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SECRETARY OF THE AIR FORCE**



**AIR FORCE HANDBOOK 23-123**

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***Materiel Management***

***MATERIEL MANAGEMENT  
HANDBOOK VOLUME ONE,  
MATERIEL MANAGEMENT  
REFERENCE INFORMATION***

**COMPLIANCE WITH THIS PUBLICATION IS MANDATORY**

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This handbook facilitates the implementation of AFI 23-101, *Air Force Materiel Management* and AFMAN 23-122, *Materiel Management Procedures*. It provides information regarding Integrated Logistics System – Supply (ILS-S) and supports the execution of guidance in AFI 23-101, *Air Force Materiel Management* and AFMAN 23-122, *Materiel Management Procedures*. This guidance applies to all personnel (military, civilian, and contractors) working for the United States Air Force (USAF) including major commands (MAJCOMs), direct reporting units (DRU), field operating agencies (FOA) and other individuals or organizations as required by binding agreement or obligation with the Department of the Air Force (DAF). This handbook should be used in conjunction with AFI 23-101 and AFMAN 23-122 in the execution of materiel management operations. Refer recommended changes and questions about this publication to the Office of Primary Responsibility (OPR) using AF Form 847, *Recommendation for Change of Publication*; route AF Forms 847 from the field through the appropriate functional chain of command. Ensure that all records created as a result of processes prescribed in this publication are maintained in accordance with Air Force Manual (AFMAN) 33-363, Management of Records, and disposed of in accordance with the Air Force Records Disposition Schedule (RDS) located in the Air Force Records Information Management System (AFRIMS) <https://www.my.af.mil/afirms/afirms/afirms/rims.cfm>. In accordance with the Paperwork Reduction Act and DoD policy, ensure that reports of information collections that are collected and/or are compiled and transmitted from the general public are cleared and licensed by the Office of Management and Budget prior to collection. Information that is collected from other

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### ***SUMMARY OF CHANGES***

This interim change revises AFH 23-123 Volume 1, by updating information pertaining to the DIC/TRIC code; MAJCOM information Table; Type Organization Code; Application codes, Screen/Index codes; Screen Name/Number Index codes. In addition, the removal of Agile Logistics (AL)/Two-Level Maintenance (2LM) Maintenance Flag. Administrative changes for references throughout to change “AFMC SCM-R Activity” to “AFMC”.

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## Chapter 1

### HANDBOOK OVERVIEW

**1.1. Purpose.** The purpose of this handbook is to provide system interface guidance related to the execution of materiel management procedures outlined in AFMAN 23-122.

**1.2. Description of Volumes.** This manual is divided into the following volumes and parts:

1.2.1. AFH 23-123, Volume 1, *Materiel Management Reference Information*, provides ready identification and use of various codes and terms applicable to procedures covered in AFMAN 23-122.

1.2.2. AFH 23-123, Volume 2, *Integrated Logistics System – Supply (ILS-S)*, prescribes standardized processes for all materiel management activities operated or supported by the Integrated Logistics System – Supply (ILS-S). It applies to all ILS-S users.

1.2.2.1. AFH 23-123, Volume 2, Part 1, *ILS-S, Materiel Management Operations* provides system interface guidance related to the execution of materiel management processes outlined in AFMAN 23-122.

1.2.2.2. AFH 23-123, Volume 2, Part 2, *ILS-S, Standard Base Supply System Operations* specifies the functional and technical processes applicable to status inquiries, notices, record maintenance and associated information within the Standard Base Supply System (SBSS).

1.2.2.3. AFH 23-123, Volume 2, Part 3, *ILS-S, Standard Base Supply System Reference* specifies the functional and technical processes applicable to system operations within the SBSS.

1.2.2.4. AFH 23-123, Volume 2, Part 4, *ILS-S, Ancillary Components* addresses the Air Force Supply Central Database (AFSCDB) and the Enterprise Solution-Supply (ES-S). The AFSCDB is designed to replicate the SBSS processes without changing its business practices. This part of the handbook provides detailed information on the AFSCDB. Additionally, an introduction to the ES-S and link to the online ES-S handbook is provided.

1.2.3. AFH 23-123, Volume 3, *Air Force Equipment Management*, specifies processes and information applicable in the management of organizational equipment under the Air Force Equipment Management System (AFEMS).

**1.3. Relation to other Publications.** If the information in this handbook appears to conflict with other volumes, parts, or chapters of this handbook, the conflicts will be referred to the designated OPR for resolution.

**1.4. Changes to this publication.** Command staff offices or AF bases desiring to make recommended changes to the information contained herein will make such recommendations through their respective MAJCOM/command chain. Supplements to this publication are allowed at MAJCOM level or higher and must be routed to the OPR of this publication for coordination prior to certification and approval.

## Chapter 2

### DATA ELEMENTS, DEFINITIONS & STANDARD SUPPLY CODES

**2.1. Purpose.** This chapter is designed to provide AF's worldwide logistics customers with a practical, ready reference for all codes used in the Military Standards (MILS) systems such as accounting, reporting, requisitioning, etc. The codes contained herein are intended to standardize procedures and, unless otherwise specified, these codes will be used and apply to all applicable AF activities.

**2.2. References.** The information provided in this section is intended to supplement lists and glossaries found in other AF references. For additional definitions, acronyms, and abbreviations refer to the publications listed in [Attachment 1](#).

### 2.3. Data Elements and Definitions.

2.3.1. Purpose. To define data elements consisting of codes, flags, numbers, or quantities used internally or externally to the Air Force Logistics legacy systems.

2.3.1.1. Arrangement. The elements are listed alphabetically by full name. (Some entries are also listed under their acronyms, with cross-references to the full names and definitions.)

2.3.1.2. Contents. Each entry includes the title of a data element, followed by the number and type of digits it contains. The purpose of each element is explained, and cross-references to applicable chapters.

2.3.2. Glossary of Terms.

2.3.2.1. **ACCOUNTING AND DISBURSING STATION NUMBER (ADSN) (6-position N).** Identifies the Accounting & Finance Office that disburses, collects, reports, or accounts for materiel transactions. These data elements are recorded on output documents and PFMR.

2.3.2.2. **ACQUISITION ADVICE CODE (AAC) (1-position A).** Indicates how (as distinguished from where) and under what restrictions an item will be acquired. The AAC will reflect applications of three basic methods: (1) by requisition; (2) by fabrication or assembly; (3) by local purchase. See DoD 4100.39-M, Vol 10, Table 58, for a list of these codes. Also see [Para. 2.12](#).

2.3.2.3. **ACQUISITION METHOD SUFFIX CODE (AMSC) (2-position A).** This code reflects the decision of the Primary Inventory Control Activity (PICA) from a planned procurement review. A combination of the two codes is required. See [DoD 4100.39-M, Vol 10, Table 71](#), for a list of codes.

2.3.2.4. **ACTION CODE--AFEMS (C001) TRANSACTION (1-position A).** This is a standard code for on-line transactions in the AFEMS (C001).

**Table 2.1. Action Code--AFEMS.**

Code	Value
A	Add a record

C	Change a record
D	Delete a record

2.3.2.5. **ACTION CODE--FILE MAINTENANCE (1-position A).** Indicates what action to take on certain SBSS input and output formats. The action codes are identified in AFH 23-123, Vol 2, Pt 2, Ch 7 with the required input for the transaction being processed.

2.3.2.6. **ACTION FLAG--VENDOR/AF-OWNED CONTAINERS (1-position A).** Indicates the action the program should take on certain input formats.

**Table 2.2. Action Flag.**

Code	Description
C	Will change purchase order number/BPA call number number/return date/ optional data
F	Reverse post of shipment of AF-owned container for credit. Positions 1-43 must contain valid data which can be obtained from the 1VS input in the CTH.

2.3.2.7. **ACTION TAKEN CODE--MAINTENANCE (1-position A/N).** Indicates maintenance actions which dictate Standard Base Supply System (SBSS) updating of repair cycle records. See [Table 2.3.](#) below.

2.3.2.8. **ACTION TAKEN CODE--SUPPLY (1-position A).** Indicates Logistics Readiness Squadron (LRS)/Materiel Management Activity actions which dictate updating of repair cycle records. These codes apply to Economic Order Quantity (EOQ), supply point, War Reserve Materiel (WRM) spares, and equipment turn-ins. (See [Table 2.3](#) below for the Action Taken Codes.)

**Table 2.3. Action Taken Codes.**

Code	Description	Remarks/Notes
A	Bench checked and repaired.	
B	Bench checked--serviceable (no repair required).	
C	Bench checked--repair deferred. (This code is used for turn-in of Deficiency Report exhibits, to include latent defects.	
D	Bench checked--transferred to another base (for bench check, calibration, or repair).	Note 1, 2
F	Repaired. (This code will not be used to code on-equipment work if another code will apply.)	
G	Repaired and/or replaced attaching units, seals gaskets, packing, tubing, etc.	
J	Calibrated--no adjustment required.	
K	Calibrated--adjustment required.	
L	Adjusted.	
R	Unserviceable turn-in of an item from other than a maintenance activity. If the item is Not Repairable This	Supply Action Taken code. Not to be used for

	Station (NRTS) or condemned by maintenance, use the appropriate maintenance action taken code (1-7 or 9).	Turn-in of a Due-In From Maintenance (DIFM) asset.
S	Serviceable turn-in of an item originally requested as an initial issue.	Supply Action Taken code. Not to be used for Turn-in of a DIFM asset.
T	Serviceable turn-in of WRM spares, Supply Point, Mobility Readiness Spares Package (MRSP), and Mission Support Kit (MSK) assets, and other situations where demand data would not be affected.	Supply Action Taken code. Not to be used for Turn-in of a DIFM asset.
U	Serviceable turn-in of an item originally requested as a replacement issue. (Cumulative recurring demands data will be reduced by the quantity turned in.)	Supply Action Taken code. Not to be used for Turn-in of a DIFM asset.
V	Cleaned.	
X	Tested, inspected, serviced.	
Z	Painted.	
1	Bench checked (NRTS)--repair not authorized.	
2	Bench checked (NRTS)--lack of equipment, tools, or facilities.	
3	Bench checked (NRTS)--lack of technical skills.	
4	Bench checked (NRTS)--lack of parts.	
5	Bench checked (NRTS)--shop backlog.	
6	Bench checked (NRTS)--lack of technical data.	
7	Bench checked (NRTS)--lack of resources. (The repair is authorized by the -6 maintenance T.O. but not accomplished due to the lack of authority to possess or obtain resources.)	
8	Bench checked--return to depot facility by direction of system manager or item manager.	Note 3
9	Condemned.	
Blank	Action taken code used for turn-in of EOQ items will be blank with the following exceptions: a. Serviceable turn-in from detail records such as WRM will contain supply action taken code T. b. Action taken code U will decrease the cumulative recurring demands by the quantity turned in. c. When the item turned in is a Deficiency Report exhibit, use supply condition code Q and action taken code C. For Deficiency Report credit policy, see the materiel deficiency procedures.	
<b>Notes:</b> 1. Action taken code D is used to indicate an item was 1) bench checked at a forward operating base, dispersed operating base, or en route base, 2) found to be unserviceable, and 3) transferred to a main operating base or home base for repair. If a turn-in input contains a supplementary address in positions 45-50, action taken code D will cause the item to be shipped to that		

address. Do not use code D for turn-in of items with Expendability/Recoverability/Repairability/Cost Designator (ERRCD) XB, and do not use it when shipping unserviceable items to Inventory Managers, special repair activities, or other official depot level repair functions.

2. Under the conditions listed below, items turned in with other action taken codes will be shipped to other Air Force bases and the code will be automatically changed to D.

- Override record address. When the override record correlates with the shipment exception code, the item is shipped to the override record address.
- Reparable destination address. When the reparable destination/ disposition code contains an address, the item is shipped to that address.
- Missing address reject. When the turn-in does not direct a shipment to another Air Force base, an invalid action taken code reject will be generated.

3. Action Taken Code 8 forces the automatic shipment of items to AFMC depots. Do not use it with ERRCD XB items; do not use it for shipment to repair facilities other than AFMC; and do not use it when the Inventory Manager directs the return of an awaiting parts (AWP) asset for lack of parts.

2.3.2.9. ACTIVITY CODE (1-position A). Identifies the method that an organization uses when submitting an issue or turn-in request to the supplies and equipment manager. This code appears in the first position of an organization document number. The activity codes are listed below:

**Table 2.4. Activity Codes.**

Code	Description
A	Special level.
B	Bench stock (bench stock issues).
C	Contract maintenance/in-house repair/ Unsatisfactory Report (UR) exhibits.
D	Special Purpose Recoverables Authorized Maintenance (SPRAM) issues.
E	Equipment manager.
F	Internally assigned to the local manufacturer receipts of stock funded (budget code 9) items. For transaction identification codes (TRIC) other than receipts, this code is the service code portion of the MILSTRIP document number. Also, the organizations and/ or LRS/Materiel Management Activities use this code for miscellaneous DO NOT POST transactions. Such transactions are not processed through the SBSS but are transferred to DLADS.
J	Maintenance (IMDS CDB or G081) issues.
K	Retail outlet transactions. General outlet (BSS/TIC) uses this code for issues and turn-ins.
L	Bulk issue point (Base Service Store, Individual Equipment Element, and GSA Self-Service Store).

M	Mission support kit (MSK).
P	Non- Equipment Authorization Inventory Data (EAID) Equipment. Equipment items (ERRCD NF/ND) for which authorized or in-use detail records are not maintained.
R	Routine maintenance.
S	Identifies a transaction related to a supply point. It is used for across-the-counter issues, for turn-ins, and for action between the supply point and the CSB account.
U	RSP.
W	War Reserve Materiel consumables and spares.
X	Expedite.
Y	Identifies file maintenance transactions that were assigned document numbers under program control.
Z	Internal transactions.

2.3.2.10. **ADDRESS TYPE (1-position N).** Indicates whether an "in the clear" address is to be used for mail, freight, or billing.

**Table 2.5. Address Type.**

Code	Meaning
1	Mail address
2	Freight address
3	Bill to address

2.3.2.11. **ADJUSTMENT ACTION CODE (1-position A/N).** Used on Accounting and Finance inputs to specify processing actions for programs (see DFAS-DE 7077.10-M, *SBSS On-Line Users Manual*). <https://ceds.gunter.af.mil/Publications.aspx>.

2.3.2.12. **ADVICE CODE--REQUISITIONING (2-position A/N).** Provides the source of supply with coded instructions that specify processing actions for programs. The requisition transaction advice codes flow from requisition originators to initial processing points and are thereafter perpetuated into passing actions and release/receipt documents. See DLM 4000.25-1 for a list of these codes.

**Table 2.6. Intra-Air Force Advice Codes.**

Code	Explanation
6A	Request for shipment of unserviceable (reparable) materiel (fill or kill).
6B	Request for shipment of TOC materiel (fill or kill).
6C	If unable to ensure availability before expiration of priority or indicated delivery date, reject and furnish a source of supply from which purchase may be made from funds of requisitioner.
6D	Request for incomplete materiel (fill or kill).

6E	Required to replace an item lost to the equipment management reporting inventory/EAID; that is, redistribution and marketing, inventory adjustment voucher, and other relief of accountability documents.
6F	Required for issue to non EAID reporting function or agency; that is, DD Form 780, <i>Aircraft Inventory Record</i> , CE real property training device, bench mock-up or other governmental agencies, NASA, ARMY, NAVY, etc., and contractors.
6G	Required as replacement issue to support an EAID authorization.
6H	Required to satisfy shortage resulting from increased EAID authorization subsequent to the last RCS: LOG-MM(M) 7328 EAID report.
6J	Required to satisfy initial shortage previously reported in the EAID report.
6K	Item is required for an AWP end item (fill or kill).
6L	Item is required for an AWP item. Quantity not shipped will be back ordered.
6M	Pick, pack, and hold materiel for port call. Use of this code is restricted to aggregation type Air Force supply directive (perpetuated only in the Inventory Manager Stock Control and Distribution (IM SC&D) system).
6N	Organic depot maintenance projected materiel requirements (use is restricted to AFMC depot supply only).
6P	Specifies “New and Unused Materiel Only” will be shipped to satisfy this specific requirement. This code will be used by AF for selected Foreign Military Sales (FMS) case requisitions and will cause the phrase “New and Unused Materiel Only” to be printed on the DD Form 1348-1, <i>DoD Single Line Item Release/Receipt Document</i> , shipment documentation.
6Q	Item requires calibration, repair, and return.
6R	Complete overhaul of “ND2” item required to insure performance, safety or maximum utilization. Replacement item must be available before item can be released.
6S	Repair costs for “NF2” item exceed economic repair criteria. Operational requirement prevents condemnation until replacement is received.
6V	Request for single vendor integrity control for a FMS requisition, procurement action required by the Item Manager (IM).
6W	Specified materiel required to be delivered to FMS country by date.
6X	Used to request back order of lateral requests authorized only for lateral (base to base) actions.
6Y	Fill in backorder required quantity as update cumulative recurring demands (EOQ items only).
6Z	Routed repair replacement requirement (fill or kill). Authorized for Air Force Recoverable Assembly Management System (AFRAMS) only.
61	FW2020 requisitions received will be output as “9A” controlled exceptions. Split actions are not allowed.
62	Materiel requested is for replacing installed equipment in next higher assembly.
63	The item is required to replace a time change asset that was issued to satisfy a local requirement.
64	Used on deployed Combat Supply System (CSS) requisitions submitted to the supporting base. Processed by the supporting base as a fill or pass, and released to

	zero balance. Generated by the CSS under program control.
65	Asset requires calibration prior to shipment calibration facility to ship directly to using activity upon completion.
66	Used only by AFMC Forward Stockage sites to indicate manual materiel release transactions.
67	Not used.
68	Not used.
69	Not used.

2.3.2.13. **ADVICE CODE--DIFM (1-position A/N).** Indicates either awaiting parts (AWP) dispositions or requests for AWP disposition action.

2.3.2.14. **AFEMS REQUEST NUMBER (11-position N).** Control number assigned for an action into the AFEMS (C001) which consists of three parts. The first part of the AFEMS request number denotes the type of user responsible for initiating an allowance change request. Valid values are as follows:

**Table 2.7. AFEMS Request Number.**

Code	Value
1	EQUIPMENT CUSTODIAN (USER)
2	EAE
3	Command Equipment Management Office (CEMO)
4	ALLOWANCE MANAGER
5	AFMC
6	HQ USAF

2.3.2.14.1. The second part of the AFEMS request number is a 5-position date (YYDDD), showing when the change request was initially entered into the AFEMS (C001). The third part of the AFEMS request number is a 5-position sequence number.

2.3.2.15. **AFTO FORM 95 CODE (1-position A).** Used to prevent LRS/Materiel Management Activities from shipping assets to repair activities unless historical records/time change data accompanies the assets.

**Table 2.8. AFTO Form 95 Code.**

Code	Definition
X	Life Limited Data Required
Y	AFTO Form 95 Required
Z	AFTO Form 95/Life Limited Data Required

2.3.2.16. **Deleted .**



**Table 2.9. Deleted.**

2.3.2.17. **ALLOWANCE CHANGE DESCRIPTION (79-position A/N).** Describes a change to an allowance standard updated in the AFEMS (C001). This description appears on an email allowance change notice.

2.3.2.18. **ALLOWANCE IDENTIFIER (7-position A/N).** Identifies the specific allowance basis of issue from which the authorization was derived. This element is made up of the allowance source code and the allowance identifier suffix.

2.3.2.19. **ALLOWANCE IDENTIFIER SUFFIX (4-position A/N).** Identifies a mission application and mission exception within an allowance standard when used with the mission application (4A). The suffix for miscellaneous allowances (041, 048, 063, etc.) and special allowances (rentals, local manufacture) is structured.

2.3.2.20. **ALLOWANCE MAINTENANCE LEVEL (1-position N).** Identifies individual allowances that may be used only by organizations performing that level of maintenance.

**Table 2.10. Allowance Maintenance Level.**

Code	Value
1	Organizational level
2	Intermediate level
3	Depot level
4	Organizational and intermediate level

2.3.2.21. **ALLOWANCE MAINTENANCE TYPE (1-position A).** Indicates whether the allowance standard is for a combat or non-combat oriented maintenance organization. These codes are:

**Table 2.11. Allowance Maintenance Type.**

Code	Value
C	Combat
N	Non-combat

2.3.2.22. **ALLOWANCE MAJCOM (3-position A/N).** Identifies allowance standards that may be used only by organizations assigned to that MAJCOM.

2.3.2.23. **ALLOWANCE MOBILITY TYPE INDICATOR (3-position A).** Identifies the mobility concept for a specific allowance.

**Table 2.12. Allowance Mobility Type Indicator.**

Code	Value
DEP	Dependent mobility mission
IND	Independent mobility mission

2.3.2.24. **ALLOWANCE UNIT KIND CODE (3-position A/N).** Identifies individual allowances that may be used only by organizations with an equal unit kind code.

2.3.2.25. **ALLOWANCE UNIT TYPE CODE (5-position A/N).** Identifies individual allowances that may be used only by organizations that are tasked to the specified unit type code.

2.3.2.26. **ALLOWANCE SOURCE CODE (ASC) (3-position N).** Identifies the appropriate allowance standard from which the authorization was derived, or miscellaneous sources (041, 055, etc.) on which the authorization is based.

2.3.2.27. **ALTERNATE STORAGE LOCATION CODE (3-position A/N).** Identifies the base at which WRM equipment is stored when that location is not the reporting base or the base of planned use. These codes and their definitions can be retrieved from the AFEMS (C001) using the WRM base code list (OWBL) on-line query (classified users only). The WRM Monitor or the EAE can obtain a listing through their parent major command CEMO.

2.3.2.28. **ALTERNATIVE FUEL CODE (1-position A/N).** Identifies type fuel used in vehicle. Complies with Department of Energy Policy Act 1992 to reduce dependence on foreign fuel and Clean Air Act. See [Table 2.13](#).

**Table 2.13. AFVSPO Fuel Codes And Comments.**

	<b>New Fuel Code</b>	<b>AFVSPO'S Fuel Description</b>	<b>Source</b>	<b>AFVSPO's Comments</b>	<b>Old Fuel Code</b>
		FLEX-FUEL = Passenger cars designed to run on blends of unleaded gasoline and either ethanol or methanol			
1	A	Ethanol (15% G / 85% E) 'Flex-Fuel'	OEM	(Also known as ethyl alcohol, grain alcohol) can be produced chemically from ethylene or biologically from the fermentation of various sugars from carbohydrates found in agricultural crops & cellulosic residues from crops or wood.	A
2	M	Methanol (15% G / 85% M) 'Flex-Fuel'	OEM	(Also known as methyl alcohol< wood alcohol) A liquid fuel formed by catalytically combining CO with hydrogen in a 1:2 ratio under high temperature and pressure.	M
		BI-FUEL = a vehicle with two separate fuel systems designed to run on either		BI-FUEL systems are usually used in passenger cars or trucks.	

		an alternative fuel or conventional gasoline, using only one fuel at a time			
3	B	Gasoline or CNG (Bi-Fuel)	OEM	Burns either gasoline or CNG	B
4	F	Gasoline or CNG (Bi-Fuel)	CONV	Burns either gasoline or CNG	F
5	Q	Gasoline or Propane (Bi-Fuel)	OEM	Burns either gasoline or propane	Q
6	R	Gasoline or Propane (Bi-Fuel)	CONV	Converted to burn either gasoline or propane	None
7	H	Gasoline or LNG (Bi-Fuel)	CONV	LNG on board storage (CNG fuel)	H
8	G	Gasoline	OEM	Designed for unleaded gasoline	G
9	C	Compressed Natural Gas (Dedicated)	OEM	Designed for CNG	C
10	D	Diesel Fuel	OEM	Designed for Diesel Fuel	D
		‘REPOWER’=replacement of conventional diesel fueled engine with dedicated CNG engine.			
11	U	CNG - dedicated Diesel ‘REPOWER’	CONV	Modified to burn only CNG ‘	None
		DUAL-FUEL - a vehicle capable of operating on a combination of alternative fuel, such as CNG or LPG, and a conventional fuel, such as gasoline or diesel. A vehicle has two separate fuel tanks from which both fuels are injected into the combustion chamber simultaneously.		A dual-fuel system is used in heavy-duty or diesel engines.	
12	S	Diesel and CNG (Dual Fuel)	CONV	Converted to burn Diesel and CNG	None
13	W	Diesel and Propane (Dual-Fuel)	CONV	Converted to burn diesel and propane	None
		BIO-DIESEL-a biodegradable transportation fuel for use		Biodiesel is used as a component of diesel fuel. In the future it may be used as a replacement for	

		in diesel engines that is produced through transesterification of organically derived oils or fats		diesel.	
14	Z	BIO Diesel ( 80%> Diesel)	OEM	Designed for 80% or more bio-diesel	None
15	E	BIO Diesel 100% (NEAT)	OEM	Designed for 100% Bio-Diesel (NEAT)	None
16	J	JP-8 Aviation Fuel		Single battlefield fuel	J
17	L	Diesel and Liquefied Natural Gas	OEM	Diesel > 50 gal CNG on board storage	L
18	P	Liquefied Petroleum Gas	OEM	Designed for dedicated LPG	P
19	N	No Fuel	OEM	Towed Vehicles and Equipment Items	N
		ELECTRIC VEHICLE = A vehicle powered by electricity, generally provided by storage batteries but also provided by photovoltaic cells or a fuel cell.			
20	V	Electric	OEM	Battery Powered (EVs)	V
		Hybrid Electric Vehicle (HEV) = a vehicle that is powered by two or more energy sources, one of which is electricity. HEVs combine the engine and fuel tank of a conventional vehicle with the battery and electric motor of an electric vehicle in a single drive train.			
21	T	Electric and Diesel	OEM	Hybrid - Electric	T
22	X	Electric and Gasoline	OEM	Hybrid Electric Vehicle	X
23	Y	Electric and CNG	OEM	Hybrid Electric Vehicle	Y
		FUEL-CELL: an electrochemical engine (no moving parts) that converts			

		the chemical energy of a fuel such as hydrogen, and an oxidant, such as oxygen, directly to electricity. The principal components of a fuel cell are catalytically activated electrodes for the fuel (anode) and the oxidant (cathode) and an electrolyte to conduct ions between the two electrodes.			
24	6	Hydrogen Fuel Cell	OEM	To include (1) Phosphoric Acid, (2) Proton Exchange Membrane cell, (3) Solid Oxide, (4) Molten Carbonate, Fuel Cells	6
25	8	Miscellaneous (Any Other)			8
26	9	Fossil Fuels	OEM	WR-ALC Use Only	9
		The following codes are available for future use - ( <b>Note:</b> Try not to use I-O-0-1)			
27	I				
28	K				
29	O				
30	1				
31	2				
		The following codes are available for future use - ( <b>Note:</b> Try not to use I-O-0-1)			
32	3				
33	4				
34	5				
35	7				
36	0				

2.3.2.29. **APPLICATION CODE (2-position A/N/Blank).** Identifies items relative to a specific system, subsystem, or end item. These codes are assigned locally, except for those appearing in the FK account. These codes are listed below:

**Table 2.14. Application Code.**

Code	Description
AO	Packaged aviation oil products (alpha) only.
HF	Utility/heating, fuel item records.
N(X)	Reserved for future use.
R(X)	Reserved for future use.
DT	C-17 Weapon System - Limited Restrictions (Note)
11	C-5 Weapon System - Limited Restrictions (Note)
<b>Notes:</b> 1.AFMC is primarily responsible for processing all required actions for managing these codes for supported LRS/Materiel Management Activities identifying enterprise weapon system support. AFMC supported activities will process required inputs for all local stock number items. 2.Do not use Application code AO. This code applies to Packaged Aviation products which are no longer maintained in the SBSS, although the supply logic will still update the EEIC to 602 when AO is used."	

2.3.2.30. **APPROPRIATION FUND CODE (2-position N).** Identifies which appropriation should be charged or credited for issue/turn-in of materiel. Reference <http://www.dfas.mil/contractorsvendors/fundcodes.html> for additional information.

2.3.2.31. **APPROVAL ACTIVITY (1-position A/N)** . Identifies the appropriate level for an individual allowance.

**Table 2.15. Approval Activity.**

Code	Value
A	HQ USAF
B	HQ AFMC
C	MAJCOM
D	Allowance Manager/Item Manager
E	Base Level

2.3.2.32. **APPROVED SIGNATURE CODE (1-position A/N).** See CERTIFYING SIGNATURE CODE.

2.3.2.33. **AREA CODE (1-position N).** Assigned to each stock record account number within AFEMS (C001) for use during redistribution of assets.

**Table 2.16. Area Code.**

Code	Value
1	All bases in North, Central, and South America
2	All bases in European theater of operations (other than Germany)
3	All bases within Germany.
4	All bases in Asian theater of operations

2.3.2.34. **ASSET STATUS REPORT CODE (1-position A/N).** Identifies in the Asset Status Reporting Request the type of reporting required and indicates whether a request is for commencement, change, or termination of reporting. Each new code will update the reporting requirement. Identifies in asset status reports the type of reporting being furnished. See DLM 4000.25-2 for a list of these codes.

2.3.2.35. **ATTACHMENT INDICATOR (1-position A).** Used on electronic **AF Form 601, Equipment Action Request**, on AFEMS terminal. Indicates that the allowance change request has one or more attachments. May also have T/O data, manning documents, etc. This information will help to evaluate an allowance change request. Valid values are as follows:

2.3.2.35.1. Y = YES

2.3.2.35.2. Blank = NO

2.3.2.36. **AUTHORITY FOR ISSUE FLAG (1-position A).** Indicates under what authority an item can be issued.

**Table 2.17. Authority for Issue Flag and Descriptions.**

AI Flag	Description
A	Individual Equipment
B	Real Property Installed Equipment (RPIE)
C	Reimbursement Issues to Non-Appropriated Fund Activities
D	Assembly/Disassembly (Bench Sets, Parachutes, etc.)
E	Reserved by AFMC
F	Medical Organization Issues
G	Air Drop
H	Test Projects/Research and Development Project Expenditures
I	End-Item Components
J	Commissary Store Equipment
K	Printing Plant
L	Laundry Equipment
M	Tools Authorized in Tool Kits/Shadow Boards
N	Reimbursable Issues to DMA Units
O	Issue of Replacement Items to General Officers
P	Reimbursable Issues to DLADS

Q	Reimbursable Issues to DIS
R	HQ USAF/MAJCOM Directed Projects
S	Reimbursable Issue to Agencies/Contractors Not Assigned Another Authority for Issue Code
T-Y	Reserved by AFMC
Z	Equipment Management Code (EMC) 1 Items

2.3.2.37. **AUTHORIZED PERCENT VARIANCE CODE (1-position A)** . A percentage used on Local Procurement Status transactions to indicate the variation in quantity authorized by the contract. This code is stored on the status detail. The percent variance is shown as an alpha character: A = 10%; B = 1%; C = 2%; D = 3%; E = 4%; F = 5%; G = 6%; H = 7%; I = 8%; J = 9%.

2.3.2.38. **AUTHORIZED QUANTITY (5-position N)**. Designates the maximum quantity authorized for a particular activity. It is used on the authorized/in-use, MRSP/MSK, WRM spares, and supply point detail records **Note:** This field is used only on authorized detail records. On substitute detail records, leave it blank.

2.3.2.39. **AUTOMATIC DATA PROCESSING EQUIPMENT (ADPE) CODE (1-position A/N)**. Identifies ADPE equipment being transferred to DLA Disposition Services (DLADS) See DoD 4100.39-M, Vol 10, Table 159, for a list of these codes. Also, see Reference; DoD 4100.39-M, Vol 10, Table 161 for a list of ADPE identification codes.

2.3.2.40. **BACKORDER (DUE-OUT) CAUSE CODE**. Backorder (due-out) cause codes identify the stock position in the retail supply system at the time a customer backorder is established. The due-out cause code is also used to isolate causes for backorders, and what action(s) is needed to prevent recurrence of the problem.



Table 2.18. Non-Stocked Item Due-Out Cause Codes.

Cause Code	Explanation
A	No stock level established – First time recurring demand. No previous demand or reparable generation before this request. This code is assigned to change/transfer/or stop MICAP report (B9(*)) transactions by the retail supply system when the type account code is E (equipment) or K (munitions).
B	No stock level established - Past recurring demand or reparable generation experience but Air Force stockage policy precluded establishment of a demand-based stock level.
C	Air Force stockage policy permits a demand-based stock level, but an external decision by HQ AFMC has determined that stocking the item at the base should be restricted. This Cause Code is also assigned when Air Force stockage policy permits a demand-based stock level for the item, but only non-recurring demands have occurred on the NSN.
D	Base decision not to stock the item. A demand-based stock level exists, but the base has taken action not to stock the item such as assigning a maximum level of zero.

Table 2.19. Stocked Item Due-Out Cause Codes.

Cause Code	Explanation
F	Full base stock - Depth of stock insufficient to meet MICAP/due-out requirement.
G	Full base stock - Quantity necessary for requirement is in AWP status. The number of recoverable items in need of repair is equal to or greater than the authorized stock level. Identifies repair part shortages. Assumes if repair parts had been available, a serviceable asset would have been available.
H	Less than full base stock - Stock replenishment requisition exceeds priority group UMMIPS standards. Focus attention on source of supply processing of stock replenishment requisitions
J	Less than full base stock - Stock replenishment requisition does not exceed priority group UMMIPS standards. Additional follow-up or upgrade action may be required.
K	Less than full base stock - No stock replenishment due-in established. Take action to determine the reason.
R	Full base stock – Assets cannot be used to satisfy this requirement because they are deployed, inaccessible (off-base supply point), or unavailable.
S	Less than full base stock. Stock replenishment requisition exceeds UMMIPS time standards by priority group and AWP assets are on order at time of MICAP.
T	Less than full base stock. Stock replenishment requisition does not exceed UMMIPS time standards by priority group and AWP assets are on order at time of MICAP.
X	Less than full base stock. No due-in established and AWP assets are on hand at time of MICAP.

Table 2.20. Special Purpose Due-Out Cause Codes.

Cause Code	Explanation
Y	Data not available on manually prepared MICAP Start report (B9M) transactions due to the retail supply system being inoperative for unscheduled maintenance.
Z	System/Commodity received without MICAP item (initial shortage). Cause code Z identifies MICAP incidents due to a lack of initial stockage at the base. This code alerts management to the problem and identifies the items involved. <b>Note:</b> Cause code Z qualifies for one of the other cause codes, but the items involved require special management attention.
1-6	Command unique.
<b>Note:</b> Cause codes E, I, L-Q, U-W are not used.	

2.3.2.41. **BASE CLOSURE/PHASEDOWN FLAG (1-position binary).** Identifies items in the base closure or phasedown program. This flag appears on the item record data control field. The field will contain either a zero, indicating the base closure flag is off, or a one, indicating the base closure flag is in effect.

2.3.2.42. **BASE INITIATED CANCELLATIONS (5-position N).** Represents the requisitions that have been canceled by the requisitioner. The canceled requisitions are listed by priority group. Such data are accumulated for one year on the routing identifier record.

2.3.2.43. **BASE OF PLANNED USE (3-position A/N).** Identifies the exact base on which WRM is to be used when the base of planned use is not the reporting base. These codes and their definitions can be retrieved using the WRM base code list (OWBL) from the AFEMS (C001) on-line query (classified users only). The WRM monitor or the operations support branch can obtain this listing through their parent major command CEMO, for a description of these codes as used for FCI input.)

2.3.2.44. **BASE STOCK LEVELS.** Items are generally classified as stocked and non-stocked. Stocked items are normally assigned demand-based stock levels that contain either full or less than full base stock on hand. The retail supply system makes this determination by comparing the serviceable property on hand to the demand-based stock level quantity. If the quantity on hand is less than the demand-based stock level quantity, the item is considered to be at less than full base stock. See Stocked Item – Full Base Stock and Stocked Item - Less than Full Base Stock.

2.3.2.45. **BASIS OF ISSUE (BOI) INDICATOR (1-position A/N).** The basis of issue indicator identifies whether the basis of issue for calculation of the quantity allowed by various means within the AFEMS (C001). Valid values are as follows:

2.3.2.45.1. C - Calculate

2.3.2.45.2. F – Fixed

2.3.2.45.3. N - Narrative

2.3.2.45.4. R - Range

2.3.2.45.5. S – Sets

2.3.2.45.6. V - Variance

2.3.2.46. **BASIS OF RELATIONSHIP CODE (2-position N).** Identifies the source from which the relationships within this Interchangeable and Substitute Group (ISG) were obtained or determined. The sources for these codes are listed below:

**Table 2.21. Basis of Relationship Code.**

Code	Source
01	From comparison of T.O. data
02	Physical installation and test
03	Physical comparison
04	Part number and manufacturer
05	Other

2.3.2.47. **BEGINNING ITEM CONTROL NUMBER (4-position N).** Identifies the beginning item number to be assigned when details from one account are being merged with another account. This code is entered if the organization and custody receipt account codes are input for program selection purposes.

2.3.2.48. **BENCH STOCK BACK ORDER RATE (6-position N).** Indicates the percentage derived by dividing the bench stock delayed due-outs into the line items authorized bench stock. Definition and use on the Organization Effectiveness Report (M24), for the format of the Monthly Base Supply Management Report (M32). This rate is determined and shown on both the M24 and the M32 as discussed below:

2.3.2.48.1. Due-Out More Than 14 Days. Line items due-out delayed (that is, due-out which is greater than 14 days and which applies only to on-base organizations) should be divided by line items authorized bench stock.

2.3.2.48.2. Due-Out More Than 29 Days. Line items bench stock due-out delayed (that is, due-out which is greater than 29 days and which applies only to off-base organizations) should be divided by line items authorized bench stock.

2.3.2.49. **BENCH STOCK FLAG (1-position A/N).** Indicates on the item record that a bench stock detail exists. This flag will contain either a zero, indicating that no details exist, or a one, indicating that bench stock details exist.

2.3.2.50. **BLANKET PURCHASE AGREEMENT (BPA) CALL NUMBER (3-position N).** Identifies calls made against established blanket purchase agreements. These codes, 001-999, are assigned by procurement.

2.3.2.51. **BULK ISSUE ACCOUNTING INDICATOR (1-position A).** Indicates that retail outlets are operating using the bulk issue concept. This flag can be input only through the RPS/main system, the Records Maintenance terminal, or the satellite terminal functions. This flag appears as a "B" alongside organization code 001 and 041-069. See Organization Codes for load, change, or deleting of this flag.

2.3.2.52. **BUDGET CODE (1-position A/N or Special Character).** Determines whether items are centrally procured, investment, or Supply Management Activity Group (SMAG). In SBSS a FIL input will load this code to the item record, while FIC will change or delete it. For a list of these codes refer to DoD 4100.39-M, Vol 10, Table 67. See **Para. 2.13.**

2.3.2.53. **BUSINESS OVERHEAD COSTS AT LAC.** Downward-directed aggregate expenses that will be prorated by the inventory control point for standard sales (includes expenses for Defense Information Systems Agency (DISA), Defense Finance and Accounting Service (DFAS), Defense Logistics Agency Transaction Services (DLATS), DLADS, DLIS, JLSC, Accumulated Operating Results (AOR), and loss and obsolescence).

2.3.2.54. **BUSINESS OVERHEAD COSTS AT LRC.** Downward-directed aggregate expenses that will be prorated by the inventory control point for exchange sales (includes expenses for DISA, DFAS, DLATS, DLADS, DLIS, JLSC, AOR, and loss and obsolescence).

2.3.2.55. **CAUSE CODE.** See Backorder (Due-Out) Cause Code.

2.3.2.56. **CERTIFYING/APPROVED SIGNATURE CODE (1-position A/N).** Determines the sequence for printing the Consolidated Inventory Adjustment Document Register according to levels of certification and approval. See AFH 23-123, Vol 2, Pt 3 on Inventory Adjustment Basic Records for application.

2.3.2.57. **COMBAT SUPPLIES MANAGEMENT SYSTEM (CSMS) REPORT FLAG (1-position A).** This flag will contain either a Y or M which indicates the item record is CSMS reportable or an N which indicates it is not CSMS reportable. This flag is entered in the transaction history for items which require asset/transaction reporting for the Weekly CSMS Report R30/NGV895.

2.3.2.57.1. Below is a list of weekly CSMS Report:

2.3.2.57.1.1. Special Level Detail Record (level justification code 3 only).

2.3.2.57.1.2. Airborne MRSP Record.

2.3.2.57.1.3. HPMSK Record.

2.3.2.57.1.4. Non-Airborne MRSP Record

2.3.2.57.1.5. Airborne, non-airborne and Civil Engineer In-Place Readiness Spares Package (IRSP) Record.

2.3.2.58. **COMMERCIAL AND GOVERNMENT ENTITY (CAGE) (5-position A/N).** Identifies the manufacturer of an item.

2.3.2.59. **COMMODITY GROUP CODE (1-position A).** Determines the classification of scrap material and the sequence of that material by content classification. See the table below for a list of codes used on the Scrap Classification and Segregation Guide.

**Table 2.22. Scrap Classification and Segregation Guide.**

<b>Commodity Group Code</b>	<b>Description</b>
A	<u>Paper</u> - 1. Tabulating Cards; 2. Ledgers; 3. Newspaper; 4. Books and Magazines; 5. Mixed Paper; 6. Cardboard
C	<u>Textiles</u> - 1. Burlap; 2. Canvas; 3. Rags; 4. Webbing; 5. Rope; 6. Rayon Rags; 7. Nylon Rags; 8. Wool Rags; 9. Cotton Rags; 10. Silk Rags; 11. Textile Scrap; 12. Cotton Comforters Scrap; 13. Cotton Mattresses Scrap; 14. Hawser Scrap; 15. Polyester Scrap; 16. Poncho Scrap; 17. Rubberized Clothing and Equipage, Scrap; 18. Sleeping Bags Scrap.
D	<u>Nonferrous Metals</u> - 1. Aluminum a. Foil and screen b. Obsolete solids (cable, utensils, castings, forgings) c. Iron (borings, turnings, shavings); 2. Copper base alloys; 3. Copper a. Cable and wire (insulated or lead covered) b. Brass c. Bronze d. Electric motors, transformers; 4. Lead a. Batteries b. Battery plates; 5. Magnesium; 6. Zinc.
E	<u>Ferrous Metals</u> - 1. Iron; 2. Steel.
F	<u>Wood</u> - 1. Scrap.
G	<u>Rubber</u> - 1. Tires, Aircraft; 2. Tires, Automotive; 3. Inner Tubes, Aircraft; 4. Inner Tubes, Automotive; 5. Miscellaneous.
H	<u>Miscellaneous Scrap and Waste</u> - 1. Asbestos; 2. Chemicals, Scrap, and Related Scrap Materials; 3. Dehydrating Agency, Grade A; 4. Exposed Film; 5. Glass Cullet (Broken Glass); 6. Tile, Concrete, Bricks, Clay, and Crockery; 7. Leather; 8. Plastic; 9. Electrical and Electronic Residue. Reclaimed or demilitarized end items and electrical and electronic property which has no value except for basic ferrous or nonferrous content whenever practical; 10. Ashes, Waste (Coal or Wood); 11. Electronic Tube; 12. Residue; 13. Miscellaneous Scrap not Otherwise Classifiable; 14. Magnetic Tape. (Use ADP computer magnetic tape no longer suited for ADP operations); 15. Lubricating Oil Waste (motor vehicle types and similar); 16. Fuel, Oil, Jet Fuel, Waste, and Similar Types; 17. Oil, Lubricants, Grease, Waste, Miscellaneous Types; 18. Synthetic Base Aircraft Turbine Engine Oil, Waste (MIL-L-7808, 8188, and 13699); 19. Wax, Scrap, and Related Scrap.
P	Precious Metals - 1. Unsegregated Platinum (Platinum pointed spark plugs, magneto point assemblies, and other items containing platinum; 2. Platinum and Platinum Group (Includes noble metals such as palladium, rhodium, iridium, osmium ruthenium, etc.; 3. Silver Scrap; 4. Gold Scrap; 5. Platinum-plated Scrap; 6. Silver-plated Scrap; 7. Gold-plated Scrap.
S	Stainless Steel - 1. Alloy Group 1 a. Materiel Specifications: AISI 302, 303, 304, 305, 308, 316, 321, 347, 17-7PH, PH15-7MO, 321, and Inconel

	<p>W when joined. b. Percent of Principal Elements: 7-13 Nickel (Ni), 17-19 Chromium (Cr).</p> <p>2. Alloy Group 2. a. Materiel Specifications: AISI 403, 405, 410, 414, 416, 420, 430, 431, 440. b. Percent of Principal Elements: 0-2 Ni, 12-16 Cr.; 3. Stainless Steel, Nonmagnetic; 4. Stainless Steel, Magnetic 5. Chrome Nickel 6. Nickel, Miscellaneous. 6. Alloy Group 12. a. Materiel Specifications: 17-4PH, AM 355, AMS 5355, 5359, 5368, 5398, 5547, 5548, 5549, 5554, 5643, 5775, 5780, 5781, PH 15-7MO, Inconel W and AMS 321 when joined. b. Percent of principal elements: 4 Ni, 17 Cr. 7. Alloy Group 21. a. Materiel Specifications: AMS 5700 (TPA) valves, PWA 143, WAC 8163. b. Percent of Principal Elements: 14 Ni, 14 Cr. 8. Alloy Group 24. a. Materiel Specifications: HR Crown, PWA 785, WAC 8338. b. Percent of Principal Elements: 12 Ni, 25 Cr.</p>
T	High Temperature Alloys.

