DTR 4500.9-R, Part II, Appendix L o. Mode of Shipment: Reference USTRANSCOM Reference Data Management
<p>Requisition Shipment Status by Stock Number A-SCS-SSSC-RQ-203</p>	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled "Reports." Select "Special Support Reports," then select "Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number." Make the following selections/entries and click the "View Report" button: <ol style="list-style-type: none"> 2.1. From the "Report" drop-down, select "Requisition Shipment Status." This is a mandatory entry for this report. 2.2. From the "Additional Selection Criteria" drop-down, select "Stock Number. This is a mandatory entry for this report. 2.3. In the "Value" field, type in the 13-/15-position NSN. This is a mandatory entry for this report. 2.4. In the "System Designator Code" field, type in the 2-position SDC for the applicable contract. See Table 6.74, "System Designator Codes" for a list of current SDCs. This is a mandatory field for this report. 2.5. From the "Begin Date" drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the "Month" field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the "End Date" drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the "Month" field, type in the most recent 2-position day and 4-position

Title and PCN	Details
	<p>year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides all shipment status inbound from the applicable SOS for the queried Stock Number on the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. SOS RI: SOS RIC</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.6. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.7. Quantity: Quantity shipped</p> <p>4.8. Suffix Code: Document number suffix code</p> <p>4.9. Supplementary Address: Reference: DLM 4000.25-1, Appendix 2.9</p> <p>4.10. Hold Code: Indicator that requisitioned materiel is delayed at a shipping activity after it has been made ready for shipment</p> <p>4.11. Fund Code: Reference DLM 4000.25, Volume 4, Appendix 1</p> <p>4.12. Ship RI: Shipper RIC</p> <p>4.13. Date Shipped: Self-Explanatory</p> <p>4.14. TCN: Reference DTR 4500.9-R, Part II, Appendix L</p> <p>4.15. Mode of Shipment: Reference USTRANSCOM Reference Data Management</p>
<p>Requisition Supply Status by Abbreviated Contract Number A-SCS-SSSC-RQ-402</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Abbreviated Contract Number or Contract Serial Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Requisition Supply Status.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Abbreviated Contract Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 8-position ABCN. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator</p>

Title and PCN	Details
	<p>Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p> <p>2.6. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.7. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.8. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides all supply status inbound from the applicable SOS and outbound to the repair contractor requisitioner for the queried ABCN on the applicable SDC and contractor DoDAAC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. From RI: SOS (SOS) Routing Identifier (RI) for DIC AE4 transactions and MCA RI for DIC AE1 transactions</p> <p>4.4. M & S: M & S Code</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.7. Sufx Code: Document number suffix code</p> <p>4.8. UI: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.9. Qty: Quantity shipped</p> <p>4.10. Supp Addr: SUPADD</p> <p>4.11. Sig Code: Reference DLM 4000.25-1, Appendix 2.10</p> <p>4.12. Fund Code: Reference DLM 4000.25, Volume 4, Appendix 1</p> <p>4.13. Distr Code: Distribution Code</p> <p>4.14. Proj Code: Project Code, if applicable</p> <p>4.15. Pri Code: Priority Code; reference DLM 4000.25-1, Appendix 2.14, Table 1</p> <p>4.16. Required Delivery Date: Reference DLM 4000.25-1</p>

Title and PCN	Details
	<p>4.17. Stat Code: Status code; reference DLM 4000.25-1, Appendix 2.16</p> <p>4.18. SOS RI: SOS Routing Identifier.</p> <p>4.19. Estimated Shipping Date: Self-Explanatory</p> <p>4.20. Mgt Code: Management code</p> <p>4.21. Unit Price: Standard unit price</p>
<p>Requisition Supply Status by Account/Customer DoDAAC A-SCS-SSSC-RQ-302</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Requisition Supply Status.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Account/Customer DoDAAC.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 6-position Account/Customer DoDAAC. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides all supply status inbound from the applicable SOS and outbound to the requisitioner for the queried Account/Customer DoDAAC on the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p>

Title and PCN	Details
	<p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. From RI: SOS RIC for DIC AE4 transactions and MCA RI for DIC AE1 transactions</p> <p>4.4. M & S: M & S Code</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.7. Sufx Code: Document number suffix code</p> <p>4.8. UI: UI</p> <p>4.9. Qty: Quantity shipped</p> <p>4.10. Supp Addr: SUPADD</p> <p>4.11. Sig Code: Signal Code; reference DLM 4000.25-1, Appendix 2.10</p> <p>4.12. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.13. Distr Code: Distribution Code</p> <p>4.14. Proj Code: Project Code, if applicable</p> <p>4.15. Pri Cd: Priority Code; reference DLM 4000.25-1, Appendix 2.14</p> <p>4.16. RDD: Self-Explanatory</p> <p>4.17. Stat Code: Status code; reference DLM 4000.25-1, Appendix 2.16</p> <p>4.18. SOS RI: Self-Explanatory</p> <p>4.19. Est Ship Date: Estimated Shipping Date</p> <p>4.20. Mgt Cd: Management code</p> <p>4.21. Unit Price: Standard unit price</p>
<p>Requisition Supply Status by Contract Serial Number A-SCS-SSSC-RQ-502</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Abbreviated Contract Number or Contract Serial Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Requisition Supply Status.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Contract Serial Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 5-position CSN. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p> <p>2.6. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the</p>

Title and PCN	Details
	<p>“Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.7. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.8. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides all supply status inbound from the applicable SOS and outbound to the production contractor requisitioner for the queried CSN on the applicable SDC and contractor DoDAAC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. From RI: SOS RIC for DIC AE4 transactions and MCA RI for DIC AE1 transactions</p> <p>4.4. M & S: M & S Code</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.7. Sufx Code: Document number suffix code</p> <p>4.8. UI: UI</p> <p>4.9. Qty: Quantity shipped</p> <p>4.10. Supp Addr: SUPADD</p> <p>4.11. Sig Code: Signal Code; reference DLM 4000.25-1, Appendix 2.10</p> <p>4.12. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.13. Distr: Distribution Code</p> <p>4.14. Proj Code: Project Code, if applicable</p> <p>4.15. Pri Code: Priority Code</p> <p>4.16. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.17. Stat Code: Status code; reference DLM 4000.25-1, Appendix 2.16</p> <p>4.18. SOS RI: SOS RIC</p> <p>4.19. Estimated Shipping Date: Self-Explanatory</p> <p>4.20. Mgt Code: Management code</p> <p>4.21. Unit Price: Standard unit price</p>
Requisition Supply	1. Frequency: As required.

Title and PCN	Details
Status by Document Number A-SCS-SSSC-RQ-102	<p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Requisition Supply Status.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Document Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 14-position document number. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides all supply status inbound from the applicable SOS and outbound to the production contractor requisitioner for the queried document number on the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. From RI: SOS RIC for DIC AE4 transactions and MCA RI for DIC AE1 transactions</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Suffix Code: Document number suffix code</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p>

Title and PCN	Details
	<p>4.8. Qty: Quantity shipped 4.9. Supp Addr: SUPADD 4.10. Signal Code: Reference DLM 4000.25-1, Appendix 2.10 4.11. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1 4.12. Distr Code: Distribution Code 4.13. Proj Code: Project Code, if applicable 4.14. Pri Code: Priority Code 4.15. Required Delivery Date: Reference DLM 4000.25-1 4.16. Status Code: Reference DLM 4000.25-1, Appendix 2.16 4.17. SOS RI: SOS RIC 4.18. Estimated Shipping Date: Self-Explanatory 4.19. Mgt Code: Management code 4.20. Unit Price: Standard unit price</p>
<p>Requisition Supply Status by Stock Number A-SCS-SSSC-RQ-202</p>	<p>1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button: 2.1. From the “Report” drop-down, select “Requisition Supply Status.” This is a mandatory entry for this report. 2.2. From the “Additional Selection Criteria” drop-down, select “Stock Number.” This is a mandatory entry for this report. 2.3. In the “Value” field, type in the 13-/15-position NSN. This is a mandatory entry for this report. 2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a</p>

Title and PCN	Details
	<p>printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides all supply status inbound from the applicable SOS and outbound to the production contractor requisitioner for the queried Stock Number on the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. From RI: SOS RIC for DIC AE4 transactions and MCA RI for DIC AE1 transactions</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.6. Suffix Code: Document number suffix code.</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Qty: Quantity shipped</p> <p>4.9. Supp Addr: SUPADD</p> <p>4.10. Signal Code: Reference DLM 4000.25-1, Appendix 2.10</p> <p>4.11. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.12. Distr Code: Distribution Code</p> <p>4.13. Proj Code: Project Code, if applicable</p> <p>4.14. Pri Code: Priority Code</p> <p>4.15. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.16. Status Code: Reference DLM 4000.25-1, Appendix 2.16</p> <p>4.17. SOS RI: SOS RIC</p> <p>4.18. Estimated Shipping Date: Self-Explanatory</p> <p>4.19. Mgt Code: Management code</p> <p>4.20. Unit Price: Standard unit price</p>
<p>Requisitions, Follow-ups, Modifiers, Cancellations, Materiel Release Orders, and MCA Validations by Abbreviated Contract Number A-SCS-SSSC-RQ-401</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Abbreviated Contract Number or Contract Serial Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Requisitions, Follow-ups, Modifiers and Cancellations.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Abbreviated Contract Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 8-position ABCN. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. In the “Contractor DoDAAC” field, type in the 6-position</p>

Title and PCN	Details
	<p>contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p> <p>2.6. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.7. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.8. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides inbound Requisitions, Follow-ups, Modifiers, Cancellations and MCA Validation Requests; also provides outbound Referral Orders, Follow-ups, Modifiers, Cancellations, MROs and MCA Validation Responses. Selection is by ABCN on the applicable SDC and contractor DoDAAC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. From/To: Can be either the SOS RIC or the MCA RI</p> <p>4.4. M/S: M & S Code</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.7. Sufx Code: Document number suffix code.</p> <p>4.8. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.9. Qty: Quantity</p> <p>4.10. DMD Code: Demand code</p> <p>4.11. Supp Addr: SUPADD</p> <p>4.12. Sig Code: Signal Code; reference DLM 4000.25-1, Appendix 2.10</p> <p>4.13. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.14. Distr Code: Distribution Code</p> <p>4.15. Proj Code: Project Code, if applicable.</p> <p>4.16. Pri Code: Priority Code</p> <p>4.17. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.18. Adv Code: Advice code</p>

Title and PCN	Details
	4.19. O/P: O/P code 4.20. Cond Code: SCC 4.21. Mgt Code: Management code 4.22. From RI: From RIC
Requisitions, Follow-ups, Modifiers, Cancellations, Materiel Release Orders, and MCA Validations by Account/Customer DoDAAC A-SCS-SSSC-RQ-301	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. From the “Report” drop-down, select “Requisitions, Follow-ups, Modifiers and Cancellations.” This is a mandatory entry for this report. 2.2. From the “Additional Selection Criteria” drop-down, select “Account/Customer DoDAAC.” This is a mandatory entry for this report. 2.3. In the “Value” field, type in the 6-position Account/Customer DoDAAC. This is a mandatory entry for this report. 2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Provides inbound Requisitions, Follow-ups, Modifiers, Cancellations and MCA Validation Requests; also provides outbound Referral Orders, Follow-ups, Modifiers, Cancellations, MROs and MCA Validation Responses. Selection is by Account/Customer DoDAAC on the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed

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	<p>data elements are:</p> <ol style="list-style-type: none"> 4.1. Transaction Date: Self-Explanatory 4.2. Doc Id: Document Identifier 4.3. From/To: Can be either the SOS RIC or the MCA RI 4.4. M/S: M & S Code 4.5. Stock Number: Reference DoDM 4140.01, Volume 2 4.6. Document Number: Refer to DLM 4000.25-1, Appendix 2.7 4.7. Sufx Code: Document number suffix code 4.8. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53 4.9. Qty: Quantity 4.10. DMD Code: Demand code 4.11. Supp Addr: SUPADD 4.12. Sig Code: Signal Code; reference DLM 4000.25-1, Appendix 2.10 4.13. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1 4.14. Distr Code: Distribution Code 4.15. Proj Code: Project Code, if applicable 4.16. Pri Code: Priority Code 4.17. Required Delivery Date: Reference DLM 4000.25-1 4.18. Adv Code: Advice code 4.19. O/P: O/P code 4.20. Cond Code: SCC 4.21. Mgt Code: Management code 4.22. From RI: From RIC 4.23. Contract ID: ABCN or CSN
<p>Requisitions, Follow-ups, Modifiers, Cancellations, Materiel Release Orders, and MCA Validations by Contract Serial Number A-SCS-SSSC-RQ-501</p>	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled "Reports." Select "Special Support Reports," then select "Transaction History Reports by Abbreviated Contract Number or Contract Serial Number." Make the following selections/entries and click the "View Report" button: <ol style="list-style-type: none"> 2.1. From the "Report" drop-down, select "Requisitions, Follow-ups, Modifiers and Cancellations." This is a mandatory entry for this report. 2.2. From the "Additional Selection Criteria" drop-down, select "Contract Serial Number." This is a mandatory entry for this report. 2.3. In the "Value" field, type in the 5-position CSN. This is a mandatory entry for this report. 2.4. In the "System Designator Code" field, type in the 2-position SDC for the applicable contract. See Table 6.74, "System Designator Codes" for a list of current SDCs. This is a mandatory field for this report. 2.5. In the "Contractor DoDAAC" field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report. 2.6. From the "Begin Date" drop-down, select the oldest month from

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	<p>which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.7. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.8. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides inbound Requisitions, Follow-ups, Modifiers, Cancellations and MCA Validation Requests; also provides outbound Referral Orders, Follow-ups, Modifiers, Cancellations, MROs and MCA Validation Responses. Selection is by Contract Serial Number for the queried contractor DoDAAC on the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. From/To: Can be either the SOS RIC or the MCA RI</p> <p>4.4. M/S: M & S Code</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.7. Sufx Code: Document number suffix code</p> <p>4.8. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.9. Qty: Quantity</p> <p>4.10. DMD Code: Demand code</p> <p>4.11. Supp Addr: SUPADD</p> <p>4.12. Sig Code: Signal Code; reference DLM 4000.25-1, Appendix 2.10</p> <p>4.13. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.14. Distr Code: Distribution Code</p> <p>4.15. Proj Code: Project Code, if applicable</p> <p>4.16. Pri Code: Priority Code</p> <p>4.17. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.18. Adv Code: Advice code</p> <p>4.19. O/P Code: O/P code</p> <p>4.20. Cond Code: SCC</p> <p>4.21. Mgt Code: Management code</p>

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Requisitions, Follow-ups, Modifiers, Cancellations, Materiel Release Orders, and MCA Validations by Document Number A-SCS-SSSC-RQ-101	<p>4.22. From RI: From RIC</p> <ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. From the “Report” drop-down, select “Requisitions, Follow-ups, Modifiers and Cancellations.” This is a mandatory entry for this report. 2.2. From the “Additional Selection Criteria” drop-down, select “Document Number.” This is a mandatory entry for this report. 2.3. In the “Value” field, type in the 14-position document number. This is a mandatory entry for this report. 2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identify who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Provides inbound Requisitions, Follow-ups, Modifiers, Cancellations and MCA Validation Requests; also provides outbound Referral Orders, Follow-ups, Modifiers, Cancellations, MROs and MCA Validation Responses. Selection is by document number on the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are: <ol style="list-style-type: none"> 4.1. Transaction Date: Self-Explanatory 4.2. Doc Id: Document Identifier 4.3. From/To: Can be either the SOS (SOS) Routing Identifier (RI) or