2.3.2.60. **COMPOSITION CODE (4-position A/N)**. Identifies the use and type of requirement for WRM/JU. These codes and their definition are in the AFEMS (C001) for classified users. A listing can be obtained through the parent major command CEMO.

2.3.2.61. **CONFIGURATION CODE (4-position A/N)**. A code representing specific organization criteria that must be met when determining an allowance or defining a basis of issue quantity. During initial conversion, the values for this code will be manually created. For operational AFEMS, the code is system generated.

2.3.2.62. **CONTRACT LOGISTICS SUPPORT (CLS)**. The performance of maintenance or materiel management functions for a DoD system by a commercial entity. Historically done on an interim basis until systems support can be transitioned to a DoD organic capability.

2.3.2.63. **CONTRACTOR SUPPORTED WEAPON SYSTEMS (CSWS)** . The Air Force process to bring initial (new) weapon system spares into the inventory.

2.3.2.64. **CONTROLLED ITEM CODE (1-position A/N)**. Indicates the degree of security handling that a particular item requires. The controlled items can be classified, sensitive, or pilferable. See DoD 4100.39-M, Vol10, Table 61, for list of codes.

2.3.2.65. **COOPERATIVE LOGISTICS PROGRAM SUPPORT CATEGORY CODE (1-position A/N)**. Provides information as to whether or not supply support on a CLSSA requisition or passing order (NSN only) should be made on a programmed or unprogrammed basis. See DLM 4000.25-1 for a list of these codes .

2.3.2.66. **CORE AUTOMATED MAINTENANCE SYSTEM (CAMS) FLAG (1-POSITION A)**. Identifies the specific maintenance system interface as **IMDS CDB** or **G081**.

2.3.2.66.1. **CORRECTION/CHANGE CODE FOR STORAGE ITEM RECORDS (1-position A/N)**. Indicates actions to be taken and affected data fields. See DLM 4000.25 for a list of these codes.

2.3.2.67. **COST CENTER CODE (6-position A/N).** Identifies ORGs, subordinate units of activity, successive levels of responsibility, and functional categories. See DFASDE 7077.10-M, *Standard Base Supply System User's Manual*, <https://ceds.gunter.af.mil/pubs.asp?Series=7077> for a list of these codes and their uses.

2.3.2.68. **COST INDICATOR (1-position N).** Identifies for budget code 8 TIN transaction histories the type of price in the 901-Extended-Cost field and is stored in the 901-FILLER-3. Values are S for standard price, E for exchange, C for carcass, M for mark-up price, L for latest acquisition cost, and K for standard price where the DIFM detail is over 60 days.

2.3.2.69. **COUNTRY ACTIVITY CODE (2-position A/N).** Identifies country and activity codes used throughout the DoD to identify the country, international organization, or account. See DLM 4000.25-1 for a list of these codes.

2.3.2.70. **CREDIT CODE (1-position A).** Identifies when an override of the internal edits connected with credit return policy has been processed. These codes normally appear on the credit code field of the TIN. See [Table 2.132](#).

2.3.2.71. **CONSOLIDATED SUSTAINMENT ACTIVITY GROUP-SUPPLY (CSAG-S) CARCASS COST.** The value of an asset when the latest repair cost, direct allocable at latest acquisition cost, and business overhead cost at latest acquisition cost have been removed from the standard price. This price will be charged, in addition to the exchange price, when a DIFM asset has been issued for over 60 days minus AWP days.  
**Note:** Not applicable to CAMS funded assets.

2.3.2.72. **CSAG-S EXCHANGE PRICE.** The latest repair cost, plus direct allocable cost at latest repair cost, plus business overhead cost at latest repair cost, plus material cost recovery, or latest recovery cost, plus direct allocable cost at latest repair cost, plus business overhead cost at latest repair cost, plus material cost recovery.

2.3.2.73. **CSAG-S LATEST ACQUISITION COST.** The value based upon last representative procurement.

2.3.2.74. **CSAG-S LATEST REPAIR COST.** The latest depot repair cost.

2.3.2.75. **CSAG-S MARK-UP PRICE.** The standard price minus the exchange price.

2.3.2.76. **CSAG-S MATERIAL COST RECOVERY.** The projected buy-year material cost at forecast unit price (equals the material cost recovery rate times the latest recovery cost).

2.3.2.77. **CSAG-S STANDARD PRICE.** The latest acquisition cost, plus direct allocable cost at latest acquisition cost, plus business overhead cost at latest acquisition cost.

2.3.2.78. **CSAG-S UNSERVICEABLE ASSET PRICE.** The carcass cost, plus direct allocable cost at latest acquisition cost, plus business overhead cost at latest acquisition cost.

2.3.2.79. **CUMULATIVE RECURRING DEMANDS (7-position N).** Records the total quantity of an item requested on a recurring basis (R or C demand code). When the difference between the date of the first demand and the current date exceeds one year, the



total number of items is adjusted so that it equals one year's demand. This number, located on the item record, is updated by issue, due-out cancellation, and turn-in programs.

2.3.2.80. **CURRENCY-RECORD FLAG (1-position A/N).** Applies to bases only when foreign currency is involved. In that case, the value of this flag on the item record is set to one.

2.3.2.81. **CUSTODIAN CODE (1-position A).** Identifies the primary and alternate custodians authorized to receipt for supplies or equipment having a security classification within the SBSS.

2.3.2.82. **D028-LEVEL-FLAG (1-position N).** Flag stored on the item record in the D028-Level-Flag field to identify item records that have a Readiness Based Level (type level "F") associated with them.

2.3.2.83. **DAILY DEMAND RATE (variable size N).** Indicates the average quantity of an item used daily. The DDR is computed by the program.

2.3.2.84. **DATA BASE NUMBER (1-position N).** Identifies multiple SBSS databases which reside on the same S1100/60.

2.3.2.85. **DATA LOCATION FLAG (1-position binary).** To identify which record area's supplementary print lines are to be printed from rejects.

**Table 2.23. Data Location Flags.**

Binary Bits	ASCII Octal Value	ASCII Symbol	Print From
1	135	]	CSCOM-RECORD-AREA 1
2	055	-	CSCOM-RECORD-AREA 2
4	061	1	CSCOM-RECORD-AREA 3
8	065	5	CSCOM-RECORD-AREA 4
1-2	060	0	CSCOM-RECORD-AREA 1 and 2
1-4	062	2	CSCOM-RECORD-AREA 1 and 3
1-8	066	6	CSCOM-RECORD-AREA 1 and 4
2-4	063	3	CSCOM-RECORD-AREA 2 and 3
2-8	067	7	CSCOM-RECORD-AREA 2 and 4
4-8	071	9	CSCOM-RECORD-AREA 3 and 4
1-2-4	064	4	CSCOM-RECORD-AREA 1 through 3
1-2-8	070	8	CSCOM-RECORD-AREA 1, 2, 4
1-4-8	134	\	CSCOM-RECORD-AREA 1, 3, 4
2-4-8	073	;	CSCOM-RECORD-AREA 2, 3, 4

1-2-4-8	133	[	CSCOM-RECORD-AREA 1 through 4
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2.3.2.86. **DATE OF FIRST DEMAND (DOFD) (7-position N).** Indicates the Ordinal date of the first request for issue, regardless of demand code or TEX code. It is included on the item record and the master bench stock record.

2.3.2.87. **DATE OF LAST ADJUSTMENT (DOLA) (7-position N).** Indicates the ordinal date of the most recent increase in an item record balance. This date is stored on the item record and the master bench stock record.

2.3.2.88. **DATE OF LAST CHANGE (DOLC) (7-position N).** Indicates the ordinal date of the most recent change to the item record.

2.3.2.89. **DATE OF LAST DEMAND (DOLD) (7-position N).** Indicates the ordinal date of the most recent transaction in which a recurring demand was processed. This date is stored on the item record and the master bench stock record.

2.3.2.90. **DATE OF LAST FOLLOW-UP (DOLF) (7-position N).** Indicates the ordinal date of the last follow-up. This date is stored in the DOLF field of the follow-up or status detail record.

2.3.2.91. **DATE OF LAST INVENTORY (DOLI) (7-position N).** Indicates the ordinal date of the conclusion of the most recent inventory. The DOLI on the item record and on the supply point detail record will be changed as follows: Freezing a Record for Inventory. When selecting and freezing a record for inventory, the computer changes the DOLI with the current system date.

2.3.2.92. **DATE OF LAST TRANSACTION (DOLT) (7-position N).** Indicates the ordinal date of the last transaction which changed or updated an item record or a detail record and produced a transaction history.

2.3.2.93. **DEBTOR CODE (3-position A/N).** Identifies which activity or organization should be billed and which should send payment. These codes are locally assigned. (See DFAS-DE 7077.10-M at <https://ceds.gunter.af.mil/pubs.asp?Series=7077>.)

2.3.2.94. **DEFENSE LOGISTICS AGENCY DISPOSITION SERVICES (DLADS).** DLA Disposition Services (formerly known as the Defense Reutilization and Marketing Service) is part of the Defense Logistics Agency. Their mission is to oversee the reuse, transfer, donation, sale or disposal of excess property within the DoD.

2.3.2.95. **DEFENSE LOGISTICS AGENCY TRANSACTION SERVICES (DLATS ).** DLATS' mission is to receive, edit, and route logistics transactions for the Military Services and Federal Agencies. The term "DLATS" is also used to refer to the system that provides information on Communication Routing Identifiers (COMMRI), Distribution Codes, DoD Activity Address Codes (DODAAC), National Item Identification Number (NIIN), Routing Identifier Codes (RIC), and Military Assistance Program Address Codes (MAPAC).

2.3.2.96. **DEFICIT AMOUNT (10-position A/N).** On the Consolidated Status and Transaction Statement (TABLE III/M20) the deficit column is the dollar value difference between the requirements, serviceable, unserviceable, and due-in columns. The value is entered as whole dollars. If a negative figure is reflected (last position is alpha), this

indicates an excess (computed requirements are less than dollar value on hand and on order).

2.3.2.97. **DELAYED RECEIPTS BASE STANDARD (3-position binary).** Same as ON TIME RECEIPTS BASE STANDARD except it indicates that the order and shipping time (O&ST) for these receipts exceeded the base standard.

2.3.2.98. **DELAYED RECEIPTS UNIFORM MATERIEL MOVEMENT AND ISSUE PRIORITY SYSTEM (UMMIPS) STANDARD (3-position binary).** Same as ON TIME RECEIPTS UMMIPS STANDARD except it indicates that the O&ST days for these receipts exceeded UMMIPS standards.

2.3.2.99. **DELAYED STATUS (5-position N).** Same as ON TIME STATUS except it indicates that this status exceeded the time limits allowed.

2.3.2.100. **DELIVERY DESTINATION (3-position A/N).** Indicates the location for delivery of supplies and equipment by building, room, and work area.

2.3.2.101. **DELIVERY PRIORITY (1-position Numeric).** Same as SUPPLY RESPONSE PRIORITY DESIGNATOR

2.3.2.102. **DEMAND CODE (1-position A).** Indicates how to accumulate demand information about stock leveling and DIFM control. See DLM 4000.25-1 for a list of these codes.

**Table 2.24. Demand Code.**

Code	Explanation
I	INACTIVATED ITEM DEMAND. This code will be entered only in requisitions (DI A0_) applicable to inactivated items by the DLA Transaction Services (DLATS).
N	NONRECURRING DEMAND. A request made for a requirement known to be a one-time occurrence; for example, a Modification Work Order (MWO) kit for application or an initial request for storage.
O (Alpha)	NO DEMAND. To be assigned by requisitioning activities in submitting requisitions for substitute items which are acceptable in lieu of previously requisitioned but delayed items and for initial fill of Prepositioned War Reserve Materiel Stock (PWRMS) consumable item requirements.
P	NONRECURRING DEMAND FOR SPECIAL PROGRAM REQUIREMENTS. Entered in requisitions by a requisition initiator to identify a requisition for special program/requirements for which stocks were known to have been acquired by the ICP in anticipation of such demands.
R	RECURRING DEMAND. A request made periodically or anticipated to be repetitive by an authorized requisitioned for consumption or use or for stock replenishment.
S	COMMISSARY RESALE DEMAND. A demand for perishable and nonperishable subsistence items only for resale.

**Table 2.25. Intra-Air Force Demand Codes.**

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

2.3.2.103. **DEMILITARIZATION CODE (1-position A).** Indicates if demilitarization is needed and how to carry it out. These DOD standard codes are located on the item record and provided to the bases via SNUD. The managing service assigns the codes to NSN items. If assigned to the item records, these codes are printed in clear text on the transfer to disposal (DEMIL A). If these codes are unassigned, the computer will print DEMIL X. See DoD 4100.39-M, Vol 10 for a list of these codes.

2.3.2.104. **DENIAL CODE (1-position A/N).** Indicates property cannot be shipped as directed by a redistribution order. These codes may be assigned by program control or assigned manually.

**Table 2.26. Denial Codes.**

Code		Reason For Denial
<b>Category 1.</b> When A2* transactions are manually input with any of these denial codes in position 72, the retail supply system outputs a B7* denial transaction.	D	On-hand assets are deployed.
	E	On-hand assets are in a built-up configuration and cannot be broken down locally.
	F	On-hand assets are in an off-base supply point.
	G	Only assets available are on items with an incompatible ISG source code.
	W	Warehouse refusal. On-hand group balance is zero.
	X	Denied as a result of request for cancellation from the ICP.
<b>Category 2.</b> These codes cannot be manually assigned. Rather, they are programmatically assigned by the retail supply system as appropriate during A2* processing.	1	On-hand balance for condition code requested is zero.
	3	On-hand balance is equal to or less than the authorized requisitioning objective. Applies to priority 01-15 non-MICAP RDOs.
	4	Item record is not loaded for serviceable transactions, or unserviceable detail is not on file for unserviceable transactions.
	5	WRM due-out quantities on file are less than the input quantity of the RDO.
	6	Date of last demand is not zero or the DOLD is less than 910 days from the ordinal date.
	A	Firm DIFM assets (excluding on-hand balance) for condition code requested are zero.

	C	Firm DIFM assets (excluding Deficiency Report exhibits) on-hand balance is equal to or less than the authorized requisitioning objective. Applies to priority 01-15 non-MICAP RDOs.
	I	Condition or identity change does not allow shipment.
	J	Partial denial. On-hand balance for condition code requested is zero.
	L	Partial denial. On-hand balance is equal to or less than the authorized requisitioning objective. Applies to priority 01-15 non-MICAP RDOs.
	N	No accessible assets available to satisfy RDO. Code N is assigned when an RDO is automatically passed through ES-S (from DLATS) and the ES-S asset availability (automatic sourcing) logic determines that no assets are available for automatic release. Assets may be on-hand but manual intervention is required. See Chapter 12 of the ES-S user's manual for more information on the asset availability logic used by ES-S.
	S	Level on master. On-hand balance is less than or equal to the authorized safety level. Applies to non-MICAP priority 01-08 RDOs.
	T	Level on master. On-hand balance is less than or equal to the authorized requisitioning objective. Applies to priority 09-15 RDOs.

2.3.2.105. **DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) (6-position A/N)**. Identifies the name and address of the activity to which materiel, documentation, and billing are to be submitted. The first character identifies the appropriate military service or the government ownership or sponsorship (MILSTRIP service code). The next five characters identify the name and address of the specific activity, unit, or organization. The codes and their corresponding names and addresses are published and cross-referenced in the DOD Activity Address Directory found DLM 4000.25, Vol 6, *Logistics Systems Interoperability Support*,. **Note:** This manual also refers to these codes as ship-to account code, SRAN, and supplementary address.

2.3.2.106. **DEPLOYED FLAG (1-position binary)**.

**Figure 2.1. Deployed Flag.**

<u>Code</u>	<u>Description</u>
D	Assigned for full deployments

2.3.2.107. **DEPLOYED ROUTING IDENTIFIER (3-position A/N)**. Identifies the location of deployed EAID, SPRAM, and RSP (Readiness Spares Package) assets. This may be the MILSTRIP routing identifier assigned to the deployed location or a code assigned for a specific deployment. Each deployed location must be identified by a different deployed routing identifier (see ROUTING IDENTIFIER CODE, this chapter).

2.3.2.108. **DEPOT CANCELLATION (5-position N).** Represents how many requisitions with cancellation/reject supply status have been received by a priority group. These data accumulate on the routing identifier record for one year.

2.3.2.109. **DETAIL OUTPUT FLAG (1-position A or Blank).** Indicates whether or not the detail billing output will be produced for each transaction that affects the Project Funds Management Record Code. (PFMR). This flag also indicates whether or not the resource adviser will require the optional PFMR Audit List. (See DFAS-DE 7077.10-M for a detailed explanation of these flags.) The detail output flags, which are stored in the PFMR, are listed below:

**Table 2.27. Detail Output Flags.**

Code	Description
Blank	Omit output; print the PFMR Audit List if the PFMR is out of balance.
B	Omit output; resource adviser requires the PFMR Audit List.
C	Produce DB* detail billings; print the PFMR Audit List if the PFMR is out of balance.
D	Produce DB* detail billings; resource adviser requires the PFMR Audit List.
<b>Note:</b> The optional PFMR Audit List is given only to those resource advisers who have a large volume of transaction activity. Other resource advisers should analyze transactions through the Daily Document Register (D04).	

2.3.2.110. **DIRECT ALLOCABLE COSTS AT LAC.** The expenses developed by the wholesale division with inputs from the inventory control point for standard sales (includes inventory control point operations, DLA receipt costs, second destination transportation, and depreciation).

2.3.2.111. **DIRECT ALLOCABLE COSTS AT LRC.** The expenses developed by the wholesale division with inputs from the inventory control point for exchange sales (includes inventory control point operations, DLA receipt costs, second destination transportation, and depreciation).

2.3.2.112. **DISCREPANCY INDICATOR CODE (1position A).** Code used in the MRA to indicate when a supply or transportation discrepancy or product quality deficiency affects the receipt posting and/or MRA process. See DLM 4000.25-2 for a list and explanation of these codes.

2.3.2.113. **DISTRIBUTION CODE (3-position N).** Indicates the system designator for which materiel is received. These codes are used on requisitions, related details, and input/output formats. The first position of this field will contain a blank, which is assigned by the internal program. See DLM 4000.25-1 for a list and explanation of these codes.

2.3.2.114. **DLADS DECISION FLAG (1-position A).** Used on AFX and AFZ inputs to clear reject 528. The flag may be shown as B, R, W, C, or L.

2.3.2.115. **DLADS-TMO DELIVERY FLAG (1-position A or blank).** Indicates the method of delivery to the servicing DLADS. **Note:** Old term of TMO is used for Cargo Movement.

2.3.2.116. **DLADS-TRM FLAG (1-position A).** Indicates that the detail was created from a TRM input. The flag T is located on the shipment suspense detail record. Any output will result in a DIC AS3 with a 9 in the first position of the distribution code.

2.3.2.117. **DOCUMENT CONTROL RECORD FLAG (1-position binary).** Indicates that a document control record is required and will be output. These codes are represented by one bit on the transaction history record under program control.

2.3.2.118. **DOCUMENT FILE CODE (DFC) (1-position A or blank).** Indicates whether a document is to be filed in the document file or destroyed. This code shows the automated Document Control receipt and processing of an SBSS document.

**Table 2.28. Document File Code (DFC).**

Code	Description
F	Identifies the document as a file document for filing in the document file.
D	Identifies the document as a document to be destroyed after validation.
C	Identifies receipt, processing, and filing of a file document.
Blank	Omit entry; identifies receipt of a document to be destroyed and that the document was destroyed after validation.

2.3.2.119. **DOCUMENT FILE FLAG (1-position A).** See DOCUMENT FILE CODE (DFC).

2.3.2.120. **DOCUMENT NUMBER (14-position A/N).** Identifies a document by control or reference number. See DLM 4000.25-1 for a list of these codes.

2.3.2.121. **DUE-IN FROM MAINTENANCE (DIFM) STATUS CODE (3-position A).** Reflects the current and previous status of the asset. These codes are loaded to the DIFM detail record with a DIFM input.

2.3.2.122. **DUE-IN FROM MAINTENANCE (DIFM) STATUS FLAG (1-position N).** Used in reporting to reflect the current and previous status of an asset and to identify assets removed. This flag is used on the DIFM detail record in the requirements computation, assigned through internal programming, and updated by the issue, turn-in, and due-out release programs. The DIFM status flags are listed below:

**Table 2.29. DIFM Status Flags.**

Code	Description
0	Indicates that quantity due-in from maintenance is firm
1	Indicates a quantity due-out
2	Indicates a credit quantity (the requested item is still due-out but the exchanged item has already been turned in)
3	Indicates a firm DIFM detail with a C activity code issued free of charge to the customer. Used on budget code 8 DIFM details for functional check or TCTO modification.

4	Indicates a firm DIFM detail that has been charged to the customer at standard price and is over 60 days old. Used on recurring budget code 8 DIFM details.
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2.3.2.123. **ECONOMIC ORDER QUANTITY (EOQ) CONSUMPTION FLAG (1-position A/N).** Identifies items with an EOQ consumption detail record for special processing.

2.3.2.124. **ELEMENT OF EXPENSE/INVESTMENT CODE (3/5-position A/N).** See DFAS-DE 7077.10-M for a list of these codes and their meanings.

2.3.2.125. **END ITEM IDENTIFICATION CODE-EIIC (3-position A/N).** Identifies the type of aircraft, major end item, or system. (See TO 00-20-2, *Maintenance Data Documentation* for a complete listing and End Item Identification Code/Standard Reporting Designator (EIIC/SRD )for an abbreviated listing.)

2.3.2.126. **EQUIPMENT CODE (1-position A).** Identifies which specific categories of equipment are authorized and/or in-use. If none of the categories listed below apply, the field on the authorized and/or in-use detail record remains blank: **EQUIPMENT MANAGEMENT CODE (1-position N).** Identifies the requirement for reporting equipment assets. These codes are located on the item record in the third position of the ERRC field. See [Table 2.105](#)

**Table 2.30. Equipment Codes.**

Code	Description
A	Locally manufactured, nonstocklisted items
C	Bench mockup sets
D	Controlled mission equipment (CME)
H	Vehicles, not USAF owned, provided by Host Nation
L	Vehicles, not USAF owned, economical lease
P	Vehicles, not USAF owned, POV (privately owned vehicle) and NAF (non-appropriated funds)
Q	Quick reaction capability (QRC) assets
R	Rental equipment
U	Vehicles, not USAF owned, uneconomical lease
V	Vehicles, USAF owned and leased
W	Expendable WRM items authorized by the allowance standard (AS)
X	See REGISTERED EQUIPMENT MANAGEMENT (REM) COMPONENT FLAG
<b>Note:</b> For USAF registered vehicles and vehicular assets refer to AFI 24-302, <i>Vehicle Management</i> .	

2.3.2.127. **EQUIPMENT MANAGEMENT EXCEPTION FLAG (EMEF) (1-position A/N).** Identifies the reason for maintaining in-use details on items which do not



normally require EAID accounting. The equipment management exception flags are listed below: **Note:** Alpha codes are assigned and maintained under program control.

**Table 2.31. Equipment Management Exception Flags.**

Code	Description
R	Assigned when the in-use detail requires reporting to the AFEMS (C001) system.
T	Bare Base component detail.
Z	Details which no longer require EAID accounting.
9	Equipment management code 1 or 2 items that are required on authorized/in-use detail records because an AF base wants to maintain local visibility.

2.3.2.128. **ERROR CLASSIFICATION CODE (3-position A/N).** Provides processing activities a means of mechanically identifying the causes for errors which resulted in potential/actual inventory adjustments, accounting adjustments, and the processing operations in which they occurred. For a list of these codes see DLM 4000.25-2.

2.3.2.129. **EVALUATOR TYPE (1-position N).** Denotes the level of activity responsible for reviewing, concurring with, and approving or disapproving an allowance change request. Valid values are as follows:

**Table 2.32. Evaluator Type.**

Type	Description
2	EAE
3	CEMO
4	Allowance manager
5	AFMC

2.3.2.130. **EXCEPTION FLAG CODE (1-position A/N).** Identifies the type of exception and its effect on system processing. These codes and the location of their descriptions are listed below:

**Table 2.33. Exception Flag Codes.**

Code	Description
E	Excess
I	Issue
R	Requisition
S	Shipment

2.3.2.131. **EXCEPTION NOTICE CODE (ENC) (1-position A).** Determines if an input will reject or output a notice when the code on the input is different from the code on the item record. This code is loaded to the exception phrase record.

**Table 2.34. Exception Notice Code (ENC).**

<b>Code</b>	<b>Description</b>
P	If this code appears on the exception phrase record, the computer prints a notice of the correct transaction to be processed against an item record containing an issue, shipment, excess, or requisition exception code.
R	If this code appears on the exception phrase record, a reject will occur if the input is not identical to the exception code on the record.

2.3.2.132. **EXCESS CAUSE IDENTIFICATION CODE (1-position A/N).** Identifies and tracks the causes of excess.

**Table 2.35. Excess Cause Identification Table.**

<b>Excess Cause Code</b>	<b>TRIC</b>	<b>Description Of Condition</b>	<b>Notes</b>
1(J)	TIN	Base Civil Engineer Type Organization A or B	Note 1 or Blank
2(K)	TIN	Vehicle Maintenance Type Organization V	Note 1 or Blank
3(L)	TIN	Maintenance Type Organization G, I, 3,7, or 9	Note 1 or Blank
4(M)	TIN	WRM RSP Activity Code U or W	
5(N)	TIN	Other - All Others Not Listed	Note 1 or Blank
6(O)	REC	Due-In Over/Short Flag E	
7(P)	REC	Receipt Not Due-In Flag	
8(Q)	REC	SPL REQ FLAG R in Due-In Detail	
9(R)	FRR	Demand Data Decrease	
	FCL		
A(/)	BIR	Increase Serviceable Balance	
B(S)	CIC	Increase Serviceable Balance	
	IRC		
	FCH		
	FCC		

C(T)	FCU	Price	
	FIC	ERRCD/QUP Change	
	SNUD		
D(U)	DOC	Customer Request for Cancellation  Assign D if no Due-In is Related. Store 9 in Due-In if related. REC Assign D if 9 or Due-In.	
E(V)	1F3	Deletion of Initial Spares Support List (ISSL) Level	
F(W)	1F3	Base initiated Adjusted Level	Note 2
G(X)	1F3	Headquarters Directed Adjusted Level	Note 3
H(Y)	LVL	Demand Level Inline Decreased	
I(Z)	LVL	Inline Deletion of Demand Level	
<b>Notes:</b> 1. Action Taken Code (ATC) B, S, T, and U applies on TIN transactions and all other maintenance action taken codes if TEX (+) is used to bypass DIFM detail update. 2. Load or change to maximum or fixed. Delete/decrease to minimum or fixed. 3. Load or change to maximum or fixed. Delete/decrease to minimum or fixed.			

2.3.2.133. **EXCESS EXCEPTION CODE (EEX) (1-position A/N).** Identifies items not subject to normal excess reporting. See AFH 23-123, Vol 2, Pt 1, Ch 2.

2.3.2.134. **EXPENDABILITY/RECOVERABILITY/REPARABILITY/COST DESIGNATOR (ERRCD) (3-position A/N).** Designates the expendability status, level of repair, and cost category of an item. See DoD 4100.39-M, Vol 10 for a list of these codes.

2.3.2.135. **EXPENSE RECORD OUTPUT CODE (1-position A/N).** Under program control, an A is entered in this field for organization records 100-999. The flags are listed below:

**Table 2.36. Expense Record Output Code.**

Code	Description
A	Produce expense E record
B	Suppress expense E record.
3	Cost per flying hour.

2.3.2.136. **FACILITY IDENTIFICATION NUMBER (FAC NO) (5-position N).** Identifies a single facility on AF Form 1445, *Materials And Equipment List*. This field will contain zeros for those work order items or equipment maintenance items meant for multiple facilities, for facilities exempt from costing, for job orders, and for service calls.

2.3.2.137. **FEDERAL SUPPLY CLASS (FSC) (4-position N).** Identifies the commodity class of an item and appears in the first four positions of an NSN. (See STOCK NUMBER, NIIN, and NSN.) This was previously called NATIONAL SUPPLY CLASS (NSC). See DoD 4100.39-M, Vol 10 for a list of these codes.

2.3.2.138. **FEDERAL SUPPLY GROUP (2-position N).** Identifies the commodity group of an item. This is a component code which occupies positions 1 and 2 of the FSC and of the NSN.

2.3.2.139. **FILE STATUS QUARTER CODE (1-position A/N).** Indicates the last quarterly review of the entire item record area.

2.3.2.140. **FINANCIAL INVENTORY ACCOUNTING CODE (FIA) (3-position N).** See DFAS-DE 7077.10-M, <https://ceds.gunter.af.mil/pubs.asp?Series=7077> , for a list of these codes and their meanings.

2.3.2.141. **FIXED LEVEL FLAG (Type Level E) (1-position A/N).** Indicates that a fixed level is assigned to a NSN. This flag is stored on the item record.

2.3.2.142. **FOAM-IN-PLACE CODE (1-position A).** Identifies to LRS/Materiel Management Activity personnel the specific methods or requirements for preparing and packaging selected items to avoid loss, damage, or destruction during handling. This code is stored in the first position of the manufacturer's identification code field. The codes are listed below:

**Table 2.37. Foam-In-Place Code.**

Code	Description
F	Flexible packaging
R	Rigid packaging
S	Semi-rigid packaging

2.3.2.143. **FORCE ACTIVITY DESIGNATOR (FAD) (1-position N).** Signifies the relative order of importance of the activities requesting supplies and equipment. See DoD 4140.1-R, Appendix 9.

2.3.2.143.1. **FREEZE CODE (1-position A).** Restricts SBSS processing of selected inputs. It also identifies the activity responsible and the reason for freezing the item record.

2.3.2.144. **FTR/SM FLAG (1-position A).** Helps the follow-up program determine when the detail should be deleted. The character F is placed in the excess report detail record as a result of processing an FTR with status code SM.

2.3.2.145. **FUNCTIONAL CHECK FLAG (1-position A/N).** Identifies two types of items: (1) those requiring a functional check or calibration before they are issued for installation, and/or (2) those requiring a serviceability check before issue. If the value of the flag is zero, then the asset does not require a functional check. If the value is one, then the asset does require a functional check.

2.3.2.146. **FUND CODE (2-position A/N).** Indicates that funds are available to pay a charge when and where the asset is delivered. This code is entered by the requisitioner.

When used with a signal code C or L, the fund code also indicates the activity to be billed. See DLM 4000.25-1 and AFMAN 65-604, *Appropriation Symbols and Budget Codes* for a list of these codes. For Intra-Air Force Fund Codes reference DoD 4100.39-M, Vol 1.

2.3.2.147. **FUND CODE IDENTIFIER (1-position A/N).** Indicates which Materiel Acquisition Control Record (MACR) to use for budget code Z processing. The fund code identifiers are:

2.3.2.147.1. Octal 042 (") identifies those transactions or details that were financed from fund code 17 (appropriation 57\*3080, O&M investment).

2.3.2.147.2. Octal 051 (()) identifies those transactions or details that were financed from fund code 8C (appropriation 97\*0300.4802, Defense Mapping Agency).

2.3.2.147.3. Octal 076 (>) identifies those transactions or details that were financed from fund code 29 (appropriation 57\*3600, Research, Development, Test, and Evaluation (RDT&E)).

2.3.2.148. **GENERAL LEDGER ACCOUNT CODE (GLAC) (3-position N).** Identifies a major financial account series. See AFH 23-123, Vol 2, Pt 2, Ch 5.

2.3.2.149. **GEOGRAPHICAL LOCATION FLAG (GEOLOC FLG) (4-position A/N).** Identifies the geographical location of a base or activity used on WRM reports. See **AFI 25-101** and reference the term Base Cross Reference Data.

2.3.2.150. **HAZARDOUS MATERIEL IDENTIFICATION CODE (HMIC) (1-position A).** Identifies items that require special handling, storage, use, transportation, and disposal because of hazardous material. Reference DoD 4100.39 -M, Vol 10 for a list of these codes.

2.3.2.151. **HEALTH HAZARD FLAG (1-position binary).** Identifies items that have been reviewed by DMS and/or Inspection but were not assigned IEX 9. This flag appears in the item record data control flag field. Items listed in AFJMAN 23-209, *Storage and Handling of Hazardous Materials*, AFI 40-201, *Managing Radioactive Materials in the US Air Force*, and FED-STD-313D, *Material Safety Data, Transportation Data, And Disposal Data, For Hazardous Materials Furnished To Government Activities* must be reviewed by the base BES to determine the specific health hazard. When suspected hazardous commodities are received into the materiel management account and have not been reviewed by the BES, Inspection personnel will notify BES and the Base Safety Office. A complete list of chemical contents and nomenclature must be provided. Inspection personnel will see that potential health hazard items are assigned an IEX 9 or a Health Hazard Flag (HHF). The BES may advise Inspection to assign IEX 9 to items that require surveillance or waiver and are not specifically mentioned above. See AFH 23-123, Vol 2, Pt 1, Ch 2 loading this flag to the item record.

2.3.2.152. **HOLD CODE CARGO (1-position A).** Identifies specific reasons for holding cargo at the shipping activity after it has been selected, marked, and made ready for shipment. This code appears in position 51 of the shipment status and confirmation. These codes are listed below:

**Table 2.38. Hold Code Cargo.**

<b>Code</b>	<b>Explanation</b>
A	Shipment unit held for consolidation
B	Awaiting carrier equipment
C	Awaiting export or domestic traffic release
D	Either the delay was requested and/or agreed to by the consignee, or the delay complies with valid delivery dates at CONUS destinations or outloading terminals, or the item was diverted to surface or to air.
E	The delay resulted from challenge processes by the clearance authority or Satellite LRS CC/AO for which no diversion exists.
F	Embargo
G	Strikes, riots, civil commotion
H	Acts of God
I	Reserved
J	Shipment was delayed so that customer cancellation requests could be processed.
K	Diversion to surface movement due to characteristics of materiel that preclude air shipment, for example, size, weight, or hazard classification.
L	Delay requested and/or concurred in by consignee.
M	Delay to comply with valid delivery dates CONUS and destinations/out-loading terminals.
N	Delay due to diversion to air (requisition priority upgraded).
O-Y	Reserved
Z	Holding action is less than 24 hours from the date on which the materiel was available for shipment.

2.3.2.153. **INCREMENT CODE/NUMBER - IC/N (6-position A/N).** A six- position code subdivided into: positions 1-2 = deployment echelon code; and positions 3-6 = increment number. The deployment echelon code identifies a capability within a Unit Type Code (UTC) which should be deployed as an entity. The increment number identifies an item or group of items within a deployment echelon.

2.3.2.154. **INSTALLATION CODE (IN) (4-position A).** Identifies the installations where an activity is located.

2.3.2.155. **INTERCHANGEABLE AND SUBSTITUTE GROUP (IS & G) ORDER CODE (2-position A/N).** Identifies items in a D043B/SBSS ISG when stored on the item record. The first character of the code is the ISG source code which identifies the relationship among the items in the ISG. The second character is the parts preference code, which represents the preference for an item in relation to other items in the same ISG.

**2.3.2.156. INTERCHANGEABLE AND SUBSTITUTE GROUP SOURCE CODE (1-position A/N).** Identifies the source from which the ISG relationship is established. Definitions of acceptable ISG source codes are as follows:

2.3.2.156.1. a. An alpha character identifies D043B grouped items. For example, an X identifies X file processing. Note: Alpha codes may be assigned to an item by FIS processing if the item's current source code is 9.

2.3.2.156.2. b. A numeric character identifies a relationship that is established locally or under program control. The source code may be different from that in the D043B system. Types of Numeric Characters. The use of and definitions for acceptable numeric characters are as follows:

2.3.2.156.2.1. Code 2. Items originally established as code 7 are changed to code 2 (by the computer) when XXR (AFMC Response From XXX Interrogation) response or R file processing shows a valid relationship exists between the items. AFMC may assign code 2 with FIS change inputs when the item's current source code is 7.

2.3.2.156.2.2. Code 3. Items originally established as code 7 are changed to code 3 (by the computer) when XXR response or R file processing shows a valid relationship exists between the items. AFMC may assign code 3 with FIS change inputs when the item's current source code is 8.

2.3.2.156.2.3. Code 4. Items originally established as code 7 are changed to code 4 (by the computer) when XXR response or R file processing shows no D043B relationship exists between the items. AFMC may assign code 4 with FIS change inputs when the item's current source code is 7.

2.3.2.156.2.4. Code 6. This code identifies items that are component parts, next higher assemblies, or repair kits for one or more of the other NSNs in the ISG. Code 6 can be assigned by AFMC with FIS inputs or under program control from X file processing.

2.3.2.156.2.5. Code 7. This code identifies items grouped by local Records Maintenance processing of FIS inputs as substitutes or complete interchangeables. Code 7 is temporary; it is changed to an alpha, 2, or 4 when AFMC processes the XXX inquiry, produced when this ISG relationship is made. Items with incompatible management/controlling indicative data can be used only as substitutes.

2.3.2.156.2.6. Code 8. This code identifies items grouped as a result of MILSTRIP status, push due-in, or receipt processing. Assigned through the SBSS program, code 8 is temporary; it is changed to an alpha or 3 when AFMC processes the XXX inquiry, produced when this ISG relationship is made. If AFMC reports an invalid relationship between items, that relationship will be broken under computer control. Code 8 cannot be assigned.

2.3.2.156.2.7. Code 9. This code identifies D043B grouped relationships that are not compatible with the relationship required for base use. Note: When a relationship is identified as code 9, local management may find it necessary to

assign other item record exception data to the items. For example, local management may assign the requisition exception (REX), issue exception (IEX), or excess exception (EEX) code.

**2.3.2.157. INTERIM SUPPLY SUPPORT (ISS)** . The operational turnover of a weapons system to the user and the establishment of an inventory control point (contractor or government). Contractor is the source of supply for the peculiar items associated with the new weapon system or modification and is responsible for managing the inventory and repairing or replacing of the items. ISS ends after the weapon system program has transitioned to an inventory control point for complete support.

**2.3.2.158. INTERROGATION CODE AND DATE (1-position A).** Identifies the date field on an ISG record. This code is also used to determine if follow-up is required on an XXX interrogation. The codes are listed below:

**Table 2.39. Interrogation Code and Date.**

Code	Date Definition
I	Date of XXX interrogation
E	Date that a BVS E image was received
F	Date that a follow-up was prepared

**2.3.2.159. INVENTORY MANAGEMENT RECORD ADJUSTMENT CODE--STOCK FUND (3-position N).** Adjusts a specific balance field in the stock fund inventory management record (SFIMR) without affecting a transaction field. These codes are used in the SMR input. (See DFAS-DE 7077.10-M for a detailed description.) The codes are listed below:

**Table 2.40. Inventory Management Record Adjustment Code--Stock Fund.**

Code	Description
001	Inventory end-of-period: warehouse and retail outlets
002	Inventory end-of-period: with contractors and testing agencies
003	Inventory end-of-period: temporarily in-use
004	Inventory beginning-of-period: temporarily in-use
005	Inventory beginning-of-period: warehouse and retail outlets
006	Inventory beginning-of-period: with contractors and testing agencies
007	On order and in transit: beginning-of-period
008	On order and in transit: end-of-period

**2.3.2.160. ISSUE EXCEPTION CODE (IEX) (1-position A/N).** Issue exception codes identify unique issue conditions and/or processing instructions for items. Standard IEX codes that apply to every item, or a group of items, may be assigned through the use of exception phrase records. See AFH 23-123, Vol 2, Pt 1, Ch 5.

**2.3.2.161. ITEM CODE (1-position A).** Indicates the relationship of an equipment item to the authorized item.



**Table 2.41. Item Codes.**

Code	Description
P	Authorized (preferred item or NSN)
S	Suitable substitute for an authorized item
U	Unsatisfactory substitute for an authorized item
M	A suitable substitute component item that is one of the many components which may be substituted for an authorized item
N	An unsatisfactory substitute component item that is one of many components which may be substituted for an authorized item
T	Bare base component
D	Deployed Equipment Item

2.3.2.162. **ITEM IDENTITY CODE (4-position A/N).** This code is assigned by HQ AFMC identify the representative item. Codes for munitions items start with an alphabetic character and are the same as their DoD Identification Code (DODIC). All other items start with a numeric value and end with an alphabetic character that indicates the commodity type: W-tanks, Y-chaff, Z-guns, P-pylons, Q-POL, and X-films and miscellaneous (see AFI 25-101, *War Reserve Materiel (WRM) Program Guidance and Procedures*)

2.3.2.163. **JCS PROJECT FLAG (1-position A).** This flag is assigned as follows:

2.3.2.163.1. Assign flag A for units engaged in combat or where combat is imminent. All RSP re-supply requisitions will contain the JCS project code.

2.3.2.163.2. Assign flag B for units not actively engaged but preparing to engage in air operations. Requisitions to bring the on-hand quantity above 50 percent of the authorized quantity will contain the JCS project code.

2.3.2.163.3. Assign flag C for units not actively engaged but enforcing a no-fly zone with an established re-supply pipeline. Only the requisitions for a stock-out condition will contain the JCS project code.

2.3.2.164. **JOINT MANAGEMENT CODES (JMC) BY SERVICES.** The Joint Management Codes applicable to the item manager stock control and distribution (IM SC&D) system are for all consumable items and the nonconsumable items with a secondary inventory control activity (SICA) nonconsumable item materiel support code (NIMSC) of "0," "5," or "6" are listed.

**Table 2.42. Joint Management Codes.**

JMC	Services	Column 30
1	Army	A, C, W
2	Army and Navy	A, C, W, N, Q, R, V
3	Army, Navy, Marine Corps	A, C, W, N, Q, R, V, L, M
4	Army, Marine Corps	A, C, W, L, M
5	Navy	N, Q, R, V

6	Navy, Marine Corps	N, Q, R, V, L, M
7	Marine Corps	L, M
8	Air Force	E, F, J
J	Coast Guard	Z
K	Coast Guard and Army	Z, A, C, W
L	Coast Guard, Army and Navy	Z, A, C, W, N, Q, R, V
M	Coast Guard, Army, Navy, Marine Corps	Z, A, C, W, N, Q, R, V, L, M
N	Coast Guard, Army and Marine Corps	Z, A, C, W, L, M
P	Coast Guard, Navy	Z, N, Q, R, V
Q	Coast Guard, Navy, Marine Corps	Z, N, Q, R, V, L, M
R	Coast Guard, Marine Corps	Z, L, M

2.3.2.165. **LABEL FLAG (1-position A).** Indicates that labels should not be produced when the custody receipt is processed. These flags are loaded on authorized/in-use detail records.

2.3.2.166. **LATERAL REQUISITION FLAG (1-position N).** Indicates assets which can be redistributed by any SBSS activity.

**Table 2.43. Lateral Requisition Flag.**

Code	Description
1	Lateral requisition that may be passed.
0	Lateral requisition that may not be passed.

2.3.2.167. **LINE ITEM ACCOUNTING FLAG (1-position A).** Indicates whether the base retail outlet is operating using line item accounting procedures.

2.3.2.168. **LINE NUMBER (4-position A/N).** Refers to the line or sub-line on the Consolidated Status and Transaction Statement and begins with a B. The lines stratify items as supporting Assets, Assets Nonrecoverable, WRM, Requirements, Life Cycle Retention, Policy Retention, Economic Retention, or Potential Excess. The Requirements, Policy Retention, and Potential Excess are stratified further into sub-lines.

2.3.2.169. **LOCAL ERRCD FLAG (1-position A).** Identifies a locally assigned ERRC designator and indicates that correspondence has been received from or forwarded to the applicable inventory manager for corrective action.

2.3.2.170. **LOCAL PURCHASE FLAG (1-position A).** This code is used identify items that require a , DD Form 1348-6, *Single Line Item Requisition System Document, DoD (Manual – Long Form)*. This code is stored on the SBSS Item Record and updated by status programs. The Local Purchase Flag is set under program control to 0 (zero) when loading item record with Routing Identifier (RID) equal to JBB, JBF, JBG, JBH, JBK, JBL, or JBI to identify items that require a DD Form 1348-6 for first time requisitioning action. This flag is set to 1 (one) by the status programs when local purchase status is received.