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	<p>the MCA RI</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Suffix: Document number suffix code.</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Qty: Quantity</p> <p>4.9. DMD Code: Demand code</p> <p>4.10. Supp Addr: SUPADD</p> <p>4.11. Sig Code: Signal Code</p> <p>4.12. Fund Code: Reference DLM 4000.25, Volume 4, Appendix 1</p> <p>4.13. Distr Code: Distribution Code</p> <p>4.14. Proj Code: Project Code, if applicable</p> <p>4.15. Pri Code: Priority Code</p> <p>4.16. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.17. Advice Code: Reference DLM 4000.25, Appendix 2.15</p> <p>4.18. Ownership/Purpose Code: Reference DLM 4000.25-2</p> <p>4.19. Cond Code: SCC</p> <p>4.20. Mgt Code: Management code</p> <p>4.21. From RI: From Routing Identifier</p> <p>4.22. Contract ID: ABCN or CSN</p>
<p>Requisitions, Follow-ups, Modifiers, Cancellations, Materiel Release Orders, and MCA Validations by Stock Number</p> <p>A-SCS-SSSC-RQ-201</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Requisitions, Follow-ups, Modifiers and Cancellations.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Stock Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 13-/15-position NSN. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position</p>

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	<p>year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides inbound Requisitions, Follow-ups, Modifiers, Cancellations and MCA Validation Requests; also provides outbound Referral Orders, Follow-ups, Modifiers, Cancellations, MROs and MCA Validation Responses. Selection is by Stock Number on the applicable SDC within the specified timeframes. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self-Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. From/To: Can be either the SOS (SOS) Routing Identifier (RI) or the MCA RI</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.6. Suffix: Document number suffix code</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Qty: Quantity</p> <p>4.9. DMD Code: Demand code</p> <p>4.10. Supp Addr: SUPADD</p> <p>4.11. Sig Code: Signal Code</p> <p>4.12. Fund Code: Reference DLM 4000.25, Volume 4, Appendix 1</p> <p>4.13. Distr Code: Distribution Code</p> <p>4.14. Proj Code: Project Code, if applicable</p> <p>4.15. Pri Code: Priority Code</p> <p>4.16. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.17. Advice Code: Reference DLM 4000.25, Appendix 2.15.</p> <p>4.18. Ownership/Purpose Code: Reference DLM 4000.25-2</p> <p>4.19. Cond Code: SCC</p> <p>4.20. Mgt Code: Management code</p> <p>4.21. From RI: From Routing Identifier</p> <p>4.22. Contract ID: ABCN or CSN</p>
<p>Running Totals by Abbreviated Contract Number A-SCS-SSSC-RQ-703</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports” then select “Running Totals.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Additional Selection Criteria” drop-down, select “Abbreviated Contract Number.” This is a mandatory entry for this report.</p>

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	<p>2.2. In the “Value” field, type in the 8-position ABCN. Note: This only applies to “G” type contracts (those for which SSSC edits by NSN rather than FSG/FSC/MMAC combinations). This is a mandatory entry for this report.</p> <p>2.3. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.4. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p> <p>2.5. In the “Stock Number” field, type a 13-/15-position NSN. This is an optional field for this report.</p> <p>2.6. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides authorized, shipped and open quantities for items on the queried ABCN and contractor DoDAAC on the applicable SDC. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Date: “As-Of” date for which a snapshot in time was taken.</p> <p>4.2. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.3. Authorized Quantity: Total number of assets the applicable contractor is allowed to requisition on the specified NSN for that contract.</p> <p>4.4. Shipped Quantity: Total number of assets the applicable contractor has already requisitioned on the specified NSN for that contract.</p> <p>4.5. Open Quantity: Total number of assets the applicable contractor may still requisition on the specified NSN for that contract (computed as authorized quantity minus shipped quantity).</p>
<p>Running Totals by Contract Serial Number A-SCS-SSSC-RQ-704</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Running Totals.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Additional Selection Criteria” drop-down, select “Contract Serial Number.” This is a mandatory entry for this report.</p> <p>2.2. In the “Value” field, type in the 5-position CSN. Note: This only applies to “G” type contracts (those which SSSC edits by NSN rather than FSG/FSC/MMAC combinations). This is a mandatory entry for this report.</p>

Title and PCN	Details
	<p>2.3. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.4. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p> <p>2.5. In the “Stock Number” field, type a 13-/15-position NSN. This is an optional field for this report.</p> <p>2.6. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides authorized, shipped and open quantities for items on the queried CSN and contractor DoDAAC on the applicable SDC. Data is sorted by transaction date. Displayed data elements are:</p> <p>4.1. Date: “As-Of” date for which a snapshot in time was taken.</p> <p>4.2. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.3. Authorized Quantity: Total number of assets the applicable contractor is allowed to requisition on the specified NSN for that contract.</p> <p>4.4. Shipped Quantity: Total number of assets the applicable contractor has already requisitioned on the specified NSN for that contract.</p> <p>4.5. Open Quantity: Total number of assets the applicable contractor may still requisition on the specified NSN for that contract (computed as authorized quantity minus shipped quantity).</p>
<p>Shipment of Government Furnished Material to Contractors by Contract Number A-SCS-SSSC-RQ-708</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Shipment of Government Furnished Material to Contractors.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. In the “Contract Number” field, type in the 10-/14-position repair Contract Number. This is a mandatory entry for this report.</p> <p>2.2. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.3. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the</p>

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	<p>“Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.4. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>2.5. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: For the queried contract against the applicable SDC, this report reflects all shipments of DoD materiel to the corresponding repair contractor and also reflects materiel requisitions against the queried contract that were rejected either by the MCA or the SOS. Data is sorted first by Part (shipment of GFM to Contractors [Part I] or requisitions rejected [Part II]) and then by requisition number. Displayed data elements are:</p> <p>4.1. Part I (Shipment of GFM to Contractors).</p> <p>4.1.1. Contract Number: Self-Explanatory</p> <p>4.1.2. System Designator Code: Self-Explanatory</p> <p>4.1.3. Requisition Number: Document number</p> <p>4.1.4. National Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.1.5. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.1.6. Quantity Shipped: Self-Explanatory</p> <p>4.1.7. Date Shipped: Self-Explanatory</p> <p>4.1.8. Unit Cost: Standard unit price</p> <p>4.19. Extended Cost: Quantity shipped multiplied time unit cost</p> <p>4.2. Part II (Requisitions Rejected).</p> <p>4.2.1. Contract Number: Self-Explanatory</p> <p>4.2.2. System Designator Code: Self-Explanatory</p> <p>4.2.3. Requisition Number: Document number</p> <p>4.2.4. National Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.2.5. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.2.6. Quantity: Quantity rejected</p> <p>4.2.7. Reject Status Code: Self-Explanatory</p> <p>4.2.8. Date Rejected: Self-Explanatory</p>
<p>Shipment of Government Furnished Material to Contractors RCS: DD-A&T (Q) 1575</p>	<p>1. Frequency: Quarterly.</p> <p>2. Access: The program to produce these products is run on the 10 January (for data as of 31 December), April (for data as of 31 March), July (for data as of 30 June) and October (for data as of 30 September) each year. The products with PCN A-SCS-SSSC-QT-708 reflect the</p>

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A-SCS-SSSC-QT-708 and -708-A	<p>appropriate DCMA for each contract. The products with PCN A-SCS-SSSC-QT-708-A reflect data for contracts having no DCMA identified.</p> <p>3. Distribution: Access SSSC online. Click on the “Reports” button. Select “My Reports,” then select “SSSC Reports.” The SSSC site Functional OPRs, or their designated alternates will:</p> <p>3.1. Identify DCMA for contracts that erroneously reflect no DCMA.</p> <p>3.2. Ensure appropriate portions of these reports are mailed to the applicable DCMA.</p> <p>4. Purpose and Description: DoDM 4140.01, Volume 9, paragraph 11g(3) requires each DoD Component MCA to provide the cognizant DoD contract administration office a quarterly status report. This report reflects all shipments of DoD materiel to contractors and to DoD activities for subsequent shipment to contractors as well as materiel requisitions that were rejected. Report Control Symbol DD-A&T(W)1575 applies. There are up to six reports produced each quarter; one report for each ICP (OC ICP, OO ICP, and WR ICP) for contracts to which a DCMA has been assigned and one report for each ICP for contracts to which a DCMA has not been assigned.</p> <p>4.1. Primary sort is by DCMA. Secondary sort is by contract number. Tertiary sort is by Part (Shipment of GFM to Contractors [Part I] or Requisitions Rejected [Part II]) and final sort is by requisition number.</p> <p>4.2. Page breaks occur between DCMA.</p> <p>4.3. Displayed data elements are:</p> <p>4.3.1. Part I (Shipment of GFM to Contractors).</p> <p>4.3.1.1. Contract Number: Self-Explanatory</p> <p>4.3.1.2. System Designator Code: Self-Explanatory</p> <p>4.3.1.3. Requisition Number: Document number</p> <p>4.3.1.4. National Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.3.1.5. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.3.1.6. Quantity Shipped: Self-Explanatory</p> <p>4.3.1.7. Date Shipped: Self-Explanatory</p> <p>4.3.1.8. Unit Cost: Standard unit price</p> <p>4.3.1.9. Extended Cost: Quantity shipped multiplied time unit cost</p> <p>4.3.2. Part II (Requisitions Rejected).</p> <p>4.3.2.1. Contract Number: Self-Explanatory</p> <p>4.3.2.2. System Designator Code: Self Explanatory</p> <p>4.3.2.3. Requisition Number: Document number</p> <p>4.3.2.4. National Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.3.2.5. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.3.2.6. Quantity: Quantity rejected</p>

Title and PCN	Details
	<p>4.3.2.7. Reject Status Code: Self Explanatory</p> <p>4.3.2.8. Date Rejected: Self Explanatory</p>
<p>Shipment/Supply Status - No Matching Contractor Requisition by SDC/RIC/DoDAAC A-SCS-SSSC-MO-702</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Shipment/Supply Status – No Matching Contractor Requisition.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.2. In the “Routing Id” field, type in the 3-position MCA RIC (e.g., F2M, F4M or F8M). This is a mandatory field for this report.</p> <p>2.3. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p> <p>2.4. In the “Project” field, type in the project code applicable to the contracts to be queried. This is an optional field for this report.</p> <p>2.5. In the “Contract Serial/Abbreviated Contract Number” field, type in either the CSN (for a production contract) or ABCN (for a repair contract). This is an optional entry for this report.</p> <p>2.6. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Identifies repair contractor requisitions for which the H075C has never received obligation transactions (DIC WBL applies) from SSSC but for which it received supply/shipment status indicating the requisition reached the applicable SOS. SSSC repair MCA account managers use this product to research potential future billings against previously un-obligated orders. The report is sorted first by “Contract Number” then randomly. Displayed data elements are:</p> <p>4.1. Contract Number: ABCN</p> <p>4.2. Project: Project code, if applicable</p> <p>4.3. Actual NSN: Stock number for which status was received</p> <p>4.4. Quantity: Self Explanatory</p> <p>4.5. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.6. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.7. Date Received: Date status was received by SSSC</p> <p>4.8. Document Identifier: Self Explanatory</p> <p>4.9. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p>

Title and PCN	Details
Supply Source Cancellations by Account/Customer DoDAAC A-SCS-SSSC-RQ-304	<p>4.10. From RI: From Routing Identifier</p> <ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. From the “Report” drop-down, select “Supply Source Cancellations.” This is a mandatory entry for this report. 2.2. From the “Additional Selection Criteria” drop-down, select “Account/Customer DoDAAC.” This is a mandatory entry for this report. 2.3. In the “Value” field, type in the 6-position Account/Customer DoDAAC. This is a mandatory entry for this report. 2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Details requests to/responses from a storage site to cancel shipment out of a specific aggregation account. Data is sorted first by action type (supply source cancellation request or reply to supply source cancellation request) then by transaction date. Displayed data elements are: <ol style="list-style-type: none"> 4.1. Transaction Date: Self Explanatory 4.2. Doc Id: Document Identifier 4.3. To RI: Routing Identifier of the physical storage site 4.4. Media/Status: DLM 4000.25-1, Appendix 2.4 4.5. Stock Number: Reference DoDM 4140.01, Volume 2

Title and PCN	Details
	<p>4.6. Document Number: DLM 4000.25-1, Appendix 2.7</p> <p>4.7. Suffix Code: Document number suffix code</p> <p>4.8. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.9. Qty: Quantity</p> <p>4.10. New Consignee DoDAAC: Identifies to which account materiel is returned if shipment cancellation is successful</p> <p>4.11. Sig Code: Signal Code</p> <p>4.12. Fund Code: Reference DLM 4000.25, Volume 4, Appendix 1</p> <p>4.13. Distr Code: Distribution Code.</p> <p>4.14. Project Code: If applicable</p> <p>4.15. Priority Code: Reference DLM 4000.25-1, Appendix 2.14, Table 1</p> <p>4.16. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.17. Advice Code: Reference DLM 4000.25, Appendix 2.15</p> <p>4.18. From RI: Routing Identifier of the applicable aggregation account</p>
<p>Supply Source Cancellations by Document Number A-SCS-SSSC-RQ-104</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Supply Source Cancellations.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Document Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 14-position document number. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who</p>

Title and PCN	Details
	<p>requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details requests to/responses from a storage site to cancel shipment out of an aggregation account for a specific document number. Data is sorted first by action type (supply source cancellation request or reply to supply source cancellation request) then by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. To RI: Routing Identifier of the physical storage site</p> <p>4.4. Media/Status Code: DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Stock Number: Reference DoDM 4140.01, Volume 2</p> <p>4.6. Suffix Code: Document number suffix code</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Quantity: Self Explanatory</p> <p>4.9. New Consignee DoDAAC: Identifies to which account materiel is returned if shipment cancellation is successful</p> <p>4.10. Signal Code: Reference DLM 4000.25-1, Appendix 2.10</p> <p>4.11. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.12. Distribution Code: Reference DLM 4000.25-1, Appendix 2.12</p> <p>4.13. Project Code: If applicable</p> <p>4.14. Priority Code: Reference DLM 4000.25-1, Appendix 2.14, Table 1</p> <p>4.15. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.16. Advice Code: Reference DLM 4000.25, Appendix 2.15</p> <p>4.17. From RI: Routing Identifier of the applicable aggregation account</p>
<p>Supply Source Cancellations by Stock Number A-SCS-SSSC-RQ-204</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled "Reports." Select "Special Support Reports," then select "Transaction History Reports by Account/Customer DoDAAC, Stock Number or Document Number." Make the following selections/entries and click the "View Report" button:</p> <p>2.1. From the "Report" drop-down, select "Supply Source Cancellations." This is a mandatory entry for this report.</p> <p>2.2. From the "Additional Selection Criteria" drop-down, select "Stock Number." This is a mandatory entry for this report.</p> <p>2.3. In the "Value" field, type in the 13-/15-position NSN. This is a mandatory entry for this report.</p> <p>2.4. In the "System Designator Code" field, type in the 2-position SDC for the applicable contract. See Table 6.74, "System Designator Codes" for a list of current SDCs. This is a mandatory field for this report.</p>