2.3.2.171. **MAINTENANCE PRIORITY CODE (MPC) (1-position A/N).** Assigned programmatically to each item record for repair cycle items (XD, XF) to indicate the priority or sequence of repair. The stock position of a repair cycle (XD, XF) item determines which MPC code it is assigned. See T.O. 00-20-3, *Maintenance Processing of Repairable Property and The Repair Cycle Asset Control System* for additional information. MPC codes are listed and described as follows:

**Table 2.44. MPC Codes.**

<b>MPC</b>	<b>Description</b>
3	HQ AFMC critical items. An RAMPS report code 5 or 7 assigned to these items identifies them as HQ AFMC critical.
4	Item required for forecasted base requirements. This code is assigned to repair cycle items when 1) the item does not meet the criteria for other codes; or 2) assets exceed the requisition objective and an EEX code is assigned to the item record.
7	Item excess to base requirements. Assigned to ERRCD XD and ERRCD XF items as follows: ERRCD XD items are assigned MPC 7 when 1) the serviceable balance exceeds the requisitioning objective, and the EEX is blank; or 2) the serviceable balance and the requisitioning objective are zero, a DIFM exists, and EEX is blank. ERRCD XF items are assigned MPC 7 when the total assets on hand exceed the requisitioning objective.
L	Computed supply critical item with less than 10 days on-hand stock (annual demands are 6 or more, percent of base repair is 50 percent or more, serviceable assets are less than 10 days requirements (10 x daily demand rate)) and a due-out balance
T	Computed supply critical item with less than 10 days on-hand stock (annual demands are 6 or more, percent of base repair is 50 percent or more, serviceable assets are less than 10 days requirements (10 x daily demand rate)) and no due-out balance

2.3.2.172. **MAINTENANCE REPAIR CONCEPT (1-position A).** This is a repair analysis that takes into account remove and replace and remove, repair, and replace capabilities needed for maintenance procedures. Conclusions of the analysis will vary, depending on the requirements of a maintenance procedure. The analysis takes into account all requirements and procedures, including tear down, transportability, setup, and equipment check-out time. An A identifies RR; a B identifies RRR.

2.3.2.173. **MAJOR COMMAND CODE (2-position A/N).** Identifies the command to which an organization is assigned. These codes, which designate Air Force organizations, are the only codes authorized for loading to organization cost center records. This manual also refers to these codes as parent command code, using command code, gaining command code, and reporting command code. The codes listed below are just some of the major commands. [Table 2.45](#) contains MAJCOM and agency codes\* derived from DLM 4000.25 Volume 6 (search for Air Force Major Command Code).

**Table 2.45. Major Command Code.**

<b>Command Code</b>	<b>Title</b>
02	Air Force Inspection Agency (FO)
03	Air Force Op Test & Eval Ctr
05	Air Force Intelligence Analysis Ag
06	Air Force Audit Agency
07	Air Force Off Spec Investigation
08	Hq USAF Security Forces Ctr
09	Air Force Personnel Ctr
0B	US Air Force Academy
0D	US Air Forces In Europe
0E	Defense Finance & Acct Service
0I	Air Reserve Personnel Center
0J	Air Education & Training Command
0M	Headquarters Air Force Reserve Command
0N	Headquarters USAF
0R	Pacific Air Forces
0U	Air Force ISR Agency
0V	Air Force Special Operations Command
0W	Headquarters Field Activities
0Y	Communications Agency
00	NATO Airborne Early Warning (NAEW) E-3A Component
11	Air Force Manpower Agency
12	Air Force Public Affairs Ag
13	Headquarters USAF And Support Elements
1A	AFC2ISRC
1C	Air Combat Command
1F	US Ammunition Control Point (USAF-ACP)
1G	AF Logistics Management Agency
1K	Air Force Cyber Command
1L	Air Mobility Command
1M	Air Force Materiel Command
1P	Air Force Real Property
1Q	Hq Air Force Flt Std Ag
1R	United States Africa Command

1S	Hq Air Force Space Command
1W	Air Force Civil Engineer Center
1Y	Air Force Civ Career Trng
20	Air Force Ag For Modeling / Sim
21	Air Force Nuc Weapons Ag
24	Hq USAF Direct Spt Elements
25	Air Force Wide Spt Elements
26	AFELM BMDO
27	Air Force Ag For Modeling & Sim
29	Air Force Nat Sec Eme Pre
2A	Air Force Cost Ana Ag
2D	Air Force Personnel Op Ag
2E	Air Force Legal Op Agency
2F	Air Force Medical Support Agency
2G	News Agency
2H	Air Force Operations Gp
2I	ANG Readiness Center
2K	Air Force Hist Res Ag
2L	Air Force Tech Appl Center
2M	Air Force Review Boards Agency
2N	Air Force Studies And Analyses Ag
2Q	Hq Air Force Weather Ag
2R	Air Force Program Executive Office
2S	AFELM NORAD
2T	Air Force Safety Center (Fo)
2U	Air Force Services Agency
2Z	Air Force Medical Operations Ag
30	AFELM DISA
31	AFELM DFAS
33	AFELM DLA
34	Air National Guard
35	AFELM DIA
37	AFELM DEF Threat Red Acy
38	AFELM JCS
39	AFELM OSD
3A	Defense Contract Mgt Ag
3C	AFELM Us Central Cmd

3D	AFELM Us Special Ops Cmd
3G	Air Force Elements – NATO
3K	AFELM USEUCOM
3M	AFELM US Southern Command
3N	AFELM US Joint Forces Cmd
3O	AFELM US Pacific Command
3P	Counter Intel Field Activity
3Q	AFELM USSTRATCOM
3T	AFELM USTRANSCOM
3V	Air Force Elements
3W	Air Force Ctr For Eng & Environment
3X	US Central Command Air Forces (USCENTAF)
4I	National Geospatial-Intel Ag
4D	US Northern Command
4A	US Northern Command
4W	Air Force District Of Washington
4Z	Air National Guard
5I	Special Activities Program
5J	Air Force Financial Services Center
5K	Air Force Petroleum Agency
GS	Air Force Global Strike Command
HQ	Not For Use On UMD Code

2.3.2.174. **MAJOR COMMAND REPORTING DESIGNATOR (2-position A/N).** Identifies reporting codes used for MICAP reporting. **Note:** Do NOT load these codes to the organization cost center record. Major command codes may be used as reporting designator codes even though reporting designators may not be used as major command codes. The codes are listed below:

**Table 2.46. Major Command Reporting Designator.**

Code	Description
4B	Federal Aeronautical Administration (FAA)
4C	U.S. Government, other than DOD
4Q	Air Mobility Command industrial funded aircraft. (This code is program assigned for Maintenance Cost System reporting only.)
42	Royal Canadian Air Force
43	Royal Air Force, United Kingdom
45	German Air Force
46	Other foreign countries
47	Commercial aircraft
49	Department of Defense, other than US Air Force (i.e., Army, Navy, etc.)

2.3.2.175. **MANAGEMENT CODES (1-position A/N).** Provides supplemental data not indicated through the transaction coding structure. 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. For a list of these codes see DLM 4000.25-2.

2.3.2.176. **MARK-FOR (14-position A/N).** The mark-for field is used for a variety of purposes on customer issue requests. Mark-for requirements are normally based upon the type of maintenance organization and/or the type of item being requested. The mark-for is also used to further identify and specify end-item applications.

2.3.2.177. **MATERIEL ACQUISITION CONTROL RECORD UPDATE CODE (1-position A).** Identifies the specific field to be updated on the MACR. This code is stored on the transaction history record and will be used in two ways: (1) in budget code (BC) Z transactions, the MACR update code will remain as entered; or (2) in Air Force Supply Management Activity Group (AF SMAG) transactions, the MACR update code will be replaced by the materiel category/source of supply code. (See DFAS-DE 7077.10-M for a detailed description.) The MACR update codes are listed below:

**Table 2.47. MACR Update Codes (BC Z Transactions).**

Code	Action	MACR Field
A	+	Annual Budget Authorization
B	-	Annual Budget Authorization
C	+	Allotment
D	-	Allotment
E	+	LP Requisitions Not Obligated
F	-	LP Requisitions Not Obligated
J	+	Undelivered Orders Outstanding
K	-	Undelivered Orders Outstanding
L	+	Received Not Paid
M	-	Received Not Paid
P	+	Received And Paid
Q	-	Received And Paid

**Table 2.48. MUC Field Identifiers.**

MUC	Field To Be Updated	Default Value
10	Reserved	
11	Approved Net Demands	0
12	Net Demands Actual	0
13	Approved Operating Obligations (Non-LP)	0
14	Approved Operating Obligations (LP)	0
15	OPER OBS Other Actual	0
16	OPER OBS LP Actual	0
17	INV AUG OBS Plan	0

	OPR OBS Plan	0
	TFA OPER Plan	0
18	INV AUG OBS Actual	0
	OPR OBS Other Actual	0
19	INV AUG COMM Actual	0
	Operating COMM Actual	0
20	Approved WRM Obligations	0
21	WRM OBS Actual	0
22	WRM COMM Actual	0
23	Approved Operating Commitments	0
24	Operating COMM Actual	0
25-26	Reserved	
28-29	Reserved	
30	EOP 91003 OBLIG DUO	0
31-53	Reserved	
54	BOP 910 DUO	0
55	BOP 910 DUO	0
56	OPER OBS NON LP PCT	0
57	OPER COMM PCT	0
58	OPER OBS LP PCT	0
59	Threshold For Printing Detail Transactions Updating Commitments On D08	0
60	Threshold For Printing Detail Transactions Updating Obligations On D08	0
61	Maximum Automatic Obligation - Due-Outs	0
62	Maximum Automatic Obligation - Stock Replen	0
63	Percentage To Provide Management Notice For TFA	80
64	Percentage To Provide Management Notice For Operating Obligations	80
65	Percentage To Stop Requisitions For Operating Obligations	90
66	Percentage To Stop Requisitions For Operating TFA	100
67	Percentage To Provide Management Notice For WRM Obligations	100
68	Percentage To Stop Requisitions For WRM Obligations	100
69	Percentage To Stop Requisitions For WRM TFA	100
70	Percentage To Stop Requisitions For IA TFA	100
71	Percentage To Provide Management Notice For IA Obligations	100
72	Percentage To Stop Requisitions For IA Obligations	100
73	Percentage Of Operating Obligation Authority Reached By Operating Obligations + Operating Commitments To Provide A Management Notice	80
74	Percentage Of Operating Obligation Authority Reached	90



	By Operating Obligations + Operating Commitments To Stop Requisitioning	
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2.3.2.178. **MATERIEL CATEGORY OR SOURCE OF SUPPLY CODE (1-position A).** Identifies the lowest level of financial inventory transaction data which have accumulated for each type of stock record account code. See [Para 5.8](#).

2.3.2.179. **MATERIEL MANAGEMENT AGGREGATION CODE (MMAC) (2-position A).** A two-position alphabetic code assigned to each segment or category of materiel which is to be managed and reported as a separate logistics program. Such programs include weapon/support systems, engines, FSCs, approved technology groups (that is, groupings of materiel based on specialized technologies used in the logistics support processes), special programs, special projects, or combinations of these. Reference DoD 4100.39M, Vol 10 for additional information.

2.3.2.180. **MATERIEL RETURNS PROGRAM FLAG (1-position A).** Indicates that the shipment suspense detail was created from an FTR input. When a shipment suspense (SSC) is processed to produce an FTM, this flag is used to determine which type of output will be made when an SSC or follow-up is processed.

2.3.2.181. **MAXIMUM AUTOMATIC OBLIGATION FIELDS MACR (6-position N).** Limits the maximum dollar amount of individual automatic requisitions. These (MACR)monetary fields are locally established by SMAG management. Two fields are provided: one controls requisitions for stock replenishment; the other controls requisitions for due-outs. These fields are always expressed in whole dollars. They are adjusted by loading the new dollar figure by means of a MAC adjustment input.

2.3.2.182. **MAXIMUM LEVEL FLAG (Type D) (1-position A).** Identifies maximum levels when stored on the item record.

2.3.2.183. **MEDIA AND STATUS CODE (M&S) (1-position A).** Advises the source of supply of the type status required, the media of communications, and the activity to which the status should be directed M&S codes are used on requisitions and redistribution orders and are loaded to the base constants -1 record. See DLM 4000.25-1 for a list of these codes.

2.3.2.184. **MEDIA OF COMMUNICATION CODE (1-position N).** Indicates the media of communication and the activity which should receive replies to reports of customer excess. Air Force activities use these codes in position 7 of customer excess reports. These codes are listed below.

**Table 2.49. Media of Communication Code.**

Code	Description
2	Transceive the reply to the activity indicated in positions 30-35.
3	Send the reply to the activity indicated in positions 30-35 by other than transceiver.
4	Transceive the reply to the activity indicated in positions 45-50.
5	Send the reply to the activity indicated in positions 45-50 by other than transceiver.

2.3.2.185. **MEMO DUE-OUT DESIGNATOR (1-position N)**. Indicates whether to include a due-out as a requirement during stock level computations. Two codes are used: 0 = firm and 1 = memo. An example of a memo due-out is an issue coded DO NOT REQUISITION FOR THIS DUE-OUT, TEX 7.

2.3.2.186. **MERGE/RETAIN CODE (1-position A)**. Indicates whether the losing detail records should be merged with the gaining detail records. These codes are entered on the 1RB555 input.

2.3.2.187. **MICAP CODES (1-position A/N)**. Relates the importance of an item to Air Force readiness. Reference [Para 2.22](#).

**Table 2.50. MICAP Codes.**

Code	Description
MICAP Action Flag	Actual date and time that base maintenance determined a MICAP condition occurred--not the date and time the MICAP transactions or reports were prepared and processed.
MICAP Advice Code	Provide the reason the MICAP incident is being reported.
MICAP Cause Code	Used to isolate causes for backorders, and what action(s) is needed to prevent recurrence of the problem
MICAP Condition Code	Assigned to each MICAP incident and describes the type of requirement and how the MICAP end-item is functioning.
MICAP Deletion Code	Identify the reason for termination of the MICAP incident.
MICAP Hours Code	Identify the time in hours for each MICAP start and stop occurrence.

2.3.2.188. **MINIMUM LEVEL FLAG (Type A, B, or C) (1-position A)**. Identifies minimum levels. This flag is located on the item record.

2.3.2.189. **MISSION APPLICATION IDENTITY (8-position A/N)**. Uniquely identifies the mission(s) for each end item application within the AFEMS (C001).

2.3.2.190. **MISSION CHANGE/ISSL FLAG (1-position N)**. Indicates that either a mission change record or an ISSL adjust stock level detail record exists. This flag, located on the detail record, will contain either a zero denoting that no details exist or a one denoting that details exist.

2.3.2.191. **MISSION CHANGE LEVEL FLAG (Gain-Type Level G) (1-position A)**. Identifies a gain in the mission change level.

2.3.2.192. **MISSION CHANGE LEVEL FLAG (Loss-Type Level H) (1-position A)**. Identifies a loss in the mission change level. This flag is stored on the item record.

2.3.2.193. **MISSION DESIGN SERIES (MDS) (7-position A/N)**. Identifies the type of aircraft or major end item. See AFJI 16-401, *Designating and Naming Defense*

*Military Aerospace Vehicles, and Air Force Policy Directive 16-4, Accounting for Units, Installations, and Aerospace Vehicles.*

2.3.2.194. **MISSION EXCEPTION CODE (2-position A/N).** This identifies an exception to a mission application and is used as a qualifier to a basis of issue; for example, note codes, approval levels. Internal to AFEMS (C001).

2.3.2.195. **MISSION IMPACT CODE (MIC) (1-position N).** The MIC code is used to determine if an XF3 base reparable item demand level should be established irrespective of unit price. Used by the requirements program to determine if a demand level should be computed for EOQ items on the second demand without processing through COST-TO-STOCK COST-NOT-TO-STOCK process.

2.3.2.196. **MISSION ITEM ESSENTIALITY CODE - MIEC (3-position A/N).** Designates the level of criticality of an asset to the mission. This code is broken down into: position 1 = System Essentiality, position 2 = Item Essentiality, and position 3 = Organization Essentiality. This code is provided to the bases by the major commands.

2.3.2.197. **MISSION LIMITING INDICATOR (1-position A).** A code established by the major commands to identify those specific equipment requirements which are mission limiting. Valid values are as follows:

2.3.2.197.1. C Critical

2.3.2.197.2. Blank Non-critical

2.3.2.198. **MISSION SUPPORT KIT (MSK) ITEM FLAG (1-position binary).** Indicates on the item record that a MSK detail exists. A value of zero indicates that no details exist. A value of one indicates that MSK details exist.

2.3.2.199. **MOBILITY READINESS SPARES PACKAGE (MRSP) LOCATION CODE (11-position A/N).** Identifies the physical location of the MRSP assets. Location codes for these details are loaded, changed, and deleted with an FCS input. There is no specified structure for the location code.

2.3.2.200. **MODE OF SHIPMENT (1-position A/N).** Indicates the initial method of moving a shipment. This code is stored on the status detail record. For a list of these codes see DoD 4500.9-R, Part II, Appendix I.

**Table 2.51. Mode of Shipment Codes.**

Code	Description
A	Motor, truckload
B	Motor, less than a truckload
C	Van (unpacked, uncrated personal and/or government property)
D	Driveaway, truckaway, towaway
E	Busline
F	AMC
G	Surface, parcel post
H	Air, parcel post
I	Government truck, including common service

J	Air, small package carrier
K	Rail, carload
L	Rail, less than one carload
M	Freight forwarded
N	Contract air (LOGAIR/QUICKTRANS)
O	Organic military air
P	Through bill of lading
Q	Air freight
R	Air express
S	Air charter
T	Air freight forwarded
U	Air, van
V	Sea-van service
W	Water, river, lake, coastal (commercial)
X	Sealift express service (SEA-EX)
Y	Intratheater airlift system
Z	MSTS (controlled, contract, or arranged space)
2	Government watercraft (barge or lighter)
3	Roll-on, roll-off service
4	Armed Forces Courier Service (ARFCOS)
5	United Parcel Service
6	Military ordinary mail (MOM)
7	Weapon Systems Pouch
8	Pipeline
9	Local delivery, including deliveries to Port of Embarkation (POE) from adjacent LRS/Materiel Management Activities

**2.3.2.201. MONITORING AMA (IM-SSM) ROUTING IDENTIFIER (3-position A).** Identifies the MILSTRIP routing identifier AMA (IM-SSM) responsible for monitoring those items shipped to a repair facility for repair and return to the Air Force inventory. That activity normally monitors the contractor's operation, schedules input, provides disposition for output, and determines distribution. See ROUTING IDENTIFIER CODE. Routing identifier code (RIC) information is available in MILSTRIP, DLM 4000.25-1.

**2.3.2.202. MULTIPLE-DIFM (1-position binary).** Indicates the repair cycle assets that can be issued in quantities greater than one. This flag, located on the item record, is loaded by FCD input. A value of zero shows an issue quantity of one only. A value of one shows an issue quantity of more than one.

**2.3.2.203. NATIONAL ITEM IDENTIFICATION NUMBER (NIIN) (9-position A/N).** Serves to fix the identity of an individual item of supply and to distinguish it concisely and permanently from all other items. The national item identification number occupies positions 5-13 of the NSN. NSNs are constructed with the FSC in positions 1-4, the NIIN in positions 5-13, and the MMAC in positions 14-15. An NIIN cannot be used

with more than one federal supply class/materiel management code. Unlike the FSC, which indicates the relationship of an item to other items in the same FSC, there is no relationship between one NIIN and other NIIN in numerical sequence. The NIIN is a semi-significant number; that is, the first two positions contain the National Codification Bureau (NCB) code identifying the country that assigns the number. The remaining seven positions contain a nonsignificant serially assigned number.

**Table 2.52. National Codification Bureau (NCB) Code.**

<b>Code</b>	<b>Country</b>
00	United States
01	United States
11	NATO
12	Germany
13	Belgium
14	France
15	Italy
17	Netherlands
18	South Africa
21	Canada
22	Denmark
23	Greece
24	Iceland
25	Norway
26	Portugal
27	Turkey
28	Luxembourg
29	Argentina
66	Australia
98	New Zealand
99	United Kingdom

**2.3.2.204. NATIONAL MOTOR FREIGHT CLASSIFICATION CODE (NMFC) (6-position N).** Classifies items on the item record according to freight rate. The national motor freight classification code is also printed on shipping documents to enable LRS/transportation activity personnel to quickly identify the type of materiel and its mode of shipment. Technical assistance and guidance must be obtained from the LRS/Transportation activity when assigning these codes. For a complete listing, see the National Motor Freight Classification Guide published by the National Classification Board.

**2.3.2.205. NATIONAL STOCK NUMBER (NSN) (13-position A/N).** An identification number associated with a specific item. It is made up of the FSC – 4 digits and the NIIN – 9 digits. A two digit Material Management Code (MMAC – 2 digits) may be assigned to the NSN, but it is not part of the NSN. **Note:** The first two digits of the FSC are the FSG and identify the commodity of an item. Likewise, the first two digits of

the NIIN are the NCB Code and identify the country that assigns the number. See also STOCK NUMBER.

2.3.2.206. **NEW-OTHER-ASSET-FLAG (6-position A/N)**. Identifies on the item record any of six types of items by means of the following individual flags: 1) bench stock, 2) MSK-item, 3) overflow adjunct, 4) supply point, 5) supplemental adjunct, and 6) mission-change-ISSL items. These six flags are explained separately in this chapter.

2.3.2.207. **NOMENCLATURE (19-position A/N)**. Describes on the item record those items which are identified by a unique NSN. Nomenclature identifies items in graphic and specific terms (for example, LUMBER 2X4X4X GR2, or SUIT FLY SIZE 46S).

2.3.2.208. **NONCONSUMABLE ITEM MATERIEL SUPPORT CODE** . A nonconsumable item has been defined as an item of supply which is managed by one or more Military Services as a nonconsumable (i.e., major end item, depot reparable or nonstock-funded consumable). See DoD 4100.39-M, Vol 10 for a list of these codes.

2.3.2.209. **NON-STOCKED ITEM DUE-OUT CAUSE CODES (NIMSC)**. Non-stocked item backorder cause codes are assigned due to insufficient item demand history for computation of a demand-based stock level. Normally, non-stocked item cause codes consist of three general groups of items including: items with no previous demand (first-time) or not enough demand history; items the retail supply system has decided not to stock; and items management has decided not to stock. See **Backorder (Due-Out) Cause Code** for more information and explanation of each type of non-stocked item backorder cause code.

2.3.2.210. **NOT REPARABLE THIS STATION INDICATOR (NRTS) (1-position N)** . NRTS code 1 identifies repair cycle items for which there is no base level repair or diagnostics capability. For NSNs identified as NRTS-1, the phrase NRTS-1 BENCH CHECK is printed on the ISU, DOR, and I004 management notice. The NRTS-1 indicator is placed in the Repair Cycle Asset Management Listing (D23/NGV905) to allow LRS/Materiel Management Activity to expedite bench check material return and shipment. Reference [Table 2.3](#) Action Taken Codes for NRTS items.

2.3.2.211. **NUCLEAR WEAPONS RELATED MATERIEL (NWRM) INDICATOR (1-position A\*)**. Indicates a NSN is NWRM and is used to ensure NWRM visibility through the entire life cycle. \* If NWRM, the value is Q and phrase is NWRM.

2.3.2.212. **NUMBER OF DEMANDS (1-position N)**. Indicates the number of times an item has been requested during a given period of time.

2.3.2.213. **NUMERIC PARTS PREFERENCE CODE (NPPC) (1-position N)**. Indicates on the item record why an ISG item is unsuitable and identifies the limitations of the item in terms of future use. When an ISG item is unacceptable for Air Force use or may be used only under restrictive conditions, it is assigned a numeric, rather than an alpha, parts preference code (see also PARTS PREFERENCE CODE). An NPPC (\*, 2, 3, 4, 5, or 9) may be assigned by AFMC D043B ISG Update processing, by SNUD processing, or by FCD processing, as explained in.

2.3.2.214. **OFF-BASE FLAG (1-position A)**. Identifies on the Cost Center Record (OCCR) those activities not located on their supporting base or satellite. When this flag is

present, the computer produces a LRS/transportation activity copy of ISU and DOR. The off-base flag field should be blank for those activities serviced by the supporting base or satellite Pickup and Delivery Section.

**2.3.2.215. ON ORDER DUE IN AMOUNT (10-position N).** On the Consolidated Status and Transaction Statement (TABLE III/M20) the on-order due-in column reflects the dollar value of due ins on order at the time of the report and applied in priority sequence to all residual deficits remaining after application of serviceable, unserviceable and DIFM. The value is entered as whole dollars.

**2.3.2.216. ON ORDER DUE IN FROM MAINTENANCE AMOUNT (10-position N).** On the Consolidated Status and Transaction Statement (TABLE III/M20) the on order DIFM column reflects summary dollar value of all DIFM detail quantities excluding those to contract maintenance. The DIFM is applied in priority sequence to all residual deficits remaining after application of serviceable and unserviceable, and is also added to the applicable unserviceable field; therefore, this column is a memo data field and not used in the computation for the deficit column. The value is entered as whole dollars.

**2.3.2.217. ON-TIME RECEIPTS BASE STANDARD (3-position binary).** Indicates the accumulated total of all receipts received within the standard time frame for base order and shipping. These totals are accumulated by the computer on the routing identifier record.

**2.3.2.218. ON-TIME RECEIPTS UMMIPS STANDARD (3-position binary).** Indicates the accumulated total of all receipts received within the standard time frame for the UMMIPS. These data are accumulated by the computer on the routing identifier record and are used, along with O&S days and delayed receipts UMMIPS standard data, to determine the average order and shipping time.

**2.3.2.219. ON-TIME STATUS (5-position N).** Indicates the total status received within five calendar days. These data are accumulated by the computer on the routing identifier record for one year.

**2.3.2.220. OPERATIONAL COST RECOVERY.** Those expenses attributed to the operation of the inventory control points. These costs are divided into two categories: Direct Allocatable Costs and Business Overhead Costs.

**2.3.2.221. ORDER AND SHIPPING (O&S) DAYS (4-position binary).** Indicates the accumulated total of pipeline time for all receipts received within 175 percent of the standard time frame for the UMMIPS. These data are accumulated by the computer on the routing identifier record and are used, along with the on- time or delayed receipts UMMIPS standard data, to determine the average order and shipping time.

**2.3.2.222. ORDINAL DATE (5-position N).** Identifies the year and day of the year. Positions 1-2 contain the year, and positions 3-5 contain the day of the year. For example, if the calendar date is June 1, 1987, the ordinal date will be 87162 (1987 = 87, June 1 = the 162nd day). Both the ordinal date and the Julian date identify the year and day of the year. The ordinal date contains a two- position year, and the Julian a one-position year (ordinal--87162, Julian-- 7162).

**2.3.2.223. ORGANIZATION CODE (BASE SUPPLY INTERNAL FUNCTION DESIGNATOR) (3-position N).** Identifies an organization, unit, or detachment receiving logistical support from the LRS CC/AO and/or identifies internal functions of the LRS CC/AO. Many A&F and Supply internal program decisions are made based on a specific organization code or on a series of these codes. The organization code occupies positions 2, 3, and 4 of the organization document number. See [Table 2.53](#).

**Table 2.53. Organization Code.**

<b>Organization Code</b>	<b>Explanation</b>
1. Organization Codes 000-098.	This series is reserved for LRS/Materiel Management Activity internal functions and may be assigned to special levels required for the designated flight or section.
a. LRS/Materiel Management Activity Management.	
001 ( <b>Note 1</b> )	Records Maintenance Element
002	WRM monitor
003	Inventory
004	Inspection
005	Supply points
006	NAEW E-3A Component
007 ( <b>Note 1</b> )	Stock Control Section
008 ( <b>Note 1</b> )	Materiel Management Flight
009	Repair Cycle Support Section (maintenance turn-around (TRN) record update)
010	Base Service Store, Individual Equipment, and Tool Issue Center. Satellite accounts will use the organization code that corresponds to the satellite system designator used for the outlets operating the satellite account (for example, A1 = 041, A2 = 042, B1 = 051, etc.). <b>Note 2</b>
011-019	Reserved
b. Base Equipment Management.	
020 ( <b>Note 1</b> )	Equipment Management Section
021-029	Reserved
c. Other assignments within the LRS/Materiel Management Activity.	



030-039	Unused
040	
041-069	Satellite accounts. These codes are assigned to correspond to the satellite system designator code (for example, A1 = 041, A2 = 042, B1 = 051, etc.) Organization code 041 will be used on issues and turn-ins to/from the clothing outlets at Lackland Induction Center. The use of the 041-069 series on all other ISU/TIN must be authorized.
070-098	Reserved
2. Organization Code 099.	This code will be used to indicate the financial accounting office designated to receive payment from reimbursable organizations.
3. Organization Codes 100-999.	This series will be locally assigned except for the following organization codes.
920	Identify unserviceable detail
965-969	Identify in-use asset held for base closure, MAJCOM option.
4. Special Instruction.	When an AMC organization is funded from both industrial funds and O&M funds, two organization codes are required.
<b>Notes:</b> 1. ISU and TIN should not be processed against organization codes marked with a double asterisk (**) in the following list. ISU/TIN should be used only when authorized.	

2.3.2.224. **ORGANIZATION FREEZE CODE (1-position A).** Freezes the OCCR. Freeze code R will be loaded on the OCCR when two conditions are present: 1) when the organization is being deactivated, consolidated, or transferred; and 2) when an external decision has been made to restrict some financial transactions against the organization, while allowing the processing of turn-ins and reverse-post transactions to clear detail records. Freeze code D will be loaded when no further transactions are to be processed.

2.3.2.225. **ORGANIZATION IDENTIFICATION CODE (12-position A/N).** Identifies users of supplies and equipment on the organization cost center record. The structure of this code is built using the organization number, the unit kind code, the level code, and the detachment number.

2.3.2.226. **ORGANIZATION TITLE (22-position A/N).** Identifies a specific organization, unit, detachment, function, etc., for which an organization record is established.

2.3.2.227. **OTHER ASSET FLAG (1-position A/N).** Used to store the ADPE code on the item record.

2.3.2.228. **OVERFLOW-ADJUNCT FLAG (1-position A/N).** Indicates on the item record that a quantity has exceeded the maximum for an item record and that an overflow adjunct record (-9) has been built. This flag will contain either 0 (no overflow adjunct record exists) or 1 (overflow adjunct record does exist).

2.3.2.229. **OVER/SHORT FLAG (1-position A).** Code used to identify an overage or shortage found by the LRS/Materiel Management Activity during in-check processing of supply requisitioned receipts. For LPS and RNB transactions refer to DLM 4000.25, Vol 2, *Supply Standards and Procedures* and AFJMAN 23-215, *Reporting of Supply Discrepancies*.

**Table 2.54. Over/Short Flag.**

Code	Code Name	Definition
O	Overage	The "O" over/short flag is used to identify the quantity received is greater than what is shown on shipping document.
S	Shortage	The "S" over/short flag is used to identify the quantity received is less than the quantity shown on the shipping document.

2.3.2.230. **OWNERSHIP/PURPOSE CODE (2-position A/N).** Ownership code (1-position N) identifies the agency that owns/controls stock held on inventory records at a location other than the source of supply. The purpose code (1-position A) indicates the intended use of an item being held on accountable records at a location other than the source of supply. Also, see Purpose Codes in this document. For a list of these codes see DLM 4000.25-2.

2.3.2.231. **PARTS PREFERENCE CODE (1-position A/N).** Indicates the order of preference assigned to AFMC items in an ISG. Depending on its condition, each item within an ISG is assigned an alpha or numeric parts preference code. If an item is in acceptable condition, an alpha character will be assigned. If an item is unacceptable for Air Force purposes or may be used only under restrictive conditions, a numeric character will be assigned (see NUMERIC PARTS PREFERENCE CODE).

2.3.2.232. **PHRASE CODE .** Codes assigned to a series of phrases used in the Management Data List to denote changes and/or relationships between NSNs and information type data. For a list of these codes see DoD 4100.39-M.

2.3.2.233. **PIPELINE TIME (3-position N).** Indicates the number of calendar days from the date a requisition is initiated to the date the materiel is received by the consignee. (In logistics, the term pipeline refers to the channels of support, or a specific

part of the channels of support, through which property flows from the source of procurement to the point of use).

2.3.2.234. **PLANNED OPERATING BASE (POB) CODE (1 alpha and 3 numerics)**. Identifies where War Consumable Distribution Objective (WCDO)/WRM equipment items are stored when not located at the reporting base.

2.3.2.235. **PORT OF EMBARKATION (POE) CODE**. The geographic point in a routing scheme from which cargo or personnel depart. This may be a seaport or aerial port from which personnel and equipment flow to port of debarkation; for unit and non-unit requirements, it may or may not coincide with the origin. For a list of these codes see DoD 4500.9-R, Part II.

2.3.2.236. **PRECIOUS METALS INDICATOR CODES (PMIC) (1-position A/N)**. Identifies defense materiel items that contain precious metals and indicates the content value of the metal. For a list of these codes see DoD 4100.39-M, Vol 10.

2.3.2.237. **PREPOSITIONED WAR RESERVE MATERIEL STOCK (PWRMS)**. War reserve materiel stocks pre-positioned in or near a theatre of operations to last until resupply at wartime rates is established.

2.3.2.238. **PRICE VALIDATION CODE (PVC) (1-position A)**. Indicates on the item record the type of action being taken on a suspected erroneous price/validated unit price. Before a suspected price may be challenged, the PVC must be verified and the appropriate action taken. For the codes and their meaning see DoD 4100.39-M, Vol 10.

2.3.2.239. **PRIMARY SUPPLY POINT CATEGORY CODE (1-position N)**. Identifies a LRS/Materiel Management Activity located at a key point along an Air Mobility Command (AMC) airlift traffic route. The activity stocks selected aircraft spares and spare parts to support the AMC airlift fleet. Forward LRSs/Materiel Management Activities are subdivided into three categories: (1) Super/Air Evac, (2) High Density, and (3) En route.

2.3.2.240. **PRINT SUPPRESS CODE (1-position A)**. Used to suppress printing of specific output products (equipment transfers, turn-ins, issues).

2.3.2.241. **PRIORITY DESIGNATOR (2-position N)**. Identifies the priority assigned to MILSTRIP requisition and issue transactions. LRS/Materiel Management Activity, depot materiel management or an equivalent activity will determine the priority designator by relating the assigned FAD to the appropriate UND.

Figure 2.2. FAD and UND Conversion Charts.

## UNIFORM MATERIEL MOVEMENT AND ISSUE PRIORITY SYSTEM (UMMIPS)

Force Activity Designators for Air Force and Military Assistance Program (MAP) activities and projects are determined by the precedence ratings assigned by HQ USAF/PR and published in the current Program Documents.

PRECEDENCE RATING	FORCE ACTIVITY DESIGNATOR CODE	ASSIGNMENT AUTHORITY
1-1 THRU 1-20	I *	JCS
2-1 THRU 7-20	II	HQ USAF
8-1 THRU 13-20	III	HQ USAF
14-1 THRU 19-20	IV	HQ USAF
20-1 THRU 25-20	V	HQ USAF

\* Not used in peacetime unless programs are approved by the President, declared emergencies, or when projects or programs are specifically designated by the JCS.

### FORCE ACTIVITY DESIGNATORS (FAD) CODES

I	II	III	IV	V
COMBAT	COMBAT READINESS	DEPLOY READINESS	ACTIVE & RESERVE	OTHER

### URGENCY OF NEED (UND) DESIGNATORS

A	B	C
CANNOT PERFORM MISSION	MISSION CAPABILITY IMPAIRED	FIRM FUTURE RQMT & STOCK REPLENISHMENT

### URGENCY OF NEED DESIGNATOR

FAD	A	B	C
I	1	4	11
II	2	5	12
III	3	6	13
IV	7	9	14
V	8	10	15

(----- PRIORITY -----)

2.3.2.242. **PROBLEM ITEM FLAG (1-position A/N).** Identifies problem items pertaining to any of the following categories: 1) TCTO, 2) HEALTH HAZARD, 3) ECONOMIC ORDER QUANTITY (EOQ) CONSUMPTION, 4) BASE CLOSURE/PHASE DOWN, and 5) SUSPECT MATERIEL. Each of these flags is defined separately in this chapter.

2.3.2.243. **PROGRAM CONTROL CODE (1-position).** Indicates that all details for a related document number were considered when the computer accumulated detail quantities. This code, which appears as a right bracket, is assigned by the status program to the status detail program control code field.

2.3.2.244. **PROG-CNTL-FLG (6-position A/N).** Identifies on the item record any of the following types of items: 1) STOCK FUND-CREDIT, 2) MULTIPLE-DIFM, 3) FUNCTIONAL-CHECK, 4) LOCAL-PURCHASE, 5) RIW-PROGRAM, and 6) CURRENCY-RECORD. These six flags are explained separately in this chapter.

2.3.2.245. **PROGRAM OBJECTIVE-SMAG (10-position N).** Indicates on the MACR an estimate of the funds required to obtain SMAG supplies and equipment. This estimate is determined based on the maximum orders authorized for the current month.

The program objective-SMAG field is loaded/changed by means of an MACR input. See DFAS-DE 7077.10-M for MACR input format.

2.3.2.246. **PROJECT CODE MILSTRIP (3-position A/N).** This code is used for accumulating intra-service performance and cost data related to exercises, maneuvers, and other distinct programs, projects, and operations. Project codes are assigned by the individual service and by the DLA for DOD projects. MILSTRIP Project Codes are available via the following sites: <http://www.dla.mil/j-6/dlms/eLibrary/ServicePoints/allpoc.asp> and <https://www.my.af.mil/gcss-af/USAF/ep/globalTab.do?channelPageId=s6925EC1357A90FB5E044080020E329A9> (access to information is restricted via CAC) **Notes:** 1. Location. The project code will be entered in positions 57-59 on requisitions, shipments, and related transactions. If no project code applies, positions 57-59 will be left blank. The use of these positions for theater and regional purposes is prohibited. Major commands and bases will not enter locally-assigned codes to highlight mission capability, special processing characteristics, etc., within the theater, major commands, or bases. 2. Relationship to Priority and Supply Decisions. Project codes, other than OSD/JCS assigned codes, neither provide nor imply any priority or precedence for requisition processing and Supply decision-making. Therefore, project codes will never alter or override the priority assigned to a requisition or shipment. Requisitions containing project codes will be processed according to the assigned PRIORITY DESIGNATOR as prescribed in the UMMIPS.

2.3.2.247. **PROJECT FUNDS MANAGEMENT RECORD (PFMR) CODE (3-position N).** Identifies the PFMR and the subdivision of available funds designated for the purchase of materiel from divisions of the Air Force SMAG. When loaded to organization cost center records, these locally assigned codes (100-999) identify the PFMR which contains the funds for purchase of materiel for the organization.

2.3.2.248. **PROJECT NUMBER (3-position N).** Identifies by NSNs those items which are included in a specific cross-system repair contract. The project number is assigned by the Air Logistics Complex IM/SSM who administers the contract.

2.3.2.249. **PROVISIONING SOURCE CODE (PSC) (3-position A/N).** Definitions of provisioning source codes are contained in T.O. 00-25-195, *Source, Maintenance, and Recoverability Coding of Air Force Weapons, Systems, and Equipment*. The preface to most TOs also provides PSC definitions.

2.3.2.250. **PURPOSE CODE (1-position A).** Identifying the purpose or reason for which an inventory balance is reserved. For a list of these codes see DLM 4000.25-2.

2.3.2.251. **PURCHASE ORDER OR CONTRACT NUMBER (5-position A/N).** Identifies the purchase order or contract number on procurement status transactions. The Base Contracting Office provides these data to the LRS/Materiel Management Activity.

2.3.2.252. **QUANTITY PER APPLICATION (5-position N).** Identifies the total number of WRM assets required on a weapon system, subsystem, or end item, or the quantity required to swap-out a subsystem.

2.3.2.253. **QUANTITY PURCHASE VARIATION CODE (1-position A).** Used on Local Procurement Status (LPS) transactions to indicate why the quantity supplied by the vendor is not the same as the quantity requested. For codes applicable to local purchase items. Also, called Quantity Variation Code. This code is stored on the status detail.

**Table 2.55. Quantity Purchased Variation Codes.**

Code	Description
P	The standard unit of packaging is different from the quantity requisitioned. The standard package nearest the requested quantity is being purchased.
Q	No one vendor can supply the full quantity requisitioned. Part of the request will be purchased from the vendor who has the largest quantity available. <b>Note:</b> If the customer still needs the unfilled quantity, contact the Base Contracting Office for details and submit new requisition(s).
T	Prevents automatic decrease of the unit price on the item record for purchases that involve unusual circumstances such as; extra discounts, etc.
V	Authorized variation in quantity according to FAR. For some commodities, Contracting may vary the quantity, not to exceed 10 percent above or below the requisitioned quantity.

2.3.2.254. **QUANTITY UNIT PACK (QUP) CODE (1-position A/N).** Indicates the number of units normally contained in the packaging container. For example, if an item has a unit of issue of gallons and normal container of 55 gallons in a drum, the QUP code will be M. If the unit of issue for this same item is drum, the QUP code will be 1. If no QUP code identifies the specific unit pack quantity, the code identifying the quantity nearest to the unit pack will be used. The list of QUP codes is provided in DoD 4100.39-M, Vol 10.

2.3.2.255. **QUANTITY VARIANCE FLAG (1-position A).** Also called Local Purchase Variance Flag. Identifies the type of variance between the quantity received and the original requested quantity. The use of these codes as defined below is peculiar to SBSS Receipt and Status processing. Also, called Local Purchase Variance Flag. This code differs from the 2 position coded percentage Quantity Variance used in DLM 4000.25-5, *Military Standard Contract Administration Procedures (MILSCAP)* to identify the variation in quantity authorized by a contract.

**Table 2.56. Quantity Variance Flag.**

Flag Codes	Definition
O = Overage	The Overage flag is used to identify the quantity received on a Non-Local Purchase Receipt is greater than that ordered or shown on shipping document. Also known as the Over/Short flag
S = Shortage	The Shortage flag is used to identify the quantity received Non-Local Purchase Receipt is less than the quantity shown on the shipping document. Also known as the Over/Short flag

E = Excess	If the Due-in quantity received is greater than the quantity requisitioned but equal to the quantity shipped, an excess receipt exists.
F = Final	Used on Local Purchase Receipts when a quantity variance is authorized on the local purchase status (LPS) detail. The prepared receipt input may contain a variance flag of either F to represent the final local purchase receipt for the open due-in. If left blank this field is updated under program control
P = Partial	Used on Local Purchase Receipt due-ins when the quantity received is less than the quantity requisitioned but equal to the quantity shipped. If left blank this field is updated under program control.
T = Shortage	Assigned under program control to Received But Not Billed(RNB) Detail, 213 claims payable record to indicate the RNB Detail was created as a result of TAR Processing. When the 213-OVER-SHORT-FLG contains a T, the quantity reflected in the 213- QTY-OVER-SHORT- field is the shortage quantity.

2.3.2.256. **READINESS BASED LEVEL (RBL) (Type Level F).** A centrally computed adjusted stock level that is pushed from the AFMC Readiness Based Leveling (D035E) system on a quarterly basis. Item records with an RBL will be identified via the D028-Level-Flag on the item record. When loaded, an RBL becomes the base's peacetime requirement and therefore becomes both the demand level and the requisitioning objective.

2.3.2.257. **REASON FOR DISPOSAL CODE (1-position A/N).** Provides the LRS CC/AO meaningful data for analysis of Air Force transfers to the DLADS. See **Para. 2.15.** for additional information.

2.3.2.258. **REASON WHY CODE (1-position A).** Indicates why an item record has been loaded, changed, or deleted. The applications of specific reason why codes are explained in the following references loading an item record to aid in researching a NSN or transaction (FIL when changing an item record NSN (FIC, when deleting an item record (FID or when making a unit of issue/unit price change (FCU). The applicable reason why code will be entered in position 7 of the input.

**Table 2.57. Reason Why Codes.**

Code	Reason For Item Record Load
A	Customer demand
B	Receipt (a substitute item on a requisition, command redistribution, etc.)

C	Turned in by an organization
D	Item in stock has been reidentified
E	Equipment authorization
F	Item found during inventory
G	MICAP/AWP (UJC AR) Demand
H	ISSL, initial bench stock, or supply point requirements
I	Assigned as a reason why code for all others not assigned as above
J	Unused
K	Program interface from interchangeable and substitute group (ISG) processing
L-O	Unused
P	Program interface from status processing

2.3.2.259. **RECEIPT FLAG (1-position A).** Indicates that a receipt is partial (P) or final (F).

2.3.2.260. **RECEIPT NOT DUE-IN FLAG (1-position A).** Indicates that an item has been received, but no corresponding due-in detail record exists in the computer. Receipt not due-in is recognized by the computer when this flag (the letter I or J) is entered in position 52 of the REC input.

2.3.2.261. **RECONCILIATION FLAG (1-position A).** Indicates that a reconciliation request (ANx) for an item has been received and processed during the current cycle. The program places reconciliation flag R in the reconciliation flag field if a MILSTRIP status or follow-up is located following the input of DIC ANx. If a follow-up or MILSTRIP status detail is not located, the program builds a status detail from data in the ANx and then places R in the reconciliation flag field.

2.3.2.262. **RECOVERABLE ASSEMBLY MANAGEMENT PROCESS SYSTEM (RAMPS) REPORT CODE (1-position A/N).** Identifies items which require asset/transaction reporting and items which are in critical status. This code is loaded on the item record. 1. Location. These codes are entered in the transaction history for the RAMPS Report (D28). 2. List of Codes. RAMPS report codes are listed below. **Note:** One-time report codes (that is, 8 and 9) are not loaded to the item record. Instead, they are input to generate a one-time RAMPS/excess report.