Title and PCN	Details
	<p>2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Details requests to/responses from a storage site to cancel shipment out of an aggregation account for a specific stock number. Data is sorted first by action type (supply source cancellation request or reply to supply source cancellation request) then by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self Explanatory</p> <p>4.2. Doc Id: Document Identifier</p> <p>4.3. To RI: Routing Identifier of the physical storage site</p> <p>4.4. Media/Status Code: Refer to DLM 4000.25-1, Appendix 2.4</p> <p>4.5. Document Number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.6. Suffix Code: Document number suffix code</p> <p>4.7. Unit of Issue: Refer to DoD 4100.39-M, Volume 10, Table 53</p> <p>4.8. Quantity: Self Explanatory</p> <p>4.9. New Consignee DoDAAC: Identifies to which account materiel is returned if shipment cancellation is successful</p> <p>4.10. Signal Code: Reference DLM 4000.25-1, Appendix 2.10</p> <p>4.11. Fund Code: Refer to DLM 4000.25, Volume 4, Appendix 1</p> <p>4.12. Distribution Code: Reference DLM 4000.25-1, Appendix 2.12</p> <p>4.13. Project Code: If applicable</p> <p>4.14. Priority Code: Reference DLM 4000.25-1, Appendix 2.14, Table 1</p> <p>4.15. Required Delivery Date: Reference DLM 4000.25-1</p> <p>4.16. Advice Code: Reference DLM 4000.25, Appendix 2.15</p> <p>4.17. From RI: Routing Identifier of the applicable aggregation account</p>
Transaction History Combinations of DoDAAC, NIIN, User	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History.” Make the</p>

Title and PCN	Details
Id, Control Item Number, File Id, Document Number A-SCS-RAMP-RQ-003	<p>following selections/entries and click the “View Report” button:</p> <p>2.1. In the “DoDAAC” field, type in a 6-position DoDAAC for which transaction history is required. This is an optional entry for this report.</p> <p>2.2. In the “NIIN” field, type in a 9-position NIIN (rps 5-13 of a NSN) for which transaction history is required. This is an optional entry for this report.</p> <p>2.3. In the “User Id” field, type in an 8-position User Id for which transaction history is required. This is an optional entry for this report.</p> <p>2.4. In the “Control Item Number” field, type in a 6-position control item number for which transaction history is required. This is an optional entry for this report.</p> <p>2.5. In the “File Id” field, type in a 14-position File Id for which transaction history is required. This is an optional entry for this report.</p> <p>2.6. In the “Document Number” field, type in a 14-position document number for which transaction history is required. This is an optional entry for this report.</p> <p>2.7. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.8. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Provides visibility of many inbound, outbound and user-interface-generated transactions processed through the various modernized SCS applications (RAMP, Readiness Based Leveling [RBL], SSSC, etc.). Data sort is random. Displayed data elements are:</p> <p>4.1. Header Data:</p> <p>4.1.1. Date: Date transaction was processed in SCS.</p> <p>4.1.2. Userid: Identifies what online user/mechanical application program initiated the transaction.</p> <p>4.1.3. DoDAAC: Self Explanatory.</p> <p>4.1.4. NIIN: Self Explanatory.</p> <p>4.1.5. CIN: Control Item Number is a sequence-type number assigned to an item that is considered to be controlled. This is a Marine Corps concept that RAMP supports. It is not applicable to SSSC.</p> <p>4.1.6. File: File Identifier is associated with an interface. For example, the file id for the H075C interface is A5GKA0U. SSSC</p>

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	<p>inbound transactions are received on the A5E5E0U file id.</p> <p>4.1.7. Document number: Refer to DLM 4000.25-1, Appendix 2.7</p> <p>4.2. Trailer Data: Contains the various transaction data elements with SCS internal element label names (e.g., requisition Type = A0A).</p>
<p>Valid Contract Masters by Abbreviated Contract Number A-SCS-SSSC-RQ-406</p>	<ol style="list-style-type: none"> 1. Frequency: As required. 2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Abbreviated Contract Number or Contract Serial Number.” Make the following selections/entries and click the “View Report” button: <ol style="list-style-type: none"> 2.1. From the “Report” drop-down, select “Valid Contract Masters.” This is a mandatory entry for this report. 2.2. From the “Additional Selection Criteria” drop-down, select “Abbreviated Contract Number.” This is a mandatory entry for this report. 2.3. In the “Value” field, type in the 8-position ABCN. This is a mandatory entry for this report. 2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report. 2.5. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report. 2.6. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report. 2.7. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report. 3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached. 4. Purpose and Description: Displays all contract master file maintenance transactions received during the applicable Valid Contract Master (VCM) update for the given ABCN and System Designator that falls within the requested timeframe. Sort is by transaction date. Displayed data elements are: <ol style="list-style-type: none"> 4.1. Transaction Date: Self Explanatory 4.2. Contractor DoDAAC: Self Explanatory 4.3. Contract Serial Number: Self Explanatory

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	<p>4.4. Contract Number: Self Explanatory</p> <p>4.5. Contract Award Date: Self Explanatory</p>
<p>Valid Contract Masters by Contract Serial Number A-SCS-SSSC-RQ-506</p>	<p>1. Frequency: As required.</p> <p>2. Access: Click on the button labeled “Reports.” Select “Special Support Reports,” then select “Transaction History Reports by Abbreviated Contract Number or Contract Serial Number.” Make the following selections/entries and click the “View Report” button:</p> <p>2.1. From the “Report” drop-down, select “Valid Contract Masters.” This is a mandatory entry for this report.</p> <p>2.2. From the “Additional Selection Criteria” drop-down, select “Contract Serial Number.” This is a mandatory entry for this report.</p> <p>2.3. In the “Value” field, type in the 8-position ABCN. This is a mandatory entry for this report.</p> <p>2.4. In the “System Designator Code” field, type in the 2-position SDC for the applicable contract. See Table 6.74, “System Designator Codes” for a list of current SDCs. This is a mandatory field for this report.</p> <p>2.5. In the “Contractor DoDAAC” field, type in the 6-position contractor DoDAAC for the applicable contract. This is a mandatory field for this report.</p> <p>2.6. From the “Begin Date” drop-down, select the oldest month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the oldest 2-position day and 4-position year from which data is to be pulled. Default is current date. This is an optional field for this report.</p> <p>2.7. From the “End Date” drop-down, select the most recent month from which data is to be pulled. In the entry fields to the right of the “Month” field, type in the most recent 2-position day and 4-position year from which data is to be pulled. Default is current date. This is a mandatory field for this report.</p> <p>2.8. In the “Requestor” field, type a 3-position alpha/numeric combination that best identifies who is requesting the information (e.g., the requestor’s initials). This assists in identifying who requested a product if multiple users are sending products to the same printer. This is a mandatory field for this report.</p> <p>3. Distribution: Product is displayed online and users may send it to a printer to which their computer is networked/attached.</p> <p>4. Purpose and Description: Displays all contract master file maintenance transactions received during the applicable VCM update for the given CSN and System Designator that falls within the requested timeframe. Sort is by transaction date. Displayed data elements are:</p> <p>4.1. Transaction Date: Self Explanatory</p> <p>4.2. Contractor DoDAAC: Self Explanatory</p> <p>4.3. Abbreviated Serial Number: Self Explanatory</p>

Title and PCN	Details
	4.4. Contract Number: Self Explanatory 4.5. Contract Award Date: Self Explanatory

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Director, Logistics and Sustainment

Attachment 1**GLOSSARY OF REFERENCES AND SUPPORTING INFORMATION*****References***

AFI 23-101, *Materiel Management*, 8 August 2013

AFH 23-123, *Materiel Management Handbook*, 8 August 2013

AFMCI 21-149, *Contract Depot Maintenance*, 4 March 2009

AFMCMAN 20-2, *Security Assistance Program (SAP) Logistics Procedures*, 16 January 2014

AFMAN 16-101, *International Affairs and Security Assistance Management*, 15 February 2011

DLM 4000.25, *Defense Logistics Management System (DLMS)*, 5 June 2012

DLM 4000.25-1, *Military Standard Requisitioning and Issue Procedures (MILSTRIP)*, 12 June 2012

DLM 4000.25-2, *Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP)*, 13 June 2012

DoD 4100.39-M, *Federal Logistic Information System (FLIS) Procedures Manual*, Date varies by volume

DoD 4140.01, *DoD Supply Chain Materiel Management Procedures*, 10 February 2014

DoD 4140.27-M, *Shelf Life Item Management*, 5 May 2003

DoD 5200.2-R, *Personnel Security Program*, 1 January 1987

DSCA Manual 5105.38-M, *Security Assistance Management Manual (SAMM)*, 30 April 2012

Title 21, Code of Federal Regulations, Part 1300 to end (21 CFR § 1308), current edition

Adopted Forms

DD Form 250, *Material Inspection and Receiving Report*

DD Form 2875, *System Authorization Access Request (SAAR)*

Abbreviations and Acronyms

A&AS—Administrative and Assistance Services

AAC—Acquisition Advice Code

AAM—Aggregation Account Manager

ABCN—Abbreviated Contract Number

ADP—Automated Data Processing

ADPE—Automated Data Processing Equipment

ADPS—Automated Data Processing System

AF—Air Force

AFAA—Air Force Audit Agency

AFB—Air Force Base
AFEMS—Air Force Equipment Management System
AFH—Air Force Handbook
AFI—Air Force Instruction
AFLCMC—Air Force Life Cycle Management Center
AFMAN—Air Force Manual
AFMC—Air Force Materiel Command
AFRC—Air Force Reserve Command
AFRIMS—Air Force Records Information Management System
AFSC—Air Force Sustainment Center
AISG—Automated Intersite Gateway
ALC—Air Logistics Complex
ANG—Air National Guard
APOD—Aerial Port of Debarkation
APP—Agency Peculiar Property
BC—Budget Code
BOCR—Business Overhead Cost Recovery
CAP—Contractor Acquired Property
CAPR—Cost Accounting/Production Reporting
CAS—Combat Ammunition Storage
CAV AF— Commercial Asset Visibility System Air Force
CDM—Contract Depot Maintenance
CIIC—Control Inventory Item Code
CMD—Cataloging Management Data
CONUS—Continental United States
CSC—Computer Sciences Corporation
CSN—Contract Serial Number
CSO—Customer Sales Order
CSRD—Computer Systems Requirements Document
CSS—Customer Support Specialist
DAA—Designated Approval Authority
DAAS—Defense Automated Addressing System

DAASO—Defense Automated Addressing System Office
DCMA—Defense Contract Management Agency
DESEX—Defense Supply Expert System
DFAS—Defense Finance and Accounting Service
DIC—Document Identifier Code (aka DI or Doc ID)
DIELOG—DAAS Integrated E-mail Logistics
DIFM—Due-In From Maintenance
DISA—Defense Information Systems Agency
DLA—Defense Logistics Agency
DLM—Defense Logistics Manual
DMS—Defense Message System
DoD—Department of Defense
DoDAAC—Department of Defense Activity Address Code
DOTM—Due-Out to Maintenance
DR—Deficiency Report
DSCA—Defense Security Cooperation Agency
DSD—Data System Designator
DSS—Distribution Standard System
DTS—Data Transaction Services
EAID—Equipment Authorization Inventory Data
EDD—Estimated Delivery Date
EDW—Enterprise Data Warehouse
E-mail—Electronic mail
ENTNAC—Entrance National Agency Check
ERRC—Expendability, Recoverability, Reparability Category
ES—Equipment Specialist
ESD—Estimated Shipment Date
F/AD— Force or Activity Designator
FEDSTRIP—Federal Standard Requisitioning and Issue Procedures
FFC—FMS Frustrated Cargo
FIABS—Financial Inventory Accounting and Billing System
FLIS—Federal Logistics Information System

FMS—Foreign Military Sales
FSC—Federal Supply Classification
FSG—Federal Supply Group
FSSG—Force Service Support Group
FTP— File Transfer Process
GFE—Government Furnished Equipment
GFM—Government-Furnished Material
GFP—Government Furnished Property
GSA—General Services Administration
HQ—Headquarters
HTML—Hyper Text Markup Language
I&S—Interchangeability and Substitutability
I&SG—Interchangeable & Substitution Group
IAV—Inventory Adjustment Voucher
IAW—In Accordance With
ICD—Interface Control Document
ICP—Inventory Control Point
IM—Item Manager
IMWRP—Item Manager Wholesale Requisition Process
LAC—Latest Acquisition Cost
LOR—Letter of Responsibility
LP—Local Purchase
LRC—Latest Repair Cost
LRS—Logistics Readiness Squadron
M&S—Media and Status Code
MAJCOM—Major Command
MAP—Military Assistance Program
MAPAC—Military Assistance Program Address Code
MCA—Management Control Activity
MCR—Material Cost Recovery
MDC—Manager Designator Code
MDS— Mission Design Series

MICAP—Mission Capability
MIICS—Master Item Identification Control System
MIIDB—Master Item Identification Data Base
MILSTRIP—Military Standard Requisitioning and Issue Procedures
MIPR—Military Interdepartmental Purchase Request
MMAC—Materiel Management Aggregation Category
MOV—Materiel Obligation Validation
MQ—Message Queue
MRC—Manager Review Code
MRO—Materiel Release Order
MRP—Materiel Returns Program
MSD—Materiel Support Division
MUCO—Materiel Utilization Control Office
NAC—National Agency Check
NACI—National Agency Check Inquiry
NACLC—National Agency Check with Local Agency Check
NIIN—National Item Identification Number
NIMSC—Nonconsumable Item Materiel Support Code
NIPRNET— Non-Secure Internet Protocol Router Network
NMCS— Not Mission Capable Supply
NSN—National Stock Number
O/P—Ownership/Purpose Code
OC—Oklahoma City
OCONUS—Outside the Continental United States
OO—Ogden
OABI—Out of Balance Indicator
OOU—Order of Use
OPR—Office of Primary Responsibility
PCN—Product Control Number
PICA—Primary Inventory Control Activity
PIIN—Procurement Instrument Identification Number
PIN—Personal Identification Number

PMIC—Precious Metal Indicator Code
PMO—Program Management Office
PMS—Production Management Specialist
PO—Purchase Order
POC—Point of Contact
POE—Port of Embarkation
POL—Petroleum, Oil, and Lubricants
PR—Purchase Request
PRS—Periodic Reinvestigation for Secret clearance
PSC—Procurement Source Code
QUP—Quantity Unit Pack
RAMP—Reportable Asset Management Process
RBL—Readiness Based Leveling
RDD—Required Delivery Date
RDO—Redistribution Order
RDS—Reutilization and Disposition System
RIC—Routing Identifier Code (aka RI or Routing Identifier)
RO—Read Only or Requisitioning Objective
ROF— Reporting Organization File
RP or rp—Record Position
RSP—Readiness Spares Package
SA—San Antonio
SAAR—System Authorization Access Request
SAF/IA—Deputy Under Secretary of the AF for International Affairs
SCC— Supply Condition Code
SCS—Stock Control System
SDC—System Designator Code
SDD—Standard Delivery Date
SICA—The Secondary Inventory Control Activity
SIS—Shipping Information Shipping (D035T) System
SOS—Source of Supply
SRAN—Stock Record Account Number

SSSC—Special Support Stock Control (D035D)
STCG—Student Training Course Guide
SUM—Software Users’ Manual
SUPADD—Supplementary Address
TAC—Type of Address Code
TCN—Transportation Control Number
UI—Unit of Issue
UJC—Urgency Justification Code
UND—Urgency of Need
USERID—User Identification
USTRANSCOM—United States Transportation Command
VCM—Valid Contract Master
WARRS—Wholesale and Retail Receiving/Shipping
WCF—Working Capital Fund
WEBREQ—Web Requisitioning
WEBVLIPS—Web Visual Logistics Information Processing System
WHSL—Wholesale
WPOD—Water Port Of Debarkation
WR—Warner Robins

Terms

Acquisition Advice Code— One-digit alpha code that indicates how (as distinguished from where) and under what restrictions an item will be acquired. Reference DoD 4100.39-M, Volume 10, Table 58.