**Table 2.58. RAMPS Report Codes.**

Code	Description
0	RAMPS reportable--provides EOQ visibility to the item manager when the depot is below its support level (daily status overlay used only when a change occurs)
5	RAMPS reportable--EOQ critical item (daily asset status overlay, used only when a change occurs)



6	RAMPS reportable--recoverable item (daily transaction asset status, used only when a change occurs). Replaces code 7 when recoverable item is no longer critical.
7	RAMPS reportable--recoverable, critical item (daily transaction asset status, used only when a change occurs)
8	RAMPS reportable--one-time asset report required
9	Excess report--one-time asset report required
E	RAMPS reportable. Deletes report code from EOQ items
Z	Asset status report required

2.3.2.263. **REGISTERED EQUIPMENT MANAGEMENT (REM) COMPONENT FLAG (1-position A).** Indicates (by means of the letter X) that a vehicle is a component part of an authorized set or end item. The REM component flag provides the capability to stratify component vehicles. **Note:** Because the letter X is used for this flag, equipment code X is never used as an input data element.

2.3.2.264. **REJECT ACTION FLAG (1-position binary).** Identifies under program control where the reject message must be sent, whether a suspense record must be established or if records must be restored to their original condition, or if multiple actions are required. This flag appears on the reject notice record, the reject phrase load, the output document (in octal), and on the ADS journal file.

2.3.2.265. **REJECT/ADVICE CODE (2-position N).** Identifies why a transaction/asset report has been rejected and indicates that action to correct or resubmit the report is required. For a list of these codes see DLM 4000.25-2.

2.3.2.266. **REJECT PHRASE MESSAGE (69-position A/N).** Provides a plain language notice that an error condition exists and advises that action must be taken to correct the condition. The reject management phrase record provides a code, a plain language phrase, and an action flag. **Note:** If the reject notice is printed on the RPS console, the reject phrase will contain 49 characters.

2.3.2.267. **RELATIONSHIP CODE (RC) (1-position A).** Indicates on the item record or ISG record how items within an ISG are related to one another.

**Table 2.59. Relationship Codes (RC).**

Code	Description
M	Master item
I	Interchangeable item
S	Substitute item
H	Next higher assembly
K	Repair kit
C	Component part

2.3.2.268. **RELIABILITY IMPROVEMENT WARRANTY (RIW) PROGRAM FLAG (1-position A/N).** Indicates on the item record those repair cycle assets that are under the RIW program. Records under this program will contain a 1 in the flag position. Records not under the RIW program will contain a 0.

2.3.2.269. **RENTAL/LEASE VEHICLE FLAG (1-position A).** Indicates that a vehicle is rented/leased (R) or government-owned (blank). The rental/lease vehicle flag field will always contain an R or a blank. See EQUIPMENT CODE.

2.3.2.270. **REPAIR CYCLE CONTROL DATA (3-position N).** Identifies on the transaction history record the number of days an item has been on a DIFM detail. These data are used to compute repair cycle asset control days for the D14/M32 reports.

2.3.2.271. **REPAIR CYCLE DAYS (3-position N).** Used to compute demand levels for repair cycle items. The average repair cycle days are computed using data from all quarters contained on the repair cycle record. The computed figure is the repair cycle time (RCT).

2.3.2.272. **REPAIR LEVEL CODE (1-position A).** Identifies the highest authorized repair level (B-user, F-field, D-depot). The repair level code occupies the second position of the ERRCD.

2.3.2.273. **REPARABLE ASSET LOCATION CODE (1-position N).** Identifies whether an item is a customer control asset (asset location code 1) or an in-warehouse asset (asset location code 2).

2.3.2.274. **REPARABLE DESTINATION/DISPOSITION CODE (9-position A/N)** . Indicates the type of action required for unserviceable repair cycle items which exceed base repair capabilities. This code, the REPR-DEST-DISPOSITION CODE on the repair cycle record, contains two fields. The first field (positions 1-3) is 102-DISPOSITION-CODE. The last field (positions 4-9) is SHIP-TO-ACCOUNT-CODE. The ship-to-account code is used by the computer to access the shipping destination record. Note: The disposition code and ship-to-account code fields will be worked by the LRS/Materiel Management Activity and AFMC personnel to reflect actions to be taken upon turn-in of the asset. Positions 1-3 contain a disposition code (DSP or RPT) or a blank field. If positions 1-3 contain a blank field, positions 4-9 will contain a ship-to-SRAN. The following chart clarifies how the disposition code and ship-to-account code fields are combined to indicate necessary actions:

**Table 2.60. Disposition Code and Ship-To-Account Code.**

Disp Code	Ship-To	Required Action
DSP	Blank	Transfer materiel to DLADS.
RPT	Blank	Request disposition instructions from the item manager.
Blank	DODAAC	Ship materiel to activity indicated on the shipping destination record.

2.3.2.275. **REPARABLE GENERATIONS--CONDEMNED (3-position N).** Used on the repair cycle record to record the condemnations which occurred during a quarter. This cumulative data field is updated whenever either of two conditions is present: 1) when a repair cycle item is turned in from a DIFM detail and the input contains ACTION TAKEN CODE 9, or 2) when a UNIT OF ISSUE change is made. Each time the repair cycle data list (Q04) is run, these data are shifted one quarter, deleting the oldest quarter.

2.3.2.276. **REPARABLE GENERATIONS--NRTS (3-position N).** Used on the repair cycle record to record the number of DIFM assets turned in as a result of NRTS actions

during a quarter. This cumulative data field is updated when either of two conditions is present: 1) when a repair cycle item is turned in from a DIFM detail (by other than Contract Maintenance personnel) and the input contains ACTION TAKEN CODE 1-8 or D, or 2) when a UNIT OF ISSUE change is made. Each time the Repair Cycle Data List (Q04) is run, these data are shifted one quarter, deleting the oldest quarter.

**2.3.2.277. REPARABLE GENERATIONS--RTS (3-position N).** Used on the repair cycle record to record the total number of DIFM assets repaired during a quarter. This cumulative data field is updated when a TIN, TRN, or DOC input is processed for a DIFM item with ACTION TAKEN CODE A, F, G, J, K, L, V, or Z. In addition, this field will be updated when UNIT OF ISSUE changes are made. Each time the Repair Cycle Data List (Q04) is run, these data are shifted one quarter, deleting the oldest quarter.

**2.3.2.278. REPORTING BASE CODE (4-position A).** Used on the base constants-1 record in conjunction with WRM.

**2.3.2.279. REPORTING MAJOR COMMAND.** The major command that has jurisdiction over the base or facility providing WRM support. See MAJOR COMMAND CODES in this chapter for codes.

**2.3.2.280. REQUEST CODES (ASSET SUPPORT REQUEST) (1-position A).** Identifies the type of data requested and furnished. For a list of these codes see DLM 4000.25-2.

**2.3.2.281. REQUIRED DELIVERY DATE (3-position N).** Identifies the date a requisition is to be delivered in the event that the actual delivery date is not compatible with the priority delivery date (PPD). In the SBSS, the primary use of the RDD is to identify MICAP requirements. For a list of these codes see DLM 4000.25-1.

**2.3.2.282. REQUIREMENT AMOUNT (10-position N).** On the Consolidated Status and Transaction Statement (TABLE III/M20) the requirement column reflects the dollar value of the requirement applicable to each stratification segment by NSN. The value is entered as whole dollars.

**2.3.2.283. REQUISITION DEMAND CODE (1-position A).** Identifies SBSS output requisitions as nonrecurring demand (N or O), recurring demand (R), or nonrecurring demand for special program requirements (P).

**2.3.2.284. REQUISITION EXCEPTION (REX) CODE (1-position A/N).** Identifies on the item record those items which must be requisitioned under special procedures, or suppresses automatic requisitioning action. See AFH 23-123, Vol 2, Pt 1, Ch 5.

**2.3.2.285. REQUISITION PRIORITY DESIGNATORS (PD).** The requisitioning activity determines the appropriate PD to enter in the requisition based on the assigned FAD and the UND determined by the requisitioning activity. For a list of these codes see DLM 4000.25-1.

**2.3.2.286. REQUISITIONING OBJECTIVE (RO) (6-position N).** Indicates the maximum quantity that should be on hand and/or on order to sustain current operations.

**2.3.2.287. REQUISITIONS SUBMITTED (5-position N).** Reflects the total number of requisitions by priority group and supplier. These data, accumulated by the computer on the routing identifier record, are cumulative for one year.

2.3.2.288. **REQUISITIONS SUPPRESS FLAG (1-position A/N).** Indicates that the cumulative or annual maximum orders authorized field on the MACR was exceeded during online processing.

2.3.2.289. **REVIEW CODE (1-position A).** Indicates on the due-out cancellation (DOC) input (position 54) that the cancellation has been reviewed and is ready for processing. The review code will be I if the DOC has been reviewed by Stock Control or M if the DOC was generated by the CAMS.

2.3.2.290. **REVIEW PERIOD INDICATOR CODE (1-position N).** A code identifying the review period relative to the ETD. For a list of these codes see DLM 4000.25-2.

2.3.2.291. **ROUTING IDENTIFIER CODE (RID)(3-position A/N).** Used on requisitions and related documents under various military systems to determine the service, facility, and internal address or storage location for routing documentation and materiel. The letter J in position 1 indicates internal, on-base transactions only.

**Table 2.61. Routing Identifier Code Examples.**

<b>Location</b>	<b>RID</b>
<b>Air Force Base Supply Examples:</b>	
OC-ALC (Oklahoma City Air Logistics Complex)	FHB
OO-ALC (Ogden Air Logistics Complex)	FGB
WR-ALC (Warren Robins Air Logistics Complex)	FLB
<b>Other Service/Agency Examples: Army</b>	
US Army Tank-Automotive Command	AKZ
US Army Armament Command-TACOM Rock Island	B14
<b>NAVY</b>	
Naval Air Systems Command (NAVAIR)	N21
Navy Fleet Material Support Office (FMSO)	R26
MARINES Marine Corps Logistic Base Albany, GA	MPB
COAST GUARD Coast Guard Supply Center, Baltimore, MD	ZNC
DLA	SMS
<b>Note:</b> See DLM 4000.25-1 and DoD 4100.39-M, Vol 10 for a list of these codes.	

2.3.2.292. **SATELLITE PURCHASING CAPABILITY/EQUIPMENT AUTHORIZATION FLAG (1-position N).** Used as a dual purpose flag on the organization cost center record to identify those satellites having procurement capability and those organizations not authorized for EAID issues.

2.3.2.293. **SECURITY ASSISTANCE (SA) PROGRAM TYPE OF ASSISTANCE AND FINANCING CODES (1- position A/N).** Provides additional information concerning type of transaction applicable to Security Assistance shipments. For a list of these codes see DLM 4000.25-1.

2.3.2.294. **SERIALIZED REPORT CODE.(SRC)** Assigned to indicate a stock numbered item requires serial number control. Applicable values are:

**Table 2.62. Serialized Report Code.**

A	Small Arms
C	Communications Security (COMSEC)
D	Reserved
R	NWRM and COMSEC
W	NWRM

2.3.2.295. **SERVICE/ AGENCY (S/A) CODES (1 or 2-position A).** Designed to accommodate S/A identity in MILSTRIP documentation. For a list of these codes see DLM 4000.25-1.

2.3.2.296. **SERVICEABLE STOCK ON HAND AMOUNT (10-position N).** On the Consolidated Status and Transaction Statement the serviceable stock on hand column reflects the dollar value of serviceable on-hand assets to include item record, kit details, supply points, use code D equipment, and items on loan as of the report date applied in priority sequence to all lines of the statement, if applicable. The value is entered as whole dollars.

2.3.2.297. **SHELF LIFE CODE (1-position A/N).** Indicates on the item record the number of months a new item may remain unused in storage before it must be reconditioned or condemned. The shelf life code is used by the requirements routine to compute the maximum quantity that should be on hand and due-in at any one time. This code cannot identify the shelf life remaining on any particular unit(s) of stock on hand nor should it be confused with service life (a measurement of anticipated total in-use time). For a list of these codes see DoD 4100.39-M, Vol 10.

2.3.2.298. **SHIP-TO ACCOUNT CODE (6-position A/N).** Represents the name and address of the activity to which materiel, documentation, and/or billing is directed (see also ACCOUNTABLE ACCOUNT CODE and ACTIVITY ADDRESS CODE).

2.3.2.299. **SHIPMENT EXCEPTION CODE (SEX) (1-position A/N).** Used on the item record to identify items requiring special shipping action or to notify local management when shipping action has been taken. See AFH 23-123, Vol 2, Pt 1, Ch 2.

2.3.2.300. **SHIPMENT IDENTIFICATION (8-position A/N).** Used to trace a shipment through transportation channels. This identification number is received from the shipping activity at the time shipping status is processed and entered on the status detail record. The shipment identification also appears on completed shipping documents on file in document control.

2.3.2.301. **SHIPMENT HOLD CODES (1- position A).** 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 and will be reported for inclusion in the MILSTRIP shipment status and MRC transaction. For a list of these codes see DLM 4000.25-1.

2.3.2.302. **SHIPMENT SUSPENSE.** Whenever an RDO or referral is honored by a base, the retail supply system keeps one of two types of shipment suspense records; a shipment suspense detail or a shipped not credited (SNC) detail. The primary purpose of shipment suspense records is to maintain an up-to-date record of the current RDO shipment status. The type of shipment suspense record maintained by the retail supply system depends upon whether the shipping base will receive financial credit for the part being shipped. The formats and additional details about shipment suspense and shipped not credited details are provided in AFH 23-123, Vol 2, Pt 3, Ch 8.

2.3.2.303. **SIGNAL CODE (MATERIEL SIGNAL DESIGNATOR) (1-position A).** Identifies where requested materiel is to be shipped and who is to be billed for funded items. This information will be provided to the source of supply on requisitions and due-out details. For a list of these codes see DLM 4000.25-1.

2.3.2.304. **SOURCE OF RELATIONSHIP CODE (30-position A/N).** Identifies in plain language the source used for determining the basis of relationship between items in an ISG.

2.3.2.305. **SOURCE OF SUPPLY CODE (1-position A).** Identifies the lowest level of financial inventory transaction data accumulation for each TYPE STOCK RECORD ACCOUNT CODE by budget code. Each inventory management record will contain a source of supply code and/or a MATERIEL CATEGORY CODE. See [Para 5.8](#).

2.3.2.306. DELETED

**Table 2.63. DELETED**

2.3.2.307. **SPECIAL PURPOSE DUE-OUT CAUSE CODES.** Special Purpose backorder cause codes are assigned due to unique situations causing MICAP conditions. See Backorder (Due-Out) Cause Code.

2.3.2.308. **SPECIAL PACKING INSTRUCTION (SPI) NUMBER (5-position binary).** Assists LRS/transportation activity personnel in properly preparing items for movement. This number is stored on the item record in the MANUFACTURERS-ID-CODE field and is printed on all DD Form 1348-1A, *Issue Release/Receipt Document*, shipping, issue, and due-out release documents.

2.3.2.309. **SPECIAL PROGRAM REQUIREMENT (SPR) STATUS CODE (2-position A).** Used to inform forecasting activities submitting SPR documents of action taken. For a list of these codes see DLM 4000.25-2.

2.3.2.310. **SPECIAL PURPOSE RECOVERABLES AUTHORIZED MAINTENANCE (SPRAM) FLAG (1-position A).** Indicates on the SPRAM detail (type-K detail) the type of spares authorized.

**Table 2.64. SPRAM Flag.**

Flag	Description
A	Stand-alone spares
B	Test station spares
D	-21 TO/alternate mission equipment spares

F	Fault isolation spares
S	Shop standard spares
T	Training spares
Z	Other

2.3.2.311. **SPECIAL REQUIREMENTS FLAG (1-position A/N).** Identifies (by means of the letter R) requirements for special projects and other requirements not identifiable under program control. The special requirements flag is loaded on the due-in detail record. This flag also may be used for other purposes (in which case flag R will not be used). When program assigned for AWP requirements, this field will contain the letter S. The following list identifies the various uses of the special requirements flag.

**Table 2.65. Special Requirements Flag.**

Flag	Description
0, 1, and 9	Reserved for use by DLADS
2-8	Reserved
A-Q	Reserved
R	Manually assigned for requisitioning of special requirements
S	Program assigned for requisitioning of AWP requirement
T	Reserved for AFMC
U-X	Reserved for use by DLADS
Z	Reserved for use by DLADS

2.3.2.312. **SPLIT PRINT FLAG (1-position N).** This entry will allow products to print at both regional and LRSs/Materiel Management Activities. This entry will be stored in the 001-AFO-PRINT-FLAG. Entries are as follows:

2.3.2.312.1. Y - Print Server is used when turned on for SMAS (Accounting and Finance).

2.3.2.312.2. N - Will send print products to Default device in function 020.

2.3.2.312.3. The input of a Y will store a Blank and an N will store a 1. See part 4 for application on the base constants-1 record.

2.3.2.313. **STANDARD DEVIATION (1-position N).** Identifies the authorized number of deviations from the standard Order & Ship time that is allowed for an item or ISG.

2.3.2.314. **STANDARD PROCUREMENT SYSTEM (SPS) - CUSTOMER INTEGRATED AUTOMATED PURCHASING SYSTEM (CIAPS) DD FORM 1348-6 FLAG (1-position A/N).** Identifies items as first time requirements if the item record load is new and/or the RIC changes to JBB, JBG, JBF, JBH, JBK, or JBL. To identify this flag, check for the 8 bit in the item record program control flag field. This flag helps control and match requisitions to DD Form 1348-6 before sending them to the Base Contracting Office. (See LOCAL PURCHASE FLAG.)

2.3.2.315. **STANDARD REPORTING DESIGNATOR (SRD) (3-position A/N).** Identifies the type of aircraft, major end item, or system for TRIC (1SR) input format and entry requirements.

2.3.2.316. **STANDARD PROCUREMENT SYSTEM (SPS). (1-position A/N).** Identifies items as first time requirements if the item record load is new and/or the RIC changes to JBB, JBG, JBF, JBH, JBK, or JBL. To identify this flag, check for the 8 bit in the item record program control flag field. This flag helps control and match requisitions to DD Form 1348-6 before sending them to the Base Contracting Office.

2.3.2.317. **STOCKED ITEM - FULL BASE STOCK.** Stocked items with full base stock are defined as total stock on hand (serviceable + unserviceable - reparable) equal to or greater than the total stock authorized. **Note:** For non-recoverable items, full base stock is defined as assets in stock (on-hand) equal to or greater than the safety level quantity, plus the WRM on-hand quantity.

2.3.2.318. **STOCKED ITEM - LESS THAN FULL BASE STOCK.** Stocked item backorder cause codes are assigned due to insufficient assets available to support a demand-based stock level. Stocked items with less than full base stock are defined as total stock on-hand (serviceable + unserviceable) less than total stock authorized. **Note:** For non-recoverable items, less than full base stock equals the total stock on hand, minus quantity committed to WRM, is less than the safety level quantity.

2.3.2.319. **STOCKAGE PRIORITY CODE (SPC) (1-position A/N).** Used to determine demand levels on the item record for economic order quantity (EOQ) items. The requirements program uses this code as a decision element when determining the number of demands that an EOQ item must experience in a 365-day time period before a demand level can be established.

**Table 2.66. SPC Assignment Rules.**

UJC Code	SPC Code
Initial MICAP or AWP (UJC = AR) recurring due-out	0
Any reportable MICAP or AWP AR recurring due-out	1
A(x) or AWP BR recurring due-out	2
B(x) recurring due-out	3
C(x) recurring due-out	4

2.3.2.320. **STOCKAGE PRIORITY SUBGROUP CODE (1-position A).** Used on the MACR to provide funds managers a way to selectively requisition or to generate fund requirement outputs based on managerial decisions stored on the MACR.

**Table 2.67. Stockage Priority Subgroup Codes.**

SP Subgroup Code	Item Type
A	Bench Stock
B	Individual Equipment
C	Base Service Store



D	All other items
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2.3.2.321. **STOCK FUND CREDIT FLAG (1-position A/N).** Identifies on the item record that credit will be allowed for serviceable turn-ins when there is no DIFM detail for budget code 8 NSNs only. This flag will be A to allow credit, and D to deny credit. This credit information is passed to the bases by means of the SNUD program.

2.3.2.322. **STOCKED ITEM DUE-OUT CAUSE CODES.** Stocked item backorder cause codes are assigned due to insufficient assets available to support a demand-based stock level. See **Backorder (Due-Out) Cause Code**.

2.3.2.323. **STOCK RECORD ACCOUNT NUMBER (SRAN) (6-position A/N).** Identifies a ship-to activity, ship-from activity, SUPPLEMENTARY ADDRESS, consignor, consignee, etc. The structure of stock record account numbers includes three parts: an alpha MILSTRIP service code in position 1, an alpha type account code in position 2, and a unique numeric serial number in positions 3-6. The SRAN is also used to identify the address of each account. (This application of SRANs is referred to as the ACTIVITY ADDRESS CODE.)

2.3.2.324. **STOP/RESTART CODE (2-position A).** Identifies the type of action required for DAY control. The following codes (entered in positions 5-6 of the DAY input) are applicable to the control of requisition dates, requirements computations, follow-ups, and file status.

**Table 2.68. Stop/Restart Codes.**

Code	Description
SR	Stop releveing
RR	Restart releveing
SF	Stop follow-up
RF	Restart follow-up
SS	Stop file status
RS	Restart file status
XX	Change database key. NO LONGER IN USE: Code XX was an option used in an earlier system--it is no longer in use. Code RS should always be used instead of XX.

2.3.2.325. **STORAGE LOCATION BASE CODE (4-position A).** Designates the physical location of WRM assets.

2.3.2.326. **SUBGROUP CODE (2-position A).** Identifies the subgroup to which an ISG item belongs. Each ISG is made up of one or more subgroups depending on the number of items and the relationship of those items to one another. Subgroups, in turn, are also made up of one or more items, including both suitable and unsuitable items. Except for unsuitable items, all subgroups must be freely interchangeable without regard to application. Interchangeable items with a NPPC are retained in the same subgroup with their interchangeable counterparts. Each subgroup is identified by a sequentially assigned alphabetical code (AA, AB, AC, etc.).

2.3.2.327. **SUBORDINATE COMMAND CODE (1-position A/N).** Identifies a component within a command. Subordinate command codes are assigned to components from the squadron level upward (group, numbered Air Force, etc.). These codes are assigned as needed to the organization record.

2.3.2.328. **SUBSISTENCE TYPE OF PACK CODE (1-position N).** Indicates in the requisition the degree of protection to be provided subsistence items by the pack or outside shipping container. For a list of these codes see DLM 4000.25-1.

2.3.2.329. **SUBSTITUTE ACTION CODE (1-position A/N).** Identifies the status of an AFEMS (C001) identified questionable substitution. This code is set by the item manager. This code is internal to AFEMS (C001). The following codes are valid.

**Table 2.69. Substitute Action Codes.**

Code	Value
V	The item manager has verified that this substitute is valid.
N	The item manager has verified that this substitute is invalid.
I	The item manager has verified that this is an inappropriate substitution and requires revised allowance action.
Q	The AFEMS (C001) has identified this substitute as questionable.

2.3.2.330. **SUBSYSTEM IDENTIFICATION CODE (1-position N).** Identifies items peculiar to a specific assembly or system.

2.3.2.331. **SUFFIX CODE (1-position A/N).** Used on requisitions and shipments to identify to the computer that this is partial status. For a list of these codes see DLM 4000.25-1.

2.3.2.332. **SUPPLEMENTAL ADJUNCT FLAG (1-position A/N).** Indicates on the item record that a supplemental adjunct (-1) record exists to assist in the issue of property involving unit of issue conflicts. This flag will contain 0 (no supplemental adjunct record exists) or 1 (a supplemental adjunct record does exist).

2.3.2.333. **SUPPLEMENTARY ADDRESS (6-position A/N).** Identifies on requisitions a site or location under the jurisdiction of the support base to which materiel is to be shipped. The supplementary address (if applicable) is maintained in the first six positions of the ORGANIZATION TITLE field on the organization cost center record. The presence of a supplementary address will be indicated by the letters FY in positions 1-2. Changes to these addresses are accomplished by an FOR input. For more information see DLM 4000.25-1.

2.3.2.334. **SUPPLY CONDITION CODE (SCC) (1-position A).** Identifies the condition of an item as either serviceable or unserviceable. Supply condition codes are used on AF Form 2005, *Issue/Turn-In Requests*, Documents. Supply condition codes B and G apply to Defense Logistics Agency transactions and to document identifier codes FEX, FTR, FTE, FTF, FTC, and FTS. Supply condition code E is authorized for FSC 3110 items reported to RIC S9I or SMS. Also called a Federal Condition Code or Disposal Condition Code. For a list of these codes see DLM 4000.25-2.

2.3.2.335. **SUPPLY POINT CODE (2-position N).** Identifies on- and off-base points from which an issue or turn-in request was received. The supply point code is a locally assigned code occupying positions 5-6 of the organization document number.

2.3.2.336. **SUPPLY POINT FLAG (1-position binary).** Indicates on the item record that a supply point detail record exists for this item record. The supply point flag field will contain 0 (no supply point detail exists) or 1 (a supply point detail does exist).

2.3.2.337. **SUPPLY RESPONSE PRIORITY DESIGNATOR (1-position N).** Defines the level of Supply response time allowed for each priority designator.

**Table 2.70. Supply Response Designator Codes and Definitions.**

<b>Designator</b>	<b>Definition</b>
1	Aerospace vehicles on alert status, war plan or national emergency missions, including related AGE, munitions equipment, and CEM equipment. CEM systems or equipment including associated AGE supporting alert, war plans, or national emergency requirements.
2	Primary mission air vehicles, missile support aircraft, air launched missiles, and related AGE, munitions, munitions equipment, and CEM equipment for the first 8 hours after landing or start of recovery or within 6 hours of a scheduled launch, alert, or test flight, and during simulated generations. Air evacuation, rescue, and weather mission aerospace vehicles and related AGE, munitions, munitions equipment, and CEM equipment. All transient tactical and tactical support aircraft. Transient tactical and tactical support aircraft. Primary mission CEM systems or equipment, including associated AGE, when repair is impacting mission accomplishment. Flight or missile crew training simulator or other training equipment related AGE requiring repair, which is impacting the mission by preventing or delaying student training.
3	Primary mission air vehicles, missile support aircraft, engines, air launched missiles and related AGE munitions, munitions equipment, and CEM equipment undergoing scheduled or unscheduled maintenance. Transient air vehicles not otherwise listed. Administrative aircraft within 8 hours of scheduled flight or on alert status with standby crews. Time change requirements for nuclear weapons. Scheduled and unscheduled maintenance of munitions that would prevent or delay mission accomplishment, if not performed. PME requiring emergency repair or calibration, the lack of which will prevent or delay mission accomplishment. Spares not available in the LRS/Materiel Management Activity. (Applies to selection of Maintenance repair priority designator only.) Critical end-item and reparable spares or supply designated "priority repair" spares. Routine maintenance of aircrew or missile training simulators, other training devices, or related AGE sites. Overdue scheduled maintenance to include periodic inspections, delinquent routine TCTO and MCL, and other time change items. Primary mission CEM systems or equipment including associated AGE when repair will not impact mission accomplishment. Alternate equipment provided to ensure uninterrupted operation of primary mission equipment. AGE requiring emergency repair or calibration, the lack of which will delay or prevent mission accomplishment. Reparable spares when like serviceable spares are not available

	in Supply. All base emergency vehicles, aircraft fuels servicing vehicles, alert vehicles, 463L-loading vehicles, and crash or fire vehicles NMCS for parts conditions.
4	Routine or extensive repair of primary air mission and related AGE and repair cycle assets. Administrative aircraft undergoing scheduled or unscheduled maintenance. Routine maintenance of AGE, not otherwise listed above. WRM items due maintenance or inspection. Inspection, maintenance, and TCTO compliance of MSK or MRSP materiel. Extensive repair of aircrew or missile training simulators, other training devices, or related AGE. Inspection, maintenance, and TCTO compliance of munitions and munitions equipment, excluding spares excess to base requirements not listed above. Scheduled calibration and unscheduled repairs on PME not listed above. Scheduled maintenance to include periodic inspections, routine TCTO, MCL, and time change items. Primary mission CEM systems or equipment including associated AGE undergoing extensive repair or modification. Repair of other CEM systems or equipment including associated AGE. Repair of CEM repair cycle assets. WRM items due maintenance or inspection. Repair and calibration of AGE not included above. Routine or extensive repair or modification of training equipment and related AGE not scheduled for instructional use within the next 8 hours. Scheduled calibration and unscheduled repairs on PME not listed above. Base vehicles. All NCMS conditions except for ambulances, crash or fire trucks, and aircraft refueling vehicles.
5	Non-tactical or non-primary-mission aircraft undergoing extensive repair. Fabrication and repair of aeronautical items not carrying a higher priority. Bench stock requirements. Extensive repair of aircrew training devices. Time change requirements not listed above. Routine repair of missiles, AGE, and RPIE, including repair cycle assets. Alternate and other CEM systems or equipment, including associated AGE undergoing extensive repair or modification. Clearing routine delayed discrepancies on training equipment or AGE, and routine maintenance that will not impair or affect mission accomplishment. Equipment requirements.
6	Fabrication and repair of non-aeronautical items.
7	Spares excess to base requirements.

2.3.2.338. **SUPPORTABILITY CODE (1-position A).** This code indicates that authorization for spares is not supportable on mobility readiness spares package/in-place readiness spares package (MRSP/IRSP) detail records. Code F identifies a detail for authorization which may not be requisitioned because of base or command fiscal restraints. No supportability code will be used for WRM spares detail records for fully supportable authorizations.

**Table 2.71. Supportability Code.**

Code	Description
F	Not supportable due to fiscal restraints

2.3.2.339. **SUPPRESS CANCELLATION FLAG (1-position A).** Indicates on the due-in detail that a due-in cancellation occurred as a result of input status code B8, or that

a due-in quantity was increased to conform to the quantity unit pack as the result of input status code BJ.

2.3.2.340. **SUSPECT MATERIEL FLAG (1-position A/N).** Upon notification and subsequent identification of an unsuitable item, Inspection personnel process a stock control data load input (FCD) with an S in position 48 to load the suspect materiel flag to the item record. The length of time an item should be coded as suspect materiel should be published in the applicable directive.

2.3.2.341. **SYSTEM DESIGNATOR CODE (SDC) (2-position A/N).** For Retail. Used on item records to identify, control, segregate, and process selected inputs. The codes listed below are stored on item records by item record load (FIL) inputs. The 10-99 series is not stored on item records but may be used on requisition override records when appropriate. System designators authorized for use on item records at a specific base must be loaded internally on the base constants-1 record. **Note:** Use alpha/numeric system designators to identify satellite accounts within the SBSS. Convert these system designators to 01 on all MILSTRIP transactions.

**Table 2.72. Retail System Designator Code (SDC).**

Code	Use
01	Operation assets
02-09	Reserved
A0	Unused
A1-A9	Satellites with terminals and separate inventory management records (IMR) MACR. Separate operating programs and trial balances are optional. The A1-A9 series must be used on all munitions satellite accounts with or without terminals.
B0-B9	Satellites without terminals (see Note below)
C0-C9	Satellites without terminals (see Note below)
<b>Note:</b> Approval from AF/A4LM must be obtained before the B0-B9 and C0-C9 series may be used. Normal authorizations for these system designators will be limited to requirements such as base closures. For example, in the event that ADP equipment must be moved in advance of the total clearing of all materiel management records on the SBSS computer system, the use of the nonterminal equipped satellite technique at a nearby SBSS base would qualify.	

2.3.2.342. **SYSTEM DESIGNATOR CODE (1- position A/N).** Wholesale: A two-digit numeric code assigned by HQ AFMC to selected weapon systems. Under type of support "D" and will be used by SSMs, IMSs, and bases to identify, control, segregate materiel and process weapon system requisitions, maintain supply records, materiel, reports, and related transaction documents.

**Table 2.73. Wholesale System Designator Codes.**

System Designator Code	Routing Identifier	Supporting ALC	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	Materiel Utilization Control Office (MUCO); FN2029
72	OPEN	OPEN	OPEN
73	FH6	OC	Materiel Utilization Control Office (MUCO); FN2030
74-84	OPEN	OPEN	OPEN
85	FL6	WR	Materiel Utilization Control Office (MUCO); FN2060
86	F2M	WR	Government Furnished Materiel (GFM) for repair; FA2066
87	OPEN	OPEN	OPEN
88	F4M	OO	Government Furnished Materiel (GFM) for repair; FA2026
89-90	OPEN	OPEN	OPEN
94	F8M	OC	Government Furnished Materiel (GFM) for repair; FA2038
92-89	OPEN	OPEN	OPEN
99	FC2	AFMC Cryptological System Activity, OC, OO & WR	Government Furnished Materiel (GFM) for Contract Depot Maintenance (CDM) repair through CAV II ; FA2324

2.3.2.343. **SYSTEM SUPPORT MANAGER (SSM).** SSMs are responsible for identifying program requirements to integrate new systems and products into Air Force and DoD standard logistics systems and activate depot repair facilities. SSM is the lead point of contact at an AFMC center when a system manager located at another center delegates field support responsibility for the system/product to the supporting organization. Most SSMs are located within the Air Logistics Complex product directorate performing material management for the system.

2.3.2.344. **TAIL NUMBER (4-position N)**. Identifies an aircraft. The aircraft tail number will in all cases consist of the second and last three numerics of the aircraft serial number (for example, serial number 7800577 = tail number 8577).

2.3.2.345. **TIME COMPLIANCE TECHNICAL ORDER (TCTO) FLAG (1-position A/N)**. Indicates on the item record data control flag field that TCTO modification may be required. To load the TCTO flag to the item record, enter a "T".

2.3.2.346. **TOTE BOX/HOLD BAY DESIGNATOR (3-position A/N)**. Identifies tote boxes and hold bays on REC inputs. The tote box/hold bay designator field will be blank on inputs produced by the Receipt Due-In List (R28).

2.3.2.347. **TRACE FLAG (1-position A)**. Enables users to trace database key/set errors. The trace flag is used on file interrogations (INQ). When this flag is in position 23 of the INQ input, the computer prints all database keys on records read.

2.3.2.348. **TRACER ACTION FLAG (1-position A)**. Indicates tracer action has begun on delayed shipments. The letter T, assigned by the inline follow-up program when tracer action begins, causes the program to suppress subsequent tracer action.

2.3.2.349. **TRANSACTION EXCEPTION (TEX) CODES (1-position A/N)**. Identifies to the computer those document identifier and transaction identifier codes (DIC/TRIC) that require special processing due to exception conditions. TEX codes with a single function within one program may be used in other programs to perform different functions.

2.3.2.350. **TRANSACTION IDENTIFICATION CODE (TRIC) (3-position A/N)**. Identifies transactions within the SBSS and indicates the purpose and use of the data as intended by the operation.

2.3.2.351. **TRANSPORTATION ACCOUNT CODE (TAC) (4-position A/N)**. Identifies which agency will pay the transportation costs for the movement of assets.

2.3.2.352. **TRANSPORTATION CONTROL NUMBER (TCN) (17-position A/N)**. Identifies a shipment control number as assigned by LRS/transportation activity for use from origin to destination.

2.3.2.353. **TRANSPORTATION TRACER FLAG (TTF) (1-positions A)**. Identifies the listings and MILSTRIP tracer reconciliation outputs (TAR) to be provided under program control. The transportation tracer flag is contained in the TRANSPORTATION-TRACER-FLG field of the shipped status detail. Codes not identified are assigned internally for use in program logic decisions.

2.3.2.354. **TYPE ADJUSTMENT CODE (1-position A/N)**. Identifies the type of inventory adjustment to accountable records.

**Table 2.74. Type Adjustment Code.**

Code	Description
A	Automatic adjustment
C	Cycle

D	Special
F	Identity change
9	Automatic sample

2.3.2.355. **TYPE AUTHORIZATION CODE (1-position A).** Indicates the type of authorization stored on supply point or WRM detail records. Supply Point Authorization in the B Account. **Note:** If the following codes do not apply, the type authorization code field will be blank.

2.3.2.355.1. A—Life cycle assets (level justification code 0) recorded on supply point detail records for which the authorization exceeds the base requisitioning objective.

2.3.2.355.2. C—Buildup components recorded on a supply point detail record.

2.3.2.355.3. D—Direct ship SRAN. SRAN is automatically perpetuated into the supplementary address field of the output requisition for supply point items.

2.3.2.355.4. E—Items recorded on supply point detail records for recoverable items stored at electronic asset control center (EACC) sites.

2.3.2.355.5. H—Items recorded on supply point detail records for AMC forward supply points that are resupplied from the host base.

2.3.2.355.6. M—Items recorded on supply point detail records for AMC forward supply points resupplied by a base other than the host base.

2.3.2.355.7. P—Special project materiel (including munitions) recorded on a supply point detail record.

2.3.2.355.8. R—Repair cycle items stocked on supply point detail records for direct mission support of critical systems. No other type authorization code applies.

2.3.2.355.9. T—Items recorded on supply point detail records for recap tires.

2.3.2.355.10. X—Bench stock type items approved by the operations support officer for stockage on supply point detail records.

**Table 2.75. WRM Type Authorizations.**

Code	Description
F	Items recorded on munitions WRM spares detail records by base A to identify an authorization for assets being stored by base A for base B.
K	Items recorded on munitions WRM spares detail records by base B to identify an authorization for assets being stored for base B by base A.
M	Items recorded on munitions WRM spares detail records to identify an authorization for mobility munitions, Category B and F.
W	Items recorded on munitions WRM spares detail records to identify an authorization for WCDO assets.

2.3.2.356. **TYPE BALANCE CODE (1-position A).** Identifies the type balance and record of items being inventoried.



**Table 2.76. Type Balance Code.**

Code	Description
A	Serviceable balance
B	In-use balance
D	DIFM balance
E	Unserviceable (limited restoration)
F	Unserviceable (reparable)
G	Unserviceable (incomplete)
J	Unserviceable (suspended)
K	SPRAM
P	Supply point balance
Q	MSK
U	RSP
W	WRM/WCDO balance

**Table 2.77. Not Used.**


2.3.2.357. **TYPE CARGO CODE (1-position A/N).** Indicates to transportation facilities the type of cargo being handled so appropriate freighting and safety precautions may be observed. See AFH 23-123, Vol 2, Pt 2, Ch 8 for more information.

2.3.2.358. **TYPE DUE-IN INDICATOR CODE (1- position N).** A code identifying the type of due-in. For a list of these codes see DLM 4000.25-2.

2.3.2.359. **TYPE FUEL CODE (ALTERNATIVE) (2-POSITION A/N).** The type fuel code will be provided by OLVIMS to the SBSS.

**Table 2.78. Type Fuel Code.**

Fuel Type	Fuel Description
A	METHANOL (15% GASOLINE AND 85% ETHANOL)
B	GASOLINE/COMPRESSED NATURAL GAS (CONVERSION)
C	COMPRESSED NATURAL GAS (CNG)(OEM)
D	DIESEL
F	GASOLINE/COMPRESSED NATURAL GAS
G	GASOLINE (LEADED OR UNLEADED)
H	GASOLINE/LIQUIFIED NATURAL GAS (LNG)
J	JP-8
K	KEROSENE
L	LIQUIFIED NATURAL GAS (LNG)
M	METHANOL (15% GASOLINE AND 85% METHANOL)
N	NON—FUEL (TRAILERS, MOBILIZERS ETC.)

P	LIQUIFIED PETROLEUM GAS (LPG)(PROPANE)
Q	GASOLINE OR PROPANE
R	COMPRESSED NATURAL GAS (CNG)(CONVERSION)
S	ELECTRIC/COMPRESSED NATURAL GAS (CNG)(CONVERSION)
T	ELECTRIC DIESEL (OEM)
U	ELECTRIC DIESEL (CONVERSION)
V	ELECTRIC VEHICLE (OEM)
W	ELECTRIC (CONVERSION)
X	ELECTRIC/GASOLINE (OEM)
Y	ELECTRIC/COMPRESSED NATURAL GAS (CNG)(OEM)
Z	BIO DIESEL (80% > DIESEL)
2	SOLAR/FOSSIL FUEL
3	SOLAR/ELECTRIC
4	SOLAR/COMPRESSED NATURAL GAS (CNG)
5	SOLAR
6	HYDROGEN FUEL CELL
8	MISCELLANEOUS (ANY FUEL NOT ASSIGNED A CODE)
9	FOSSIL FUELS (OEM)(WR-ALC USE ONLY)

2.3.2.360. **TYPE INSPECTION CODE (1-position N).** A code identifying the level of quality control. For a list of these codes see DLM 4000.25-2.

2.3.2.361. **TYPE LEVEL FLAG (1-position A).** Identifies the type of firm special level details loaded within the item record detail set.

**Table 2.79. Guide to Assigning Type Level Flags.**

Rule	I	II	III	IV	V
	If type requirement is	and type account code is	and automatic deletion is	and the desired reorder point is	then load type level flag
1	Minimum (no less than)	B, E	Desired	one third of minimum level or the computed reorder point, whichever is greater,	A
2		B, E	Desired	one less than the minimum level quantity	B
3		B, E	Not Desired		C
4	Maximum (no more than)	B, E	Not Applicable	one less than maximum level quantity or the computed reorder point, whichever is less	D

5	Fixed (constant)	B, E	Not Applicable	one less than the fixed level quantity unless VRF is assigned.	E
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2.3.2.362. **TYPE LOCATION RECONCILIATION REQUEST CODE (1-position N).** Used to identify the type of location reconciliation request. See DLM 4000.25-2 for a list of codes.

2.3.2.363. **TYPE OF LAST UPDATE CODE (1-position A).** Identifies on the ISG record the input responsible for the last update of the ISG.

2.3.2.364. **TYPE OF PHYSICAL INVENTORY/ TRANSACTION HISTORY CODE (1-position A/N).** 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. For a list of these codes see DLM 4000.25-2.

2.3.2.365. **TYPE OF MEDIA CODES (1-position A).** Identifies the type of media for transmittal of ICP requested transaction history For a list of these codes see DLM 4000.25-2.

2.3.2.366. **TYPE ORGANIZATION CODE (1-position A/N).** Identifies on organization cost center records the activity/contractor responsible for funding. When the type organization code does not meet one of the descriptions below and the host base is providing funds for supplies and equipment, the type organization code field will blank. (Generally, when the tenant is funded from the same appropriation as the host, the host will provide funds for individual clothing, hand tools, and equipment). If tenant funds are applicable, they will be used to reimburse the SMAG directly; no refunds or reimbursements will be made between tenant and host for SMAG items.

**Table 2.80. Type Organization Code.**

Code	Description
3	Identifies Flying Hour supported organization that is supported through Centralized Asset Management.
6	Reimbursable contractor activity performing maintenance which is supervised by the Chief of Aircraft or Missile Maintenance. DO NOT use this code if 8 applies.
7	Organizations consuming supplies to perform maintenance on aircraft or missile weapon systems and related support equipment.
8	Contractor activity using government furnished materiel and performing maintenance on aircraft or missile weapon system and related support equipment.
9	Replaced by code 7.

A	BCE. This will be applicable only to non-Interim Work Information Management System (IWIMS) activities.
B	BCE organizations using the IWIMS system. This code will trigger the inclusion of the transactions in the daily D10 data file which serve as the basis for material accounting in IWIMS. Not all CE organizations will have a type organization code B assigned. For example ground fuels are not reported to IWIMS. The option to assign type organization code B is a Base Civil Engineering decision.
D	AFMC industrial activities performing depot maintenance.
E	Reserved for AFMC
F	Reserved for AFMC
G	Maintenance activities not otherwise described. DO NOT use this code if code 7 applies.
I	Replaced by code G.
K	Organization cost center records established to record expenses incurred in base buildup of a TCTO that was authorized by HQ USAF.
M	Medical organizations.
N	Reserved for AFMC.
P	Organization cost center record established for processing issue and turn-in transactions of aviation fuels to aircraft. These transactions are not charged or credited to the base operating budget.
Q	Communications Maintenance Organization.
R	MWR organizations. These no appropriated fund activities receive O&M support (reported in the Appropriated Fund Support to MWR Activities).
S	Organizations providing funds for all materiel. The organization reimburses procurement funds (3010, 3020, and 3080) for issues of centrally procured (CP) materiel and reimburses the host base for base funded investment equipment. All non-Air Force activities (Army, Navy, etc.) provide appropriation reimbursement.
V	Vehicle maintenance activity accumulating costs under the SBSS computer system OLVIMS system.

2.3.2.367. **TYPE PROCUREMENT CODE (1-position A).** Identifies the type of procurement instrument used to make purchases. The following codes are for Air Force use only:

**Table 2.81. Type Procurement Code.**

Code	Description
C	Contracts
M	Purchase orders and delivery orders

W	Imprest funds
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2.3.2.368. **TYPE RECORD CODE (1-position A/N).** Identifies the type of detail record. A type record code (also called the type detail code) is maintained on each detail record as indicated below.