Activity— A unit, organization, or installation performing a function or mission. Reference JP 3-0, *Joint Operations*.

Activity Code— A two-position alpha code that identifies the AFMC organization responsible for cataloging, standardization, or other management of a federal item of supply. Referred to as the cataloging activity code in D035D. Reference DoD 4100.39-M, Volume 10, Chapter 3, Table 104.

Acts of God— A happening outside the control of humans. Reference DLM 4000.25.

Adjustments, Book-To-Book— Mismatches within the storage activity’s management system between the quantity-by-location and the owner balances. Reference DLM 4000.25.

Adjustments, Physical Inventory— The accounting transaction that corrects a book balance to agree with the quantity of the item in storage. Such adjustments may result from (1) physical inventory, (2) a potential discrepancy revealed by a materiel release denial or location

survey/reconciliation, (3) capitalization/decapitalization actions, (4) reidentification of stock, (5) type of pack changes, (6) catalog data changes, (7) supply condition and purpose code changes, etc. Reference DLM 4000.25.

Aerial Port of Debarkation (APOD)—A station that serves as an authorized port to process and clear aircraft and traffic for entrance to the country where located. Reference DTR 4500.9-R.

Advice Code— Numeric/alphabetic or numeric/numeric MILSTRIP codes used to provide coded instruction to supply sources when such data are considerate essential to supply action and entry in narrative form is not feasible. Code is found in record positions 65-66 of a requisition. Reference DLM 4000.25, Appendix 2.15.

Ammunition/Explosives— A device charged with explosives, propellants, pyrotechnics, initiating composition, nuclear, biological, or chemical materiel for use in connection with defense or offense, including demolitions. Ammunition that can be used for training, ceremonial, or nonoperational purposes is included. Reference DLM 4000.25.

Application— Software program that performs a specific function directly for a user and can be executed without access to system control, monitoring or administrative privileges. Examples include office automation, E-mail, web services, and major functional or mission software programs. Reference DoDD 8500.01E, *Information Assurance (IA)*.

Assembly— In logistics, an item forming a portion of equipment, that can be provisioned and replaced as an entity and which normally incorporates replaceable parts or groups of parts. Reference JP 1-02.

Automatic Data Processing Equipment (ADPE) Identification Code— A one-position identifier code to indicate an item of ADPE or containing ADPE regardless of assigned FSC to provide visibility for compliance with unique manager requirements established for ADPE by Public Law 89-306. Reference DoD 4100.39-M, Volume 10, Table 159 and Volume 12, DRN 0801.

Bill— A statement of the amounts owed for the transfer or sale of materiel and for the performance of services incident to the transfer. Reference DLM 4000.25.

Budget— A planned program for a fiscal period in terms of estimated costs, obligations, and expenditures. Reference AFMAN 65-604.

Budget Code— A one-position alphanumeric code employed by the Air Force to identify investment items to budget programs from which procurement of the particular items is funded, or to identify expense items to the various divisions of the Air Force Stock Fund. Reference DoD 4100.39-M, Volume 10, Table 67 and AFMAN 65-604.

Cancellation Request— A transaction that allows a requisitioner or other authorized activity to request cancellation of all or a portion of the quantity of materiel ordered in a previously submitted requisition. Reference DoD 4140.01, Volume 5.

Capitalization— The receipt or transfer in of inventories from a different fund or fund subdivision without charge or income. The inventory increases the transferee's fund equity (capital) directly and does not increase operational income or expense. Reference DLM 4000.25.

Catalog Management Data— The range of management data applied to an item of supply, primarily restricted to the data necessary to acquire and account for the item at the requisitioner

level. CMD, together with Major Organizational Entity (MOE) Rule and related item status data, constitute a record that tells how, why, where, when, and by whom items of supply are managed or used in the life cycle of materiel management. CMD is developed by the IMM, used by the registered user(s) in maintaining their materiel management system and recorded and maintained in the FCS. Reference DoD 4100.39-M.

Cataloging— The process of uniformly identifying, describing, classifying, numbering, and publishing in the FCS all items of personal property (items of supply) repetitively procured, stored, issued, or used by federal agencies. Reference DoDM 4140.01, Volume 8.

Classified Item— Materiel that requires protection in the interest of national security. Reference DLM 4000.25.

Component— An assembly or any combinations of parts, subassemblies, or assemblies mounted together in manufacture, assembly, maintenance, or rebuild. Reference Joint Pub (JP) 1-02.

Consignee— The recipient (unit, depot, or person) to whom cargo is addressed or consigned for final delivery. Activity that is receiving the product. Reference DLM 4000.25.

Consignor— The person or activity that is the supplier or shipper of a product. Reference DLM 4000.25.

Consumable Item— An item of supply (except explosive ordnance and major end items of equipment) that is normally expended or used up beyond recovery in the use for which it is designed or intended. Also referred to as EOQ or expendable items. Reference DoDM 4140.01, Volume 2.

Continental United States (CONUS)— The 48 contiguous United States and the District of Columbia. Reference DTR 4500.9-R, *Defense Transportation Regulation*, Part II, Cargo Movement.

Contract Line Item— An item of supply or service on a contract document usually identified by a Contract Line Item Number (CLIN). Reference DFARS 204.7103 and DLM 4000.25.

Contract Serial Number (CSN)— A 5-position alpha/numeric element derived by using the last position of the year the contract number was assigned plus the last four positions of the contract number, either rp 10-13 or 14-17 (e.g., for F0960398C0262, the CSN would be 80262).

Contractor-Furnished Materiel (CFM)— Materiel that the contractor is contractually required to provide. The source of supply for CFM may be the commercial market or the federal supply system when authorized by contract. Reference DLM 4000.25.

Controlled Inventory Item Code (CIIC)— A one-position alphabetic, numeric, or symbol code that represents three separate segments of codes used to identify an items (1) security classification and/or (2) sensitivity or (3) pilferage controls for storage and transportation of DoD assets. These CIICs (DRN 2863) identify the extent and type of special handling required due to the classified nature or special characteristics of the item. Reference DoD 4100.39-M, Volume 10, Table 61.

Country and Activity Code— Two-digit alpha-alpha or alphanumeric code that identifies the purchaser. It is used by DSCA to represent the country, international organization, region, or program authority associated with transactions recorded in Security Cooperation systems. Also

known as security cooperation customer codes. Reference DSCA Manual 5105.38-M, Table C4.T2 and DLM 4000.25-1, Appendix 2.18).

Critical Item Code— A one-position code which designates that an item of supply is in a critical position.

Damage— Partial or total marring of the appearance or reduction in usability of the materiel for its intended purpose. For security assistance, damage describes a condition creating impaired item functionality. Applicable to U.S. Postal Service and security assistance shipments only. Reference DLM 4000.25.

Data Element— A basic unit of information in a business transaction. Reference DLM 4000.25.

Defense Finance And Accounting Service (DFAS)— The accounting agency for DoD. Reference AFI 65-116, *Air Force Purchases Using Military Interdepartmental Purchase Request (MIPRs)*.

Defense Logistics Agency Logistics Information Service (DLIS)— A field activity of the DLA located at Battle Creek, MI. It serves as the custodian of Federal logistics data for suppliers, supply items, assigns NSNs, disseminates logistics information, and serves as the United States National Codification Bureau.

Defense Transportation System (DTS)— The portion of the worldwide transportation infrastructure that supports DoD transportation needs in peace and war. The DTS consists of two major elements: military (organic) and commercial resources. Those resources include aircraft, assets, services, and systems organic to, contracted for, or controlled by the DoD. The DTS infrastructure, including ports, airlift, sealift, railway, highway, ITV, information management systems, customs, and traffic management that the DoD maintains and exercises in peacetime, is a vital element of the DoD capability to project power worldwide. It provides for responsive force projection and a seamless transition between peacetime and wartime operations. Reference DoDM 4140.01, Volume 5.

Deficiency Report— The generic term used within the USAF to record, submit and transmit deficiency data which may include, but is not limited to a Deficiency Report involving quality, materiel, software, warranty, or informational deficiency data submitted using the SF 368 or equivalent format. Reference TO 00-35D-54.

Demand— An indication of a requirement, a requisition, or similar request for an item of supply or individual item. Demands are categorized as either recurring or non-recurring. Reference DoDM 4140.01, Volume 1.

Demand Code— One position alpha/numeric code that has dual use and the meaning of the code entered is dependent upon the directional flow of the document (rp 44). Reference DLM 4000.25-1, Appendix 2.8.

Demilitarization— The act of eliminating the functional capabilities or inherent military design features from DoD personal property. Methods and degree range from removal and destruction of critical features to total destruction by cutting, crushing, shredding, melting, burning, etc. Demilitarization is required to prevent property from being used for its originally intended purpose and to prevent the release of inherent design information that could be used against the

United States. Demilitarization applies to materiel in both serviceable and unserviceable condition. Reference DoDM 4140.01, Volume 6.

Demilitarization Code— A code assigned to DoD personal property. It indicates the degree of required physical destruction, identifies items requiring specialized capabilities or procedures, and identifies items which do not require DEMIL but may require TSC. It is used throughout the life-cycle to identify control requirements required before release of DoD personal property from DoD control. Reference DoD 4160.28-M, Volume 2, Table 1 and DoD 4100.39-M, Volume 10, Table 38.

Denial Code— One-position alpha/numeric code that indicates that property cannot be shipped as directed by a redistribution order. These codes may be assigned by program control, or they may be assigned manually. Reference AFH 23-123, Volume 1.

Department of Defense Activity Address Code (DoDAAC)— A six-digit alphanumeric code used for providing a uniform method for controlling US Government assets and for recording transactions that reflect receipts and disposition of property transferred to an activity. Reference AFI 24-230, *Maintaining Air Force DoD Activity Address Codes (DoDAAC)*. Authorized values can be found at the DoDAAC Web Management System at <https://dodaac.wpafb.af.mil/>.

Depot— See “Storage Activity.” Reference DLM 4000.25.

Depot Maintenance— Any action performed on materiel or software in the conduct of inspection, repair, overhaul, or the modification or rebuild of end-items, assemblies, subassemblies, and parts that requires extensive industrial facilities, specialized tools and equipment, or uniquely experienced and trained personnel that are not available in lower echelon-level maintenance activities, and is a function and, as such, is independent of any location or funding source and may be performed in the public or private sectors (including the performance of interim contract support or contract logistic support arrangements). Depot-level maintenance and repair also includes the fabrication of parts, testing, and reclamation, as necessary; the repair, adaptive modifications or upgrades, changes events made to operational software, integration and testing; and in the case of either hardware or software modifications or upgrades, the labor associated with the application of the modification. Reference AFI 21-102, *Depot Maintenance Management*.

Destination— The place to which a shipment is consigned or where the carrier delivers cargo to the consignee or agent. Reference DTR 4500.9-R, Volume II.

Disposal Authority Code—A code entered on disposal related documentation to indicate that the item(s) being transferred to the DLA Disposition Services Field Office is authorized to be transferred to disposal because of instruction of the ICP/IMM relayed through the Materiel Return Program or other proper authority. Reference DLM 4000.25-1.

Distribution Code— A code that indicates which activity will receive 100 percent supply status as well as other management data. Reference DLM 4000.25-1, Appendix 2.12.

Document Identifier Code (DIC)— Three position alpha/numeric code (rp 1-3) used to identify: actions as forming a part of the inventory accounting system; the type of document and effect a transaction has upon inventory control records; and the specific relation of various inventory transactions to appropriation fund and stock fund financial statements. DICs identify transactions to logistics system(s) and specific operation to which they apply. Also indicate the

intended purpose and use of the transaction data. Reference: DLM 4000.25-1, Appendix 2.1, DLM 4000.25-2, Appendix 2.1.

Document Number— Unique, non-duplicative 14-digit identification field that is assigned to each requisition/custom commitment (rp 30-43). All subsequent correspondence and update transactions involving the requisition/custom commitment must contain this number. It is assigned by the requisitioner to each requisition entering SAMIS. References are DLM 4000.25-1, Appendix 2.7; and AFH 23-123, Volume 1.

Effective Date— The year and Julian day denoting the date that a predetermined condition or action becomes effective in the defense logistics system. (e.g., 04122 is 1 May 2004). Reference DoD 4100.39-M, Glossary.

End Item— A final combination of end products, component parts, and/or materials ready for its intended use, e.g., ship, tank, mobile machine shop, or aircraft. Reference Joint Pub 1-02 and DoDM 4140.01, Volume 2.

Equipment— Personal property that is functionally complete for its intended purpose, durable, and nonexpendable. Equipment generally has an expected service life of 2 years or more; is not intended for sale; does not ordinarily lose its identity or become a component part of another article when put into use; has been acquired or constructed with the intention of being used. **Non**—expendable items with an ERRC “S” or “U” that are needed to outfit an individual or organization. Refers to clothing, tools, utensils, vehicles, test equipment, and similar items. Reference DoDI 5000.64.

Equipment Specialist Code— A 2-position alpha/numeric code assigned by a management activity to identify the individual having technical responsibility for the applicable item.

Exception Code— A 2-position alpha/numeric code indicating the reason a transaction has been suspended as an exception.

Excess— Materiel at a retail supply activity that is excess to that activity’s requirements and is subject to return to the wholesale materiel manager, redistribution within the DoD supply chain, or to disposal by Defense Logistics Agency Disposition Services. Materiel that has completed reutilization screening within the DoD and is not required for the needs and the discharge of responsibilities of any DoD activity. Reference DoDM 4140.01, Volumes 1 and 3.

Exchange Price— The price charged to customers exchanging a depot repairable item (DLR) for a serviceable one (new or repaired). It equates to the latest repair price plus wash out costs per item plus the surcharges necessary to recover other operating costs in the supply management activity group, i.e., latest average repair cost plus overhead cost recovery plus condemnation material expense cost recovery. Reference DoD 7000.14-R, Volume 4, Chapter 4.

Exhibit Line Item— An item of supply or service listed on an exhibit or schedule forming a part of the contractual document usually identified by an exhibit line item number (ELIN). (See DFARS 204.7105.) Reference DLM 4000.25.

Expendability, Recoverability, Reparability Category (ERRC) Code— One-position alpha code used to categorize AF inventory into various management groupings. These groupings determine the type of management used throughout the logistics cycle, designate the methodology to be used in computing requirements, and are used in the accumulation and

reporting of asset and usage data. The ERRC is an AF peculiar data element used in conjunction with other data elements to depict the AF overall logistics management and maintenance. Reference DoD 4100.39-M, Volume 10, Table 69 and AFH 23-123, Volume 1.

Expense— The outflow or other depletion of assets or incurrence of liabilities (or a combination of both) during some period as a result of providing goods, rendering services, or carrying out other activities related to an entity's programs and missions, the benefits from which do not extend beyond the present operating period. In financial accounting and reporting, the costs that apply to an entity's operations for the current accounting period are recognized as expenses of that period. Reference DoD 7000.14-R.

Expense Items— Materiel that is consumed upon issue to the final user or will be consumed shortly thereafter. Consumable-type materiel includes budget code 9 (ERRCD XB3 or XF3) assets.

Facility Code— A 12-position alpha/numeric code used to identify the facility which performed the depot maintenance reported to DoD using G072D.

Federal Logistics Information System (FLIS)— The comprehensive government-wide system used to catalog, assign stock numbers, and maintain and disseminate logistics information for items of supply. FLIS represents the common data system that provides the supply item data reflected in the FCS. Reference DoDM 4140.01, Volume 8.

Federal Supply Class— Series of 4 numerals at the beginning of the NSN that designates the general commodity grouping of the item of supply (e.g., Class 5130, hand tools, power driven). Reference DoDM 4140.01, Volume 3. Authorized values can be found in the web-enabled Cataloging Handbook H2 at <https://www.dlis.dla.mil/H2/search.aspx>.

Federal Supply Group— A two-position numeric that identifies the commodity group of an item. This is the component code which occupies positions 1 and 2 of the FSC and of the NSN. Reference AFH 23-123, Volume 1. Authorized values can be found in the web-enabled Cataloging Handbook H2 at <https://www.dlis.dla.mil/H2/search.aspx>.

Follow-Up— Inquiry originated by an authorized source requesting the status of a previously submitted document. Reference DLM 4000.25-1.

Force or Activity Designator (F/AD)— A Roman numeral (I to V) that the Secretary of Defense, the Chairman of the Joint Chiefs of Staff, or a DoD Component assigns to a unit, organization, installation, project, or program to indicate its relative mission essentiality. The F/AD is an integral part of the UMMIPS. Reference DoDM 4140.01, Volume 8.

Foreign Military Sales (FMS)— That portion of the US security assistance authorized by the AECA of 1976, and conducted on the basis of formal contracts or agreements between the USG and an authorized recipient government or international organization. FMS includes government-to-government sales of defense articles and services, from DoD stocks or through new procurements under DoD-managed contracts, regardless of the source of training. Reference DSCA Manual 5105.38-M.

Freeze Code— A one-position alpha/numeric code that restricts system processing in preparation for an inventory. This code also shows the reason an aggregation account item record has been restricted ("frozen"). Authorized values can be found in AFMCMAN 23-5, Volume 2, *Readiness Based Leveling (RBL) Users' Manual (D035E)*.

Frequency Code— A one-position numeric code which identifies by DoDAAC the frequency of stock balance reporting and stock leveling.

Fund Code— Two-position alpha/numeric code (rp 52-53) used in conjunction with the Service or Agency code of the billed office to designate the billing method (interfund or non-interfund). When interfund billing is indicated, the fund code also indicates the fund account to be charged (disbursed) or credited (refunded). Air-unique fund codes are used to classify items into categories in terms of funding and budgeting considerations. Reference DoD 4140.39-M, Volume 10, Table 68, DLM 4000.25-1, Appendix 2.11, and DLM 4000.25, Volume 4, Appendix 1.

Geographic Area Code— Identifies the location of an activity. Reference AFI 24-230. Authorized values can be found at http://www.loc.gov/marc/geoareas/gacs_code.html.

Government-Furnished Material (GFM)— Property provided by the U.S. Government for the purpose of being incorporated into or attached to a deliverable end item that will be consumed or expended in performing a contract. GFM includes assemblies, components, parts, raw and process material, and small tools and supplies that may be consumed in normal use in performing a contract. GFM does not include material provided to contractors on a cash sale basis nor does it include equipment, special tooling, special test equipment, or items to be repaired by commercial contractors for return to the U.S. Government. Reference DoDM 4140.01, Volume 3 and DoD 7000.14-R, Volume 4, Chapter 4.

Government—Furnished Material Code – A one-position alpha/numeric code which indicates whether GFM is authorized ; the level of item control; and whether the contract cancelled/termination date has been reached.

Grant Aid— Military assistance rendered under the authority of the Foreign Assistance Act of 1961, as amended, which provides defense articles and services to recipients on a non-reimbursable (grant) basis. Reference DLM 4000.25.

High Priority Mission Support Kit (HPMSK)— An additive air-transportable package of expendable supplies and repair cycle assets designed to support a weapon systems at a deployed location. It supports selected units by providing a spares package which contain assets that are additive to the base demand level and to worldwide requirement in D200A. Reference AFI 23-101.

Inactive Item— An item without a wholesale demand in the last 5 years for which no current or future requirements are anticipated by any registered user or the materiel manager. Reference DoDM 4140.01, Volume 9.

Insurance Item—A non-demand-based, stocked, essential item for which no failure is predicted through normal usage. However, if a failure were to be experienced, or a loss should occur through accident, abnormal equipment or system failure, or other unexpected occurrence, lack of replacement item will seriously hamper the operational capability of a weapon system. Reference AFI 23-101.

Interchangeability and Substitutability (I&S) Family—An entity of items which possess such physical and functional characteristics such as to provide comparable performance for a given requirement under given conditions. Also, the full range of items determined by the managing or using services/agencies have unconditional interchangeable or substitutable relationships with

each other and for which a common master item is at minimum a suitable substitute Reference DoD 4100.39-M, Volume 6.

Inventory— Materiel, titled to the U.S. Government, held for sale or issue, held for repair, or held pending transfer to disposal. This definition covers the same population of items as the definition for inventory in the Financial Management Regulation, Chapter 4 (Inventory and Related Property) of Volume 4. Inventory does not include tangible personal property to be consumed in normal operations, operating materials and supplies as defined by DoD 7000.14-R, Volumes 1, 4, 11B, and 12. Reference DoDM 4140.01, Volume 5.

Inventory Control Point (ICP)— An organizational unit or activity within the DoD supply system assigned the primary responsibility for the materiel management of a group of items either for a particular Military Service or for the DoD as a whole. In addition to materiel management functions, an ICP may perform other logistics functions in support of a particular Military Service or for a particular end item (e.g., centralized computation of retail requirements levels and engineering tasks associated with weapon system components). Reference DoDM 4140.01, Volume 2.

Inventory Management Specialist— An individual within the organization of an ICP or other such organization assigned management responsibility for one or more specific items or materiel. Reference AFMAN 16-101.

Item— An item is a single hardware article or a unit formed by a grouping of subassemblies, components or constituent parts. In the DoD, an item is any article produced, stocked, stored, issued, or used; or any product, including systems, material, parts, subassemblies, sets and accessories. Reference DLM 4000.25.

Item Identification— A collection and compilation of data to establish the essential characteristics of an item that give the item its unique character and differentiate it from other supply items. Reference DoDM 4140.01, Volume 2.

Item Manager— An individual within the organization of an inventory control point or other such organization assigned management responsibility for one or more specific items of materiel. Reference Joint Publication 4-09, *Distribution Operations*.

Item Name— A 32-position alpha/numeric label selected and delimited, where necessary, to establish a basic concept of the item of supply to which the item belongs. It may be a basic noun, or phrase, followed by those modifiers necessary to differentiate between item concepts for items having the same basic noun.

Jump To Code— A code denoting an exception to the normal sequence to be followed in the attrition of items within an I&S family. Reference DoD 4100.39-M, Volume 12.

Latest Acquisition Cost (LAC)— Provides that the last invoice price must be applied to all like units held including those units acquired through donation or non-monetary exchange. Reference DoD 7000.14-R, Volume 4, Chapter 4.

Latest Repair Cost (LRC)—The current year depot repair EISP. The LRC is either obtained from the Depot Maintenance pricing systems or is a value adjusted by the Inventory Manager or Production Manager based on updated information. When a new item with no reparable history is established, the LRC is systemically calculated at 25% of the LAC. Reference AFI 23-101.

Logistics Reassignment (LR)— The transfer of management responsibilities from one materiel manager to another materiel manager. References DLM 4000.25-2 and DoD 4140.26-M, *DoD Integrated Materiel Management (IMM) for Consumable Items*.

Mainframe— A large computer, to which other computers can be connected, that handles several tasks for multiple users simultaneously. Reference DoD 4100.39-M.

Maintenance— All action taken to retain material in a serviceable condition or to restore it to serviceability. It includes inspection, testing, servicing, and classification as to serviceability, repair, rebuilding, and reclamation. Maintenance, used generically, also includes evaluation, assembly, disassembly, conversion, and modification. Reference DLM 4000.25.

Major Command Code— Two-position alpha/numeric code that identifies the command to which an organization is assigned. These codes, which designate AF organizations, are the only codes authorized for loading to organization cost center records. This manual also refers to these codes as command code. Reference AFH 23-123, Volume 1.

Management Code— A one-position alpha/numeric code that provides supplemental data not indicated through the transaction coding structure (rp 72). When a situation exists which is not covered by a code, the Component managing the distribution system may assign Management Codes A thru L (except I), and other codes as specified 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. Reference DLM 4000.25-2, Appendix 2.6.

Management Control Activity (MCA)— DoD Component or activity designed to initially receive and effect control over Military Department-initiated and contractor-initiated requisitions for GFM, which would be supplied from the wholesale system. Reference DoDM 4140.01, Volume 9.

Manager Designator Code— A three-position alpha/numeric code locally assigned code to identify a person or organization responsible for managing an item.

Manager Review Code (MRC)— A one-position alpha code which provides the Item Manager the ability to exercise selected degrees of management control when specific circumstances warrant interruption of automatic requisition processing.

Master Item— The item/NSN in an I&S Family which is commonly regarded by the managing and using Services/Agencies as a suitable substitute for all other items in the family as the preferred item for procurement purposes. Reference DoD 4100.39-M, Glossary.

Materiel— All items necessary to equip, operate, maintain, and support military activities without distinction as to its application for administrative or combat purposes, excluding real property, installations, and utilities. Materiel is either serviceable (i.e., in an issuable condition) or unserviceable (i.e., in need of repair to make it serviceable). Reference DoDM 4140.01, Volume 1.

Materiel Management— That phase of military logistics that includes managing, cataloging, demand and supply planning, requirements determinations, procurement, distribution, overhaul and disposal of materiel. Reference DoDI 4140.01.

Materiel Management Aggregation Code (MMAC)— Two digit alphabetic code (AA thru ZZ) authorized to identify specific items (National Stock Numbers) to be managed by a specific manager at the AFSC or AFLCMC, Contractor Inventory Control Points, or Special Cataloging

Activities. Reference DoD 4100.39-M, Volume 10, Table 66. Authorized values can be found by interrogating the Mission Workload Assignment System (D086) at <https://d086.wpafb.af.mil/>.

Materiel Management Category Code (MMC)— A one-position code employed to classify items into categories by materiel commodity for management information purposes. Reference DoD 4100.39-M, Volume 10, Table 48.

Materiel Release Confirmation— A notification from a storage site advising the originator of an MRO release order of the positive action taken on the order. Will also be used, with appropriate shipment status DI codes, as a reply to a follow-up initiated by the ICP. Reference DLM 4000.25-1.

Materiel Release Denial— A notification from a storage site advising the originator of an MRO of negative (warehouse refusal) action on the order. Reference DLM 4000.25-1.

Materiel Release Order— An order issued by an accountable supply system manager (usually an ICP or accountable depot) directing a non-accountable activity (usually a storage site or materiel drop point) within the same distribution complex to release and ship materiel. Reference DLM 4000.25-1.

Media And Status (M&S) Codes—One-position alpha/numeric code that indicates the status recipient, type of status required, and special media requirements for all priorities (rp 7). Reference: DLM 4000.25-1, Appendix 2.4.

Military Assistance Program (MAP)— That portion of the US security assistance program authorized by the Foreign Assistance Act of 1961, as amended, which once provided defense articles and services to recipients on a nonreimbursable (grant) basis. Funding for MAP was consolidated under the Foreign Military Financing (FMF) Program beginning in fiscal year 1990. Reference DSCA Manual 5105.38-M.

Military Assistance Program Address Code (MAPAC)— A six-position alphanumeric code used to identify the ship-to and mark-for addresses of FMS and Grant Aid shipments and documentation. Reference DLM 4000.25, Volume 6, Chapter 3.

Military Interdepartmental Purchase Request (MIPR)— The primary document used by the DoD to order goods or services from other DoD Services or Components, as well as other Government activities outside the DoD. The goods or services may be provided from in-house resources or may be procured from commercial sources. Reference AFI 65-116.

Military Standard Requisitioning and Issue Procedures (MILSTRIP)— A uniform procedure established by DoD to govern the requisition and issue of materiel within standardized priorities. Reference DLM 4000.25-1.

Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP). MILSTRAP will prescribe uniform procedures, data elements, documents, and time standards for the flow of inventory accounting information pertaining to receipt, issue, and adjustment actions between inventory control points, stock control activities, storage sites/depots, and posts, camps or bases (unless specifically exempted by the ASD [MRA&L]). Card formats and data elements employed in MILSTRAP will be designed to complement the techniques prescribed in MILSTRIP and to provide the means for generating financial inventory data required for management and transaction reports and financial reports. Reference DLM 4000.25—2 and DoD 4100.39-M.

Mission Capability (MICAP)— Failure of the system/equipment prevents performance of the required mission. The end item system/equipment mission capability is identified by the system reporting designator (SRD) as MICAP. The designation MICAP is provided by maintenance activity. Reference AFI 23-101.

Mission Design Series (MDS)— The official designation for aerospace vehicles used to represent a specific category of aerospace vehicles for operations, support, and documentation purposes. Reference AFI 16-401(I), *Designating and Naming Defense Military Aerospace Vehicles*.

Mode Of Shipment— The general category of movement (e.g., air or surface). It is generally the responsibility of the shipper. Reference DTR 4500.9-R, Part II.

Mode Of Shipment Code— One-position alpha/numeric code that identifies the method of shipment from the consignor. Reference USTRANSCOM Reference Data Management (TRDM) for available “transportation mode” code list.

Modification— A U.S. Government-approved change in the configuration of a part or item that offers a benefit to the U.S. Government by correcting deficiencies, satisfying a change in operational or logistic support requirements, or effecting a life-cycle cost savings. Reference DoDM 4140.01, Volume 2.

National Item Identification Number— The last 9 digits of the NSN that differentiates each individual supply item from all other supply items. The first 2 digits signify the National Codification Bureau that assigned the NIIN, while the last 7 digits are not significant and are sequentially assigned by the FLIS. All U.S. manufactured items have a National Codification Bureau Code of "00" (cataloged before 1975) or "01" (cataloged in 1975 or later). Reference DoDM 4140.01, Volume 9.

National Stock Number— The 13-digit stock number replacing the 11-digit federal stock number. It consists of the 4-digit federal supply classification code and the 9-digit national item identification number. The national item identification number consists of a 2-digit National Codification Bureau number designating the central cataloging office (whether North Atlantic Treaty Organization or other friendly country) that assigned the number and a 7-digit (xxx-xxxx) nonsignificant number. Arrange the number as follows: 9999-00-999-9999. Reference DoDM 4140.01, Volume 2 and DLM 4000.25-1, Appendix 2.5.

Nonconsumable Items— NSN items of supply which are major end items (principal and secondary), depot reparable components, special management, or inconsistent items. Reference DoD 4100.39-M.

Nonconsumable Item Materiel Support Code (NIMSC)— One-position alpha/numeric code identifying the degree of support received by an individual Secondary Inventory Control Activity (SICA) or identify the Service(s) performing depot maintenance for a Lead Service (Primary Inventory Control Activity [PICA]). Reference DoD 4100.39-M, Volume 10, Table 107.