**Table 2.82. Type Record Code.**

Code	Description
A	Item Record (Record Code 101)
B	Authorized/In-Use Detail Record (Record Code 201)
C	Shipment Suspense/ Shipped-But-Not Credited Detail Record (Record Codes 215, 224)
D	Due-In from Maintenance Detail Record (Record Codes 203, 204)
E	EOQ Consumption Detail Record (Record Code 207)
F	Claims Receivable Record (Record Code 221)
G	Vendor Owned Container Detail Record (Record Code 223)
H	Unused
I	Due-In Detail Record (Record Code 202)
J	Excess Transportation Payable Detail Record (Record Code 229)
K	Special Purpose Recoverables Authorized to Maintenance Detail Record (Record Code 225)
L	Special Level Detail Record (Record Code 216)
M	Master Bench Stock Detail Record (Record Code 217)
N	Part Number Detail Record (Record Code 222)
O	Due-Out Detail Record (Record Code 205)
P	Supply Point Detail Record (Record Code 218)
Q	Mission Support Kit Detail Record (Record Codes 232, 235, and 236)
R	Received-But-Not-Billed Detail Record (Record Code 213)
S	Follow-up or Status Detail Record (Record Codes 208-212)
T	RDO Suspense Detail Record (Record Code 220)
U	RSP Detail Record (Record Codes 233, 234, 237, 238, and 239)
V	REMS Detail Record (Vehicle Only) (Record Code 214)
W	War Reserve Materiel Spares Detail Record (Record Codes 240, and 241)
X	Excess Report Detail Record (Record Code 206)
Y	MICAP Suspense Detail Record (Record Code 228)
Z	Unused
0-9	Unused

2.3.2.369. **TYPE REDISTRIBUTABLE MATERIEL CATEGORY REVIEW CODE (1-position A/N).** Identifies on the DAY input the type excess to be reviewed and reported by the file status process.

**Table 2.83. Category Review Codes.**

Code	Explanation	Code	Explanation
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A	Review all items. Report serviceable materiel and request due-in cancellation.	1	Review all items. Request due-in cancellation only.
L	Review local purchase (J series RIC) items. Report serviceable redistributable materiel, and request due-in cancellation.	3	Review local purchase (J series RIC) items. Request due-in cancellations only.
D	Review DLA (S series RIC) items. Report serviceable redistributable materiel, and request due-in cancellation.	4	Review DLA (S series RIC) items. Request due-in cancellation only.
E	Review all equipment (type account code E) items. Produce forced excess review record, and request due-in cancellation.	5	Review all equipment (type account code E) items. Request due-in cancellation only.
F	Review all Army-managed items. Report serviceable materiel, and request due-in cancellation.	6	Review all Army-managed items. Request due-in cancellation only.
G	Review all GSA items. Report serviceable redistributable materiel, and request due-in cancellation.	7	Review all GSA items. Request due-in cancellation only.
Q	Review all economic order quantity (ERRCD XB3) items. Report serviceable materiel, and request due-in cancellation.	8	Review all economic order quantity (ERRCD XB3) items. Request due-in cancellation only.
R	Review all repair cycle (ERRCD XD*/XF*) items except XD* assets coded NRTS=1 and XF* items containing DIFM Status Codes AWM, AWF, and INW with 25 percent base repair or less. Report serviceable materiel, and request due-in cancellation.	9	Review all repair cycle (ERRCD XD*/XF*) items except XD* assets coded NRTS=1 and XF* items containing DIFM Status Codes AWM, AWF, and INW with 25 percent base repair or less. Request due-in cancellation only.

2.3.2.370. **TYPE SHIP-NOT-CREDITED (SNC) FLAG (1-position N).** Identifies the status of credit acknowledgment or indicates suspense for future follow-up actions. The type SNC flag is assigned to the SNC detail record and is edited under program control.

**Table 2.84. Type Ship-Not-Credited (SNC) Flag.**

Flag	Description
Blank	Excesses returned pending credit acknowledgment. No credit granted.
1	Credit allowed for the value appearing in the extended cost field.
2	Shipment suspense detail. No credit authorized.
3	Credit taken for return of assets damaged in shipment or assets having latent defects.

2.3.2.371. **TYPE SPARES CODE (1-position A).** Used to identify the type of spares for WRM, MRSP, IRSP, etc. The codes are defined below and the SBSS schema record number on which they may appear.

**Table 2.85. Type Spares Codes.**

Code	Description
A	Aircraft MRSP
B	Aircraft IRSP
C	Non-airborne MRSP
D	Non-airborne IRSP
F	High priority MSK
G	Weapons training detachment operating spare
H	Special spares (bare base, harvest eagle, Southwest Asia, station sets, and housekeeping sets)
J	Civil engineer MRSP
K	Civil engineer IRSP
P	Permanent MSK
T	Temporary MSK
W	WCDO

2.3.2.372. **TYPE STOCK RECORD ACCOUNT CODE (1-position A).** Identifies the type of management, activity, or organization to which the stock record account is assigned (for example, B-LRS/Materiel Management Activity manager, E-equipment supply manager). This code occupies the second position of the SRAN.

2.3.2.373. **TYPE TRANSACTION PHRASE AND CODE (TTPC) (2-position A/N).** Provides information for easy identification of transactions on the document register. See [Para 2.11](#).

2.3.2.374. **UNIT OF ISSUE (U/I) (2-position A).** Indicates the minimum quantity of an item that may be requisitioned, received, stored, or issued. These two-letter abbreviations are contained on stock lists under the heading Unit of Issue. Authorized codes are listed in C-1-AF, Introduction to Federal Supply Catalog. Locally assigned units of issue may be used. For unit of issue and unit price changes input FCU. For a list of these codes see DoD 4100.39-M, Vol 10.

2.3.2.375. **UNIT PRICE (8-position N).** Indicates the cost or value of one unit of issue of an item. The unit price will be expressed in dollars and cents except for Fuels account items, which reflect dollars, cents, and mills. If the actual unit price is less than one cent, 00000001 will be used in this system. If the actual unit price is one million dollars or more, the unit price 99999999 will be used. For unit of issue and unit price changes input FCU.

2.3.2.376. **UNIT TYPE CODE - UTC (6-position A/N).** Describes a specific capability. All approved UTC(s) are found in Volume 3 of the War Mobilization Plan (WMP) and are used by unified and specified commands, HQ USAF, and the JCS to identify forces and property required to support contingency plans. The sixth position of

the UTC is the UTC's suffix code which identifies the status of a UTC package. Values are 0-9.

2.3.2.377. **UNSERVICEABLE STATUS CODE (1-position A).** Indicates on the DIFM unserviceable detail record the status of an unserviceable item.

**Table 2.86. Unserviceable Status Codes.**

Code	Description
A	This code does not appear on the unserviceable detail record but is recorded on the transaction history record when the asset is automatically shipped/transferred under program control.
C	Condemned/waived. This status is assigned when the turn-in reflects maintenance action taken code 9 (condemned) and the item record reflects ERRCD codes XD1/XD2 and a unit price of \$300 or more. Code C indicates that the condemned item has been reported for disposition instructions. The report date is entered in the DISPOS-REQUEST-ADR-DATE field of the unserviceable detail record. Status code C is also assigned to the unserviceable detail to reflect receipt of condemned XB3 assets (supply condition code H) for TRM action.
D	Reported for disposition instructions. This status is assigned when the supply condition code is F or G and the item has been reported for disposition instructions. The report data are entered in the DISPOS-REQUEST-ADR-DATE field of the unserviceable detail record.
H	Held for maintenance action. This status is assigned when the input TEX code is 1 (do not ship or report). It is also assigned when the turn-in or condition change reflects condition code G (incomplete), or condition code H (held in stock).
U	This status is assigned when the item is a Deficiency Report exhibit or when a condition code change (FCC) is processed from serviceable to supply condition code J (suspended in stock).

2.3.2.378. **UNSERVICEABLE STOCK ON-HAND AMOUNT (10-position N).** On the Consolidated Status and Transaction Statement (TABLE III/M20) the unserviceable stock on hand column reflects the dollar value of unserviceable on hand assets as of the report date applied in priority sequence to all residual deficits remaining after application of the serviceable assets. The value is entered as whole dollars.

2.3.2.379. **URGENCY JUSTIFICATION CODE (UJC) (2-position A/N).** Indicates on SBSS issue requests the urgency of need and the type of requirement (that is, the justification). The first position will contain the UND. See [Para 2.20](#).

2.3.2.380. **URGENCY OF NEED DESIGNATOR (UND) (1-position A/N).** Identifies how seriously mission capability is hindered when required materiel is unavailable. Requisitioning programs also use this code to determine priority. The urgency of need designator occupies the first position of the UJC. assignment and application. For a list of these codes see DLM 4000.25-1.

2.3.2.381. **URGENCY OF NEED FUNDING FLAG (UNFF) (1-position A).** Controls those requisitions produced by an UND on the MACR. The computer produces requisitions when the input issue request urgency of need designator (found in



position 1 of the UJC) is equal to or smaller than the UNFF reflected in the MACR Requirements exceeding the limits prescribed by the assigned UNFF will be reflected in position 72. The UNFFs are assigned to the MACR by processing a ILM adjustment in the format provided in DFAS-DE 7077.10-M.

**Table 2.87. Urgency of Need Funding Flag.**

Flag	Description
A	Requisition urgency of need A only.
B	Requisition urgency of need A and B only.
C	Requisition all requirements.
E	Output FRC for all requirements.

2.3.2.382. **USE CODE (1-position A).** Indicates the intended use of vehicles and equipment.

**Table 2.88. Use Codes.**

Code	Description
A	Mobility equipment
B	Support equipment
C	Joint-use equipment
D	WRM equipment and supplies
J	Vehicle asset (mobility) Note
K	Vehicle asset (support) Note
L	Vehicle asset (joint-use) Note
M	Vehicle asset (WRM) Note
<b>Note:</b> These codes are reflected on the 214-REM-VEHICLES-ONLY-DETAIL.	

2.3.2.383. **USING MAJOR COMMAND.** The major command responsible for the wartime operational control of the forces for which WRM is authorized. See the term MAJOR COMMAND CODE.

2.3.2.384. **VARIABLE REORDER FLAG (VRF) (1-position N).** Used to adjust the reorder level on fixed level detail records (type-E).

2.3.2.385. **VEHICLE REGISTRATION NUMBER (8-position A/N).** Identifies a particular vehicle by year, type, and serial number. Vehicle registration numbers are assigned in the AFEMS (C001) by the item manager. Vehicle registration numbers are constructed as follows:

**Table 2.89. Vehicle Registration Number.**

Pos.	A/N	Description
1-2	N	Year of manufacture (last two digits--85, 86, etc.)
3	A	Design/application code
4-8	N	Serial number (serial numbers are left justified within the field; there may be blanks in the low order positions)

2.3.2.386. **VEHICLE REPLACEMENT CODE (1-position A).** Indicates the condition of a vehicle. The vehicle historical record will provide the most current code according. Reference AFI 24-203 for specific code information.

2.3.2.387. **VEHICLE STATUS CODE (1-position A).** Indicates how a vehicle is being used or where it is located (for example, in-use, in-place, intransit, lost to the LRS CC/AO, etc.).

**Table 2.90. Vehicle Status Codes.**

<b>Code</b>	<b>Description</b>
A	Vehicle is assigned for authorized use (except for use line code M assets). ASC cannot be 000 or 987. See Note 1.
B	Vehicle is being shipped to a repair facility. Disposition instructions have been or will be provided to the repair facility by the CEMO. Vehicle will not return to the former owning organization and is a loss to the LRS CC/AO. See Note 2.
C	Vehicle is being used in maintenance training (AETC only). See Note 1.
D	Disposition instructions are received, but vehicle accountability is being maintained on authorized/in-use and REM-vehicles-only detail records pending shipment, maintenance, transfer to DLADS, sale, etc. See Note 1.
E	Vehicle is unserviceable. Accountability is being maintained on authorized/in-use and REM-vehicles-only detail records until transfer to DLADS. Cannibalization of vehicle is authorized prior to processing to DLADS. See Note 1.
F	Vehicle is assigned to special project/exercise other than WRM or mobility. Use code must be K. Note 1.
G	Vehicle is being shipped to a facility for repair and subsequent IM redistribution. It is a loss to the LRS CC/AO and excess to the CEMO. See Note 2.
H	Vehicle is in place for an authorized WRM requirement and is in serviceable condition. ASC must be a BASS composition code, and use code must be M. See Note 1.
I	Vehicle is sent to the vehicle maintenance facility, awaiting limited technical inspection (LTI). See Note 1.
J	Vehicle is unauthorized but is in-use and required. Allowance change request has been submitted (ASC000A must be assigned). See Note 1.
K	Vehicle is excess to the owning MAJCOM and is being held at direction of the IM for disposition instructions. ASC must be 000, and use code must be K. See Note 1.
L	Vehicle is on loan in excess of 30 days to a non-Air Force organization. Use code must be K. ASC must be 987 with the loan termination date in the last four positions of the ASC field or ASC 051. See Note 1.
M	Vehicle is being transferred to DLADS. See Note 2.
N	Vehicle is unserviceable. Disposition instructions and/or repair authority has been requested from the major command. See Note 1.
P	TIN code is used for all other physical losses where vehicle will not return to AF REMS. Examples include losses to DOD or governmental agencies, foreign

	governments, commercial agencies (excluding AF vehicles on loan to contractors), theft, etc. REMS management must submit delete (loss) record. Be sure that the required form lists applicable recipients or other clarifying specifics. See Note 2.
Q	TIN input code is used to delete an incorrect registration number or erroneously assigned NSN; for example, vehicle gained in error, registration or NSN entered incorrectly, or change from REM to non-REM. This code will not be used for normal file maintenance NSN changes distributed through Stock Number User Directory (SNUD). See Note 2.
R	At the option of the MAJCOM, change the status code to R for vehicles in base- or depot-level repair for more than 60 days.
S	Vehicle is transferred to an organization of another MAJCOM. Losing and gaining organizations are both supported by the same LRS CC/AO. See Note 1.
T	Vehicle is intransit to an Air Force activity of another MAJCOM and is a loss to the LRS CC/AO and CEMO. The TIN input reflecting code T will not be processed until immediately before turnover of the vehicle to LRS/transportation activity. See Note 2.
U	Vehicle is intransit to an Air Force activity of the same MAJCOM and is a loss to the LRS CC/AO. See Note 2.
V	Vehicle is on loan within or between MAJCOMs not to exceed 180 days. ASC must be 987. Use code must be J or K. See Note 1.
W	Vehicle is being held within AFMC for system support requirements. (For AFMC system support manager use only.) See Note 1.
X	Vehicle is excess to the LRS CC/AO and is awaiting CEMO directed Alpha) action. ASC must be 000, and use code must be K. See Note 1.
Y	In-place WRM asset is in unserviceable (reparable) condition and expected to be out of commission for 30 days or more. Use code M applies. ASC must be a BASS composition code. See Note 1.
Z	Vehicle is intransit to port of POE either to or from an overseas destination. It is anticipated that the shipment time will exceed 180 days. See Note 1.
<b>Note:</b> <b>1.</b> These codes are in-use or in-place status codes used on ISU, FET, and FCI inputs. <b>2.</b> These intransit codes are used only on TIN and FME inputs. They indicate the REM item is no longer in-use or in-place at this LRS CC/AO and has been shipped or transferred.	

2.3.2.388. **VEHICLE MAINTENANCE WORK ORDER NUMBER (6-position ANNNNA).** The construction of vehicle maintenance work order numbers is as follows:

**Table 2.91. Vehicle Maintenance Work Order Numbers.**

Pos.	Characters
1	Any alpha character (A-Z)
2-5	Any numeric characters (0-9)
6	M, N, or D. The last position contains the charge code.

2.3.2.389. **VENDOR CODE (3-position 1/A/N, 1/A/N, 1/A).** Identifies vendors for a variety of purposes. Vendor codes are locally assigned by the Contracting Office and are controlled centrally within that office. The last position of vendor codes will always contain the first letter of the vendor's main name.

2.3.2.390. **WAREHOUSE LOCATION CODE (11-position A/N).** Identifies on the item record the location of items stored by the LRS CC/AO.

2.3.2.391. **WAR RESERVE MATERIEL (WRM) APPLICATION CODE (2-position A/N).** Identifies an item's use and the type of kit to which it applies. This code is used on WRM authorized in-use detail records and equipment transactions are reported in the AFEMS (C001). As indicated below, the entry requirement will vary depending on the type of kit being maintained.

**Table 2.92. War Reserve Materiel (WRM) Application Code.**

Type Kit	Entry Requirement
Station sets	Number of aircraft supported
Housekeeping sets	Augmentation population
Basic Expeditionary Airfield Resources (BEAR)	Increment and part (increment is a locally assigned number 1-4; part is obtained from the allowance standard)
Air Force field	Applicable part listed in allowance standard, right justified, preceded by blanks
Clothing/field equipment kits/ packages	Blanks

2.3.2.392. **WAR RESERVE MATERIEL IN USE INDICATOR CODE (1-position A).** Identifies WRM equipment items that are being utilized.

2.3.2.393. **WARTIME CATEGORY (WC) CODE (1-position N).** Identifies the category of SBSS logistical support provided to combat units. The wartime category code for each SBSS is determined by the LRS CC/AO or the MAJCOM/A4, based on the wartime tasking and logistical support to be provided.

**Table 2.93. Wartime Category (WC) Code.**

WC	Definition
1	SBSS directly supporting combat units, activities or operations.
2	In-theater SBSS logistically supporting units at category 1 bases (for example, Support Center Pacific, rearward maintenance bases, MOB supporting COB, or OL).
3	CONUS or safe haven bases logistically preparing units for deployment or logistically supporting deployed units located at category 1 or 2 bases.
4	SBSS not in category 1, 2, or 3. During peacetime, all bases are in category 4.

2.3.2.394. **WARTIME PROCESSING CODE (WPC) (4-position A).** Specifies the wartime processing requirements or options available for ADPE processing and for

performance of functional requirements. These codes are used in combination with WARTIME CATEGORY CODES.

**Table 2.94. WPC Codes.**

WPC	WC	Definition
MAND	1, 2, 3, or 4	Mandatory. Required by SBSS software or regulatory policy or is essential to logistically support combat units.
DLYD	1, 2, or 3	Can be delayed without impairing mission support, inventory control, or violating regulatory policy.
TERM	1, 2, or 3	Can be terminated without impaired mission support, inventory control, or violating regulatory policy.
OPTL	1, 2, or 3	Optional or as required to assist in providing mission support or maintaining inventory control.
NORM	3 or 4	Normal, as during peacetime.

2.3.2.395. **WEAPONS CONTROL ERROR NOTIFICATION CODE (2-position A).** Identifies errors made in the Weapon Control Report New (DSM) and Small Arms Reconciliation New (DSR). These codes will be used online or on reject transactions to identify specific errors and to provide instructions to the reporting activity for corrective action.

**Table 2.95. Error Codes and Message/Solutions.**

Error Code	Error Message/Solution
05	Error Message: A small arms record exists on the Component Registry master file, but the reporting activity did not submit E reconciliation record. Solution: Verify active/inactive records. If the weapon is on active file, return the error transaction to the Component Registry with the required transaction code in position 7 to indicate that the Component Registry is correct. This action will remove the reject suspense and stop any follow-up action.
07	Error Message: Identifies a reconciliation request submitted to the Component Registry that shows another reporting activity as the owner. The reject is included in the small arms record reject suspense file, which must be cleared to complete the reconciliation. Solution: Verify active/inactive records.
	a. If the document is a receipt, then request the shipping activity to submit required shipment transactions and resubmit error transaction with an R in position 7 and other pertinent data punched as required to post to master file and remove the reject suspense.
	b. If the document is not a receipt of a shipment and the weapon is physically on hand as reported, then take the necessary action outlined for

	duplicate serial numbers within the same NSN.
08	Error Message: Reflects confirmation that the Component Registry had added a serial number as a result of a reconciliation E transaction processed. No prior receipt of a transaction record received by the Component Registry. Solution: No action required. The reconciliation will be recorded in the next Component Registry master file update as an initial registration. The number of code 8 records posted to the Component Registry master file will be identified as summary information to the activity being reconciled.
1A	Error Message: NSN not equal to current NSN. Solution: For informational purposes. DOD Registry and Component Registry use this error code.
1B	Error Message: NSN invalid. Solution: For informational purposes. DOD Registry and Component Registry use this error code.
1C	Error Message: NSN table date invalid. Solution: For informational purposes. DOD Registry and Component Registry use this error code.
2A	Error Message: Document identifier code or routing identifier code invalid. Solution: Notify reporting activity of the error condition so that it can correct its files. Correct and resubmit transaction.
2B	Error Message: Serial number contains blanks. Solution: Notify reporting activity of the error and request a corrected transaction be submitted.
2C	Error Message: Transaction code invalid. Solution: Correct and resubmit transaction.
2D	Error Message: Unmatched NSN. Solution:
	a. If the NSN is not reportable, then notify the reporting units to discontinue reporting for this NSN.
	b. If the NSN is wrong, then notify the reporting activity of the error and request them to submit a corrected transaction
	c. If the NSN is valid and relevant, then prepare and submit transaction H to the computer.
2F	Error Message: Document number date incorrect. Solution: Verify, correct, and resubmit transaction.
2G	Error Message: Document serial number incorrect. Solution: Verify, correct, and resubmit transaction.
2J	Error Message: Invalid DODAAC/UIC from, or DODAAC/UIC to a mass change. Solution: Be sure that DODAAC/UIC from-to are valid and in the file; correct DODAAC/UIC.
2K	Error Message: DODAAC/UIC invalid in document number. Solution: Verify, correct, and resubmit transaction.
2L	Error Message: Transaction date invalid. Solution: Verify, correct, and resubmit transaction.
2M	Error Message: Action date greater than current date. Solution: Verify, correct, and resubmit transaction.
2O	Error Message: DODAAC/UIC invalid. Solution: Verify, correct, and resubmit transaction.
3A	Error Message: Document number interrogation exceeds limit. Solution:

	Correct and return transaction by next cycle. Notification will be by card/listing. Listings will show error code and narrative description.
3B	Error Message: Serial number interrogation exceeds limit. Solution: Same as 3A.
3C	Error Message: Stock number interrogation exceeds limit. Solution: Same as 3A.
3D	Error Message: DODAAC/UIC number interrogation exceeds limit. Solution: Same as 3A.
3F	Error Message: Transaction date prior to master date. Solution: Verify, correct, and resubmit transaction.
3G	Error Message: Unmatched transaction. Solution: Missing transaction(s). Verify, corrects and resubmit transaction.
3H	Error Message: New serial number matches previously established master file. There may be an error in the reported serial number, OR a duplicate serial number exists. Solution: Contact the reporting activity to verify the reported serial number if the serial number is incorrect. Correct and resubmit the transaction.
3I	Error Message: From DODAAC/UIC in transaction does not match DODAAC/UIC in master file. Solution: Verify, correct, and resubmit transaction.
3J	Error Message: Transaction matches on NSN but not on serial number. There may be an error in the serial number OR there are missing transactions in the computer. Solution: Verify, correct, and resubmit transactions.
3K	Error Message: Receipt transaction received before shipment transaction. Solution: Shipping activity must verify and submit required shipment transactions to enable receipt to post to Component Registry.
3L	Error Message: Input transaction is incompatible with master file. Solution: Compare the rejected transaction against the master file and then make the input transaction (position 7) compatible; for example, S transaction on the master file will accept R transaction only.
3M	Error Message: Duplicate on serial number, NSN, and transaction code. Solution: Request printout from the computer by NSN and serial number (transaction code 3). Check the transaction to see if it is an exact duplicate. If it is not, correct and resubmit the transaction.
3U	Error Message: NSN and weapons serial number duplicate another weapon on the master file. Solution:
	<ul style="list-style-type: none"> <li>a. If either the NSN (positions 8-22) or the serial number (positions 57-67) of the weapon are incorrect, then resubmit a correct transaction.</li> <li>b. If the NSN and serial number are correct and the weapon was received from the activity shown in the master file, then submit receipt R transaction to the Component Registry.</li> <li>c. If the NSN and serial number are correct, and the weapon was not received from the activity shown on the master file, then follow the actions for duplicate serial numbers with same NSN.</li> </ul>

2.3.2.396. **WEAPON CONTROL TRANSACTION CODE (1-position A).** Indicates the type of transaction for serialized reporting of weapons.

**Table 2.96. Weapon Control Transaction Code.**

Code	Description
A	Reserved
B	Initial registration of small arms
C	Inventory adjustment—gain
D	Shipment reversal
E	Intra-service/agency reconciliation
F	Shipment to foreign military sales/grant aid
G	Shipment (issues) to general officers
H	Mass stock number change (DSB)
I	Interrogation/inquiry record (law enforcement inquiries)
J	Emergency suspense status--includes weapons shipped for mobilization (Army)
K	Multi-field correction (DSA)
L	Inventory adjustment—loss
M	DODAAC/unit identification code mass change
N	Shipment to non-DOD agencies--excluding FMS/grant aid shipment
P	Procurement gains
Q	Notification of suspected loss--report of survey in process
R	Receipt confirmation
S	Shipment between DOD activities
T	Confirmation of completed shipment
V	Demilitarization--used by demilitarization activities to report destruction weapon
W	Reserved
X	Reserved
Y	Reserved
Z	Initial registration and shipment--serves dual purpose as codes B and S

2.3.2.397. **WEAPON SYSTEM DESIGNATOR CODE (WSDC) (3-position A/N).** The WSDC is a three position code assigned by DLA for the military services.



The first two positions are alpha/numeric and identify the weapon system. The third position (F) is mechanically assigned and denotes the Air Force as the using service.

2.3.2.398. **WHOLESALE CONTRACTOR INITIAL SPARES LIST.** Contractor provided listing of peculiar spares required to support the initial activation of a weapon system.

2.3.2.399. **WORK UNIT CODE (WUC ) (5-position A/N).** The WUC is a five-position alpha/numeric field displaying a reference code identifying the relationship between an item and its subassembly.

2.3.2.400. **ZIP CODE (5-position N).** Identifies postal delivery destination by state (positions 1-3) and post office or postal zone (positions 4-5).

## 2.4. Transportation Account Code.

2.4.1. Purpose. To identify which agency will pay the transportation costs for the movement of assets. The TAC is a four-position alpha/numeric code. It is programmatically assigned as shown in the following table.

**Table 2.97. TAC Assignment Chart.**

If The DIC/TRIC Equals	And The Budget Code Equals	And The Proj Code Equals	And The Ship From Or Ship To DODAAC Equals	And The Cond Code Equals	And The IM/SOS Code Equals	And The FSC Equals	Then Use This TAC	Notes
SHP/A2x/ A4x/A5x/F TA	8	Any	Any	Any	FH(x)	Any	F2RS	Notes 5
SHP/A2x/ A4x/A5/FT A	8	Any	Any	Any	FG(x)	Any	F3RS	Notes 5
SHP/A2x/ A4x/A5x/F TA	8	Any	Any	Any	FL(x)	Any	F6RS	Notes 5
SHP/A2x/ A4x/A5x/F TR	9	Any	Any	Any	All except F**, Q**, or C**	Any	F7GS	Notes 5
A2x/A4x/A 5x (except A5J)	Alpha /Blank	Any	Any	Serv	FG(x), FH(x), FL(x)	5800 thru 5895	F8J0	Notes 1, 2,6
A2x/A4x/A 5x (except A5J)	Alpha /Blank	205	Any	Serv	FG(x), FH(x), FL(x)	Any	F8U2	Notes 1, 6
A2x/A4x/A 5x (except A5J)	Alpha /Blank	L86	Any	Serv	FG(x), FH(x),	Any	F8PD	Notes 1, 4, 6

A5J)					FL(x)			
A2x/A4x/A5x (except A5J)	Alpha /Blank	145, Y31	Any	Serv	FG(x), FH(x), FL(x)	Any	F8PG	Notes 1, 6
A2x/A4x/A5x (except A5J)	Alpha /Blank	355	Any	Serv	FG(x), FH(x), FL(x)	Any	F8WK	Notes 1, 6
A2x/A4x/A5x (except A5J)	K	Any	Any	Serv	FPD	Cryptologic al support materiel	F8CR	Notes 1, 6
A2x/A4x/A5x (except A5J)	Alpha /Blank	121, 725 through 736, 9**	Any	Serv	FL(x)	1336, 1337, 1338, 1410, 1420, 1427, 6920, 8140	F8RT	Notes 1, 6
A2x/A4x/A5x (except A5J)	A, M or Y	Any	Any	Serv	FG(x), FH(x), FL(x)	1710, 1720, 1730, 1740, 2835, 3920, 3950, 4110, 4120, 4130, 4140, 4310, 4320, 4520, 4910, 4920, 4930, 4940, 5430, 6110, 6115, 6130, 6210, 6230, 6240, 6250, 6260, 6630, 6635, 6636, 6640, 6645, 6650, 6680, 6685, 6695, 8110. (AGE)	F8HA	Notes 1, 3, 6
A2x/A4x/A5x (except A5J)	Alpha /Blank	121, 725 through 736, 9**	Any	Serv	FG(x)	1190, 1195, 1305, 1310, 1315, 1320, 1325, 1330, 1336, 1337, 1338, 1340, 1345, 1350, 1351, 1360, 1365, 1370, 1375, 1376, 1377, 1385,	F8UT	Notes 1, 6

						1390, 1395, 1398, 1410, 1420, 1427, 1670, 4030, 5895, 6135, 6920, 8140, 9505 (Air Munitions)		
A2x/A4x/A5x (except A5J)	V or Y ERRCD equals NF5, ND5	Any	Any	Serv	Any	1740, 2210, 2220, 2230, 2310, 2320, 2330, 2350, 2410, 2420, 3805, 3810, 3820, 3825, 3830, 3895, 3910, 3920, 3930, 3950, 4210 (Vehicles)	F8WR	Notes 1, 3, 6

**Note:**

1. No TAC codes will be assigned to any ANG shipments (from or to ANG accounts) where the DoDAAC equals F\_6000 to F\_6599.
2. The last digit on the TAC is 0 (zero).
3. FSC 1740, 3920 and 3950 are in both AGE and vehicles categories. The SBSS will assign TAC F8WR for Budget Code "V" and "Y", with ERRCD NF5 and ND5 (Vehicles), and TAC F8HA for budget codes A, M, and Y (with any other ERRCD).
4. TAC F8PD is restricted to supporting the Harvest Falcon/Harvest Eagle Program (Formerly Southwest Asia) only.
5. All A5(x) including TRM/A5J.
6. The TAC is assigned only to those A2\*/A4\*/A5\* where the first position of the document number equals E or F.

**2.5. Document Identifier Code (DIC) And Transaction Identification Code (TRIC)****2.5.1. Document Identifier Code (3-position A/N).**

2.5.1.1. Purpose. To identify external transactions (requisition, referral action, status, follow-up, cancellation, etc.) to the system they apply to and to indicate the purpose and use of the data as intended by the operation. The SBSS will recognize these codes under program control, select the appropriate programs, and react to the data.

2.5.1.2. Assignment. The DOD controls assignment of the first character. Alphabetic characters A and B are assigned to the Supply distribution systems for MILSTRIP.

Alphabetic characters X, Y, and Z are provided as variable codes. These variables may be used in any or all systems, but only under restrictive conditions.

2.5.1.3. MILSTRIP. Document identifier codes must be entered on all requisitions and related products entering the Supply distribution systems under MILSTRIP, according to the following rationale.

2.5.1.3.1. Position 1 assignments.

2.5.1.3.1.1. Alphabetic A identifies transactions related to Requisitioning /Issue systems, regardless of service or the items within that service.

2.5.1.3.1.2. Alphabetic B and X identify transactions related to Inventory Control systems within services/agencies. Each service may develop and assign these codes.

2.5.1.3.1.3. Alphabetic C identifies transactions related to the Defense Logistics Agency's Inventory Control System.

2.5.1.3.1.4. Alphabetic X and Y facilitate service assignment of codes to transactions necessary to internal depot, supply source, or base operations but not directly related to paragraphs above. Transactions containing codes Y and Z in the first position may never appear on any documents passed beyond the confines of a base, depot, or equivalent.

2.5.1.3.1.5. Alphabetic D and all other alphabetics not mentioned above are reserved for future assignment by the Department of Defense. These codes will not be used by the military services or the Defense Logistics Agency until assigned by DOD.

2.5.1.3.2. Position 2 assignments. The second position may contain alphabetic or numeric entries.

2.5.1.3.3. Position 3 assignments. The third position may contain alphabetic or numeric entries. If position 1 contains alphabetic A on requisitions, referral orders, redistribution orders, and materiel release orders, the character in position 3 (numeric or alphabetic) will indicate the content of the stock or part number field. For these transactions, the following guidelines will apply:

2.5.1.3.3.1. Any numeric will signify that an overseas consignee is to receive shipment of the materiel.

2.5.1.3.3.2. Any alphabetic will signify that a CONUS consignee is to receive shipment of the materiel.

2.5.2. Transaction Identification Code (3-position A/N).

2.5.2.1. Purpose. To identify internal transactions within the SBSS (issue, turn-in, due-in, due-out, report, file maintenance, inventory, etc.), and to indicate the purpose and use of the data as intended by the operation. The SBSS computer will recognize these codes under program control, select the appropriate programs, and react to the data.

2.5.2.2. Assignment. The possibility of misusing a DOD/AFMC document identifier as a transaction identifier must be avoided. For this reason, some transactions containing

TRIC codes may never appear on any document passed beyond the limits of the Standard Base Supply System.

2.5.3. Codes and Explanation. The following table lists DIC/TRIC codes used in the SBSS, along with titles and references where the applicable formats may be found.

**Table 2.98. DIC/TRIC Codes Chart.**

TRIC/DIC	TITLE	CHAPTER	I(NPUT) O(UTPUT) E(XTERN AL)	D L M S	TRIC/DIC
LVL	Relevel Select	AFH 23-123, V2, Pt 1, Ch2	O	N/A	LVL
1QA thru 1QH; 1QJ thru 1QN; 1QP thru 1Q2	AMC/SBSS Satellite FSS Data Reports	AMC Command Guidance	I/O/E	N/A	1QA thru 1QH; 1QJ thru 1QN; 1QP thru 1Q2
1CT	Sample Inventory Certificate	No longer required,	O	N/A	1CT
		Sample Inventory no longer authorized			
1GP	Special Inventory Request	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	1GP
1RR	Sample Inventory Recount	No longer required, Sample Inventory no longer authorized	I/O	N/A	1RR
1RS	Sample Inventory Count	No longer required, Sample Inventory no longer authorized	I/O	N/A	1RS
CIC	Inventory Count	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	CIC

DFM	DIFM Detail Change	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	DFM
EIC	Equipment Inventory Count	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	EIC
FCC	Condition Change Input	AFH 23-123, Vol 2, Pt 1, Ch5		N/A	FCC
FCC	Condition Change Document	AFH 23-123, Vol 2, Pt 1, Ch5	O	N/A	FCC
FCH	Identity Change Input	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	FCH
FCH	Identity Change Document	AFH 23-123, Vol 2, Pt 1, Ch5	O	N/A	FCH
FCS	Warehouse Location Change/Delete	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	FCS
FCS	Warehouse Location Change/Validation Review	AFH 23-123, Vol2 Pt 1, Ch5	O	N/A	FCS
FSP	Supply Point Detail Load/Change/Delete	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	FSP
IAD	Inventory Adjustment Document	AFH 23-123, Vol 2, Pt 1, Ch5	O	N/A	IAD
IOD	Inventory Overage Document	AFH 23-123, Vol 2, Pt 1, Ch5	E	N/A	IOD
IRC	Special Inventory	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	IRC
IRC	Inventory Recount	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	IRC
RCI	Inventory Processing	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	RCI
REC	Bin Notice	AFI 24-203	O	N/A	REC

REC	Receipt	AFI 24-203	I/O	N/A	REC
REC	Local Purchase Receiving Document	AFI 24-203	O	N/A	REC
REC	Notice To Stock	AFI 24-203	O	N/A	REC
SRC	Special Inventory Input	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	SRC
TRN	Maintenance Turn-Around Record	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	TRN
1DL	Detail Validation Screen	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	1DL
DXB	Materiel Receipt Follow-up	AFI 24-203	I	527 R	DXB
DRA	Materiel Receipt Acknowledgment	AFI 24-203	O	527 R	DRA
DRF	Follow-up For Delinquent Materiel Receipt Acknowledgment	AFI 24-203	I	527 R	DRF
DRB	Materiel Receipt Acknowledgment Reply to Follow-up	AFI 24-203	O	527 R	DRB
1SI	Electronic Delivery Confirmation.	AFI 24-203		N/A	1SI
7K6	Reply to Materiel Receipt Follow-up	AFH 23-123, Vol 2, Pt 1, Ch3	O	N/A	7K6
1BS	Bench Stock Issue Request	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	1BS
1MM	Mission Capability/Awaiting Parts (MAPS) Record	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	1MM
1SH	Due-Out Status Notification	AFH 23-123, Vol 2, Pt 1, Ch5	O	N/A	1SH
2BS	MBS Record Load Input	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	2BS
2BS	MBS Record Change Input	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	2BS

2BS	MBS Record Delete Input	AFH 23-123,Vol 2, Pt 1, Ch5	I	N/A	2BS
2BS	MBS Consolidation Input	AFH 23-123,Vol 2, Pt 1, Ch5	I	N/A	2BS
DOC	Organization Due-Out Cancellation/Revali	AFH 23-123,Vol 2, Pt 1, Ch5	I/O	N/A	DOC
DOC	Due-Out Cancellation	AFH 23-123,Vol 2, Pt 1, Ch5	O	N/A	DOC
DOR	Force Due-Out Release	AFH 23-123,Vol 2, Pt 1, Ch5	I	N/A	DOR
DOR	Due-Out Release Document	AFH 23-123,Vol 2, Pt 1, Ch5	O	N/A	DOR
ISU	Issue Request	AFH 23-123,Vol 2, Pt 1, Ch5	I/O	N/A	ISU
ISU	Issue Document	AFH 23-123,Vol 2, Pt 1, Ch5	O	N/A	ISU
ISU	Issue Document Bench Stock	AFH 23-123,Vol 2, Pt 1, Ch5	O	N/A	ISU
MSI	Issue Request	AFH 23-123,Vol 2, Pt 1, Ch5		N/A	MSI
MSI	Issue Document	AFH 23-123,Vol 2, Pt 1, Ch5		N/A	MSI
NOR	Start/Stop	AFH 23-123,Vol 2, Pt 1, Ch5	I	N/A	NOR
XE7	AWP Report Transaction Processing	AFH 23-123,Vol 2, Pt 1, Ch5	O	N/A	XE7
XE8	AWP Receipt Acknowledgement	AFH 23-123,Vol 2, Pt 1, Ch4	I	N/A	XE8
XE9	AWP Disposition Response	AFH 23-123,Vol 2, Pt 1, Ch5	I/O	N/A	XE9



XEX	AWP Interrogation	AFH 23-123, Vol 1	I	N/A	XEX
B9A, B9B	AWP Report	AFH 23-123, Vol 2, Pt 2, Ch 3	O	N/A	B9A, B9B
BSU	Bench Stock Issue	AFH 23-123, Vol 2, Pt 1, Ch5	O	N/A	BSU
TIN	Turn-In Request for Equipment	AFH 23-123, Vol 2, Pt 1, Ch6	I	N/A	TIN
TIN	Turn-In Output Document	AFH 23-123, Vol 2, Pt 1, Ch6	O	N/A	TIN
TIN	Turn-In Requests for Expendable Supplies	AFH 23-123, Vol 2, Pt 1, Ch6	I	N/A	TIN
TIN	Turn-In Requests for Repair Cycle	AFH 23-123, Vol 2, Pt 1, Ch6	I	N/A	TIN
A5J	Transfer to DLADS	AFH 23-123, Vol 2, Pt 1, Ch5	O	N/A	A5J
AE3	Supply Status to the DLADS	DLM 4000.25-1-M	I/O	870S	AE3
AFX	Disposal Shipment Confirmation (Initial)	DLM 4000.25-1-M	O	940R	AFX
AFZ	Disposal Shipment Confirmation (Second Follow-up)	DLM 4000.25-1-M	O	940R	AFZ
ASZ	Response to AFX or AFZ	DLM 4000.25-1-M	O	N/A	ASZ
AS3	Shipment Status	DLM 4000.25-1-M	O	856S	AS3
FTB	Reply to Follow-up for Credit Status	DLM 4000.25-1-M	I	812L	FTB
FTD	Delayed Disposition Instruction	DLM 4000.25-1-M	I	870M	FTD

FTQ	Customer Report of Excess Reporting Document	DLM 4000.25-1-M	I	870 M	FTQ
FTT	Follow-up for ICP/IMM Materiel Receipt Status	DLM 4000.25-1-M	O	180 M	FTT
FT6	ICP/IMM Follow-up	DLM 4000.25-1-M	I	870 M	FT6
SHP	Forced Shipment	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	SHP
TRM	Non-Directed Transfer or to DLADS	AFH 23-123, Vol 2, Pt 1, Ch6	I/O	N/A	TRM
XFA	RIW Shipment Notification	AFH 23-123, Vol 2, Pt 1, Ch 5	O	N/A	XFA
DZG	Transaction Reject, MILSTRAP Transactions	AFH 23-123, Vol 2, Pt 1, Ch5	E	N/A	DZG
7MS	Transaction Reject, Intra-AF Transactions	AFH 23-123, Vol 2, Pt 1, Ch2	E	N/A	7MS
DZE	Asset Status/Transaction Excess Report Request	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	DZE
DZF	Asset Status Report (Base, Post, Camp, and Station)	AFH 23-123, Vol 2, Pt 1, Ch2	O	N/A	DZF
FTE	Report of Customer Excess	AFH 23-123, Vol 2, Pt 1, Ch2	O	180 M	FTE
FTF	Follow-up on DLA Excess	AFH 23-123, Vol 2, Pt 1, Ch5	O	180 M	FTF
A21, A22, A24, A25	Redistribution Order/Overseas	AFH 23-123, Vol 2, Pt 1, Ch5	I	940 R	A21, A22, A24, A25
A2A, A2B, A2D, A2E	Redistribution Order/Domestic	AFH 23-123, Vol 2, Pt 1, Ch5	I	940 R	A2A, A2B, A2D, A2E
A41,	Referral Order/Overseas	AFH 23-	I	940	A41,

A42, A44, A45		123,Vol 2, Pt 1, Ch5		R	A42, A44, A45
A4A, A4B, A4D, A4E	Referral Order/Domestic	AFH 23- 123,Vol 2, Pt 1, Ch5	I	940 R	A4A, A4B, A4D, A4E
BL0	Redistribution Order Confirmation	AFH 23- 123,Vol 2, Pt 1, Ch5	O	N/A	BL0
B71 thru B75	Redistribution Order Denial-- Overseas	AFH 23- 123,Vol 2, Pt 1, Ch5	O	N/A	B71 thru B75
B7A thru B7E	Redistribution Order Denial-- Domestic	AFH 23- 123,Vol 2, Pt 1, Ch5	O	N/A	B7A thru B7E
DWA	Prepositioned Materiel Receipt	AFH 23- 123,Vol 2, Pt 1, Ch5	I/O	527 D	DWA
99S	Prepositioned Materiel Receipt	AFH 23- 123,Vol 2, Pt 1, Ch5	I	N/A	99S
BF7	Redistribution Order Follow-up (From)	AFH 23- 123,Vol 2, Pt 1, Ch5	I	N/A	BF7
FTR	Shipment Document DLA Excess	AFH 23- 123,Vol 2, Pt 1, Ch5	O	870 M	FTR
BL7	Reply to Redistribution Order Follow- up Shipment Status	AFH 23- 123,Vol 2, Pt 1, Ch5	O	N/A	BL7
FTR	Reply to Request for Disposition- DLA	AFH 23- 123,Vol 2, Pt 1, Ch5; DLM 4000.25-1- M	I	870 M	FTR
FTR	Shipment Interface Record	AFH 23- 123,Vol 2, Pt 1, Ch5; DLM 4000.25-1- M	O	N/A	FTR

FTM	Excess Shipment Status	AFH 23-123, Vol 2, Pt 1, Ch5; DLM 4000.25-1- M	O	856 R	FTM
FTL	Excess Supply Shipment Status	AFH 23-123, Vol 2, Pt 1, Ch5; DLM 4000.25-1- M	O	870 M	FTL
FTC	DLA Excess Cancellation	AFH 23-123, Vol 2, Pt 1, Ch5; DLM 4000.25-1- M	I/O	180 M	FTC
1AM	Reverse-Post Selection	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	1AM
RVP	Record/Reversal Correction	AFH 23-123, Vol 2, Pt 1, Ch5		N/A	RVP
1AQ	Delinquent Date Change	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	1AQ
1DP	Delinquent Document Function Number/OPR Update	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	1DP
1DQ	Delinquent TRIC Record Update	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	1DQ
1DS	Delinquent Source Document Inquiry	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	1DS
1DU	Delinquent Source Document Update	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	1DU
DCC	Document Control Report	AFH 23-123, Vol 2, Pt 1, Ch5	O	N/A	DCC
DSD	Delinquent Source Document	AFH 23-123, Vol 2, Pt 1, Ch5	I	N/A	DSD

SSC	Shipment Suspense	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	SSC
XE2	Weapon Control Error Notification	Historical Reference	O	N/A	XE2
1F3	Adjusted Level Detail Load/ Change/Delete	AFH 23-123, Vol 2, Pt 1, Ch2	I/O	N/A	1F3
DMC	Selective Delete Mission Change Detail	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	DMC
FCD	Stock Control Data Change	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	FCD
FCD	Stock Control Data Change Notice	AFH 23-123, Vol 2, Pt 1, Ch2	O	N/A	FCD
FCD	Stock Control Data	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	FCD
FCL	Demand Data Input (Format 1)	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	FCL
FCL	Demand Data Input (Format 2)	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	FCL
FCL	Demand Data Input (Format 3)	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	FCL
FCL	Demand Data Output Notice (Formats 1 & 2)	AFH 23-123, Vol 2, Pt 1, Ch2	O	N/A	FCL
FCL	Demand Data Output Notice (Format 3)	AFH 23-123, Vol 2, Pt 1, Ch2	O	N/A	FCL
FEX	Forced Excess	AFH 23-123, Vol 2, Pt 1, Ch2	I/O	N/A	FEX
FSL	ISSL Program Select Input	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	FSL
MBA	Master Base Address Record	AFH 23-123, Vol 2, Pt 1, Ch2	E	N/A	MBA

MBD	Master Base Data Record	AFH 23-123, Vol 2, Pt 1, Ch2	E	N/A	MBD
XGC	ISSL Usage Data Report	AFH 23-123, Vol 2, Pt 1, Ch2	O	N/A	XGC
XCA	AFMC Computed Level	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	XCA
XCC	Level Receipt Acknowledgment	AFH 23-123, Vol 2, Pt 1, Ch2	O	N/A	XCC
XCE	RBL Inquiry	AFH 23-123, Vol 2, Pt 1, Ch2	O	N/A	XCE
XCD	DDR Confirmation Request	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	XCD
XE5	Adjusted Stock Level Reject	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	XE5
XE6	Adjusted Level Confirmation	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	XE6
XCH	AFMC ISSL IMAGE	AFH 23-123, Vol 2, Pt 2, Ch 5	I/O	N/A	XCH
XE4	Adjusted Level File Maintenance Transaction	AFH 23-123, Vol 2, Pt 1, Ch2	O	N/A	XE4

7H7	Base O&ST Transaction	<b>NOTE:</b> Airlift investment O&ST days are pushed to the retail supply system by AFMC via a 7H7 transaction. However, also note that this O&ST occurrence value is no longer used in any retail supply system stockage policy decision.	I	N/A	7H7
1SD	SRD Demand Data		I/O	N/A	1SD
DSA	Small Arms Multi-Field Correction		O	N/A	DSA
DSB	Small Arms Mass Stock Number Change			N/A	DSB
DSC	Small Arms Correction		O	N/A	DSC

DSF	Small Arms Reject/Recon	AFH 23-123, Vol 2, Pt 1, Ch10		N/A	DSF
DSM	Weapon Control Report	AFH 23-123, Vol 2, Pt 1, Ch10	O	N/A	DSM
DSR	Small Arms Reject/Recon	AFH 23-123, Vol 2, Pt 1, Ch10	I/O	N/A	DSR
RAR	Calibration/Repair and Return Request	AFH 23-123, Vol 2, Pt 1, Ch10	I	N/A	RAR
XHA	COMSEC Control Report	AFH 23-123, Vol 2, Pt 1, Ch10	E	N/A	XHA
XHB	COMSEC Control Error Notification	AFH 23-123, Vol 2, Pt 1, Ch10	E	N/A	XHB
XS1	Serialized Control Input	AFH 23-123, Vol 2, Pt 1, Ch10		N/A	XS1
1TO	Due-Out Transfer	AFH 23-123, Vol 2, Pt 1, Ch10,	I	N/A	1TO
1VR	Receipt of Vendor-Owned Containers	AFH 23-123, Vol 2, Pt 1, Ch10,	I/O	N/A	1VR
1VS	Shipment of Vendor-Owned Containers/AF-Owned Containers	AFH 23-123, Vol 2, Pt 1, Ch10,	I/O	N/A	1VS
1ED	Equipment/SPRAM Deployment/Return Single Selection - Inline	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	1ED
1ET	EAID Accountability Termination Single Selection - Inline	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	1ET
1ET	Equipment/SPRAM Accountability Transfer Single Selection - Inline	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	1ET
FCI	EAID/In-Use/REM Detail-- Load/Change/Delete	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	FCI
FEC	Terminate EAID Accounting	AFH 23-123, Vol 2, Pt 1, Ch5	I/O	N/A	FEC



FED	Establishment of SPRAM Accountability	AFH 23- 123, Vol 2, Pt 1, Ch5	I/O	N/A	FED
FED	Equipment/WRM Packages Receipt of Transfer	AFH 23- 123, Vol 2, Pt 1, Ch5	I/O	N/A	FED
FED	Non-EAID Equipment Detail Update	AFH 23- 123, Vol 2, Pt 1, Ch5	I	N/A	FED
FER	EAID/In-Use Identity Change	AFH 23- 123, Vol 2, Pt 1, Ch5	I/O	N/A	FER
FET	EAID/In-Use Inter-Custody Receipt Transfer	AFH 23- 123, Vol 2, Pt 1, Ch5	I	N/A	FET
FET	SPRAM Inter-Custody Receipt Transfer	AFH 23- 123, Vol 2, Pt 1, Ch5	I	N/A	FET
FME	Equipment/WRM Package Deployment Select	AFH 23- 123, Vol 2, Pt 1, Ch5	I	N/A	FME
REM	Registered Equipment Management Reconciliation	AFH 23- 123, Vol 2, Pt 1, Ch5	O	N/A	REM
XGF	Item Record/Catalog Management Report	AFEMS	O	N/A	XGF
XGG	Item Balance Record	AFEMS	O	N/A	XGG
XGH	Reason Coded Transaction Report	AFEMS	O	N/A	XGH
XGI	Shipping or Receiving Report	AFEMS	O	N/A	XGI
XGJ	In-Use Detail Overlay Report	AFEMS	O	N/A	XGJ
XGL	Organization Record Report	AFEMS	O	N/A	XGL
XJE	AFEMS (C001) Inquiries	AFEMS	I/O	N/A	XJE
XJU	Deployment Shipping Report	AFEMS	O	N/A	XJU
XSA	Equipment Shortage	AFEMS	O	N/A	XSA
XSB	Repair and Return Assets	AFEMS	O	N/A	XSB
XSC	Reporting SRAN/CSB SRAN Cross Reference	AFEMS	O	N/A	XSC
XSD	Due-in/Due-out Notification (Budget Code 9/Z)	AFEMS	O	N/A	XSD
XSE	Organization Change	AFEMS	I	N/A	XSE

XSF	WPARR Update	AFEMS	I	N/A	XSF
XSI	Excess Disposition Notice	AFEMS	I	N/A	XSI
XSJ	Base Authorization Update	AFEMS	I	N/A	XSJ
XSK	Supply/Ship Status Info Record	AFEMS	O	N/A	XSK
1XA	Special Purpose Recoverable Authorized to Maintenance Detail Record	AFH 23- 123, Vol 2, Pt 1, Ch5,	I	N/A	1XA
1SA	SPRAM Identity Change	AFH 23- 123, Vol 2, Pt 1, Ch5,	I	N/A	1SA
1CK	War Consumable Distribution Objective (WCDO)	AFH 23- 123, Vol 2, Pt 1, Ch2	I	N/A	1CK
1EB	MRSP/IRSP Serial Number/Control Record Load/Change/Delete/ Inquiry	AFH 23- 123, Vol 2, Pt 1, Ch2	I	N/A	1EB
1HM	High Priority Mission Support Kit (HPMSK) Load/Change	AFH 23- 123, Vol 2, Pt 1, Ch2	I/O	N/A	1HM
1KK	Special Spares Detail Load/Change/Delete/ Receipt	AFH 23- 123, Vol 2, Pt 1, Ch2	I/O	N/A	1KK
1KT	MRSP/MSK Transfers Between Kits	AFH 23- 123, Vol 2, Pt 1, Ch2	I	N/A	1KT
1LK	In-Place Readiness Spares Package (IRSP) Load/Change/ Delete/ Receipt	AFH 23- 123, Vol 2, Pt 1, Ch2	I/O	N/A	1LK
1MK	Mission Support Kit (MSK) Load/Change/Delete/	AFH 23- 123, Vol 2, Pt 1, Ch2	I/O	N/A	1MK
1NK	Non-Airborne Mobility Readiness Spares Package (NAMRSP)	AFH 23- 123, Vol 2, Pt 1, Ch2	I/O	N/A	1NK
1PD	Temporary MSK/HPMSK Load (Reserved for future use)	AFH 23- 123, Vol 2, Pt 3	I	N/A	1PD
XS2	SBSS Mass Organization Change	AFH 23- 123, Vol 2, Pt 1, Ch5	O	N/A	XS2
XT3	Selective CSMS Reconciliation Parameter	AFH 23- 123, Vol 2, Pt 1, Ch2	I	N/A	XT3

XTA	Summary Report Indicator	AFH 23-123, Vol 2, Pt 3	I	N/A	XTA
XTG	Peacetime Operating Stock (POS) Overlay Report	<b>Note:</b> R30/NGV8 95 program is used for the reconciliation process. The R30 produces a	O	N/A	XTG

XTG	Peacetime Operating Stock (POS) Overlay Report	SIFS file when the Selective, Total or Weekly/Total reconciliations are processed. The SIFS file is produced for HQ AFMC with the following CSMS report files. POS Overlay Report (XTG). Airborne MRSP Overlay Report (XTH). MRSP/IRS P Serial Number Report Record (XTK). HPMSK Overlay Report (XTL). IRSP Overlay Report (XTU). MSK Overlay Report (XVH). Non- Airborne MRSP Overlay Report (XV2)	O	N/A	XTG
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XTH	Airborne MRSP Overlay Report	See Note for XTG	O	N/A	XTH
XTJ	MAJCOM WRM Serial Number Authorization Record	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	XTJ
XTK	MRSP/IRSP Serial Number Report Record	See Note for XTG	O	N/A	XTK
XTL	HPMSK Overlay Report	See Note for XTG	O	N/A	XTL
XTU	IRSP Overlay Report	See Note for XTG	O	N/A	XTU
XVE	Munition WRM Spares Detail Load, Change, Delete	AFH 23-123, Vol 2, Pt 3	I/O	N/A	XVE
XVF	WRM Authorization Input Record	AFH 23-123, Vol 2, Pt 1, Ch2	I	N/A	XVF
XV2	Non-airborne MRSP Overlay Report	See Note for XTG	O	N/A	XV2
XVH	MSK Overlay Report	AFH 23-123, Vol 2, Pt 1, Ch2	O	N/A	XVH
1UB	Airborne Mobility Readiness Spares Package (AMRSP) Load/Change/Delete/ Receipt	AFH 23-123, Vol 2, Pt 1, Ch2,	I/O	N/A	1UB
1RT	Reparable Transfer	AFH 23-123, Vol 2, Pt 2, Ch7,	I	N/A	1RT
1IC	Stock Number Change Report	AFH 23-123, V2, Pt2, Ch8	O	N/A	1IC
BDD	Defense Inactive Item Inquiry	AFH 23-123, V2, Pt2, Ch8	I	N/A	BDD
BDE	Defense Inactive Item Inquiry (Follow-up)	AFH 23-123, V2, Pt2, Ch8	I	N/A	BDE
BDF	SNUD Add/Delete Reconciliation	AFH 23-123, V2, Pt2, Ch8	O	N/A	BDF
BDG	Defense Inactive Item Review Reply	AFH 23-123, V2, Pt2, Ch8	O	N/A	BDG

BDH	Defense Inactive Item Review Reply (Follow-up)	AFH 23-123, V2, Pt2, Ch8	O	N/A	BDH
BDM	Ammunition Data	Historical Reference	I	N/A	BDM
BM(x)	Stock List Change	AFH 23-123, V2, Pt2, Ch8	I	N/A	BM(x)
BV7	Part Number Data	AFH 23-123, V2, Pt2, Ch8	E	N/A	BV7
BV9	Replacing Stock Number Data	AFH 23-123, V2, Pt2, Ch8	E	N/A	BV9
BVA	SNUD Inquiry	AFH 23-123, V2, Pt2, Ch8	O	N/A	BVA
BVM	Ammunition Data	Historical Reference	I	N/A	BVM
BVN	S/N Valid No Stock Control Data	AFH 23-123, V2, Pt2, Ch8	I	N/A	BVN
BVR	Reference Number to Stock Number	AFH 23-123, V2, Pt2, Ch8	E	N/A	BVR
BVS	Interchangeable and Substitute Group Data (D043B Responses)	AFH 23-123, V2, Pt2, Ch8	I	N/A	BVS
BZE	ERRC Data Review Request	AFH 23-123, V2, Pt2, Ch8	E	N/A	BZE
BZH	Follow-up Short AF Form 86, <i>Request for Cataloging Data/Action</i> , Interrogation	AFH 23-123, V2, Pt2, Ch8	I/O/E	N/A	BZH
FOR	Organization Cost Center Record Load/Change/Delete	AFH 23-123, V2, Pt2, Ch8	I	N/A	FOR
XXR	AFMC Response From XXX Interrogation	AFH 23-123, V2, Pt2, Ch7	I	N/A	XXR
XXX	D043B Query	AFH 23-123, V2, Pt1, Ch2	O	N/A	XXX
FIL	New Item Record Load	AFH 23-123, V2, Pt2, Ch8	I	N/A	FIL

1AA	Part Number Load, Change, and Delete	AFH 23-123, V2, Pt2, Ch8	I	N/A	1AA
FIC	Item Record Indicative Data Change	AFH 23-123, V2, Pt2, Ch8	I/O	N/A	FIC
FNL	File Maintenance Miscellaneous Data Change	AFH 23-123, V2, Pt2, Ch8	I	N/A	FNL
FCU	Unit of Issue and/or Unit Price Change Input	AFH 23-123, V2, Pt2, Ch8	I	N/A	FCU
FCU	Unit of Issue and/or Unit Price Change Output	AFH 23-123, V2, Pt2, Ch8	O	N/A	FCU
1CU	SPS Unit Of Issue Change Notification	AFH 23-123, V2, Pt2, Ch8	O	N/A	1CU
MSD	Price List Change Input	AFH 23-123, V2, Pt2, Ch8	I	N/A	MSD
MVC	Moving Average Cost Input	AFH 23-123, V2, Pt2, Ch8	I	N/A	MVC
FID	Item Record Delete	AFH 23-123, V2, Pt2, Ch8	I	N/A	FID
BV4	Stock Control Data (Current)	AFH 23-123, V2, Pt2, Ch8	I	N/A	BV4
BVE	Base Stock List Data Record	AFH 23-123, V2, Pt2, Ch8	E	N/A	BVE
BVD	DLIS Screening Results	AFH 23-123, V2, Pt2, Ch8	I	N/A	BVD
FIS	Interchangeable and Substitute Group Load, Change, or Delete	AFH 23-123, V2, Pt2, Ch8	I/O	N/A	FIS
FFC	Freeze Code Load/Delete	AFH 23-123, V2, Pt2, Ch8	I/O	N/A	FFC
BDT	Transportation Data Report	AFH 23-123, V2, Pt2, Ch8	I/O	N/A	BDT

BVT	Transportation Data Load/ Change/Delete	AFH 23- 123, V2, Pt2, Ch8	I/O	N/A	BVT
1AP	Application Code Load/Change/Delete	AFH 23- 123, V2, Pt2, Ch8	I	N/A	1AP
1SR	SRD Load/Change/Inquiry	AFH 23- 123, V2, Pt2, Ch8	I	N/A	1SR
BVA	FSC/MMAC Interrogation	AFH 23- 123, V2, Pt2, Ch8	E	N/A	BVA
BDL	FSC/MMAC Record Load, Change, or Delete	AFH 23- 123, V2, Pt2, Ch8	I	N/A	BDL
BVL	FSC/MMAC Record Load, Change, or Delete	AFH 23- 123, V2, Pt2, Ch8	I	N/A	BVL
FRD	Shipping Destination Record Load/Change	AFH 23- 123, V2, Pt2, Ch8	I/O	N/A	FRD
FRD	Routing Identifier Deletion	AFH 23- 123, V2, Pt2, Ch8	I	N/A	FRD
FXR	Exception Phrase Record Load, Change or Delete	AFH 23- 123, V2, Pt2, Ch8	I/O	N/A	FXR
CPH	Type Cargo Phrase Load/Delete	AFH 23- 123, V2, Pt2, Ch8	I	N/A	CPH
FRI	Routing Identifier Record Load/Change/ Delete	AFH 23- 123, V2, Pt2, Ch8	I/O	N/A	FRI
BZ3	Disposal or Condemnation Action	AFH 23- 123, V2, Pt2, Ch8	I/O/E	N/A	BZ3
BZ4	Item Name, Type, P/N, Tech Rev and/or FSC Change	AFH 23- 123, V2, Pt2, Ch8	I/O/E	N/A	BZ4
BZ9	ERRC Data Review	AFH 23- 123, V2, Pt2, Ch8	I/O/E	N/A	BZ9
BZA	Short AF Form 86--Record 1 and #2	AFH 23- 123, V2, Pt2, Ch8	I/O/E	N/A	BZA



BZB	CMD Review Request Using Short AF Form 86	AFH 23-123, V2, Pt2, Ch8	I/O/E	N/A	BZB
BBS	Response Format for Short AF Form 86 and Long AF Form 86	AFH 23-123, V2, Pt2, Ch8	E	N/A	BBS
BDR	Reparable Item Movement Control Report	AFH 23-123, V2, Pt2, Ch8	I/O	N/A	BDR
BV8	Reparable Item Movement Control Report	AFH 23-123, V2, Pt2, Ch8	I/O	N/A	BV8
FRR1	Repair Cycle Record Indicative Data Load/Change/ Delete/Inquiry	AFH 23-123, V2, Pt2, Ch8	I/O	N/A	FRR1
FRR2	Repair Cycle Record Quantitative Data Load/Change/ Delete/Inquiry	AFH 23-123, V2, Pt2, Ch8	I/O	N/A	FRR2
RDC	RID to DODAAC Load/Change/ Delete	AFH 23-123, V2, Pt2, Ch8	I	N/A	RDC
IDE	Delivery Destination Record Load/Change/Delete	AFH 23-123, V2, Pt2, Ch8	I	N/A	IDE
ECC	Exception Code Control Record	Historical Reference	O	N/A	ECC
1SQ	SNUD Stock Number Interrogation	AFH 23-123, V2, Pt2, Ch8	I	N/A	1SQ
1SC	Controlled Item Code Change	AFH 23-123, V2, Pt2, Ch8	I	N/A	1SC
BDS	Interchangeable and Substitute Group Data (D043B) Responses	AFH 23-123, V2, Pt2, Ch8	I	N/A	BDS
D6(x)	Materiel Receipt Transaction	AFH 23-123, Vol 2, Pt 3	O	N/A	D6(x)
D8J	Increased—Re-identification of Stock	AFH 23-123, Vol 2, Pt 3	O	N/A	D8J
DAC	Increased/Decreased Condition Transfer	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	DAC

DJB	Physical Inventory Notification	Note: From storage activity to inventory managers advising cut-off date of physical inventory action requested by another manager, owner, APO, or APO-designated representative, or the storage activity when commingled assets belong to more than one owner.	O	N/A	DJB
D9J	Decreased--Re-identification of Stock	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	D9J
1EZ	Short Inquiry Format	Historical Reference	O	N/A	1EZ
AIQ	Automatic Inquiry	AFH 23-123, V2, Pt2, Ch4	O	N/A	AIQ
CTH	Transaction History Master Inquiry Menu	AFH 23-123, V2, Pt2, Ch4	I	N/A	CTH
CTHMI SC	Batch Miscellaneous Option Inquiry	AFH 23-123, V2, Pt2, Ch4	I	N/A	CTHMI SC
CTHNS N	CTH Stock Number Inquiry	AFH 23-123, V2, Pt2, Ch4	I	N/A	CTHNS N

CTHSE R	Transaction Serial Number Inquiry	AFH 23-123, V2, Pt2, Ch4	I	N/A	CTHSE R
FFF	Transfer to/from an Overflow Adjunct Record	AFH 23-123, V2, Pt3, Ch14	O	N/A	FFF
FUP	In-Line Follow-up (Created Under Program Control Only)	AFH 23-123, V2, Pt2, Ch4	None	N/A	FUP
INQ	Inquiry	AFH 23-123, V2, Pt2, Ch4	I/O	N/A	INQ
1CF	C-Factor Assignment Parameter	AFH 23-123, Vol 2, Pt 2, Ch 5	I	N/A	1CF
1DD	MRSP Reconciliation Parameter	Historical Reference	I	N/A	1DD
1GW	Organization Bench Stock Listing Parameter	AFH 23-123, Vol 2, Pt 2, Ch 5	I	N/A	1GW
1LE	SRD Due-Out Summary Parameter	AFH 23-123, Vol 2, Pt 2, Ch 5	I	N/A	1LE
9IT	Program Factor Adjustment Transaction	Historical Reference	O	N/A	9IT
BFD	Base Financial Data	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	BFD
CWM	BEAMS Materiel Transaction	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	CWM
CW*	BEAMS Materiel Transaction Summary	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	CW*
ISU	Retail Outlet Line Item Accounting Issue Output	AFH 23-123, Vol 2, Pt 1, Ch 5	O	N/A	ISU
RIA	Requisitions Submitted Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIA
RIB	Follow-ups Submitted Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIB
RIC	On Time Receipts, Base Standard	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIC

RID	Delayed Receipts, Base Standard	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RID
RIE	On Time Receipts, UMMIPS Standard	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIE
RIF	Delayed Receipts, UMMIPS Standard	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIF
RIG	Order and Shipping Time, Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIG
RIH	Back Order Reconciliation (DOD), Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIH
RII	Base Reconciliation (AFMC), Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RII
RIJ	On Time Status, Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIJ
RIK	Delayed Status, Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIK
RIL	Depot Rejects/Cancellation, Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIL
RIM	Base Initiated Cancellation, Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIM
RIN	Status/Cancellation Justification Code, Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIN
RIO	Status/Cancellation Justification Code, Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RIO
RMS	RMS Format Report	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	RMS
VIM	VIMS Materiel Cost	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	VIM
XHC	Supply/Equip Transaction Summary	AFH 23-123, Vol 2, Pt 2, Ch 5	O	N/A	XHC

DAC	Increase/Decrease--Condition Transfer	<b>DLM 4000.25-1-M</b>	O	N/A	DAC
D4S	Materiel Receipt Transaction (Procurement Instrument Source)	DLM 4000.25-1-M	O	N/A	D4S
D6A	Materiel Receipt Transaction, from Own Service/Agency	DLM 4000.25-1-M	O	N/A	D6A
D6B	Materiel Receipt Transaction, from Other DOD Agency	DLM 4000.25-1-M	O	N/A	D6B
D6C	Materiel Receipt Transaction, from a Non-DOD Federal Agency	DLM 4000.25-1-M	O	N/A	D6C
D6H	Materiel Receipt Transaction, from Activities as GFM	DLM 4000.25-1-M	O	N/A	D6H
D6J	Materiel Receipt Transaction, from Property Disposal Officer	DLM 4000.25-1-M	O	N/A	D6J
D6L	Materiel Receipt Transaction, from Removal of Installed Items	DLM 4000.25-1-M	O	N/A	D6L
D6Q	Materiel Receipt Transaction, from Removal of Installed Items	DLM 4000.25-1-M	O	N/A	D6Q
D7A	Issue Transaction, to Own Source/Agency	DLM 4000.25-1-M	O	N/A	D7A
D7B	Issue Transaction, to Another DOD Agency	DLM 4000.25-1-M	O	N/A	D7B
D7C	Issue Transaction, to a Non-DOD Federal Agency	DLM 4000.25-1-M	O	N/A	D7C
D7D	Issue Transaction, to Map/Grant Aid	DLM 4000.25-1-M	O	N/A	D7D
D7E	Issue Transaction, to Map Foreign Military Sales	DLM 4000.25-1-M	O	N/A	D7E
D7H	Issue Transaction, to Activities as GFM and Repair Parts	DLM 4000.25-1-M	O	N/A	D7H

D7J	Issue Transaction, to Property Disposal Officer	DLM 4000.25-1-M	O	N/A	D7J
D7L	Issue Transaction, to Assembly/Disassembly/Conversion/Modification	DLM 4000.25-1-M	O	N/A	D7L
D7M	Issue Transaction, to Repair/ Testing	DLM 4000.25-1-M	O	N/A	D7M
D7Q	Issue Transaction, to Installation of Items	DLM 4000.25-1-M	O	N/A	D7Q
D8A	Increase--Physical Inventory Adjustment	DLM 4000.25-1-M	O	N/A	D8A
D8J	Increase--Re-identification of Stock	DLM 4000.25-1-M	O	N/A	D8J
D8K	Increase--Catalog Data Change	DLM 4000.25-1-M	O	N/A	D8K
D8Z	Increase--Other Adjustment	DLM 4000.25-1-M	O	N/A	D8Z
D9A	Decrease--Physical Inventory Adjustments	AFH 23-123, V2, Pt1, Ch 5	O	N/A	D9A
D9G	Decrease--Shrinkage, Theft, Contamination	AFH 23-123, V2, Pt1, Ch 5	O	N/A	D9G
D9H	Decrease--Major Disaster	AFH 23-123, V2, Pt1, Ch 5	O	N/A	D9H
D9J	Re-identification of Stock	AFH 23-123, V2, Pt1, Ch 5	O	N/A	D9J
D9K	Decrease--Catalog Data Change	AFH 23-123, V2, Pt1, Ch 5	O	N/A	D9K
D9Z	Decrease--Other Adjustments	AFH 23-123, V2, Pt1, Ch 5	O	N/A	D9Z
XCB	DDR/PBR Report	AFH 23-123, V2, Pt1, Ch 2	O	N/A	XCB

9QK	Asset/Status/Transaction Report		O	N/A	9QK
9QN	HPMSK Asset Status Report		O	N/A	9QN
7WS	Asset Reporting Image	AFH 23-123, V2, Pt2, Ch 5	O	N/A	7WS
1SX	MICAP Cause Code Summary	AFH 23-123, V2, Pt2, Ch 5	O	N/A	1SX
1SX	MICAP Delete Code Summary	AFH 23-123, V2, Pt2, Ch 5	O	N/A	1SX
7LF	Asset Status Reporting	AFH 23-123, V2, Pt2, Ch 5	O	N/A	7LF
1SS	Reporting Parameter for D36	AFH 23-123, V2, Pt2, Ch 5	I	N/A	1SS
1WR	Base WRM Deficit	AFH 23-123, V2, Pt2, Ch 5	O	N/A	1WR
1xx	Increase Safety Level Identification Level	AFH 23-123, V2, Pt2, Ch 5	O	N/A	1xx
1SB	Stock Number SRD Delete Parameter	AFH 23-123, V2, Pt2, Ch 5	I	N/A	1SB
1SE	SRD Change Parameter	AFH 23-123, V2, Pt2, Ch 5	I	N/A	1SE
1FL	ISSL/FOSSL Fill Rate Listing Parameter	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1FL
1PL	Problem Item List Parameter	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1PL
1RH	Due-Out Status Listing Parameter	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1RH
1RJ	Due-Out Status Listing Parameter	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1RJ
EBF	O&M Equipment Requirement	AFH 23-123, V2, Pt2, Ch 6	O	N/A	EBF

FKD	Spares Deployment	AFH 23-123, V2, Pt2, Ch 6	I	N/A	FKD
1WD	Spares Transfer	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1WD
1SK	MRSP/IRSP Shortage Stratification Parameter	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1SK
1SV	MRSP Review Option	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1SV
1SJ	Item Record Selective Readout Sort Parameter	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1SJ
1RX	DIFM Listing Parameter	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1RX
1RY	Delinquent Criteria Change	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1RY
1RV	SRD Demand Analysis/Parameter	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1RV
1SL	Special Level Review Parameter (R35)	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1SL
1WS	Consolidated SRD Demand Data	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1WS
1WT	SRD Data Consolidation Input	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1WT
1SF	Terminal Load	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1SF
1RU	SRD Demand Data Analysis/Consolidation Parameter	AFH 23-123, V2, Pt2, Ch 6	I	N/A	1RU
1ID	ADS-Interface Record Load/Change/Delete/Inquiry	<b>AFH 23-123, V2, Pt2, Ch 7</b>	I	N/A	1ID
1LY	Follow-up Action Record	AFH 23-123, V2, Pt2, Ch 8	O	N/A	1LY



1LZ	Reverse-Post Record	AFH 23-123, V2, Pt2, Ch 8	O	N/A	1LZ
A21, A22 A24, A25	Shipment Interface Record	AFH 23-123, V2, Pt2, Ch 8	O	940R	A21, A22 A24, A25
A2A, A2B, A2D, A2E	Shipment Interface Record	AFH 23-123, V2, Pt2, Ch 8	O	940R	A2A, A2B, A2D, A2E
A41, A42 A44, A45	Shipment Interface Record	AFH 23-123, V2, Pt2, Ch 8	O	940R	A41, A42 A44, A45
A4A, A4B, A4D, A4E	Shipment Interface Record	AFH 23-123, V2, Pt2, Ch 8	O	940R	A4A, A4B, A4D, A4E
A5J	Shipment Interface Record	AFH 23-123, V2, Pt2, Ch 8	O	N/A	A5J
DOR	Shipment Interface Record	AFH 23-123, V2, Pt2, Ch 8	O	N/A	DOR
FME	Shipment Interface Record	AFH 23-123, V2, Pt2, Ch 8	O	N/A	FME
ISU	Shipment Interface Record	AFH 23-123, V2, Pt2, Ch 8	O	N/A	ISU
MSI	Shipment Interface Record	AFH 23-123, V2, Pt2, Ch 8	O	N/A	MSI
SHP	Shipment Interface Record	AFH 23-123, V2, Pt2, Ch 8	O	N/A	SHP
2HQ	STORE 2-HR-CARD Record	AFH 23-123, V2, Pt2, Ch 8	I	N/A	2HQ
1CS	Consolidated Shipment Inquiry	AFH 23-123, Vol 2, Pt 1, Ch 5	O	N/A	1CS

1LH	Local Purchase Reconciliation Header (SPS)	AFH 23-123, Vol 2, Pt 1, Ch 3	O	N/A	1LH
1LP	Local Purchase Reconciliation (SPS)	AFH 23-123, Vol 2, Pt 1, Ch 3	O	N/A	1LP
1RA	SPS Receipt Acknowledgment Report	AFH 23-123, Vol 2, Pt 1, Ch 3	O	N/A	1RA
AB(x)	NAEW E-3A Component Status	AFH 23-123, Vol 2, Pt 3	I	N/A	AB(x)
AC6	Cancellation (TAV)	DLM 4000.25-1-M	I/O	940R	AC6
AE9	Supply Status	DLM 4000.25-1-M	I/O	870S	AE9
AF6	Follow-up (TAV)	DLM 4000.25-1-M	I	940R	AF6
AFT	Request for Shipment Tracing	DLM 4000.25-1-M	O	869A	AFT
APR	Request Reinstatement of Requisition	DLM 4000.25-1-M	O	N/A	APR
AS8	100% Supply Shipment Status	DLM 4000.25-1-M	O	856S	AS8
BAO	Base to Source Requisition Reconciliation	AFH 23-123, Vol 2, Pt 1, Ch 5	O	N/A	BAO
Ch1	Memorandum Requisition Data to DLA Transaction Services (formerly known as DAAS) (Overseas)	AFH 23-123, Vol 2, Pt 1, Ch 5	O	N/A	Ch1
CHA	Memorandum Requisition Data to DLA Transaction Services (formerly known as DAAS) (Domestic)	AFH 23-123, Vol 2, Pt 1, Ch 5	O	N/A	CHA
DIT	Due-In/Due-Out Update	AFH 23-123, Vol 2, Pt 1, Ch 5	I/O	N/A	DIT
EDD	Procurement Status-Changes	AFH 23-123, Vol 2, Pt 1, Ch 3	I	N/A	EDD
FLP	Follow-up Action Record	AFH 23-123, Vol 2, Pt 1, Ch 5	I	N/A	FLP

LCC	Procurement Status—Cancellation	AFH 23-123, Vol 2, Pt 1, Ch 3	I	N/A	LCC
LPA	Procurement Status Adjustment	AFH 23-123, Vol 2, Pt 1, Ch 3	I	N/A	LPA
LPS	Procurement Status Input	AFH 23-123, Vol 2, Pt 1, Ch 3	I/O	N/A	LPS
LPT	Procurement Status PIIN Update	AFH 23-123, Vol 2, Pt 1, Ch 3	I/O	N/A	LPT
REC	Due-In Cancellation Request	AFI 24-203	I/O	N/A	REC
SPR	Special Requisition/Due-In Detail Update	AFH 23-123, Vol 2, Pt 1, Ch 5	I	N/A	SPR
TAR	Transportation Action Required	AFH 23-123, Vol 2, Pt 1, Ch 5	O	N/A	TAR
TMA	Tracer Action Reply	AFH 23-123, Vol 2, Pt 1, Ch 5	I	N/A	TMA
TM1	Shipment Tracer Action	AFH 23-123, Vol 2, Pt 1, Ch 5	O	N/A	TM1
AS1, AS2	Shipment Status	DLM 4000.25-1-M	I/O	856S	AS1, AS2
AS4	Shipment Status	DLM 4000.25-1-M	I/O	856S	AS4
AS6	Shipment Status	DLM 4000.25-1-M	I/O	856S	AS6
AU(x)	Reply to Cancellation Request	DLM 4000.25-1-M	I	856S	AU(x)
AF1 thru AF5	Follow-up MILSTRIP	DLM 4000.25-1-M	I/O	869A	AF1 thru AF5
AFC	MILSTRIP EAD Modifier	AFH 23-123, Vol 2, Pt 1, Ch 5	I/O	869A	AFC

ARC	Action Required Report	AFH 23-123, Vol 2, Pt 1, Ch 5	O	N/A	ARC
AT1, AT2,	Requisition Follow-up/Reinstate/	DLM 4000.25-1-M	E/O	869F	AT1, AT2,
AT4, AT5, AT7	Overseas	DLM 4000.25-1-M		869F	AT4, AT5, AT7

ATA, ATB,	Requisition Follow-up/Reinstate/	DLM 4000.25-1-M	E	869F	ATA, ATB,
ATD, ATE	Domestic	DLM 4000.25-1-M		869F	ATD, ATE
AM1, AM2, AM4, AM5	Requisition Modifier/Overseas	DLM 4000.25-1-M	I/O	511 M	AM1, AM2, AM4, AM5
AMA, AMB, AMD, AME,	Requisition Modifier/Domestic	DLM 4000.25-1-M	I/O	511 M	AMA, AMB, AMD, AME,
AN1 thru AN4	Reconciliation Request	DLM 4000.25-1-M	I	N/A	AN1 thru AN4
AP1 thru AP4	Reconciliation Response	DLM 4000.25-1-M	O	N/A	AP1 thru AP4
AN9, ANZ	Materiel Obligation Validation Request Control Report	DLM 4000.25-1-M	O	N/A	AN9, ANZ
AP9,	Receipt Confirmation for Material Obligation Validation Request	DLM 4000.25-1-M	I	N/A	AP9,
A01, A02, A04, A05	Requisition MILSTRIP/Overseas	DLM 4000.25-1-M	O	511R	A01, A02, A04, A05
A0A, A0B,	Requisition MILSTRIP/Domestic	DLM 4000.25-1-	O	511R	A0A, A0B,

A0D, A0E		M			A0D, A0E
AE1	Local Manufacture Status JBD/JBT	AFH 23-123, Vol 2, Pt 1, Ch 5	I	870S	AE1
AE1	Local Manufacture Status by BCE	AFH 23-123, Vol 2, Pt 1, Ch 5	I	870S	AE1
AE1	Supply Status	AFH 23-123, Vol 2, Pt 1, Ch 5	I	870S	AE1
AE2	Supply Status	AFH 23-123, Vol 2, Pt 1, Ch 5	I	870S	AE2
AE3	Supply Status	AFH 23-123, Vol 2, Pt 1, Ch 5	I	870S	AE3
AE3	Supply Status (RDO)	AFH 23-123, Vol 2, Pt 1, Ch 5	O	870S	AE3
AE4	Supply Status	AFH 23-123, Vol 2, Pt 1, Ch 5	I	870S	AE4
AE5	Supply Status	AFH 23-123, Vol 2, Pt 1, Ch 5	I	870S	AE5
AE6	Supply Status (TAV)	AFH 23-123, Vol 2, Pt 1, Ch 5	O	945A	AE6
CPF	Joint Chiefs of Staff (JCS) Project Flag & JCS/Intra-Air Force Project Code Load, Change, Delete	AFH 23-123, Vol 2, Pt 1, Ch 5		N/A	CPF
AC1 thru AC5	Cancellation MILSTRIP	AFH 23-123, Vol 2, Pt 1, Ch 5	I/O	869	AC1 thru AC5
AK1 thru AK5	Follow-up On Cancellation	AFH 23-123, Vol 2, Pt 1, Ch 5	O/E	869	AK1 thru AK5
1AS	Accounts Payable Transfer-Out Detail Report	DFAS-DE 7077.10-M	O	N/A	1AS
1AT	Accounts Payable Transfer- Out Monthly Control Report	DFAS-DE 7077.10-M	O	N/A	1AT

1B1	Billing Appropriation Record	DFAS-DE 7077.10-M	I	N/A	1B1
1B2	Expense Appropriation Record	DFAS-DE 7077.10-M	I	N/A	1B2
1BA	Refund from Commercial Vendors for Return of Materiel for Credit	DFAS-DE 7077.10-M	O	N/A	1BA
1BC	Voluntary Price Reduction by Vendor and/or U.S. Dollar/Foreign Currency Fluctuation Variance	DFAS-DE 7077.10-M	I	N/A	1BC
1BD	Trade-In Allowance on Purchase	DFAS-DE 7077.10-M	I	N/A	1BD
1BE	Local Purchase Case Discount	DFAS-DE 7077.10-M	I	N/A	1BE
1BF	Local Purchase Stock Transportation Cost	DFAS-DE 7077.10-M	I	N/A	1BF
1BG	Local Purchase Stock Fund Contract Termination Cost	DFAS-DE 7077.10-M	I	N/A	1BG
1BH	Stock Fund Materiel Repair Cost-- Cylinders	DFAS-DE 7077.10-M	I	N/A	1BH
1BJ	Stock Fund Materiel Repair Cost-- Other	DFAS-DE 7077.10-M	I	N/A	1BJ
1BR	Load, Delete Billing Variable Record	DFAS-DE 7077.10-M	I	N/A	1BR
1BT	Transportation Cost for Shipment of Excess Stock Fund Materiel	DFAS-DE 7077.10-M	I	N/A	1BT
1BW	Excess Transportation Payable Update	DFAS-DE 7077.10-M	I	N/A	1BW
1DA	Claims Receivable Record Deletion	DFAS-DE 7077.10-M	I/O	N/A	1DA
1DB	Billed-Not-Received (BNR) Record Deletion	DFAS-DE 7077.10-M	I	N/A	1DB
1DC	Shipped-Not-Credited (SNC) Record Deletion	DFAS-DE 7077.10-M	I	N/A	1DC
1DR	Received-Not-Billed (RNB) Record Deletion	DFAS-DE 7077.10-M	I/O	N/A	1DR
1LM	Load/Change Indicative Data and Delete Materiel Acquisition Control Record -	DFAS-DE 7077.10-M	I	N/A	1LM

1PF	Load, Change Indicative Data and Delete Project Fund Management Record	DFAS-DE 7077.10-M	I	N/A	1PF
1XR	Foreign Currency Exchange Rate Load/Delete	DFAS-DE 7077.10-M	I	N/A	1XR
1XT	1XT(1XR) Foreign Currency Exchange Rate Update	DFAS-DE 7077.10-M	I	N/A	1XT
ADJ	Adjustment to Sales	DFAS-DE 7077.10-M	I	N/A	ADJ
BK1	Receipt From Local Vendor	DFAS-DE 7077.10-M	O	N/A	BK1
BK2	LP Reverse-Post Notification	DFAS-DE 7077.10-M	O	N/A	BK2
BAK	Local Purchase Payment	DFAS-DE 7077.10-M	I	N/A	BAK
BKB	Local Purchase Refund for Fast Payment	DFAS-DE 7077.10-M	I	N/A	BKB
CCS	Cash and Charge Sales	DFAS-DE 7077.10-M	I	N/A	CCS
DB1	Stock Fund Detail Billing (Turn-In)	DFAS-DE 7077.10-M	O	N/A	DB1
DB2	Stock Fund Detail Billing (Issue)	DFAS-DE 7077.10-M	O	N/A	DB2
DB3	Stock Fund Detail Billing (Prior Fiscal Year Issue)	DFAS-DE 7077.10-M	O	N/A	DB3
DB*	Daily Control Report	DFAS-DE 7077.10-M	I/O	N/A	DB*
E	Expense and Obligation Transaction	DFAS-DE 7077.10-M	O	N/A	E
E**	Control Report	DFAS-DE 7077.10-M	O	N/A	E**
FAE, FAF	Customer Request for Billing	DFAS-DE 7077.10-M	O	812R	FAE, FAF
FAR	Reply to Customer Request for Materiel Billing Adjustment Allowance	DFAS-DE 7077.10-M	I	N/A	FAR
FAS	Response to Follow-up on Customer Request for Materiel Billing Adjustment/Allowance	DFAS-DE 7077.10-M	I	N/A	FAS
FA1	Issue from Stock (Change) (DLA)	DFAS-DE 7077.10-M	I	N/A	FA1
FA2	Issue from Stock (Credit) (DLA)	DFAS-DE 7077.10-M	I	N/A	FA2

FB1	Direct Delivery Sales (Charge) (DLA)	DFAS-DE 7077.10-M	I	N/A	FB1
FB2	Direct Delivery Sales (Charge) (DLA)	DFAS-DE 7077.10-M	I	N/A	FB2
FC1	Decentralized/Non-Cataloged Item (Charge) (DLA)	DFAS-DE 7077.10-M	I	N/A	FC1
FC2	Decentralized/Non-Cataloged Item (Credit) (DLA)	DFAS-DE 7077.10-M	I	N/A	FC2
FD1	Materiel Return Credit Reversal (Charge) (DLA)	DFAS-DE 7077.10-M	I	N/A	FD1
FD2	Material Return Credit Allowed (Credit) (DLA)	DFAS-DE 7077.10-M	I	N/A	FD2
FD3	Non-reimbursable Issue (DLA)	DFAS-DE 7077.10-M	I	N/A	FD3
FE4	Non-reimbursable Issue--Reversal	DFAS-DE 7077.10-M	I	N/A	FE4
FG1	Self Service Store--Charge	DFAS-DE 7077.10-M	I	N/A	FG1
FG2	Self Service Store--Credit	DFAS-DE 7077.10-M	I	N/A	FG2
FK1	Billing (MILSTRIP) Charge	DFAS-DE 7077.10-M	I/O	N/A	FK1
FK2	Billing (MILSTRIP) Credit	DFAS-DE 7077.10-M	I/O	N/A	FK2
FL1	Retail Loss Allowance (Charge) (DLA)	DFAS-DE 7077.10-M	I/O	N/A	FL1
FL2	Retail Loss Allowance (Credit) (DLA)	DFAS-DE 7077.10-M	I/O	N/A	FL2
FN1	Accessorial and Other Charges-- Charges	DFAS-DE 7077.10-M	I/O	N/A	FN1
FN2	Accessorial and Other Charges-- Credit	DFAS-DE 7077.10-M	I/O	N/A	FN2
FQ1	Transportation--Charge	DFAS-DE 7077.10-M	I/O	N/A	FQ1
FQ2	Transportation--Credit	DFAS-DE 7077.10-M	I/O	N/A	FQ2
FS1	Interfund Summary (Net Charge) Billing	DFAS-DE 7077.10-M	O	N/A	FS1
FS2	Interfund Summary (Net Credit) Billing	DFAS-DE 7077.10-M	O	N/A	FS2
FS1	Seller's Summary (Net Charge) Billing	DFAS-DE 7077.10-M	O	N/A	FS1
FS2	Seller's Summary (Net Credit) Billing	DFAS-DE 7077.10-M	O	N/A	FS2
FW1	Cast Discount--Charge	DFAS-DE 7077.10-M	I/O	N/A	FW1



FW2	Cash Discount--Credit	DFAS-DE 7077.10-M	I/O	N/A	FW2
FX1	Allowance (Trade, Quantity, Etc.) Charge	DFAS-DE 7077.10-M	I/O	N/A	FX1
FX2	Allowance (Trade, Quantity, Etc.) Credit	DFAS-DE 7077.10-M	I/O	N/A	FX2
GL*	Stock Fund General Ledger Monthly Control Report	DFAS-DE 7077.10-M	O	N/A	GL*
GLA	Stock Fund General Ledger Summary Report	DFAS-DE 7077.10-M	O	N/A	GLA
MAC	MACR Adjustment	DFAS-DE 7077.10-M	I	N/A	MAC
MAC33 2	GSD MACR II Adjustment	DFAS-DE 7077.10-M	I	N/A	MAC33 2
MGL	General Ledger Summary (Non-Stock Fund)	DFAS-DE 7077.10-M	O	N/A	MGL
N	FMS Materiel Issue/Turn-in	DFAS-DE 7077.10-M	O	N/A	N
ORG	Organization Record-- Monetary Adjustment	DFAS-DE 7077.10-M	I	N/A	ORG
PRJ	Load Delete/Adjust Project FMR	DFAS-DE 7077.10-M	I	N/A	PRJ
R	Cost Center Report	DFAS-DE 7077.10-M	O	N/A	R
R**	Cost Center Control Report	DFAS-DE 7077.10-M	O	N/A	R**
S	Stock Fund Detail Accounts Receivable	DFAS-DE 7077.10-M	O	N/A	S
SMR	IMR Monetary Adjustment	DFAS-DE 7077.10-M	I	N/A	SMR
SZR	Materiel Reimbursable (Creditable Sales Return)	DFAS-DE 7077.10-M	I/O	N/A	SZR
SZS	Materiel Reimbursable (Reimbursable Sale)	DFAS-DE 7077.10-M	I/O	N/A	SZS
SZ*	Monthly Control Report	DFAS-DE 7077.10-M	I/O	N/A	SZ*
S**	Accounts Receivable Monthly Control Report	DFAS-DE 7077.10-M	O	N/A	S**
WTC	WRM Non-reimbursable	DFAS-DE 7077.10-M	O	N/A	WTC
XXX	Due-Out Obligation/ De- obligation Transaction	DFAS-DE 7077.10-M		N/A	XXX
Z	General Funds General Ledger Summary Report	DFAS-DE 7077.10-M	O	N/A	Z

Z**	General Funds General Ledger Monthly Control Report	DFAS-DE 7077.10-M	O	N/A	Z**
FTP	Follow-up for Credit	DFAS-DE 7077.10-M and AFH 23-123, Vol 2, Pt 1, Ch5	O	812R	FTP
FTZ	Excess Shipment Receipt	DFAS-DE 7077.10-M and AFH 23-123, Vol 2, Pt 1, Ch5	I	870 M	FTZ
1NA	Output Shipment Notification Report	Historical Reference	O	N/A	1NA
1DO	Due-Out Obligation	AFH 23- 123, Vol 2, Pt 1, Ch 2	I	N/A	1DO
1PU	Direct Charge/Forced No Credit Return Generated by Customer Request for Cancellation of an Obligated Due-Out	AFH 23- 123, Vol 2, Pt 1,	O	N/A	1PU
END	End-of-Day Input		I	N/A	END
INT	Initialization	AFH 23- 123, Vol 2, Pt 3		N/A	INT
DAY	Requisition Date and Serial Number Change	AFH 23- 123, Vol 2, Pt 3	I	N/A	DAY
MSG	Message Transmission	AFH 23- 123, Vol 2, Pt 3	I/O	N/A	MSG
PSU	Pseudo Reader Load/Delete/Activate	AFH 23- 123, Vol 2, Pt 3	I	N/A	PSU

STOP	Sentinel	AFH 23-123, Vol 2, Pt 3	I	N/A	STOP
SCH	Computer Schedule	AFH 23-123, Vol 2, Pt 3	I	N/A	SCH
XXX	Special Program	AFH 23-123, Vol 2, Pt 3	I	N/A	XXX
YYY	Special Program	AFH 23-123, Vol 2, Pt 3	I	N/A	YYY
ZZZ	Special Program	AFH 23-123, Vol 2, Pt 3	I	N/A	ZZZ
SEG	SBSS Data Base Constants Load	AFH 23-123, Vol 2, Pt 3		N/A	SEG
MGT	Management Phrase Load	AFH 23-123, Vol 2, Pt 3	I	N/A	MGT
REJ	Reject Phrase Load	AFH 23-123, Vol 2, Pt 3	I	N/A	REJ
TPH	Transaction Phrase Load/Delete	AFH 23-123, Vol 2, Pt 3	I	N/A	TPH
1SZ	Terminal Security Input	AFH 23-123, Vol 2, Pt 3	I	N/A	1SZ
FIX	Alter or Blank Record Input	AFH 23-123, Vol 2, Pt 3	I	N/A	FIX
FIX	Record Forced Change Output Document	AFH 23-123, Vol 2, Pt 3	O	N/A	FIX
CON	Constant Data Load Change, or Delete	AFH 23-123, Vol 2, Pt 3	I	N/A	CON
COM	Inline and Twilight Mode Terminal Control	AFH 23-123, Vol 2, Pt 3	I	N/A	COM
FTA	PICA/SICA Unserviceable Shipment	AFH 23-123, Vol 2, Pt 1, Ch 2	O	N/A	FTA

APT	Notice of Non-receipt of Total Batch of MOV Documents	Note: If the customer does not receive the total number of request transactions indicated in the MOV control record, an APT will need to be generated to D035A system. This notifies D035A to re-transmit this particular batch identical to the original transmittal under the AN9 control number. Contact AFMC SCM-R Stock Control for support.	I	N/A	APT
1AC	COMPES Transaction Record	Historical Reference	O	N/A	1AC
1AD	Organization Code Parameter Format	Historical Reference	I	N/A	1AD
1AU	Shipment Interface Record	Historical Reference	O	N/A	1AU

1CD	MAJCOM M32 Data Report	Historical Reference	O	N/A	1CD
1PE	Laser Printer Emulation	Historical Reference	I	N/A	1PE
FEM	MEMI Data (Reserved for Future Use)	Historical Reference		N/A	FEM
SFP	Failure Prediction (Reserved)	Historical Reference	O	N/A	SFP
SSR	Service Store Reconciliation (Reserved for Future Use)	Historical Reference		N/A	SSR
<b>Note:</b> Single digits listed under the DIC/TRIC column represent automated outputs from the SBSS to the General Ledger.					