Nonrecurring Demand— A request made for a requirement known to be a one-time occurrence. Requisitions will be coded nonrecurring when the demand is anticipated to be non-repetitive. It is indicated by a requisition demand code of “N” in record position 44. Reference DLM 4000.25-1, Appendix 2.8.

Not Mission Capable Supply (NMCS)— A materiel condition indicating that system and equipment are not capable of performing any of their assigned missions because of maintenance work stoppage due to a supply shortage. Recording of NMCS time shall start when work stoppage results from lack of parts and the NMCS requisition is not satisfied one hour after the demand is initiated and remains unsatisfied. For weapon systems measured on a daily basis, when both NMCM time and NMCS time are encountered in the same day and the sum is more than 12 hours, the whole day is carried against the condition status with the most hours. Reference DoDI 3110.05, *Readiness-based Materiel Condition Reporting for Mission-Essential Systems and Equipment*.

Order of Use (OOU) Code— A code denoting a NSN's IS&G relationship within a service/agency's I&S family. The first two positions indicate the I&S order of use subgroup code. The last position indicates the order of use sequence code within subgroups. Reference DoD 4100.39-M, Volume 10, Table 162 and Volume 12, 0793; and AFH 23-123, Volume 2, Part 2.

Outside the Continental United States (OCONUS)— Outside the continental limits of the United States. Reference DTR, Part II.

Overage— Item overage is when the quantity received is greater than that ordered or shown on shipping document. This type of overage is not evident on delivery but is discovered when the article is opened and the contents are checked. Reference DLM 4000.25.

Overhaul— The process of disassembly sufficient to inspect all the operating components and the basic end article. It includes the repair, replacement, or servicing as necessary, followed by the reassembly and bench check or flight test. Upon completion of the overhaul process, the component or end article will be capable of performing its intended service life or service tour. Reference AFI 20-106 (IP), *Management of Aviation Critical Safety Items*.

Overseas— All locations, including Alaska and Hawaii, outside the continental United States. Reference DTR, Part II.

Ownership Code— One-position numeric code (rp 70) that 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. Reference DLM 4000.25-2, Appendix 2.3.

Part Number— A 37-position alpha/numeric element assigned by a manufacturer used an identifying number for an item of production (rp 8-22). Reference DLM 4000.25-1, Appendix 2.5.

Passing Actions— A general term identifying the transactions associated with materiel demands within the supply distribution system. This term is applicable when forwarding materiel demands from the initial source of supply to the ultimate source of supply. Reference DLM 4000.25-1.

Passing Order— An order to pass an erroneously routed requisition to the appropriate depot or distribution point, and to pass a requisition from one distribution system to another. Reference DLM 4000.25-1.

Phrase Code— One-digit alpha/numeric code assigned to a series of phrases used in the Management Data List to denote changes and/or relationship between National Stock Numbers

and information type data. Reference DoD 4100.39-M, Volume 10, Table 52, 96, 100, 108, and 162.

Piece Number— A numeric value assigned to a piece of cargo that is documented by the TCN for a shipment or partial shipment unit. Reference DTR 4500.9-R.

Port of Embarkation (POE)— The geographic point in a routing scheme from which cargo or personnel depart. This may be a seaport or an aerial port from which personnel or equipment flow to port of debarkation; for unit and non-unit requirements, it may or may not coincide with the origin. Reference: DTR 4500.9-R .

Port of Embarkation (POE) Code— A three-position alpha/numeric code determined by the shipper, often with the assistance of the clearance authority. It is the actual Aerial (APOE) or Water (WPOE) location of loading on the vessel (military or commercial) and not merely a military port responsible for loading operations. Codes are available at the TRDM website, <https://trdm.c2.amc.af.mil/trdm/index.jsp>.

Precious Metals— Federal Supply Class 9660 items that are gold, silver, platinum, or palladium granulation and sponges, rhodium, ruthenium, iridium, and osmium recovered from items, such as photographic and X-ray film, spent photographic fixing solution, military accouterments, such as insignia, crucibles, special wires, silver cell batteries, missile and electronic scrap, turnings, desalinization kits, brazing alloys, solder, and dental scrap. Reference DoDM 4140.01, Volume 6.

Precious Metals Indicator Code (PMIC)— A One-digit alphabetic code used to indicate the presence of precious metals (gold, silver, platinum or a combination). Reference DoD 4100.39-M, Volume 10, Table 160 and DLM 4000.25-1, Appendix 2.23.

Preferred Item— An item of supply which has functional or physical characteristics which render it a higher order of preference for use than that accorded to another similar item of supply. Reference DoD 4100.39-M.

Primary Inventory Control Activity (PICA)— The military service designated as the single activity within the DoD responsible for providing materiel support. This principal supply control activity is responsible for establishing stockage objectives, controlling stockage objectives and maintaining item accountability for an item of supply. Reference DoD 4100.39-M, Volume 12.

Priority Designator— Two-digit numeric (01-15) that dictates the precedence of internal supply processing actions (such as, from the receipt of a transaction until release to transportation) and determines the Standard Delivery Date (SDD). Based upon a combination of factors that relate the relative importance of the requisitioner's mission, expressed by its Force or Activity Designator (F/AD) and the Urgency of Need Designator (UND). It is assigned by the requisitioning activity and is located in record position 60-61 of requisitions and related transactions. Also known as priority code in D035D. Reference DLM 4000.25-1, Appendix 2.14, Table 1.

Procurement Instrument Identification Number (PIIN)— A number consisting of 13-alpha-numeric characters assigned to all solicitations, contracts, and related instruments. The first six positions identify the department/agency and office issuing the instrument. Positions 7 and 8 are the last two digits of the fiscal year in which the procurement instrument is issued or awarded. Position 9 indicates the type of instrument (i.e., indefinite delivery contracts, blanket purchase

agreements, etc.). Positions 10 through 13 contain the serial number of the instrument. Reference DFARS, Subpart 204.70.

Procurement Source Code (PSC)— A one-position alpha/numeric code that identifies the original source from which data was obtained for item procurement.

Production Management Specialist (PMS)— An individual assigned by the contracting activity to act as liaison for production, supply, and transportation issues. Reference AFMCI 21—149.

Project Code— Three-digit alpha/numeric code that identifies requisitions and related documentation as to special programs, exercises, projects, operations, or other purposes. It is used for management and supply control of selected cases related to systems package sales. When applicable, the code is assigned in the case directive. Reference DLM 4000.25-1, Appendix 2.13.

Purpose Code— One-position alphabetic code (rp 70) that 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 intra-Component basis by the Component owning the materiel. **Note:** Assigned purpose codes, and explanation for their use, are contained in the various regulatory procedures published by the Components. Reference DLM 4000.25-2, Appendix 2.4.

Quantity— Shows the number of units applicable to a particular transaction (rp 25-29). Reference DLM 4000.25-1, Appendix 2.6.

Quantity Unit Pack (QUP) Code— One-position alpha/numeric code that indicates the number of units of issue in the unit package as established by the managing activity. Reference DoD 4100.39-M, Volume 10, Table 56.

Readiness Based Level (RBL)— Adjusted stock level representing a centrally-computed quantity pushed from the AF RBL system. When RBL adjusted stock levels are established, the RBL quantity becomes the peacetime portion of the total base requirement and the demand-based stock level. Reference AFI 23-101.

Receiving— All actions taken by a receiving activity from the physical turnover of materiel by a carrier until the on-hand balance of the accountable stock record file or in-process receipt file is updated to reflect the received materiel as an asset in storage, or the materiel is issued directly from receiving to the customer. Reference DoDM 4140.01, Volume 5.

Reclamation— The process of reclaiming required serviceable and economically repairable components and material from excess or surplus property for return to the proper supply activity, whereas the residue is processed as "disposable property." Reference DoDM 4140.01, Volume 6.

Recurring Demand— A request made periodically or anticipated to be repetitive by an authorized requisitioner for consumption or use of for stock replenishment. The occurrences encompass most demands; therefore, a demand will be considered recurring when a doubt exists. Recurring demand is indicated by an "R" in record position 44 of the FMSO II requisition. Reference DLM 4000.25-1, Appendix 2.8.

Redistribution Order (RDO)— An order issued by a responsible IMM to an accountable supply distribution complex directing release of materiel to another supply distribution activity

within the same supply complex. For intra-Service use, an RDO may be used to direct release and shipment of materiel from a post, camp, station, or base to another similar activity to satisfy a specific demand. Reference DLM 4000.25-1.

Referral Order— An order used between supply sources and distribution systems for the purpose of passing requisition or continued supply action when the initial activity cannot fill the demand. Reference DLM 4000.25-1.

Reimbursements— Amounts earned and collected for property sold or services furnished either to the public or another Federal accounting entity. To be an appropriation reimbursement, the collection must be authorized by law for credit to the specific appropriation or fund account. Reference DoD 7000.14-R.

Reorder Point (ROP)— When an item's inventory position (i.e., on-hand stock plus stock due-in minus stock due-out) reaches or breaches the stockage objective and triggers an order to replenish stock. Reference DoDM 4140.01, Volume 4.

Reparable Item— An item that can be reconditioned or economically repaired for reuse when it becomes unserviceable. Reparables are inventory items that can be repaired economically and for which repair (at either field or depot level) is considered in meeting computed inventory requirements. The Department authorizes Supply Management Activity Groups (SMAG) to finance reparable items, including their transportation, acquisition, overhaul, progressive maintenance, renovation, rework, repair, manufacture, reclamation, alteration, and/or software support. Reparables can also be in an unserviceable condition, when furnished to the contractor for repair, modification, or overhaul. Unserviceable Reparables are often referred to as carcasses. References: Joint Publication 4-09 and DoD 7000.14-R, Volume 4, Chapter 4.

Required Delivery Date (RDD)— A field used to identify the customer's information about delivery. A three-position numerical day of the year that specifies when materiel is actually required to be delivered to the requisitioner (rp 62-64) and is always earlier or later than the computed Standard Delivery Date. An RDD cannot exactly equal a computed SDD. The RDD specifies the allotted times that each element of the logistics system has to satisfy the service-level required by the customer. The logistics management systems use the RDD to determine the service-level times that must be met or exceeded and allocate their resources, accordingly. References are DoDM 4140.01, Volume 5 and DLM 4000.25-1, Appendix 2.14.

Requisition— An order for materiel initiated by an established, authorized organization (i.e., a DoD or non-DoD organization that has been assigned a DoDAAC) that is transmitted either electronically, by mail, or telephoned to a supply source within the DoD or external to the DoD (the GSA, the FAA, or other organizations assigned management responsibility for categories of materiel), according to procedures specified in DLM 4000.25-1. Reference DoDM 4140.01, Volume 5.

Requisitioning Objective (RO)— Maximum quantity of materiel to be maintained on-hand and on order to sustain current operations and core war reserves. It shall consist of the sum of stocks represented by the operating level, safety level, repair cycle, if applicable, the O&ST level, and authorized additive levels. Reference AFI 23-101.

Retail— The level of inventory below the wholesale level, either at the consumer level for the purpose of directly providing materiel to the ultimate users or at the intermediate or region level

for the purpose of supplying consumer levels or ultimate users in a geographical area. Reference DoDM 4140.01, Volume 5.

Routing Identifier Code (RIC)— A three-position alphanumeric code assigned by Service/Agencies (S/A) for processing inter-S/A, and intra-S/A logistical transactions. The codes serve multiple purposes in that they are supply source codes, intersystem routing codes, intra-system routing codes and consigner (shipper) codes. RICs are located in record position 4-6, 67-69, and 74-76 or transactions. Reference DLM 4000.25-1, Appendix 2.3.

Security Assistance (SA)— A group of programs authorized by the Foreign Assistance Act (FAA) of 1961, as amended, and the Arms Export Control Act (AECA) of 1976, as amended, or other related statutes by which the United States provides defense articles, military training, and other defense related services, by grant, loan, cash sale, or lease, in furtherance of national policies and objectives. Reference Joint Pub 1-02.

Security Classification— A category to which national security information and material are assigned to denote the degree of damage that unauthorized disclosure would cause to national defense or foreign relations of the United States and to denote the degree of protection required. There are three such categories: top secret, secret, and confidential. Reference DTR, Part II.

Service Manager— A three-position code which identifies the activity responsible for engineering an item and has been transferred to another organization.

Shelf-Life Code— A one-position code assigned to identify the period of time beginning with the date of manufacture, cure, assembly, or pack and terminated by the date by which an item must be used (expiration date) or subjected to inspection, test, restoration, or disposal action. Reference DoD 4140.27-M, Appendix F and DoD 4100.39-M, Volume 10, Table 50.

Shelf-Life Item— An item of supply possessing deteriorative or unstable characteristics to the degree that a storage time period shall be assigned to ensure that it shall perform satisfactorily in service. Reference DoD 4140.27-M.

Ship-To/Mark-For Code— A one-position alphabetic or numeric code that identifies the mark-for address of the activity to receive the materiel. This code will also identify the ship-to address for materiel/documentation for shipment moving through the Defense Transportation System (DTS). Reference DLM 4000.25.

Shipment— Movement of materiel from point of origin to destination by any mode. Reference DLM 4000.25.

Shipment Hold Code— A one-position alpha code used when MILSTRIP requisitioned materiel is delayed at a shipping activity after it has been picked, packed, marked, and made ready for shipment. The delay will be recorded on the shipment planning worksheet using the appropriate code below and will be reported for inclusion in the MILSTRIP shipment status and materiel release confirmation (MRC) transaction (rp 51). Reference DLM 4000.25-1, Appendix 2.17.

Shipment Status— Informs activities of the actual shipping dates (such as the date released to the carrier), the release criteria. For shipment, or shipment delay notifications. Also provides for an interface with transportation and for shipment tracing by activities under DTR 4500.9-M. References are DLM 4000.25 and DLM 4000.25-1, Appendices 3.19. and 3.39.

Shipper— Any organization, service, or agency (including the contract administration or purchasing office for vendors) that originates/delivers materiel to a carrier for movement. The shipper may be a Military organization or activity, other Government agency, or a manufacturer or vendor. The functions performed include planning, assembling, consolidating, documenting, and arranging for movement of materiel. Reference DLM 4000.25.

Shipping Activity— A Component activity that originates shipments and plans, assembles, consolidates, documents, and arranges for movement of materiel. Reference DLM 4000.25-1.

Signal Code— One-position code has two purposes (rp 51). It shows the fields for the consignee (ship to) and the activity to receive and pay bills. Signal code “L” which most FMS cases will use, shows that the item should be shipped to the country representative/freight forwarder as shown in supplementary address. Signal code “C” is used for most grant aid transactions and shows that shipment should be to the customer requisitioner. Reference DLM 4000.25-1, Appendix 2.10.

Source of Supply— Any Federal Government organization exercising control of materiel and to which requisitions are directed. DLM 4000.25, Volume 1.

Source of Supply Code— A code that identifies a specific supply and distribution organization or requisition processing point as to its Routing Identifier Code (RIC), Military Service or Governmental ownership, and location, as well as the Cataloging Activity Code (AC) when applicable. Reference DoD 4100.39-M, Volume 10,, Table 103.

Special Purpose Recoverable Authorized Maintenance (SPRAM)— ERRCD code XD/XF items used by maintenance to perform functions such as detecting or isolating a fault, calibrating or aligning equipment, and duplicating an active system installed in an aircraft or on-line equipment. SPRAM includes items listed in the -21 TOs and are used to conduct approved AETC training courses. Reference AFI 23-101.

Standard Delivery Date (SDD)— A date computed by adding the individual Uniform Materiel Movement and Issue Priority System (UMMIPS) time standards to the requisition date. Reference DLM 4000.25.

Standard Price— The price customers are charged, which for a DoD ICP managed items (excluding subsistence), remains constant throughout a fiscal year except for the correction of significant errors. The standard price is calculated based on various factors which include the replenishment cost of the item plus surcharges to recover costs for transportation; inventory loss, obsolescence, and maintenance; depreciation; and supply operations. The formula for determining standard price is latest acquisition cost plus overhead cost recovery. Sometimes called Standard Unit Price in D035D. Reference DoD 7000.14-R, Volume 4, Chapter 4, AFI 23-101 and DoD 4160.21-M.

Status code— Two-position Alpha/alpha or alpha/numeric codes used to inform appropriate recipient(s) of the status of a requisition's or asset report's processing, or of the processing of related transactions. The codes flow from sources of supply to the creator of a requisition or customer asset report, consignee/consignor, or Service-designated control office. Status codes also flow from the Defense Automatic Addressing System (DAAS) to a DAAS subscriber or from storage activities to inventory control points (ICP) to furnish the status of materiel release orders (MRO). The purpose of status codes is to inform recipients of the status of requisitions or customer asset reports and related transactions. Reference DLM 4000.25-1, Appendix 2.16.

Stock Fund— Revolving fund established to finance the costs of inventories of supplies. It is authorized by specific provision of law to finance a continuing cycle of operations. Reimbursements and collections derived from such operations are available for use by the fund without further action by the Congress. Reference AFI 23-101.

Stock Level— Demand level or an adjusted level. Reference AFI 23-101.

Stock Record Account— A basic record showing by item the receipt and issuance of property, the balances on hand, and such other identifying or stock control data as may be required by proper authority. Reference DLM 4000.25.

Storage Activity— The organization element of a distribution system that is assigned responsibility for the physical handling of materiel incident to its check-in and inspection (receipt), its keeping and surveillance in a warehouse, shed, tank, or open area (storage), and its selection and shipment (issue). Reference DoDM 4140.01, Volume 5.

Storage Location— The physical location within a storage activity where materiel is stored. Reference DLM 4000.25.

Subgroup— A range of items within a family group which are interchangeable with each other. Items which have no interchangeable relationships with any other items are the sole members of their subgroup. Items which are not interchangeable are assigned different subgroup code values. Reference DoD 4100.39-M.

Substitute Item— An item which possesses such functional and physical characteristics as to be capable of being exchanged for another only under specified conditions or for particular applications and without alteration of the items themselves or of adjoining items. This term is synonymous with the phrase "one way interchangeability", such as item B can be interchanged in all applications for item A, but item A cannot be used in all applications requiring item B. Reference DoD 4100.39-M, Glossary.

Suffix Code— One-position alpha/numeric code used to relate and identify requisition and Materiel Return Program (MRP) transaction "partial actions" taken on the original requisition or MRP transaction without duplicating or causing loss of identity of the original number (rp 44). Refer to DLM 4000.25-1, Appendix 2.8.

Supplementary Address— The activity address of a customer when the recipient of materiel and/or the billing activity is other than the requisitioner address. Six-position alpha-numeric code that identifies on requisitions a site or location under the jurisdiction of the support base to which materiel is to be shipped. Reference: DLM 4000.25-1, Appendix 2.9; DSCA Manual 5105.38-M; and AFMAN 16-101.

Supplies— In logistics, all materiel and items used in the equipment, support, and maintenance of military forces. Reference Joint Publication 1-02.

Supply— The procurement, distribution, maintenance while in storage, and salvage of supplies, including the determination of kind and quantity of supplies. Reference Joint Publication 1-02.

Supply Condition Code (SCC)— One-digit alphabetic code used to classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel. SCCs are a sub-set of federal condition codes. See DoD 4160.21-M, Attachment 3 and/or DLM 4000.25-2, Appendix 2.5 for list of codes.

Supply Source— The Component installations or activities in their respective distribution systems designated to receive and process requisitions and related transactions; for example, the ICP, DLA Supply Chains, IMM, stock point, or depot. Reference DLM 4000.25-1.

Supply Status— Informs activities of action taken or being taken on materiel r requisitioned but not shipped, shipment consignments instructions, or disposition instructions for materiel offered under the Materiel Returns Program (MRP). Reference DLM 4000.25.

Support— The action of a force that aids, protects, complements, or sustains another force in accordance with a directive requiring such action. Reference Joint Publication 1-02.

Sustainment— Continuing materiel support which consists of the planning, programming, and execution of a logistics support strategy for a system, subsystem, or major end item to maintain operational capabilities from system fielding through disposal. Reference AFPD 63-1.

System— A functionally, physically, and/or behaviorally related group of regularly interacting or interdependent elements; that group of elements forming a unified whole. Reference: JP 1—02.

System Designator Code (SDC)— For wholesale operations, a two-digit numeric code assigned by HQ AFMC to selected weapon systems. They are used to identify, control, segregate materiel and process weapon system requisitions, maintain supply records, materiel, reports, and related transaction documents. Reference AFH 23-123, Volume 1.

Test— The determination of one or more characteristics according to a procedure. Reference AFI 20-106 (IP).

Transportation Control Number (TCN)— A 17-position alphanumeric character set assigned to control a shipment throughout the transportation cycle of the Defense Transportation System. Reference DTR 4500.9-R, Part II, Appendix L.

Type of Address Code (TAC)— A one-position alphabetic or numeric code which designates the use of a DoDAAD or MAPAD address. Reference DLM 4000.25.

Type of Physical Inventory/Transaction History Codes— A one-position alpha/numeric code used in physical inventory/transaction history documents to identify the type of Inventory being conducted/requested, or to identify requests for/transmission of custodial balances/transaction history (rp 7). Reference DLM 4000.25-2, Appendix 2.2.

Unit Of Issue— Two-letter abbreviation of the types of units under which materiel is issued (rp 23-24). Reference DLM 4000.25-1, Appendix 2.6. and DoD 4100.39-M, Volume 10, Table 53.

Unit of Issue Conversion Factor— A table identifying the factor by which the old quantity must be multiplied to convert to the new Unit of Issue and the numerical multiplier used in conjunction with the reflected decimal locator. Reference DoD 4100.39-M, Volume 10, Table 79.

(Standard) Unit Price— The dollar amount of each unit of an item as it is recorded in the financial and accounting records of the holding military service. Reference DoD 4100.39-M, Volume 12, DRN 7080.

User— An individual, organization, or accounting entity that receives services. A user may be internal or external to the DoD Component. Reference DoD 7000.14-R.

Using Service Code— A one-position code used to differentiate between Service, Integrated Materiel Manager, Lead Service, and Civil Agency Catalog Management Data (CMD). Known as “Service” in D035D. Reference DoD 4100.39-M, Volume 10, Table 39, and Volume 12, DRN 0745.

Water Port of Debarkation Code (WPC)— A 3-position alpha/numeric element designating a specific water port as the overseas place of discharge. Reference DTR, Part II and USTRANSCOM Reference Data Management.

Wholesale— The highest level of organized DoD supply and as such, procures, repairs and maintains stocks to resupply the retail levels of supply. Synonymous with wholesale supply, wholesale level of supply, wholesale echelon, and national inventory. Reference DoDM 4140.01, Volume 1.

Attachment 2

SSSC ACCESS REQUEST PROCEDURES

A2.1. Process to access SSSC:

A2.1.1. Requestor Action.

A2.1.1.1. Per Department of Defense (DoD) 5200.2-R, *Personnel Security Program*, subsystem access is limited to those individuals determined trustworthy as a result of the favorable completion of a National Agency Check (NAC) or Entrance NAC (ENTNAC) or who are under the escort of cleared personnel. Where escorting such persons is not feasible, requestors must be cleared to access Automated Data Processing Systems (ADPS) at the IT-II/III levels via favorably completed NAC, NAC Inquiries (NACI), Periodic Reinvestigation for Secret Clearance (PRS) or NAC with Local Agency Check (NACLIC) certification. Requestors pending security clearance must complete and provide a “Letter of Responsibility” (LOR) along with DD Form 2875, *System Authorization Access Request (SAAR)*, as described in paragraph 1.3.1.2.3. LOR must be signed by the requestor’s government supervisor.

A2.1.2. Authorized personnel gain access to SSSC by submitting a DD Form 2875, to include locally devised Part V, to the appropriate Designated Approval Authority (DAA).

A2.1.2.1. Select User Roles. **Table 1.1** identifies which user roles are allowed to access the various pages, tables and reports that are related to SSSC. **Note:** Users may have access to multiple other Stock Control System (SCS) Midtier tables not noted here. Only those useful to users of SSSC functionality are included in **Table A2.1**

Table A2.1. SSSC Page/Table/Report to User Role Matrix.

Title	Format	User Roles (*See Note Below for explanation)
Inbound Requisition	Page	2, 3, 4, 5, 6, 7, 8
Requisition Status and Maintenance	Page	1 Read Only (RO), 2, 3, 4, 5, 6, 7, 8, 9 (RO)
Due In	Page	3, 5, 7, 8
Outbound / Due In Order Modification	Page	1 (RO), 3, 5, 7, 8, 9 (RO)
Backorder List	Page	1 (RO), 3, 5, 7, 8, 9 (RO)
Release Backorder	Page	1 (RO), 3, 5, 7, 8, 9 (RO)
Depot Asset Balances	Page	1 (RO), 3, 5, 7, 8, 9 (RO)
Inventory Adjustment Data	Page	3, 5, 7, 8
Condition/Purpose Adjustment Data	Page	3, 5, 7, 8
Manual Receipt From Contract	Page	1 (RO), 3, 5, 7, 8, 9 (RO)
Manual Government Receipt	Page	1 (RO), 3, 5, 7, 8, 9 (RO)
FMS Receipt Data	Page	3, 5, 7
FMS Balances Data	Page	1 (RO), 3, 5, 7, 9 (RO)
FMS Inventory Adjustment Data	Page	3, 5, 7
FMS Condition Adjustment Data	Page	3, 5, 7

Title	Format	User Roles (*See Note Below for explanation)
Base Levels	Page	1 (RO), 3, 5, 7, 8, 9 (RO)
Customer Authorization – SDC/DoDAAC/Service/Country Code	Page	1 (RO), 3, 5, 7, 8, 9 (RO)
Organization Data	Page	1 (RO), 3, 4 (RO), 5 (RO), 6 (RO), 7, 8 (RO), 9 (RO)
Production Contract Maintenance	Page	1 (RO), 3, 4, 5, 6, 7, 9 (RO)
Contractor Data	Page	1 (RO), 3, 4, 5, 6, 7, 9 (RO)
GFM Validation	Page	3, 4, 5, 6, 7
Contract File Upload	Page	3, 4, 5, 6, 7
Master Item Data	Page	1 (RO), 3, 4, 5, 6, 7, 8, 9 (RO)
Interchangeability and Substitutability (I&S) Inquiry	Page	1 (RO), 3, 4, 5, 6, 7, 8, 9 (RO)
SSSC Item Data	Page	1 (RO), 3, 4, 5, 6, 7, 8, 9 (RO)
Stock Number Interrogation	Page	1 (RO), 3, 4, 5, 6, 7, 8, 9 (RO)
Contractors Authorized Mission Capability (MICAP)	Table	1 (RO), 3 (RO), 4 (RO), 5 (RO), 6 (RO), 7 (RO), 8 (RO), 9 (RO)
DoD Source of Supply Inquiry	Table	1 (RO), 3 (RO), 4 (RO), 5 (RO), 6 (RO), 7 (RO), 8 (RO), 9 (RO)
Project Code	Table	1 (RO), 2 (RO), 3 (RO), 4 (RO), 5 (RO), 6 (RO), 7 (RO), 8 (RO), 9 (RO)
SDC/RI/DoDAAC Inquiry	Table	1 (RO), 3 (RO), 4 (RO), 5 (RO), 6 (RO), 7 (RO), 8 (RO), 9 (RO)
Security Assistance Country Code	Table	1 (RO), 2 (RO), 3 (RO), 4 (RO), 5 (RO), 6 (RO), 7 (RO), 8 (RO), 9 (RO)
Storage Organization	Table	1 (RO), 2 (RO), 3 (RO), 4 (RO), 5 (RO), 6 (RO), 7 (RO), 8 (RO), 9 (RO)
Exceptions	Page	3, 4, 5, 6, 7, 8
Composite Transaction History	Report	1, 3, 4, 5, 6, 7, 8, 9
Contract File Maintenance	Report	1, 3, 4, 5, 6, 7, 8, 9
Government Furnished Material Status	Report	1, 3, 4, 5, 6, 7, 8, 9
Invalid Transactions Report	Report	1, 3, 4, 5, 6, 7, 8, 9
Inventory Adjustments – Condition/Purpose Change	Report	1, 3, 4, 5, 6, 7, 8, 9
Inventory Adjustments – Increase/Decrease	Report	1, 3, 4, 5, 6, 7, 8, 9
Issues	Report	1, 3, 4, 5, 6, 7, 8, 9
Materiel Receipts	Report	1, 3, 4, 5, 6, 7, 8, 9
Materiel Release Denials	Report	1, 3, 4, 5, 6, 7, 8, 9
Open Backorders	Report	1, 3, 4, 5, 6, 7, 8, 9
Production Contract File Maintenance by Contract Serial	Report	1, 3, 4, 5, 6, 7, 8, 9

Title	Format	User Roles (*See Note Below for explanation)
Number		
Production Contract Mass Cancellations by Contract Serial Number	Report	1, 3, 4, 5, 6, 7, 8, 9
Repair Contract File Maintenance by Abbreviated Contract Number	Report	1, 3, 4, 5, 6, 7, 8, 9
Requisition Shipment Status	Report	1, 3, 4, 5, 6, 7, 8, 9
Requisition Supply Status	Report	1, 3, 4, 5, 6, 7, 8, 9
Requisitions, Follow-ups, Modifiers, Cancellations, Materiel Release Orders and MCA Validations	Report	1, 3, 4, 5, 6, 7, 8, 9
Running Totals	Report	1, 3, 4, 5, 6, 7, 8, 9
Shipment of Government Furnished Material to Contractors	Report	1, 3, 4, 5, 6, 7, 8, 9
Shipment/Supply Status – No Matching Contractor Requisition	Report	1, 3, 4, 5, 6, 7, 8, 9
Supply Source Cancellations	Report	1, 3, 4, 5, 6, 7, 8, 9
Transaction History Combinations of DoDAAC, NIIN, User Id, Control Item Number, File Id, Document Number	Report	1, 3, 4, 5, 6, 7, 8, 9
Valid Contract Masters	Report	1, 3, 4, 5, 6, 7, 8, 9
Notices	Page	3, 4, 5, 6, 7, 8
Discoverer	Page	10
Notes:		
1 - Auditor/OSI Read Only	6 - Production Management Specialist	
2 - Customer	7 - Site SSSC OPR	
3 - HQ AFMC SSSC OPR	8 - Special Aggregation Account Manager	
4 - MCA Functional Analyst	9 - SSSC Read Only	
5 - MUCO Account Manager	10 - SCS Ad Hoc Query	
(RO) = Read Only		

A2.1.2.2. Complete the SAAR (Parts I through III and V) IAW guidance provided in **Table A2.2.**

Table A2.2. SSSC-Unique SAAR Instructions

Block	Field Name	Input Value
N/A	Location	OC Defense Information Systems Agency (DISA)
8	Citizenship	Place an "X" in US box
	IA Training and Awareness Certification Requirements	Block must be checked with at least 30 days left before date of expiration.
13	Justification for Access	Type "SCS Midtier access with the following roles as detailed in the attached:" (Review Table A.3 to choose and include in Block 13 one or more of the following roles): <ol style="list-style-type: none"> 1. AFAA Auditor/OSI Read Only 2. Customer 3. HQ AFMC SSSC OPR 4. MCA Functional Analyst 5. Materiel Utilization Control Office (MUCO) Account Manager 6. Production Management Specialist (PMS). 7. Site SSSC OPR 8. Special Aggregation Account Manager. 9. SSSC Read Only. 10. SCS Ad Hoc Query.
16a	Access Expiration Date	<ol style="list-style-type: none"> 1. Contractors provide company name, contract number, and contract expiration date (continue in Block 27 if needed); all others leave this block blank 2. Contractors must also submit Sponsor Letter and Non-Disclosure Letter signed by their government supervisor or representative to complete SSSC access application. <p>Note 1: If the sponsor signing the SAAR is also the sponsor, there is no need for the Sponsor Letter.</p> <p>Note 2: Contractors must re-accomplish SAAR and associated letters prior to contract expiration date. Sponsor letter and Non-Disclosure letter must be signed by the contractor's government supervisor or contracting officer's technical representative.</p>
27	Optional Information	Four-digit (all numeric) Personal Identification Number (PIN) to be used for verification when requesting password reset. Note: This block may also be used to capture additional information as required.
Blocks 33g-34j SAAR Part V separate sheet.		