## 2.6. Document Number.

2.6.1. Purpose. To identify a document with a control and/or reference number.

2.6.2. Assignment (14-position A/N). Document numbers are assigned to identify transactions throughout the logistics system. A document number will be maintained until retirement of the document is authorized in official reports of audit.

2.6.3. Explanation of Formats. The format for assigning document numbers will vary according to the type of transaction involved. Examples below identify different formats. The letters used in the examples represent the following characters:

2.6.3.1. The letter A represents an alpha character.

2.6.3.2. The letter N represents a numeric character.

2.6.3.3. The letter X represents an alpha or numeric character.

2.6.3.4. The letter B represents a blank in that position.

2.6.3.5. A character within quotation marks (" ") is a constant. The character identified in this section will be the character used.

2.6.4. Item Numbered Document Numbers.

2.6.4.1. Application. Supply point, mobility kits, WRM spares, SPRAM, and in-use. (See [Table 2.99](#))

**Table 2.99. Document Numbers, Example One.**

Activity Code	Organization Code	Shop Code	Zeros	Item Number
A	NNN	XX	0000	NNNN

2.6.4.1.1. Shop Code. For supply point items, the shop code field will contain the supply point code. If the activity code is E, the shop code must be alpha/ alpha.

2.6.4.1.2. Zeros. The Julian date of preparation is entered in this field for issues, turn-ins, etc., and is retained to the output. Zeros are used on file maintenance transactions and are stored on the detail records.

2.6.4.2. Application. DIFM and due-outs related to bench stock, supply point, mobility kit, WRM spares, SPRAM, and in-use. (See [Table 2.100](#))

**Table 2.100. Document Numbers, Example Two.**

Activity Code	Organization Code	Shop Code	Date	Item Number
A	NNN	XX	NNNN	NNNN

2.6.4.2.1. Shop Code. For supply point items, the shop code field will contain the supply point code. If the activity code is E (Equipment Management), the shop code must be alpha/alpha.

2.6.4.2.2. Date. This field will contain an informal serial number on issues from a supply point.

2.6.5. Serial Numbered Base Document Numbers. The following format applies to normal due-outs and DIFM not identified above. (See [Table 2.101](#))

**Table 2.101. Document Numbers, Example Two.**

Activity Code	Organization Code	Shop Code	Date	Serial Number
A	NNN	XX	0000	NNNN

2.6.6. Document Numbers Assigned Under Program Control for Record Maintenance Transactions.

2.6.6.1. TRIC FID/FCS Transactions. These transactions are assigned document numbers under program control and will always contain activity code Y (file maintenance). Position 11 of the warehouse location (if a warehouse location applies) may be left blank. (See [Table 2.102](#))

**Table 2.102. Document Numbers, Example Three.**

Code	Blanks	Warehouse Location
"Y"	BB	NNANNNAXXA

2.6.6.1.1. Item record delete transactions (TRIC FID). Two transaction history records may be created for one TRIC FID transaction. One transaction history is created with the warehouse location in the document number field only if a warehouse location was present on the deleted item record. A second transaction history is created with the NSN in the document number field regardless of warehouse location (see format below). When no warehouse location is present, only the history containing the NSN is printed.

2.6.6.1.2. Warehouse location change/delete transactions (TRIC FCS). Transactions with TRIC FCS will normally have the above document number assigned with the new (input) warehouse location in the document number field. However, if the input is a warehouse location deletion, ONLY activity code Y will be used; all remaining positions will be blank.

2.6.6.2. All Other Record Maintenance Transactions. All Record Maintenance transactions not applicable to [Para 2.6.6.1](#) above will be assigned a document number (under program control) according to the example given below. This number will contain activity code Y and the first 13 characters of the NSN. (See [Table 2.103](#))

**Table 2.103. Document Numbers, Example Four.**

Code	NSN
"Y"	2915001234567

2.6.7. Document Numbers for Transactions Between Bases and Outside Agencies. (See [Table 2.104](#))

**Table 2.104. Document Numbers, Example Five.**

Type Service	Base Account	Account Code	Date	Serial Number
A	NNN	XX	0000	NNNN

2.6.7.1. Serial Number. Restart daily. Specific blocks of serial numbers will be allocated

2.6.7.2. Satellite Requisitions. Due-in details and REC/SPR inputs for satellite requisitions may contain an alpha character in the first position of the serial number.

2.6.8. Special Instructions. The following special instructions apply only to [paragraphs 2.6.4](#) through [2.6.7](#) above; they do not apply to document numbers for transactions between bases and outside agencies.

2.6.8.1. Serial Number Assignments. Serial numbers are assigned manually, starting with 0001 daily for each activity code. To prevent multiple assignments of the same serial number, the host LRS CC/AO will provide a block of serial numbers to BCE for use on issue requests input through the BCE Materiel Control terminal.

2.6.8.1.1. For Contract Maintenance/in-house repair/ Deficiency Report exhibits. A block of serial numbers for activity code C issue requests will be provided to Asset Management and Weapon System Support. The Repair Cycle Support Section will control all other activity C issue requests and will assign the serial numbers.

2.6.8.1.2. For Comprehensive Engine Management System (CEMS). The host LRS CC/AO will assign serial numbers 6000 through 6500 to the CEMS for issue requests.

2.6.8.2. Item Number Assignments. Item numbers are permanently assigned for bench stocks, supply point stocks, EAID/in-use equipment, and WRM items. These item numbers are assigned when the stock is first authorized. Substitutes for EAID/in-use equipment items will carry the same item numbers as the authorized items for which they substitute.

## **2.7. Expendability, Recoverability, Reparability, Cost Designator (ERRCD).**

2.7.1. Purpose. To identify on the item record Air Force items according to three categories.

2.7.2. Assignment (3-position A/N). These codes are assigned to items for management purposes. Items not obtained, stocked, and issued by AFMC will be assigned (ERRCD) XB3, XF3, or NF3, based on the nature and cost of the item.

2.7.2.1. Expendability (position 1). The first position indicates whether or not an item may be consumed in use or may lose its original identity during periods of use (X = expendable, N = nonexpendable).

2.7.2.2. Level of Repair (position 2). The second position indicates the HIGHEST level of repair allowed (B = user, F = field, D = depot).

2.7.2.3. Cost Category (position 3). The third position indicates the cost category to which an item belongs. This designator is obtained from stock lists. **Note:** For equipment items (ND\_ or NF\_\_), position 3 will contain the equipment management code (see note 2 below).

### 2.7.3. Codes.

**Table 2.105. ERRCD Breakout.**

				Authorized Repair level		
ERRC Designator	ERRC Code	Expendable	User	Field	Depot	Invest/Exp
<b>XD2</b>	<b>T</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Investment item</b>
<b>XF3</b>	<b>P</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Expense Item</b>
<b>XB3</b>	<b>N</b>	<b>Yes</b>	<b>Yes</b>	<b>No</b>	<b>No</b>	<b>Expense Item</b>
<b>ND</b>	<b>S</b>	<b>No</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Investment Item</b>
<b>NF</b>	<b>U</b>	<b>No</b>	<b>Yes</b>	<b>Yes</b>	<b>No</b>	<b>Investment item</b>

**Table 2.106. EMC Codes.**

Code	Description
1	An item for which base-level accounting/reporting of assets is not economical or practical.
2	An item assigned EMC 1 in the cataloging system for which an Air Force base desires visibility for local use. SBSS accounting will be maintained but will not be reported to the USAF Equipment Data Bank.
3	An item which requires SBSS accounting and reporting to the USAF Equipment Data Bank but does not justify transaction reporting. Overlay type reporting to the USAF Equipment Data Bank is required.
4	An item of such logistics significance that transaction reporting to the Equipment Data Bank is required.
5	An item requiring EMC 4 accounting/reporting except the individual assets will be identified by a serial or registration number.
<b>Note:</b> 1. In the above, INVEST/EXP indicates an item's monetary value and, in most cases, the source of funding. Investment (INVEST) indicates an expensive item. When the LRS/Materiel Management Activity issues these items, there will be some form of accounting for the items. In most cases, investment items are paid for by the depot, MAJCOM, or Air Force. Expense (EXP)	



indicates an inexpensive item. When the LRS/Materiel Management Activity issues these items, no accounting is required except for XF items. Expense items are paid for with base-level funds (organization).

2. For equipment items, the last position will contain the EMC. These codes are pushed by the item manager, except EMC 2 which is major command directed. EMC codes apply as explained above in **Table 2.106**.

## **2.8. Materiel Category and/or Source of Supply Code.**

2.8.1. Purpose. To indicate the lowest level of transaction data accumulation required for financial inventory purposes.

2.8.2. Assignment (1-position A). The source of supply assigns these codes to each type stock record account code based on the budget code. A materiel category and/or source of supply code will be maintained on each inventory management record.

2.8.3. Codes.

**Table 2.107. Materiel Category and/or Source of Supply Code.**

<b>Budget Code</b>	<b>Description Of AF Materiel Category and/or Source Of Supply Code</b>	<b>Code</b>
8	By Source of Supply	
	OCALC (Oklahoma City)	H
	OOALC (Ogden)	G
	WRALC (Warner Robins)	L
9	By Source of Supply	
	JBD/JBI/JBT Local Manufacturer/Depot Service	O
	Maintenance Locations/Industrial Fund Only	
	Other Commercial and Non-U.S. Government	B
	General Services Administration (GSA)	D
	Army	A
	Navy	N
	SMS (DLA)*	S
	All Other	Z

**Note:** For additional information on codes for DLA, refer to the DLA Handbook, <http://www.dla.mil/logisticsoperations/pages/communications.aspx> .

## **2.9. Organization Identification Code.**

2.9.1. Purpose. To identify users of supplies and equipment.

2.9.2. Assignment (12-position A/N). These codes are assigned to users of supplies and equipment and are maintained on the OCCCR.

2.9.3. Codes. The following structure is mandatory, except for AETC courses which may contain a 12-position alpha/numeric code.

**Table 2.108. Organization Identification Code.**

<b>Pos.</b>			
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No.	Alpha/Numeric/Blank	Description	Notes
1-4	A/N	Organization Number	Note 1
5-7	A	Unit Kind Code	Note 2
8	A/N	Level Code	Note 3
9-12	A/N	Detachment Number	Note 4
<b>Note:</b> 1. Organization Number (positions 1-4). a. For Air Force numbered organizations, enter the organization number (prefixed by a zero). b. For Air Force named and unnumbered organizations, enter numeric zeros. c. For non-Air Force organizations and organizational elements located separate from but not identifiable from the parent organization, enter the base location code. 2. Unit Kind Code (positions 5-7). Enter the alpha unit kind code. 3. Level Code (position 8). Enter the level code assigned to the unit. Detachment units will use the level code of the parent unit. Non-Air Force activities will use level codes assigned for non-Air Force activities. 4. Detachment Number (positions 9-12). Enter the detachment number specified in the special program document or in command special orders (prefixed by zeros). If a detachment number does not apply, enter zeros in positions 9-12.			

#### 2.9.4. Organization Identity Edits.

**Table 2.109. Identity Edits.**

Special Conditions	Organization Number	Unit Kind	Level Code	Detachment Number
AETC Organization (Command Code J)	A/N A/N A/N A/N	A/N A/N A/N	A/N	A/N A/N A/N A/N
NON-AETC	A/N A/N A/N A/N	A A A	A/N	A/N A/N A/N A/N

#### 2.10. Transaction Exception Code (TEX).

2.10.1. Purpose. To identify to the computer those TRIC inputs which, due to exception conditions, require special processing. Reference AFH 23-123, Vol 2, Pt 1, Ch 5.

2.10.2. Assignment (1-position A/N). TEX codes are assigned for specific inputs and programs. Therefore, codes with a single function within one program may be used in other programs to perform different functions.

2.10.3. Codes. TEX codes, the corresponding TRIC inputs, and the functions of each are as shown in the following tables.

**Table 2.110. Code Breakout - TEX Code Sequence.**

Tex Code	DIC/TRIC	Function
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A	DOR	Assigned under program control by the DOR program to indicate that the item was a free issue of an unfunded or unobligated due-out. The free issue resulted from command excess redistribution or Receipt from the DLADS (routing identifier code JBR).
A	IRC	DD Form 1745, <i>Animal Euthanasia</i>
A	REC	Do not produce I046/I102 Management Notice. This TEX code will only apply when input is from the RPS/main system.
A	SHP	Allows nondirected shipments (SHP) to process for retail outlet items with the on-hand balance.
A	TIN	Do not ship or report; disregard the detail record.
A	1DR	Assigned under program control by program NGV997 to images intended for processing by the pseudo reader. Processing of these images provides the same results as 1DR processing with TEX code C.
A	1GP	Animal Euthanasia, DD Form 1745 submitted. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
B	BKA	Establish local purchase billed-not-received (BNR) detail.
B	FEX	Automatic return-credit may be allowed. Bypass releveing.
B	IRC	Controlled item code change.
B	ISU	Reimbursement required. The use of this TEX code is determined locally and/or by the major command to identify inputs by non-tenant organizations that require reimbursement.
B	REC	Sales return credit allowed. Before processing begins, the LRS CC/AO and a representative from the other service must agree on the method to be used for handling serviceable sales returns from the other service. If credit is to be allowed, the Receipt will be processed with TEX code B in position 51. If credit will not be allowed, the materiel will be received as a Receipt not due-in.
B	TIN	Disregard DIFM detail record. Release specific due-out.
B	1DA	Delete MILSTRIP claims receivable details if over 360 days old and less than \$1,000.
B	1DB	Delete MILSTRIP BNR details if over 360 days old and less than \$1,000.
B	1DC	Delete MILSTRIP shipped-not-credited (SNC) details with type SNC flag 1 if over 360 days old and less than \$1,000.
B	1DR	Delete MILSTRIP claims payable and RNB details if over 360 days old and less than \$1,000.

B	1GP	Controlled Item Code Change. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
C	FEX	Suppress producing excess report output.
C	IRC	DD Form 362, <i>Statement of Charges/Cash Collection Voucher</i>
C	ISU	Allows substitute (relationship code S) to issue. This TEX code is authorized for issues to MRSP, IRSP, WRM, MSK supply point details, and bench stock issues.
C	REC	Correction of previously reported shortage of local purchase BSS (IEX 3) or IEE (IEX 6) bulk issue item (binned in a designated warehouse prior to processing Receipt).
C	TRM	Unserviceable/special detail. The property is to be transferred to an alternate DLADS.
C	1DR	Delete RNB detail created for total quantity of due-in and processed as shortage in shipment.
C	1GP	DD Form 362. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
D	IRC	Inventory of deployed MSK/MRSP asset(s).
D	FEX	Automatic return-credit will not be allowed. Bypass releveing.
D	ISU/MSI	Reimbursement not required. This TEX code is used as determined locally to identify inputs that do not require reimbursements (redistribution of excess, etc.). This TEX code is used for the free issue and free backorder/DOR of selected budget code 8 items. The use of TEX D pertains to activity code X, R, J, and D issue requests only. Do not use TEX D without the approval of the SMAG Manager. The SMAG Manager is responsible for the complete review of TEX D issues and due-outs. For AFMC-managed (budget code 8) items, the Funds Manager must receive a list of selected items identified as non-reimbursable from an appropriate higher authority; i.e., MAJCOM, PM, or the Air Staff and ensure HQ AFMC/A4YF is provided the list. Using a TEX D to create a “free” due-out for budget code 8 items allows for the requisition to be automatically created.
D	REC	Do not release due-outs, local purchase BSS (IEX 3), or IEE (IEX 6) bulk issue item.
D	TIN	Degraded Operations (due-out document number in positions 67-80). Disregard DIFM detail record.
D	1DR	Delete RNB detail erroneously created for Receipt of non-reimbursable materiel.
D	1GP	Inventory of deployed MSK/MRSP asset(s). (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).

D	IRM	(Type Stock Record Account Code “P”) - Other gains/losses (to include reclaimed fuel). (Fuels transactions are no longer processed in the ES-S, but the code is listed for reference).
E	DIT	Bypass end item document number edit for awaiting parts (AWP) due-out.
E	FCH	Suppress federal supply class/ERRCD edits.
E	FK1	Process as payment without supporting RNB detail record when Receipt was erroneously processed as non-reimbursable. Write SMR adjustment transaction history with FIA code 140, TTPC 8B and FIA code 687, TTPC 9D.
E	IRC	Erroneous inventory or accounting adjustment.
E	ISU	No end item document number on AWP request. Normal mark-for field edits (standard reporting designator, work unit code, etc.) apply.
E	REC	Request for cancellation to be submitted for the quantity in positions 60-64.
E	TRM	Disregard DOLD/requisitioning objective or bypass excess exception code edits. The property is to be transferred to an alternate DLADS.
E	1DB	Delete BNR detail when funded Receipt is erroneously processed as non-reimbursable.
E	1GP	Erroneous inventory or accounting adjustment. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
F	FCH	Suppress federal supply class/ERRCD edits—inhibit DOR.
F	FK1	Process as payment without supporting detail record (advice code 11) when duplicate shipment is not received. Write SMR adjustment transaction history with FIA code 970, TTPC 8B.
F	IRC	Loss of liquid products due to temperature and handling variance.
F	MSI	Do not replenish the supply point, MSK, WRM, or MRSP detail.
F	SHP	Degraded Operations shipment of serviceable assets from a detail; no automatic replenishment is to be performed.
F	TIN	Degraded operations (reparable assets shipped); disregard detail record.
F	TRM	Degraded operations; property is to be transferred to an alternate DLADS.
F	1DA	Delete credit return (CR) detail when request for credit is denied. Assign FIA code 970 to the transaction history.

F	1DB	Delete BNR detail when request for credit is denied or when the dollar limitation prevents submission of request.
F	1GM	Delete RNB detail when final payment is made.
F	1GP	Loss of liquid products due to temperature and handling variance. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
F	1RL	(Type Stock Record Account Code "P") - Used to adjust fuels gain/loss due to temperature and handling variance. This TEX code is internally assigned under program control; it is not intended for external use. (Fuels transactions are no longer processed in the SBSS, but the code is listed for reference).
G	FK2	Process as payment (refund) without SNC detail if this detail erroneously deleted.
G	IRC	Major loss due to acts of God, major disasters, fire, or war.
G	ISU	Do not requisition. Suppress other asset notice. Processing other asset notice. (Processing will be the same as for TEX code 7.)
G	REC	Local purchase BSS (IEX 3) or IEU (IEX 6) bulk issue item.
G	TIN	Use supplementary data as ship-to SRAN; disregard DIFM detail record.
G	1GP	Major loss due to acts of God, major disasters, fire, or war. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
G	1RM	(Type Stock Record Account Code "P") - Major loss due to acts of God, major disasters, fire, or war. (Fuels transactions are no longer processed in the ES-S, but the code is listed for reference).
H	ISU	Do not issue; do not requisition. Establish due-out. This use of TEX code H is restricted to DLADS withdrawals, chemical warfare gear, unfunded mobility supplies and equipment, and AFEMS L and P equipment items. The due-out will be unobligated until requisitioned from other than a free source of supply.
H	REC	Do not release due-outs; do not print I046/I102 Management Notice. This TEX code will apply only when input is from the RPS main system.
H	TIN	Do not release due-outs; disregard detail record.
I	IRC	Physical loss of a DIFM asset (not chargeable to the LRS CC/AO)
I	ISU	Will bypass reject 488 for a UND C request when a shipment suspense detail record is on file for assets transferred to DLADS with supply condition code A. Processing is the same as a blank TEX code for a UND C request.

I	REC	Correction of previously reported shortage.
I	1GP	Physical loss of a DIFM asset (not chargeable to LRS CC/AO the LRS CC/AO ). (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
I	1PR	Suppress producing bulk order notification output (P1(x)).
I	1RP	Suppress producing Receipt acknowledgment P3(x).
J	DOR	Assigned under program control by the DOR program to indicate that the item was a free issue of an obligated due-out. The free issue resulted from command excess redistribution or Receipt from DLADS (routing identifier code JBR).
J	FK1	Process as payment without supporting RNB detail when the funded Receipt was erroneously processed as transfer-in from other base level SMAG accounts. Write SMR adjustment transaction history with FIA code 140, TTPC 8B and FIA code 781, TTPC 9D.
J	ISU	Bypass CMOS ICI interface when inline, preclude creation of shipment suspense record and produce a DCR.
J	SHP	Bypass CMOS ICI interface when inline, create shipment suspense record, and produce a DCR.
J	1DR	Delete RNB detail erroneously created for Receipt/transfer-in from other base level SMAG accounts.
K	FK1	Process as payment without supporting RNB detail if the funded Receipt was erroneously processed as transfer-in from AFMC depot accounts. Write SMR adjustment transaction history with FIA code 140, TTPC 8B, and FIA code 782, TTPC 9D.
K	IRC	DD Form 1743, <i>Military Dog Death Certificate</i>
K	ISU	Disregard authorized versus on-hand quantity edit on issue to supply point. Print output document to the input function.
K	LPA	Over \$2,500 adjustment approved by the LRS CC/AO.
K	1DR	Delete RNB detail erroneously created for Receipt/transfer-in from AFMC depot accounts.
K	1GP	Death of a Military Dog, DD Form 1743 submitted. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
L	BIR	Re-input of a BIR transaction within three days of the item record's date of last transaction (DOLT).
L	IRC	Special inventory; assets found on base. Do not release due-outs (same as TEX 8).

L	MSI	Type account code K use only. This TEX applies only to supply point details with a type authorization code C, I, P, S, T, or Z, non-additive details. Processing is the same as TEX F except the forward supply point program will be called to reduce the authorized quantity by the quantity in the MSI.
L	TRM	Unserviceable/special detail. Override normal disposal authority criteria for transferred material.
L	1GP	Special inventory; assets found on base. Do not release due-outs (same as TEX 8). (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
M	AE1	Input to cancel due-in (Z6) resulting from a 329 (Receipt) for MICAP requirement. See AFH 23-123, Vol 2, Pt 2, Ch 7 for reject 329.
M	IRC	DD Form 114, <i>Military Pay Order</i>
M	ISU	Re-input of killed issue request. When this TEX code is used on ISU inputs containing activity code U or W, the asset posture versus requirements will be considered by the program. A requisition may or may not be submitted, depending on the asset posture and requirements.
M	1GP	DD Form 114. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
N	IRC	SF 361, Transportation Discrepancy Report, filed.
N	TRM	Disregard DOLD/requisitioning objective or bypass excess exception code edits. Bypass DLADS not authorized flag.
N	1GP	Transportation Discrepancy Report, Discrepancy in Shipment Report, DD Form 361, filed. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
O	DIT/ISU	Assigned internally by DIT/ISU program for Joint Chiefs of Staff/Office of Secretary of Defense (JCS/OSD) requirements with project code 9xx.
P	AE1	Cancel input quantity-requisition action following.
P	FEX	Latent defects.
P	IRC	Warehouse refusal. Due-out release inhibited.
P	ISU	Process the same as for ISU TEX 7, and print output issue document to input function.
P	REC	Damaged in shipment.
P	SHP	Damaged in shipment. Unacceptable substitutes. Return of LP item ordered in error. Other discrepant shipments (the item received is not compatible with its supporting documentation).



P	1DB	Delete BNR detail under program control if the monetary value limitation prevents reclassification of BNR detail into claims receivable. Assign FIA code 970 to the transaction history. This TEX code is assigned under program control.
P	1DR	Delete claims payable detail when request for billing is denied by depot. Assign FIA code 980 to the transaction history.
P	1GP	Warehouse refusal. Due-out release inhibited. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
Q	FK1/FK2	Process as payment without supporting detail record
Q	IRC	DD Form 1150, <i>Request for Issue or Turn-In</i> ; or DD Form 1348-1A, when signed and certified.
Q	ISU	Bypass CMOS ICI interface when processing a manual shipment; this will preclude creation of shipment suspense record and to produce a DCR.
Q	REC	Receipt of misidentified materiel.
Q	1BT	Process as payment without detail record.
Q	1GP	DD Form 1150, or DD Form 1348-1A, when signed and certified. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
R	AE(x)	Cancel due-in and re-requisition. Re-process the RDO and delete the RDO suspense detail. .
R	FRC	Requisition the quantity in this output for stock; do not releve.
R	IRC	DD Form 200, <i>Financial Liability Investigation of Property Loss</i> (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
R	ISU	Combination D and 7. Free Issue, memo due-out. This applies to budget code 8 items only. Do not use this code without the approval of the Supply Management Activity Group (SMAG) manager who must get approval from HQ AFMC/A4YF. Using a TEX R creates a “free” due-out for budget code 8 items without creating a requisition.
R	MSI	Type account code K use only. This TEX code applies only to supply point details with a type authorization code C, I, P, S, T, or Z, non-additive details. Processing is the same as a blank TEX code except the FSP program will be called to reduce the authorized quantity by the quantity in the MSI.
R	SHP	Deficiency Report. Ship-to the routing identifier (RIC) found in positions 4-6.
R	1BC	Reverse/decrease original 1BC transaction.

R	1BD	Reverse/decrease original 1BD transaction.
R	1BE	Reverse/decrease original 1BE transaction.
R	1BF	Reverse/decrease original 1BF transaction.
R	1BG	Reverse/decrease original 1BG transaction.
R	1BH	Reverse/decrease original 1BH transaction.
R	1BJ	Reverse/decrease original 1BJ transaction.
R	1BT	Reverse/decrease original 1BT transaction.
R	1BW	Reverse/decrease original 1BW transaction.
R	1DB	Delete BNR detail under program control and reclassify (build) the detail into claims receivable if the monetary value permits submission of request for credit. This TEX code is assigned under program control.
R	1DF	Reverse-post--fuels--defuel. (Fuels transactions are no longer processed in the SBSS, but the code is listed for reference)
R	1GC	Reverses previous input.
R	1GM	Reverses previous input.
R	1GP	DD Form 200 (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
R	1PR/1RP	Reverse-post--fuels Receipt. (Fuels transactions are no longer processed in the SBSS, but the code is listed for reference)
R	1RF	Reverse-post--fuels--issue. (Fuels transactions are no longer processed in the SBSS, but the code is listed for reference)
R	1SP	Reverse-post--fuels--shipment/transfer to DLADS. (Fuels transactions are no longer processed in the SBSS, but the code is listed for reference)
S	FRC	Re-level and requisition the entire quantity required for stock on this item.
S	IRC	Loss is due to suspected theft.
S	ISU	Process the same as for ISU TEX B, and print output issue document to input function.
S	1GP	Loss is due to suspected theft. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
S	1PC	Suppresses cancellation output/notice on local purchase ground fuel due-ins. (Fuels transactions are no longer processed in the SBSS, but the code is listed for reference)
S	1PR	Suppresses the output of a requisition document on ground fuels LP due-in loads. (Fuels transactions are no longer processed in the SBSS, but the code is listed for reference)

S	IRP	Used on final Receipt (Receipt code F) processing to cancel remaining due-in quantity on LP ground fuel due-in details. No cancellation notice will be output for Base Contracting. (Fuels transactions are no longer processed in the SBSS, but the code is listed for reference)
T	IRC	Items lost in transportation/receiving channels.
T	FRC	Re-level and requisition the quantity required for UND B and C due- outs on this item.
T	ISU	Issue requested NSN only.
T	TRM	Unserviceable/special detail. Bypass DLADS not authorized flag; property is to be transferred to an alternate DLADS.
T	XCA	Reprocess input on an invalid stock and produce an outgoing XCC image
T	1GP	Items lost in transportation/receiving channels. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
T	1RP	Used to override 373 reject when input unit cost is correct.
U	IRC	Inventory adjustment of unserviceable detail assets.
U	ISU	Bypass quantity on hand; establish due-out (for unsupportable MRSP requirements only).
U	REC	Receipt of unacceptable substitute item.
U	1GP	Inventory adjustment of unserviceable detail assets. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
V	IRC	DD Form 1131, <i>Cash Collection Voucher</i>
V	ISU	Process the same as for ISU TEX 4 and print output issue document to the input function.
V	TRM	Disregard DOLD/requisitioning objective or bypass excess exception code edits. Bypass DLADS not authorized flag; property is to be transferred to an alternate DLADS.
V	1GP	DD Form 1131 (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
W	BIR	Change warehouse location.
W	IRC	SF 364, <i>Report of Discrepancy (ROD)</i>
W	MSI	Degraded Operations. The function of this TEX code is the same as TEX 6, except that the requisition date generated by the computer at the time of processing--rather than data in the document number--is assigned to the ISU/DOR field on the DIFM detail.
W	1GP	SF 364 (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
X	IRC	Destroy flags, pennants, guidons, and streamers.

X	ISU	Direct ship-to supplementary address. When this code is used in support of project COOL BARGE (G32), PACER PINE (Y30), or PACER GOOSE (Y31), the project code must be G32, Y30, or Y31 if automatic due-out and requisitioning are required. When TEX code X is contained in the due-out detail for other uses, the requisitioning programs will place the first six positions of the organization title in the supplementary address of the due-in detail and requisition.
X	1GP	Destroy flags, pennants, guidons, and streamers. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
Y	ISU	Combination TEX E, 5, and 7. Do not requisition. Disregard edits for end item document number and reasonable quantity.
Y	NOR	Do not search for MICAP due-in or MICAP due-out detail.
Y	REC	Receipt verified by supplementary addressee.
Y	TIN	Automatically builds and processes an input to delete a prime detail record when the turn-in results in zero quantity on-hand. For example, a 1KK input would be built and processed to delete a Special Spares Detail. This process applies to the following records: Special Purpose Asset Detail, WRM Spares Detail, MSK Detail, Special Spares Detail, HPMSK Detail, NAMRSP Detail, TRSP, AMRSP Detail, WRM/IRSP Detail, WRM/WCDO Spares Detail.
Z	BIR	Do not update demand data. Change warehouse location.
Z	IRC	Loss is due to shrinkage or deterioration.
Z	ISU	Used to establish an obligated memo due-out. All on-hand quantity edits will be bypassed. The due-out will not be released until the specified due-in that is linked to the due-out is received. When an off-base supply point issue request is processed and the type authorization on the supply point detail is D, the use of TEX code Z will result in establishing a linked due-in and directs shipment to remote supply points.
Z	MSI	Do not replenish the detail. This TEX code applies to type account code K only.
Z	REC	Latent defects.
Z	SHP	Latent defects.
Z	1GP	Loss is due to shrinkage or deterioration. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
1	ISU	Do not requisition or release due-out automatically.

1	REC	Assigned to an unserviceable Receipt when an SF 364 has been submitted. An unserviceable status code D and the current date (date reported) will be assigned to the unserviceable detail to indicate the item has been reported.
1	TIN	Do not ship, report, or transfer to DLADS.
2	DOC	Cancel due-out and credit DIFM detail.
2	ISU	Disregard authorized versus on-hand quantity edits on issues to supply point, MSK, or RSP details.
2	REC	Release specific due-out.
2	TIN	Release specific due-out.
3	DOR	Release input document number only. Do not go automatic.
3	FEX	Report input quantity.
3	ISU	Bypass funds availability on this request. Do not use this TEX code without obtaining prior approval from the budget officer.
3	TRM	Input contains the desired unserviceable detail document number in positions 65-78.
4	ISU	Fill or kill.
4	TIN	Degraded Operations (due-out document number in positions 67-80).
5	DIT	Input mark-for contains a DIFM document number; the due-out urgency justification code is AR/BR or is being changed to AR/BR.
5	DOC	Total due-out quantity is to be canceled.
5	TIN	Disregard reasonable quantity edit.
5	TRM	Disregard DOLD/requisitioning objective or bypass excess and/or shipment exception code edits.
5	WPR	Disregard reasonable quantity edit.
6	A2x/A4x	Degraded operations.
6	DOR	Degraded operations.
6	ISU	Degraded operations.
6	MSI	Degraded operations.
6	RAR	Degraded operations (reparable assets shipped).
6	REC	Degraded operations. The due-out release document number will be in positions 60-73.
6	SHP	Degraded operations. If this is a degraded operations shipment of serviceable assets from a detail, automatic replenishment actions are provided (compare to TEX F SHP).
6	TIN	Degraded operations (reparable assets shipped).
6	TRM	Degraded operations.

6	ISP	Degraded operations shipment--fuels. (Fuels transactions are no longer processed in the SBSS, but the code is listed for reference)
7	FRC	Change due-out flag from memo to firm and do not requisition.
7	ISU	Do not requisition. Issue assets or establish obligated memo due-out. Authorized quantity edit will be bypassed when input contains activity code U or W.
7	TIN	Use supplementary data as ship-to SRAN.
8	BIR	Do not release due-outs.
8	FCC	Do not release due-outs.
8	FCH	Do not release due-outs.
8	IRC	Do not release due-outs.
8	ISU	Do not issue. Establish due-out; disregard reasonable quantity edit. If the type account code is B, establish a firm obligated due-out and take requisitioning action. If type account code is E and item records budget is alphabetic (except Z), this TEX code will be bypassed by the issue programs.
8	REC	Do not release due-outs; do not ship reparable assets; do not issue unserviceable assets to maintenance. TEX code 8 is not authorized for wash-post items.
8	TIN	Do not release due-outs.
8	1GP	Do not release due-outs. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
9	AE(x)	Cancel due-in and due-out.
9	BIR	Do not update demand data.
9	DOC	Do not decrease cumulative recurring demands or the number of demands.
9	SHP	Degraded operations. Bypass CMOS ICI interface, preclude creation of shipment suspense record and produce a DCR.
%	ISU	Reduced Price Sales. At the option of the LRS CC/AO, items with MIC 3, 4, or blank and ERRC XB3 or NF1 (with IEX E/6 or 3/K)

		may be offered for sale at a reduced price (in lieu of transfer to disposal) after 365 days in retention. ERRC XB3 or ERRC NF1 (with IEX E/6 or 3/K) items with MIC 1 or 2 assigned may be sold at a reduced price after 700 days in retention (i.e., 30 days before the full retention period is met). Budget codes 1 and 9 are the only budget codes allowed. The percentage discount (from 01 to a maximum of 99 percent off) is also a LRS CC/AO option. Only items on hand will be discounted. ( <b>Note:</b> Backordering at a reduced price will not be allowed.) To ensure only items approved by the LRS CC/AO are issued, the Funds Manager reviews the Base Supply Surveillance Report (D20), Part Eleven, Reduced Price Issues. Issue inputs not meeting the above conditions will produce a noncumulative 001 reject.
*	A2x/A4x	To reinput the A2x/A4x to decrease and/or delete the RDO suspense detail (220). Also, use to bypass the internal edits that create management notices associated with RDO/Referral order processing. Example: Process an A2x and receive an I136 Management Notice, because a supply point asset exists that has the off-base indicator loaded. After verification, the asset can be released for shipment. Then, the A2x is reinput with an “*” (asterisk) in position 73 and the supply point detail document number.
*	DIT	Blank TEX code 8 from due-out detail.
*	FRC	Potential problem item for stock replenishment.
+	SHP	This TEX code will suppress automatic replenishment actions on shipments of serviceable assets from a detail.
+	TIN	Disregard detail record.
+	TRM	Property is to be transferred to an alternate DLADS.
+	2BS (Consolidat ion)	This TEX code allows existing due-outs to remain until due-out released or cancelled while the Master Bench Stock Authorizations are transferred to new Organization Cost Center Records.
@	ISU/MSI	Print output document on the input function.
	DOR	This TEX code may be used on UND A or B ISU inputs to bypass program assignment of TEX code 4 if the original input resulted in a 295 reject. When TRIC is MSI, this code is authorized for unserviceable MRSP and IRSP issues only.
@	FCC/SHP	Print output SHP document to the input device. Only use this TEX code when no other TEX code applies. This TEX is not authorized when shipping items from a detail record. For FCC, print output DOR to the input device.

@	TRM	Override normal disposal authority criteria for transferred material.
- (dash)/T RM	TRM	DIFM; use for correction of records only.
.(period)/ ISU	ISU	Assigned internally by the issue program when EOQ POS excess above the requisition objective is issued to satisfy initial WRM requirements. The unsatisfied quantity will be back ordered with a TEX period (.). TEX period (.) applies only to supportable WRM requirements, budget codes 1 and 9, and ERRCD XF and XB.
/IRC	IRC	DIFM adjustment chargeable to the LRS CC/AO.
/1GP	1GP	DIFM adjustment chargeable to the LRS CC/AO. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).