Block	Field Name	Input Value
33a	System(s)	SCS
33b	Domain(s)	N/A
33c	Applications	SSSC
33d	Directories	N/A
33e	Files	N/A
33f	Datasets	N/A
33g	Server(s)	Select two boxes: 1. SCS Applications 2. Air Force SCS Applications (Reportable Asset Management Process [RAMP], [SSSC], Readiness Based Leveling [RBL], wholesale [WHSL], Reutilization and Disposition System [RDS])
34a	User Electronic mail (E-mail) Address	Government (.mil) E-mail address
34b	Authorized Access/Location	Select only the location(s) for which access is required. Note: Access to US Marine Corps is not authorized.
34c	Service Code	Select either USAF and/or Contractor as applicable.
34d	Command	Example: AFMC
34e	Manager	Leave Blank
34f	Group	Select SCS Application user. Note: Access to Web Requisitioning is not authorized.
34g	SCS Menu (Roles)	Only select block(s) next to SCS Role(s) the requestor listed in Block 13 above.
34h	SCS Org(s)	List one or more of the DoDAACs for which SSSC information is authorized as found in Table 6.74 .
34i	Manager Designator Code(s)/Production Management Specialist Code(s)	Select block(s) for one or more of the following: PMS, MUCO, EY MCA or SP AGGR. For each role selected, list at least one Account Manager MDC for which SSSC information is authorized. Note: Use asterisks as wildcards (e.g., to access all MDCs beginning with the letter "A" use "A**").
		Select OPR block. List MDC "****." Note: Only those requesting one of the OPR user roles will select this block.
34j	Equipment Specialist Code(s)	Leave Blank
34k	Local Area Network (LAN) Printer ID For Reports Output Automatically	Leave blank

A2.1.2.3. Supervisor fills in blocks 17-20b and signs any associated Sponsor Letter and/or LOR.

A2.1.2.4. Once form has been completely prepared, request E-mails digitally-signed DD Form 2875 and any associated documents to appropriate DAA as shown in [Table A.3](#).

Table A2.3. SSSC User Roles and Approving Authority

Requestor	Authorized Role Number	Approving Authority
HQ AFMC	1	AFMC Lead SSSC DAA
AFAA	1	AFMC Lead SSSC DAA
AFSC/LG	1, 3, 10	AFMC Lead SSSC DAA
	9	Local site SSSC DAA
AFSC (448 SCMW)	4, 5, 6, 8, 9	Local site SSSC DAA
	7, 10	AFMC Lead SSSC DAA
AFLCMC	2	Local site SSSC DAA
A&AS Contractor	4, 5, 6, 8, 9	Local site SSSC DAA
GFE/GFM Contractor	2	Local site SSSC DAA
Notes for Role Numbers:		
1 - AFAA Auditor/OSI Read Only	6 - Production Management Specialist	
2 - Customer	7 - Site SSSC OPR	
3 - HQ SSSC OPR	8 - Special Aggregation Account Manager	
4 - MCA Functional Analyst	9 - SSSC Read Only	
5 - MUCO Account Manager	10 - SCS Ad Hoc Query	

A2.1.2.5. SSSC User Access Maintenance.

A2.1.2.5.1. Obtaining Logon Procedures. After receiving their User ID, user must call the OC Defense Information Systems Agency (DISA) Helpdesk at DSN 339-5600 for follow-on logon procedures. It is also acceptable for users to receive logon instructions via an alternate source (i.e., E-mail from a D035A Site System OPR).

A2.1.2.5.2. Keeping SSSC Access Current.

A2.1.2.5.2.1. Account Suspension. User accounts are suspended if a user has not accessed the system within the previous 30 days as detailed paragraph A2.1.2.5.2.3.

A2.1.2.5.2.2. Account Un-suspension. Users must call the OC DISA Helpdesk to request their access be unsuspended prior to account deactivation. They may be required to provide the PIN found in Block 27 of their SAAR at that time as a means of identification.

A2.1.2.5.2.3. Account Deactivation. Accounts suspended due to inactivity are deactivated if they remain suspended and are not accessed within 30 days from date of suspension. There is no reactivating of deactivated accounts; those deactivated require a new SAAR be submitted for reactivation.

A2.1.2.5.2.4. Requesting SSSC Account Deactivations. Prior to leaving a position for which SSSC access is required, the user must submit a new SAAR indicating "Deactivation" in the Type of Request block. **Note:** The user's supervisor may initiate the SAAR on behalf of the user.

A2.2. DAA SAAR Processing - SSSC.

A2.2.1. DAAs complete SAARs IAW **Table A2.4.**

Table A2.4. DAA SAAR Instructions

Block	Field Name	Input Value
Step 1: DAA validates requestor inputs giving special attention to the following blocks:		
8	Must have the US box checked	
9	If Contractor box is checked, box 16a must be completed	
10	Block must be checked with at least 30 days left before date of expiration.	
11-12	Requestor must have signed/dated form	
13	Must display justification for access as described in Table A2.2.	
16a	For contractor requestors, this block must be completed and SAAR must be accompanied by Sponsor Letter unless the sponsor signed the SAAR, and Non-Disclosure Letter. Note: Overflow from this block can be captured in Block 27.	
17-20b	Supervisor must have signed/dated form.	
27	Must contain Requestor PIN.	
28-32	Security Manager must have completed all blocks. Note: If security clearance is pending the SAAR must be accompanied by a completed LOR.	
Step 2: DAA enters data in this order: Blocks 21a-21b; Block 21, Block 26.		
21a	Phone Number	DSN or Commercial
21b	Date [signed]	YYYYMMDD
21	Signature of Information Owner/OPR	DAA Digital signature
26	Name (<i>Last, First, Middle Initial</i>)	Automatically populated from Block 1
	Remaining blocks	Leave blank

A2.2.2. Obtaining UserID from DISA.

A2.2.2.1. The DAA must E-mail or FAX signed SAARs and any associated documents to the OC DISA Point of Contact (POC) to obtain USERID for SSSC requestors.

A2.2.2.2. OC DISA verifies DAA authority to request access and establishes USERIDs for approved requestors and provides this information to the DAA.

A2.2.2.3. The DAA forwards USERID, PIN and instructions for obtaining a temporary password to requestors.

A2.2.3. SAAR Maintenance.

A2.2.3.1. DAAs maintain a copy of SAARs for every active user wherein they submitted the access request to OC DISA. Electronic or hard copy documents must be securely stored in a location accessible only to the primary and alternate DAAs. **Note:** The AFMC Lead SSSC DAA will provide applicable Local Site SSSC DAAs name, USERID and PIN of user access adds and deletes s/he forwards to OC DISA.

A2.2.3.2. Periodic SSSC Reconciliation.

A2.2.3.2.1. SCS PMO provides to the AFMC Lead SSSC DAA a list of all users identifying their roles and date they last accessed SSSC and whether they intend to advise OC DISA to suspend or delete their access. **Note:** The PMO provides OC DISA this list at the same time it is provided to the AFMC Lead SSSC DAA.

A2.2.3.2.2. The AFMC Lead SSSC DAA provides this information to each Local Site SSSC DAA.

A2.2.3.2.3. The Local Site SSSC DAA will provide this information to affected users directing them to access SSSC or request deletion. **Note:** Requests for additional deletions will be submitted directly from the appropriate DAA to OC DISA.

A2.2.3.2.4. OC DISA performs a secondary review of user last logon date and suspends or deletes user accounts accordingly.

A2.2.3.3. Annual SSSC Reconciliation.

A2.2.3.3.1. SCS PMO provides to the AFMC Lead SSSC DAA a list of all users identifying their roles and date they last accessed SSSC on a monthly basis.

A2.2.3.3.2. The AFMC Lead SSSC DAA provides this information to each Local Site SSSC DAA on a monthly basis.

A2.2.3.3.3. The appropriate DAA will use this list annually to: identify unauthorized users and request OC DISA delete their accounts; validate the roles of remaining authorized users; ensure they have current and complete SAARs for all active users. **Note:** The DAA may require users to process new SAAR modifying assigned roles.

Attachment 3

SSSC ONLINE ASSISTANCE

A3.1. All forms may be accessed by: Clicking on the “Help” hyperlink in the upper right corner of any page within the system. The “Stock Control System Help” page will appear. From there, the user can make the following selections:

A3.2. Help Pages and Hyperlinks. Help Pages may be accessed from the “Stock Control System Help” page by clicking on the “Contents” button. Click on either the “Pages” or “Data Elements” hyperlink to display a list of all available Help Pages. Clicking on hyperlinked data fields (e.g., document number) on any SSSC page will call up a specific Help Page for the applicable data element. Each data element Help Page provides one or more of the following: standardization details (e.g., length, character type, etc.), data element values (e.g., identity and definition of which alpha/numeric characters are acceptable for use in a given data element field), and a Data Element Definition and/or reference to governing policy/procedures documents (e.g., DLMS 4000.25-1).

A3.3. Tutorials. Click on the “Training and Documentation” button then click on the “Tutorial” button. Select either “Tutorial Information” or “SCS Tutorial Access” from the drop-down menu.

A3.3.1. Tutorial Information. The “SCS Tutorial Information” page is displayed. It explains what the SCS Tutorial provides, how long it takes to complete the SCS Tutorial and its future availability.

A3.3.2. SCS Tutorial Access. The “Online Tutorial Access” page is displayed. It explains the prerequisites for use of the SCS Tutorial. It also notes how to log on and what to do if there are problems in either installing or use of the SCS Tutorial.

A3.3.2.1. The SCS Tutorial has ten goals:

A3.3.2.1.1. Access SCS using an internet browser application (Internet Explorer or Netscape).

A3.3.2.1.2. Log in to SCS and log out.

A3.3.2.1.3. Navigate to various functions.

A3.3.2.1.4. Navigate within a function.

A3.3.2.1.5. Identify various SCS windows and their components.

A3.3.2.1.6. Perform basic SCS operations.

A3.3.2.1.7. Access and use SCS notices.

A3.3.2.1.8. Access SCS help information.

A3.3.2.1.9. Copy, paste and print information.

A3.3.2.1.10. Access the training and documentation website.

A3.3.2.2. The SCS Tutorial employs special demonstration features as follows:

A3.3.2.2.1. Show Me. This feature demonstrates the series of steps that are used for a particular task.

A3.3.2.2.2. Try It. This feature allows users to experiment with a task themselves.

A3.4. Training Materiel. Click the “Training and Documentation” button then click the “Training Material” button. Select “Student Training Course Guide” from the drop-down menu. The “Student Training Course Guide Access” page is displayed. The user can access two different course guides using Internet Explorer, Netscape or Microsoft Office Word as follows:

A3.4.1. SCS Student Training Course Guide (STCG). Upon completion of this course, the student should be able to: recognize the impact of the SCS modernization on your work environment, access SCS using a web browser, and perform the online functions that encompass user group functionality. The course is provided in three modules:

A3.4.1.1. Module A contains lessons covering general SCS functionality (e.g., basic windows operations, web browser operations, accessing SCS, message handling, etc.).

A3.4.1.2. Module B contains lessons that present the functionality of SCS web pages applicable to AFMC (e.g., Assets/Contracts/Exceptions Functional Areas, etc.).

A3.4.1.3. Module C contains lessons that present the functionality of SCS web pages applicable to the Marine Corps (e.g., Allowances/Assets/Items Functional Areas, etc.).

A3.4.2. Discoverer Student Training Course Guide. This course introduces students to Oracle’s ad hoc query program, Discoverer. Oracle Discoverer is an ad hoc query tool that enables a user to selectively retrieve data from relational databases. The course provides guidance in using file, edit, sheet, tools and graph functionality. **Note:** Only those with SCS Ad Hoc Query capability have access to use Discoverer.

A3.5. Simulations. Click the “Training and Documentation” button then click the “Simulation” button. Select “Air Force” from the drop-down menu. The use of this feature brings up an exact replica of the system populated with demonstration data and gives users the sense that they are actually using the application. **Note:** Use of the “Simulation” feature does not impact the real-world production environment.

A3.6. Checklists. Click on the “Checklist” button on either the “Stock Control System Help” page or on the page that is displayed when the “Training and Documentation” button is clicked. There are separate checklist indexes for the AF and Marine Corps. The checklists provide instructions for completing actions associated with the functional area selected.

A3.7. References. Click on the “Training and Documentation” button. Click on the “References” button. Select “SCS Users’ Manual,” “Ad Hoc Query Tool User Guide” or “Fields/Tables Cross Reference Lists” from the drop-down menu.

A3.7.1. SCS Users’ Manual. The Software User Manual (SUM) can be accessed using either Internet Explorer (provides full search capability) or Netscape (provides limited search capability). The SUM contains the information necessary to assist new users during their initial exposure to the system and serves as a continuing reference for answering SCS-related questions that arise during the course of performing their day-to-day tasks. The SUM is divided into eight parts: Introduction, System Summary, Functions Related to Technical Operation, SCS Pages, Marine Corps Pages, Reports and Interrogations, SCS Help Functions and SCS User Messages.

A3.7.2. Ad Hoc Query Tool User Guide. The Oracle Discoverer Users Guide is made available by the vendor. It is in Hyper Text Markup Language (HTML) format and accessed as a web page.

A3.7.3. Fields/Tables Cross Reference Lists. The SCS Fields and Tables Cross References can be downloaded as Microsoft Word documents. Two listings are available:

A3.7.3.1. SCS Fields/Tables Cross Reference Listing. This document provides a list of all current modernized SCS tables and their respective fields and can be accessed by clicking on the “SCS Fields/Tables Cross Reference Listing” hyperlink.

A3.7.3.2. SCS Tables/Fields Cross Reference Listing. This document provides a list of all modernized SCS fields in alphabetical order and their respective tables and can be accessed by clicking on the “SCS Tables/Fields Cross Reference Listing” hyperlink.