**Table 2.111. Code Breakout - DIC/TRIC Sequence.**

<b>TEX Code</b>	<b>DIC/TRIC</b>	<b>Function</b>
P	AE1	Cancel input quantity-requisition action following.
R	AE(x)	Cancel due-in and re-requisition.
9	AE(x)	Cancel due-in and due-out.
M	AE1	Input to cancel due-in (Z6) resulting from a 329 (Receipt) for MICAP requirement.
6	A2x/A4x	Degraded operations.
*	A2x/A4x	To reinput the A2x/A4x to decrease and/or delete the RDO suspense detail (220). Also, use to bypass the internal edits that create management notices associated with RDO/Referral order processing. Example: Process an A2x and receive an I136 Management Notice, because a supply point asset exists that has the off-base indicator loaded. After verification, the asset can be released for shipment. Then, the A2x is reinput with an "*" (asterisk) in position 73 and the supply point detail document number.
L	BIR	Reinput of a BIR transaction within three days of the item record's date of last transaction (DOLT).
W	BIR	Change warehouse location.
Z	BIR	Do not update demand data. Change warehouse location.
8	BIR	Do not release due-outs.
9	BIR	Do not update demand data.
B	BKA	Establish local purchase billed-not-received (BNR) detail.
D	CIC/IRC	Inventory of deployed MSK/MRSP.
E	DIT	Bypass end item document number edit for awaiting parts (AWP) due-out.
O	DIT/ISU	Assigned internally by DIT/ISU program for Joint Chiefs of



		Staff/Office of Secretary of Defense (JCS/OSD) requirements with project code 9xx.
5	DIT	Input mark-for contains a DIFM document number; the due-out urgency justification code is AR/BR or is being changed to AR/BR.
*	DIT	Blank TEX code 8 from due-out detail.
2	DOC	Cancel due-out and credit DIFM detail.
5	DOC	Total due-out quantity is to be canceled.
9	DOC	Do not decrease cumulative recurring demands or the number of demands.
A	DOR	Assigned under program control by the DOR program to indicate that the item was a free issue of an unfunded or unobligated due-out. The free issue resulted from command excess redistribution or Receipt from the DLADS (routing identifier code JBR).
J	DOR	Assigned under program control by the DOR program to indicate that the item was a free issue of an obligated due-out. The free issue resulted from command excess redistribution or Receipt from DLADS (routing identifier code JBR).
3	DOR	Release input document number only. Do not go automatic.
6	DOR	Degraded operations.
@	DOR	This TEX code may be used on UND A or B ISU inputs to bypass program assignment of TEX code 4 if the original input resulted in a 295 reject. When TRIC is MSI, this code is authorized for unserviceable MRSP and IRSP issues only.
E	FCH	Suppress federal supply class/ERRCD edits.
F	FCH	Suppress federal supply class/ERRCD edits—inhibit DOR.
B	FEX	Automatic return-credit may be allowed. Bypass releveing.
C	FEX	Suppress producing excess report output.
D	FEX	Automatic return-credit will not be allowed. Bypass releveing.
P	FEX	Latent defects.
3	FEX	Report input quantity.
8	FCC	Do not release due-outs.
@	FCC	Print output DOR to the input device.
8	FCH	Do not release due-outs.
E	FK1	Process as payment without supporting RNB detail record when Receipt was erroneously processed as nonreimbursable. Write SMR adjustment transaction history with FIA code 140, TTPC 8B and FIA code 687, TTPC 9D.
F	FK1	Process as payment without supporting detail record (advice code 11) when duplicate shipment is not received. Write SMR adjustment transaction history with FIA code 970, TTPC 8B.
J	FK1	Process as payment without supporting RNB detail when the funded Receipt was erroneously processed as transfer-in from other base level SMAG accounts. Write SMR adjustment transaction history with FIA code 140, TTPC 8B and FIA code 781, TTPC 9D.
K	FK1	Process as payment without supporting RNB detail if the funded

		Receipt was erroneously processed as transfer-in from AFMC depot accounts. Write SMR adjustment transaction history with FIA code 140, TTPC 8B, and FIA code 782, TTPC 9D.
Q	FK1	Process as payment without supporting detail record
G	FK2	Process as payment (refund) without SNC detail if this detail erroneously deleted.
Q	FK2	Process as payment without supporting detail record
R	FRC	Requisition the quantity in this output for stock; do not releve.
S	FRC	Releve and requisition the entire quantity required for stock on this item.
T	FRC	Releve and requisition the quantity required for UND B and C due-outs on this item.
7	FRC	Change due-out flag from memo to firm and do not requisition.
*	FRC	Potential problem item for stock replenishment.
A	IRC	Animal Euthanasia, DD Form 1745 submitted.
B	IRC	Controlled item code change.
C	IRC	DD Form 362, <i>Statement of Charges/Cash Collection Voucher</i>
D	IRC	Inventory of deployed MSK/MRSP asset(s).
E	IRC	Erroneous inventory or accounting adjustment.
F	IRC	Loss of liquid products due to temperature and handling variance.
G	IRC	Major loss due to acts of God, major disasters, fire, or war.
I	IRC	Physical loss of a DIFM asset (not chargeable to the LRS CC/AO).
K	IRC	Death of a Military Dog (DD Form 1743)
L	IRC	Special inventory; assets found on base. Do not release due-outs (same as TEX 8).
M	IRC	DD Form 114
N	IRC	Transportation Discrepancy Report, Discrepancy in Shipment Report, DD Form 361 filed.
P	IRC	Warehouse refusal. Due-out release inhibited.
Q	IRC	DD Form 1150 or DD Form 1348-1A, when signed and certified.
R	IRC	DD Form 200 (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC).
S	IRC	Loss is due to suspected theft.
T	IRC	Items lost in transportation/receiving channels.
U	IRC	Inventory adjustment of unserviceable detail assets.
V	IRC	DD Form 1131
W	IRC	SF Form 364
X	IRC	Destroy flags, pennants, guidons, and streamers.
Z	IRC	Loss is due to shrinkage or deterioration.
8	IRC	Do not release due-outs.
/	IRC	DIFM adjustment chargeable to the LRS CC/AO.
F	1RL	(Type Stock Record Account Code "P") - Used to adjust fuels gain/loss due to temperature and handling variance. This TEX code is internally assigned under program control; it is not intended for

		external use. (Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code still exists).
C	ISU	Allows substitute (relationship code S) to issue. This TEX code is authorized for issues to MRSP, IRSP, WRM, MSK supply point details, and bench stock issues.
M	ISU	Reinput of killed issue request. When this TEX code is used on ISU inputs containing activity code U or W, the asset posture versus requirements will be considered by the program. A requisition may or may not be submitted, depending on the asset posture and requirements.
R	ISU	Combination D and 7. Free Issue, memo due-out. This applies to budget code 8 items only. Do not use this code without the approval of the Supply Management Activity Group (SMAG) manager who must get approval from HQ AFMC/A4YF.
U	ISU	Bypass quantity on hand; establish due-out (for unsupportable MRSP requirements only).
V	ISU	Process the same as for ISU TEX 4 and print output issue document to the input function.
X	ISU	Direct ship-to supplementary address. When this code is used in support of project COOL BARGE (G32), PACER PINE (Y30), or PACER GOOSE (Y31), the project code must be G32, Y30, or Y31 if automatic due-out and requisitioning are required. When TEX X is contained in the due-out detail for other uses, the requisitioning programs will place the first six positions of the organization title in the supplementary address of the due-in detail and requisition.
Y	ISU	Combination TEX E, 5, and 7. Do not requisition. Disregard edits for end-item document number and reasonable quantity.
Z	ISU	Used to establish an obligated memo due-out. All on-hand quantity edits will be bypassed. The due-out will not be released until the specified due-in that is linked to the due-out is received. When an off-base supply point issue request is processed and the type authorization on the supply point detail is D, the use of TEX code Z will result in establishing a linked due-in and directs shipment to remote supply points.
1	ISU	Do not requisition or release due-out automatically.
2	ISU	Disregard authorized versus on-hand quantity edits on issues to supply point, MSK, or RSP details.
3	ISU	Bypass funds availability on this request. Do not use this TEX without obtaining prior approval from the budget officer. See AFH 23-123, Vol 2, Pt 2, Ch 7 for Reject 907.
4	ISU	Fill or kill.
6	ISU	Degraded operations.
7	ISU	Do not requisition. Issue assets or establish obligated memo due-out. Authorized quantity edit will be bypassed when input contains activity code U or W.

8	ISU	Do not issue. Establish due-out; disregard reasonable quantity edit. If the type account code is B, establish a firm obligated due-out and take requisitioning action. If type account code is E and item records budget is alphabetic (except Z), this TEX will be bypassed by the issue programs
%	ISU	Reduced Price Sales. At the option of the LRS CC/AO, items with MIC 3, 4, or blank and ERRC XB3 or NF1 (with IEX E/6 or 3/K) may be offered for sale at a reduced price (in lieu of transfer to disposal) after 365 days in retention. ERRC XB3 or ERRC NF1 (with IEX E/6 or 3/K) items with MIC 1 or 2 assigned may be sold at a reduced price after 700 days in retention (i.e., 30 days before the full retention period is met). Budget codes 1 and 9 are the only budget codes allowed. The percentage discount (from 01 to a maximum of 99 percent off) is also a LRS CC/AO option. Only items on hand will be discounted. ( <b>Note:</b> Backordering at a reduced price will not be allowed.) To ensure only items approved by the LRS CC/AO are issued, the Funds Manager reviews the Base Supply Surveillance Report (D20), Part Eleven, Reduced Price Issues. Issue inputs not meeting the above conditions will produce a noncumulative 001 reject.
@	ISU	Print output document on the input function.
. (period)	ISU	Assigned internally by the issue program when EOQ POS excess above the requisition objective is issued to satisfy initial WRM requirements. The unsatisfied quantity will be back ordered with a TEX period (.). TEX period (.) applies only to supportable WRM requirements, budget codes 1 and 9, and ERRC XB and XF.
K	LPA	Over \$2,500 adjustment approved by the LRS CC/AO.
D	MSI/ISU	Reimbursement not required. This TEX is used as determined locally to identify inputs that do not require reimbursements (redistribution of excess, etc.). This TEX code is used for the free issue and free backorder/DOR of selected budget code 8 items. The use of TEX D pertains to activity code X, R, J, and D issue requests only. Do not use TEX D without the approval of the SMAG Manager. The SMAG Manager is responsible for the complete review of TEX D issues and due-outs. For AFMC-managed (budget code 8) items, the Funds Manager must receive a list of selected items identified as non-reimbursable from an appropriate higher authority; i.e., MAJCOM, PM, or the Air Staff and ensure AFMC is provided the list. Using a TEX D to create a “free” due-out for budget code 8 items allows for the requisition to be automatically created..
F	MSI	Do not replenish the supply point, MSK, WRM, or RSP detail.
L	MSI	Type account code K use only. This TEX applies only to supply point details with a type authorization code C, I, P, S, T, or Z, nonadditive details. Processing is the same as TEX F except the FSP program will be called to reduce the authorized quantity by the

		quantity in the MSI.
R	MSI	Type account code K use only. This TEX applies only to supply point details with a type authorization code C, I, P, S, T, or Z, nonadditive details. Processing is the same as a blank TEX except that the forward supply point program will be called to reduce the authorized quantity by the quantity in the MSI.
W	MSI	Degraded operations. The function of this TEX is the same as TEX 6, except that the requisition date generated by the computer at the time of processing--rather than data in the document number--is assigned to the ISU/DOR field on the DIFM detail.
Z	MSI	Do not replenish the detail. This TEX code applies to type account code K only.
6	MSI	Degraded operations.
@	MSI	Print output document on the input function.
Y	NOR	Do not search for MICAP due-in or MICAP due-out detail.
6	RAR	Degraded operations (reparable assets shipped).
A	REC	Do not produce I046/I102 Management Notice. This TEX will only apply when input is from the RPS/main system.
B	REC	Sales return credit allowed. Before processing begins, the LRS CC/AO and a representative from the other service must agree on the method to be used for handling serviceable sales returns from the other service. If credit is to be allowed, the Receipt will be processed with TEX B in position 51. If credit will not be allowed, the materiel will be received as a Receipt not due-in.
C	REC	Correction of previously reported shortage of local purchase BSS (IEX 3) or IEE (IEX 6) bulk issue item (binned in a designated warehouse prior to processing Receipt).
D	REC	Do not release due-outs, local purchase BSS (IEX 3), or IEE (IEX 6) bulk issue item.
E	REC	Request for cancellation to be submitted for the quantity in positions 60-64.
G	REC	Local purchase BSS (IEX 3) or IEU (IEX 6) bulk issue item.
H	REC	Do not release due-outs; do not print I046/I102 Management Notice. This TEX will apply only when input is from the RPS main system.
I	REC	Correction of previously reported shortage.
P	REC	Damaged in shipment.
Q	REC	Receipt of misidentified materiel.
U	REC	Receipt of unacceptable substitute item.
Y	REC	Receipt verified by supplementary addressee
Z	REC	Latent defects.
2	REC	Release specific due-out
6	REC	Degraded operations. The due-out release document number will be in positions 60-73.
8	REC	Do not release due-outs; do not ship reparable assets; do not issue unserviceable assets to maintenance. TEX 8 is not authorized for

		wash-post items.
1	REC	Assigned to an unserviceable Receipt when an SF 364 has been submitted. An unserviceable status code D and the current date (date reported) will be assigned to the unserviceable detail to indicate the item has been reported.
@	SHP	Print output SHP document to the input device. Only use this TEX when no other TEX applies. This TEX is not authorized when shipping items from a detail record. For FCC, print output DOR to the input device.
A	SHP	Allows nondirected shipments (SHP) to process for retail outlet items with the on-hand balance.
F	SHP	Degraded operations shipment of serviceable assets from a detail; no automatic replenishment is to be performed.
J	SHP	Bypass CMOS ICI interface when inline, create shipment suspense record, and produce a DCR.
P	SHP	Damaged in shipment. Unacceptable substitutes. Return of LP item ordered in error. Other discrepant shipments (the item received is not compatible with its supporting documentation).
R	SHP	Deficiency Report. Ship-to the routing identifier (RIC) found in positions 4-6.
X	SHP	Use preassigned document number from turn-in program. (FE3101 SRAN only). <b>Note:</b> No longer valid process. Will delete when logic is removed in a future release.
Z	SHP	Latent defects.
6	SHP	Degraded operations. If this is a degraded operations shipment of serviceable assets from a detail, automatic replenishment actions are provided (compare to TEX F SHP).
9	SHP	Degraded operations. Bypass CMOS ICI interface, preclude creation of shipment suspense record and produce a DCR.
+	SHP	This TEX will suppress automatic replenishment actions on shipments of serviceable assets from a detail.
A	TIN	Do not ship or report; disregard the detail record.
B	TIN	Disregard DIFM detail record. Release specific due-out.
D	TIN	Degraded operations (due-out document number in positions 67-80). Disregard DIFM detail record.
F	TIN	Degraded operations (reparable assets shipped); disregard detail record.
G	TIN	Use supplementary data as ship-to SRAN; disregard DIFM detail record.
H	TIN	Do not release due-outs; disregard detail record.
X	TIN	Assigned to 3101 account only. Automatic shipment. Input must contain a ship-to SRAN in positions 45-50 and a shipping document number in positions 67-80. <b>Note:</b> No longer valid process. Will delete when logic is removed in a future release.
Y	TIN	Automatically builds and processes an input to delete a prime detail

		record when the turn-in results in zero quantity on-hand. For example, a 1KK input would be built and processed to delete a Special Spares Detail. This process applies to the following records: Special Purpose Asset Detail, WRM Spares Detail, MSK Detail, Special Spares Detail, HPMSK Detail, NAMRSP Detail, TRSP, AMRSP Detail, WRM/IRSP Detail, WRM/WCDO Spares Detail.
1	TIN	Do not ship, report, or transfer to DLADS.
2	TIN	Release specific due-out.
4	TIN	Degraded operations (due-out document number in positions 67-80).
5	TIN	Disregard reasonable quantity edit.
6	TIN	Degraded operations (reparable assets shipped).
7	TIN	Use supplementary data as ship-to SRAN.
8	TIN	Do not release due-outs.
+	TIN	Disregard detail record.
*	TIN	Non-Equipment TIN - bypass detail record.
C	TRM	Unserviceable/special detail. The property is to be transferred to an alternate DLADS.
E	TRM	Disregard DOLD/requisitioning objective or bypass excess exception code edits. The property is to be transferred to an alternate DLADS.
F	TRM	Degraded operations; property is to be transferred to an alternate DLADS.
L	TRM	Unserviceable/special detail. Bypasses the DLADS not authorized flag and the excess rule of 730 days.
N	TRM	Disregard DOLD/requisitioning objective or bypass excess exception code edits. Bypass DLADS not authorized flag.
T	TRM	Unserviceable/special detail. Bypass DLADS not authorized flag; property is to be transferred to an alternate DLADS.
V	TRM	Disregard DOLD/requisitioning objective or bypass excess exception code edits. Bypass DLADS not authorized flag; property is to be transferred to an alternate DLADS.
3	TRM	Input contains the desired unserviceable detail document number in positions 65-78.
5	TRM	Disregard DOLD/requisitioning objective or bypass excess and/or shipment exception code edits.
6	TRM	Degraded operations.
+	TRM	Property is to be transferred to an alternate DLADS.
@	TRM	Bypasses the DLADS not authorized flag and the excess rule of 730 days.
- (dash)	TRM	DIFM; use for correction of records only.
T	XCA	Reprocess input on an invalid stock and produce an outgoing XCC image
R	1BC	Reverse/decrease original 1BC transaction.
R	1BD	Reverse/decrease original 1BD transaction.
R	1BE	Reverse/decrease original 1BE transaction.

R	1BF	Reverse/decrease original 1BF transaction.
R	1BG	Reverse/decrease original 1BG transaction.
R	1BH	Reverse/decrease original 1BH transaction.
R	1BJ	Reverse/decrease original 1BJ transaction.
Q	1BT	Process as payment without detail record.
R	1BT	Reverse/decrease original 1BT transaction.
R	1BW	Reverse/decrease original 1BW transaction.
B	1DA	Delete MILSTRIP claims receivable details if over 360 days old and less than \$1,000.
F	1DA	Delete credit return (CR) detail when request for credit is denied. Assign FIA code 970 to the transaction history.
B	1DB	Delete MILSTRIP BNR details if over 360 days old and less than \$1,000.
E	1DB	Delete BNR detail when funded Receipt is erroneously processed as nonreimbursable.
F	1DB	Delete BNR detail when request for credit is denied or when the dollar limitation prevents submission of request.
P	1DB	Delete BNR detail under program control if the monetary value limitation prevents reclassification of BNR detail into claims receivable. Assign FIA code 970 to the transaction history. This TEX is assigned under program control.
R	1DB	Delete BNR detail under program control and reclassify (build) the detail into claims receivable if the monetary value permits submission of request for credit. This TEX is assigned under program control.
B	1DC	Delete MILSTRIP shipped-not-credited (SNC) details with type SNC flag 1 if over 360 days old and less than \$1,000.
R	1DF	Reverse-post fuels--defuel. (Fuels transactions are no longer processed in the SBSS, but the code is listed for reference)
A	1DR	Assigned under program control by program NGV997 to images intended for processing by the pseudo reader. Processing of these images provides the same results as 1DR processing with TEX code C.
B	1DR	Delete MILSTRIP claims payable and RNB details if over 360 days old and less than \$1,000.
C	1DR	Delete RNB detail created for total quantity of due-in and processed as shortage in shipment.
D	1DR	Delete RNB detail erroneously created for Receipt of nonreimbursable materiel.
J	1DR	Delete RNB detail erroneously created for Receipt/transfer-in from other base level SMAG accounts.
K	1DR	Delete RNB detail erroneously created for Receipt/transfer-in from AFMC depot accounts.
P	1DR	Delete claims payable detail when request for billing is denied by depot. Assign FIA code 980 to the transaction history.



R	1GC	Reverses previous input.
F	1GM	Delete RNB detail when final payment is made.
R	1GM	Reverses previous input.
A	1GP	Animal Euthanasia, DD Form 1745 submitted. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
B	1GP	Controlled Item Code Change. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
C	1GP	DD Form 362 (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
D	1GP	Inventory of deployed MSK/MRSP asset(s). (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
E	1GP	Erroneous inventory or accounting adjustment. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
F	1GP	Loss of liquid products due to temperature and handling variance. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
G	1GP	Major loss due to acts of God, major disasters, fire, or war. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
I	1GP	Physical loss of a DIFM asset (not chargeable to the LRS CC/AO). (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
K	1GP	Death of a Military Dog, DD Form 1743 submitted. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
L	1GP	Special inventory; assets found on base. Do not release due-outs (same as TEX 8). (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
M	1GP	DD Form 114 (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
N	1GP	Transportation Discrepancy, DD Form 361 filed. (Entering a TEX on the 1GP passes the TEX to the output inventory recount format (IRC)).
I	1PR	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference. Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference.
R	1PR	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference. Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference.
S	1PC	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference. Fuels transactions are no longer processed in

		the SBSS, but the code is listed for reference , but the code is listed for reference.
S	1PR	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference. Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference.
R	1RF	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference. Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference.
F	1RL	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference. Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference. Fuels transactions are no longer processed in the SBSS, but the code is listed for reference
D	1RM	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference. Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference. Fuels transactions are no longer processed in the SBSS, but the code is listed for reference
G	1RM	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference Fuels transactions are no longer processed in the SBSS, but the code is listed for reference
Z	IRM	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference Fuels transactions are no longer processed in the SBSS, but the code is listed for reference
R	1RP	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference
I	1RP	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference
S	1RP	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference
T	1RP	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference
R	1SP	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference
6	1SP	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference
+	2BS (Consolidat ion)	This TEX code allows existing due-outs to remain until due-out released or cancelled while the Master Bench Stock Authorizations are transferred to new Organization Cost Center Records.

## 2.11. Type Transaction Phrase and Code (TTPC).

2.11.1. Purpose. To provide precise identification of transactions that appears on the document register.

2.11.2. Assignment (2-position A/N). Type transaction phrases and codes are assigned to simplify the process of identifying transactions, since several types of action can be taken on a single input. Without a TTPC the user must make a detailed analysis of the entire record to determine the type of transaction taking place. The type transaction code is printed and stored on the transaction history record.

2.11.3. Codes Explanation.

**Table 2.112. Type Transaction Phrase and Code (TTPC).**

<b>Type Code</b>	<b>Trans Phrase</b>	<b>Explanation Of Phrase</b>
1A	-ITEM RECORD	Decrease item record/unserviceable detail
1B	+ITEM RECORD	Increase item record/unserviceable detail
1C	-SP DET	Decrease supply point detail
1D	+SP DET	Increase supply point detail
1E	-DEL SP	DET decrease and delete supply point detail
1F	+ADD SP	DET add and increase supply point detail
1G	-MSK DET	Decrease MSK spares detail
1H	+MSK DET	Increase MSK spares detail
1I	-DEL MSK DET	Decrease and delete MSK spares detail
1J	+ADD MSK DET	Add MSK spares detail
1K	-IN-USE DET	Decrease in-use detail
1L	+IN-USE DET	Increase in-use detail
1M	-DEL IN-USE DET	Decrease and delete in-use detail
1N	+ADD IN-USE DET	Add and increase in-use detail
1O	-IRSP DET	Decrease IRSP Detail
1P	+IRSP DET	Increase IRSP Detail
1Q	-DEL IRSP DET	Delete/decrease IRSP detail
1R	+ADD IRSP DET	Add/increase IRSP detail
1S	-DI DET	Decrease due-in detail
1T	CHG DI DET	Change due-in detail
1U	-DEL DI DET	Decrease and delete due-in detail
1V	+ADD DI DET	Add due-in detail
1W	-STAT DET	Decrease status detail
1X	+CHG STAT DET	Change status detail
1Y	-DEL STAT DET	Decrease and delete status detail
1Z	+ADD STAT DET	Add and increase status detail
2A	-DO DET	Decrease due-out detail
2B	CHG DO DET	Change due-out detail
2C	-DEL DO DET	Decrease and delete due-out detail
2D	+ADD DO DET	Add and increase due-out detail
2E	+G DTL	Increase vendor owned detail
2F	-G DTL	Decrease vendor owned detail
2G	-DEL SNC DET	Decrease and delete shipped-not-credited detail
2H	+ADD SNC DET	Add and increase shipped-not-credited detail

2I	-AMRSP DETAIL	Decrease airborne MRSP detail
2J	+AMRSP DETAIL	Increase airborne MRSP detail
2K	-AMRSP DET	Decrease delete AMRSP detail
2L	+AMRSP DET	Add/increase airborne/MRSP detail
2M	-DIFM DET	Decrease DIFM detail
2N	+DIFM DET	Increase DIFM detail
2O	-DEL DIFM DET	Decrease and delete DIFM detail
2P	+ADD DIFM DET	Add and increase DIFM detail
2Q	-RNB DET	Decrease received-not-billed detail
2R	CHG RNB DET	Change received-not-billed detail
2S	-DEL RNB DET	Decrease and delete received-not-billed detail
2T	+ADD RNB DET	Add and increase received-not-billed detail
2U	CHG DIFM DET	Change DIFM detail
2V	SN/SD CG MG DT	NSN change and losing detail record has been merged with a like record
2W	-DEL REMS DET	Decrease and delete REMS detail
2X	+ADD REMS DET	Add and increase REMS detail
2Y	CHG REMS DET	Change REMS detail
2Z	-ITEM RECORD	Decrease item record for AF-owned container returned for credit
3A	TFR to DLADS	Decrease item record/unserviceable detail (transfer to DLADS)
3B	CHG IN-USE DET	Bare base item code T (Holloman only)
3C	+NAEW E-3A DIFM	DIFM Detail for NAEW E-3A Component
3D	-NAEW E-3A DIFM	Delete DIFM/unserviceable detail for NAEW E-3A Component
3E	DLADS FOLLOW-UP	Defense Logistics Agency Transaction Service (DLADS) follow-up
3F	UNUSED	
3G	-SPRAM DET	Decrease SPRAM detail
3H	+SPRAM DET	Increase SPRAM detail
3I	CHG MRSP/IRSP DET	MRSP/IRSP identification record load/change/delete
3J	-DEL SPRAM DET	Decrease and delete SPRAM detail
3K	+ADD SPRAM DET	Add and increase SPRAM detail
3L	NAEW E-3A DIFM	Decrease DIFM detail for NAEW E-3A Component
3M-3N	UNUSED	
3O	REQUEST KILLED	Self-explanatory
3P	PARTIAL ISSUE	Self-explanatory
3Q	P-POST ISSUE	Item record/unserviceable detail (degraded operations issue)

3R	CTL ITM CD CHG	Controlled item code change
3S	NRTS SHIPMENT	Item record/unserviceable detail (NRTS shipment)
3U	CHG TO IND DAT	Change-to indicative data
3V	CHG TO STK NR	Change-to NSN
3W	UNUSED	
3X	CHG FR IND DAT	Change-from indicative data
3Y	CHG FR STK NR	Change-from NSN
3Z	UNUSED	
4A	U/I - U/P CHG	Unit of issue and/or unit price change
4B	CHG RPT CODE	Change asset status/transaction code
4C	CHG SPEC LVL	Change special level detail (update item record special level data when applicable)
4D	DDR SPEC LVL	Add or change mission change special level detail (type level flag G or H)
4E	DEL SPEC LVL	Delete special level detail (update item record special level data when applicable)
4F	ADD SPEC LVL	Add special level detail (update item record special level data when applicable)
4G	DEMAND DATA CG	Demand data input processing, updating item record
4H	NEW ITEM LOAD	Self-explanatory
4I	ITEM DELETE	Self-explanatory
4J	CHG STK DATA	Change stock control data
4K	OVL RCD TR/T/F	Overflow record--transfer to/from
4L	OVL RCD L/L & TR	Overflow record--load or load and transfer
4M	BULK ISU	Update monetary records when bulk issue is made
4N	LOAD IN-USE RCD	Load new in-use detail record
4O	CHG IN-USE RCD	Change data on in-use detail record
4P	DEL IN-USE RCD	Delete in-use detail record from the computer
4Q	ORG RCD L/C/D	Organization record load/change/delete
4R	DECR REP CYC	Decrease item repair cycle data
4S	INCR REP CYC	Increase item repair cycle data
4T	CHG SUP PT DET	Change supply point detail
4U	CHG WRM SP DET	Change WRM spares detail
4V	ERC CG DIFM DL	ERRCD changed from RC to non-RC and DIFM detail record has been deleted
4W	NOT AUTH STK	Item not authorized stock (zero requisitioning objective)
4Y	SATS 1SI SIGN	SATS date/time/confirmation
4Z	MICAP UPDATE	Transaction History Record Update

5A	-SPEC SP DET	Decrease special spares detail
5B	+SPEC SP DET	Increase special spares detail
5C	-SPEC SP DET	Decrease/delete special spares detail
5D	+SPEC SP DET	Add/increase special spares detail
5E	-HPMSK DET	Decrease HPMSK detail
5F	+HPMSK DET	Increase HPMSK detail
5G	-HPMSK DET	Decrease/delete HPMSK detail
5H	+HPMSK DET	Add/increase HPMSK detail
5I	PARTIAL RDO DENIAL	Self-Explanatory
5J	FULL RDO DENIAL	Self-Explanatory
5K-5L	UNUSED	
5M	+PFY COM	Increase local purchase requisitions not obligated prior fiscal year (PFY)
5N	-PFY COM	Decrease local purchase requisitions not obligated PFY
5O	CHG FR UMMIPS	Change-from UMMIPS data
5P	CHG TO UMMIPS	Change-to UMMIPS data
5Q	ACK OF RECEIPT	Project Receipt Acknowledgment
5R-5T	UNUSED	
5U	TRANS DATA SHP	Transportation data for shipments
5U	DENIAL	Shipment denied
5V	EAID TRANS	EAID transfer
5W	EAID/SPRAM REC	EAID/SPRAM Receipt
5X	EAID/SPRAM LOAD	Establish an EAID/SPRAM detail for short-term deployments/Receipts
5Y	EAID/SPRAM DELETE	Delete an EAID/SPRAM detail for short-term deployments/transfers
5Z	EAID CHANGE	Change an EAID detail for short-term deployments/transfers/Receipts
6A	EQUIP TRAN SUM	Equipment transaction summary
6B	SMALL ARMS INQ	DSF/DSR small arms inquiry
6C	-NAMRSP DET	Decrease non-airborne MRSP detail
6D	+NAMRSP DET	Increase non-airborne MRSP detail
6E	-NAMRSP DET	Decrease/delete non-airborne MRSP detail
6F	+NAMRSP DET	Add/increase non-airborne MRSP detail
6G-6H	UNUSED	
6I	WHSE LOC CHG	Warehouse location change
6N	-WCDO DET	Decrease WCDO detail
6O	+WCDO DET	Increase WCDO detail
6P	-WCDO DET	Decrease/delete WCDO detail
6Q	+WCDO DET	Add/increase WCDO detail

6R	-PROJECT DET	Decrease project detail
6S	+PROJECT DET	Increase project detail
6T	-PROJECT DET	Decrease/delete project detail
6U	+PROJECT DET	Add project detail
6V	CHG WRM DET	Change WRM detail indicative data
6W-6Z	UNUSED	
7A	TEX 8 DO REQD	Requisition for due-out previously coded TEX 8
7B	UNUSED	
7C	CHG SPRAM DET	Change SPRAM detail
7D	DEL SPRAM DET	Delete SPRAM detail
7E	LOAD SPRAM DET	Load SPRAM detail
7F	-MUN WRM DET	Decrease munitions WRM detail
7G	+MUN WRM DET	Increase munitions WRM detail
7H	-MUN WRM DET	Decrease/delete munitions WRM detail
7I	+MUN WRM DET	Add/increase munitions WRM detail
7J	CHG SCH DET	Change Projects detail indicative data
7K	CHG WRM DO DET	Change WRM due-out detail
7L	+249/-250 DTL	Increase serialized control detail Decrease in-use serialized control detail
7M	+250/-249 DTL	Increase in-use serialized control detail Decrease serialized control detail
7N	+SER CTRL DTL	Increase serialized control detail
7O	-SER CTRL DTL	Decrease serialized control detail
7P	+INUSE CTRL DTL	Increase in-use serialized control detail
7Q	-INUSE CTRL DTL	Decrease in-use serialized control detail
7R	CHG SER CTRL DTL	Change serialized control detail serial number
7S	CHG SER CTRL DTL	Change in-use serialized control detail serial number
7T-7V	UNUSED	
7X	CHG WRM CNTRL	Change WRM control record
7Y	PFMR/OCCR-ADJ	ADJ, CCS, 1PU--charge or credit PFMR and OCCR
7Z	ORG CHG	Organization load/change/delete
8A	+ADD CR/CP DET	Add or change claims receivable (CR) or claims payable (CP) detail
8B	IMR: + FIA FLD	Increase line number associated with financial inventory accounting (FIA) code IMR
8C	LOAD MACR	Load MACR
8D	DELETE MACR	Delete MACR

8E	CHG MACR INDIC	Indicative data change in MACR
8F	ADJ MACR VALUE	Dollar change in MACR fields
8G	MICAP START	IDENTIFY MICAP START
8H	MICAP IND CHG	IDENTIFY MICAP INDICATIVE DATA CHANGE
8I	MICAP CANN, WRM MSI	IDENTIFY MICAP CANNIBALIZATION, WRM issue to preclude MICAP DUO
8J	PFMR ADJ-UDO	Adjust PFMR Unobligated Due-Outs
8K	MICAP STOP	IDENTIFY MICAP STOP
8L	MAPS DISTRO	IDENTIFY MAPS DISTRIBUTION
8M	LOAD PFMR	1PF--load PFMR
8N	CHG PFMR CLASS	1PF--change accounting classification data
8O	DELETE PFMR	1PF--delete PFMR
8P	UNUSED	
8Q	PFMR ADJ - ODO	Adjust PFMR obligated due-outs
8R	UNUSED	
8S	PFMR ADJ - ISS	Adjust PFMR issues/turn-ins
8T	PFMR ADJ - TAR	Adjust PFMR fund authorizations
8U	BULK TURN-IN	Decrease net issues to this organization
8V-8X	UNUSED	
8Y	FORCE TIN - DO	1PU--force return without credit of obligated due-out, direct charge processed
8Z	UNUSED	
9A	-DEL CR DET	Decrease and delete claims receivable (CR) detail
9B-9C	UNUSED	
9D	IMR: - FIA FLD	Decrease line number associated with financial inventory accounting (FIA) code IMR
9E	OCCR ADJ - TAR	Adjust OCCR fund authorization line
9F	UNUSED	
9G	OCCR ADJ - ISS	Adjust OCCR net issues
9H	OCCR ADJ - UFD	Adjust OCCR unfunded due-outs
9I	OCCR ADJ - ODO	Adjust obligated due-outs
9J	UNUSED	
9K	OCCR ADJ - NNI	Adjust OCCR net nonreimbursable issues
9L	OCCR ADJ - BCZ	Adjust OCCR net investment issues
9M	UNUSED	
9N	OCCR ADJ - UTI	Adjust OCCR unserviceable turn-ins
9O-9W	UNUSED	
9X	SF OVR/SHT BNR	SF Receipts over/short—difference between quantity shipped and quantity received
9Y	BIL REJ A&F	Billing input rejected



9Z	BIL SF PAYMENTS	BIL SF payments (ZBL transaction)
<b>Note:</b> TTPC 9M will be assigned for the input only (TRIC/DIC ORG). When TTPC 9M is assigned, two transaction histories will be produced (TTPC 8T and 9E). An AA phrase code represents the reverse-post of a 1A transaction; a BA phrase code represents the reverse-post of a 2A transaction, etc.		

## 2.12. Acquisition Advice Code (AAC).

2.12.1. Purpose. To determine the correct routing identifier code (RIC) for loads to an item record.

2.12.2. Assignment (1-position A). Acquisition advice codes are maintained on the item record and are used with an AF MIL-RI to determine correct RICs. See **DoD 4 100.39-M, Vol 10** for a list of these codes.

## 2.13. Budget Code.

2.13.1. Purpose. BUDGET CODE (1-position A/N or Special Character). Determines whether items are centrally procured, investment, or SMAG.

**Table 2.113. Budget Codes.**

Budget Code	Budget Program	Stock Fund Division
A	12 Aircraft Support Equipment	
B	17 War Consumable Spares	
C	18 E/R	
D	19 E	
E	22 E	
F	28 E/R	
G	29 E	
H	81 E	
I	Department of Energy (DOE) Owned Nuclear Ordnance Components	
J	82 E	
K	83 E/R/I (Electronic and Telecommunications Equipment, ESC)	
L	83 E	
M	84 E	
N	87 E/R	
O	83 R/1 (Electronics and Telecom Spares, Non ESC)	

P	20E Missile Weapon Systems and Peculiar Support Equipment	
Q	10E Aircraft Weapon Systems and Peculiar Support Equipment	
R	11 E	
S	15 R/161 Aircraft Spares	
T	25 R/261 Missile Spares	
U	81 R/I Munitions Spares	
V	Vehicle	
W	84 R/I Other Base Main Support Spares	
X	82 R/I Vehicular Spares	
Y	Selected Equipment Items With a Unit Price of Less Than \$250,000 That Are Centrally Procured With MAJCOMs O&M Funds	
Z	84 E	
@	(AFMC pseudo code)	
8		CSAG-S
9		Supply Management Activity Group – Retail (SMAG-R)
*	84E (\$250,000 or >)	SMAG-R (<\$250,000)
#	Unique Multi- Service (Joint) items managed in support of special activities.	

**Table 2.114. Centrally Managed Budget Programs Codes.**

Category	Budget Program	Budget Code
<b>Centrally-Managed Investment Items</b>		
Equipment Items are all Air Force centrally managed investment items with ERRC "ND2" or "NF2" (except munitions).		
Aircraft Weapon Systems and Peculiar Support Equipment	10	Q
Aircraft Modifications	11	R
Ground Support Equipment	12	A
Procurement Other Than Air Force (Appropriation 3010)	18	C
Other Charges	19	D
Missile Weapon Systems and Peculiar Support Equipment	20	P
Missile Replacement Equipment	22	E
Procurement Other Than Air Force (Appropriation 3020)	28	F

Other Charges	29	G
Vehicular, non-REMS	82	J
Vehicular, REMS	82	V
Cryptology and Other USAF Security Service Equipment (BPAC 831-832)	83	K
Electronic and Telecommunications Equipment, non-AFLC (UPAC 832-838)	82	L
Other Base Maintenance and Support Equipment	84	M
Procurement Other Than Air Force (Appropriation 3080)	87	N
Selected Equipment Items With a Unit Price of Less Than \$250,000 That Are Centrally Procured With MAJCOMs O&M Funds		Y
Replenishment Spares Items are all Air Force centrally managed investment items ERRC "XD1," "XD2" or "XD3" (except munitions).		
Aircraft Spares	15	S
War Consumable Spares	17	B
Missile Spares	25	T
Vehicular Spares	82	X
Electronics and Telecommunications	Spares, AFMC	83
Electronics and Telecommunications Spares, non-AFLC	83	O
Other Base Maintenance and Support Equipment Spares	84	W
<b>Base-Managed Investment Items</b>		
Equipment Items are all Air Force decentralized managed investment items (ERRC "NF2" with unit cost \$250,000 or greater) which are requisitioned or procured at the base/retail level from either DLA, GSA, other services, field manufacture or commercial vendors. They must be a proper charge to appropriation 3080.	84	Z
<b>Depot Plant Equipment Program Items</b>		
Investment equipment items	12	A
	84	M
	84	Z
<b>Munitions Items</b>		
Principal or major end items are		
Operational munitions rounds, associated launchers and dispensers, and components (not common repair parts) required to assemble a complete operational round and associated launchers and dispensers. This determination is made regardless of ERRC assignment.		
-Munitions test equipment with ERRC "ND1" or		
-Armament training devices with ERRC "ND1" or "NF2."		
-Hand and shoulder weapons with ERRC "ND2" or "NF2."		
-Nuclear ordnance (FSG11, MMAC "CM") with ERRC "ND2" or "NF2."	81	H

-Nuclear Ordnance War Reserve (FSG11, MMAC "CM") with ERRC "ND2" or "NF2."	DOE	I
Replenishment spares items are		
-Explosive and non-explosive repair parts which are peculiar to munitions rounds, components, and associated launchers and dispensers, and which are not considered principal or major end items. This determination is made regardless of ERRC assignment. (ERRC "XB3" and "XF3" investment items with FSG 11, MMACs "CM" and "MN," and certain FSG 13 items are managed according to munitions management selection criteria).		
-Munitions test equipment spare parts with ERRC "XD1," "XD2," or "XD3."		
-Armament training devices spare parts with ERRC "XD1," "XD2," or "XD3."		
-Hand and shoulder weapons spare parts with ERRC "XD1," "XD2," or "XD3."		
-Nuclear Ordnance (FSG 11 MMAC "CM") spare parts with ERRC "XD1," "XD2," or "XD3."	81	U
-Nuclear Ordnance War Reserve (FSG 11, MMAC "CM") spare parts with ERRC "XD1," "XD2," or "XD3."	DOE	I
<b>Air Force Stock Fund</b>		
-SMAG-R items are all Air Force decentrally managed expense items (ERRC "XB3" and "NF2" with unit cost less than \$250,000) which are requisitioned or procured at the base/retail level from either DLA, GSA, other services, depot maintenance service, Air Force industrial fund, or field manufacture or commercial vendors.		9
- CSAG-S items are those Air Force centrally managed investment items (ERRC "XB3," "XF3," "XD1" and "XD2")		8
<b>Special</b>		
- Decentrally managed equipment items whose price will be determined at time of procurement are indicated by an asterisk in the budget code field. These items, with ERRC "NF2," are considered GSD items if the unit cost is less than \$250,000.00. They are considered HP 84 E items (BC Z) if the unit cost is \$250,000 or greater.		*
- Non-reportable items are items processed within a special project pseudo code used by AFMC SCM-R Information Technology Activity. No interface with existing data systems is involved.		@
Unique Multi- Service (Joint) items managed in support of special activities.		#

#### 2.14. Custody Receipt Account Code/Shop Code.

2.14.1. Purpose. Identifies functions within an individual organization. The shop code and custody Receipt account code are synonymous within the SBSS; they are distinguishable only by their application. Each organization assigns and controls these codes to identify its own functions. These codes appear in positions 5 and 6 of the organization document number and must not be duplicated within the same organization. Some of these codes are required for specific inputs. For example, code NS must be used on FCH inputs for identity changes. However, this does not prevent organizations from duplicating this code for other functions. The following list provides suggested examples:

**Table 2.115. Custody Receipt Account Codes.**

Code	Shop
AD	Assembly/Disassembly
AE	Aircraft/Missile Equipment Property Record
AG	Aerospace Ground Equipment (AGE)
AH	Appliance Holding Account (CE)
AM	ADPE (for correction of records, etc.)
AP	Autopilot Shop
AR	Armament Shop
BA	Battery Shop
BS	Bench Stock Support Element
CA	Carpenter Shop (structural)
CH	Chaplain
CL	Cleaning Activity (for individual equipment)
CM	Contract Maintenance
CO	Commander
CP	Civilian Personnel
CR	Contractor and/or Other DOD Service Agency Into-Plane Refueling Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference
CW	Chemical Warfare Defense Equipment
DP	Demand Processing Element
DS	Data Services
EA	Equipment Authorization Element
EG	Egress Shop
EL	Electrical Shop
EM	Engine Manager
EP	Electroplating Shop
ES	Engine Shop
EX	Executive
FB	Central Base Fund
FD	Fire Protection
FM	Records Maintenance Element
FS	Fillstand Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference

FU	Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference
GF	Ground Fuels (non-VIMS) Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference
GP	Group Headquarters
GS	Ground Safety
GT	Ground Training
GY	Gymnasium
HA	Military Family Housing (MFH)
HF	Female Issue
HO	Hobby Shop
HP	Hospital
HS	Hydraulic Shop
IE	Individual Equipment Section
IG	Inspector General
IN	Instrument Shop
IR	Item Research Element
JA	Judge Advocate
JE	Jet Engine Shop
KS	Munitions Account
LA	Laundry and Dry Cleaning
MC	Maintenance Materiel Control
MF	Materiel Facilities Flight
MI	Male Issue
MK	Mobility Kit (individual equipment)
MM	Munitions Maintenance
MP	Motor Pool
NS	Inspection Section
NV	Inventory Section
OD	Officers Open Mess
OP	Operations
PA	Paint Shop (protective coating)
PE	Personal and Survival Equipment
PH	Photographic Shop
PL	Precision Measurement Equipment Laboratory (PMEL)
PO	POL (Petroleum)
PP	Plans and Programs
PR	Propeller Shop
PS	Parachute Shop
QC	Quality Control
Q5	C-5 items (applicable to the AMC Forward Supply System when processing an issue or a MICAP)
Q7	C-17 items (applicable to the AMC Forward Supply System when

	processing and issue or a MICAP)
RB	Requirements Element (equipment)
RC	Repair Cycle Support Section
RD	Research and Development Equipment
RE	Reciprocating Engine Shop
RF	Refrigeration Shop
RG	Grounds
RH	Refueling Hydrant Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference
RM	DLADS
RN	Individual Equipment Section (personal retention items)
RP	Civil Engineering Real Property (installed equipment)
RQ	Requirements Section (Stock Control)
RR	Reports Section
RT	Refueling Tanker Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference
RU	Refueling Section Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference
RV	Receiving Station
SC	Stock Control Section
SF	Space Flight
SG	Surgeon
SI	Storage and Issue Section
SM	Sheet Metal Shop
SP	Special Projects
SQ	Squadron Headquarters
SR	Support Records Section
SS	Base Service Store
TA	Transient Alert
TC	Tool Crib
TM	Traffic Manager
TS	Commissary
TO	TOC Kit Section
TP	Transportation
UR	UR Exhibits
VP	VIP VV Ground Fuels (VIMS vehicle) Fuels transactions are no longer processed in the SBSS, but the code is listed for reference , but the code is listed for reference
WG	Wing Headquarters
WS	Welding Shop
ZA-ZZ	Deployed Equipment/MRSP

**2.15. Disposal Authority Code.**

2.15.1. Purpose. Indicates items which are excluded from reporting or which are reportable but exceed authorized retention levels. These codes are assigned by program control to A5J outputs, and they are printed in position 64 of the output. For a list of DoD codes see DLM 4000.25-1.



**Table 2.116. Air Force Disposal Authority Codes.**

Code	Definition Of Code	Processing Edits	DIC/TRIC Assigned
A	Items coded NPPC 3 (condemned), NPPC 5 (deleted), and NPPC 2 (N phrase code) in Air Force federal supply catalogs or management data list of DOD federal supply catalogs. NPPC assignment is transmitted through the SNUD System. Prior approval of the item manager is not required if the base has no future or continuous requirements for the item(s). Where future base requirements are anticipated, disposal will be withheld until the need for the item no longer exists. If continuing requirements exist, a request for reinstatement of the item should be submitted.	Item record must be coded with numeric parts preference code (NPPC) 2, 3, 5, or 9.	TRM/TIN
E	Property dangerous to public health and safety. This disposal authority code applies for accountability purposes only	Not edited	TRM
F	Excess local purchase items	Item record routing identifier must be JBB, JGB, JBH, JBK or JBL	TRM/TIN
G	Item subject to directed condemnation when specifically authorized in the AF technical order	Condition Codes must be F through H.	TRM/TIN
H	Cost to repair exceeds replacement cost.	Condition codes must be F through H.	TRM/TIN
I	Base Closure	Item record 101-BASE-CLOSURE flag must be a 1 or 0.	TRM
J	AF-managed (ERRCD XB3 and XF3) items which cannot be economically repaired utilizing base resources, except critical or save list items (non-critical)	Item record routing identifier code (RIC) must be F** and ERRCD XB3/XF3.	TRM/TIN
K	Non-cataloged, non-stock listed, and items not appearing in any computerized cataloging system.	The 5 <sup>th</sup> position of the NSN must be L or P.	TRM/TIN

L	Local manufactured (LM) items	Item record routing identifier code must be JBD, JBE, or JBT	TRM/TIN
M	General Support Division (GSD) items, other than GSA items, with an extended line item value of less than \$100. GSA-managed items may be transferred to disposal if the extended line item value is below the minimum dollar reporting values.	Item record budget code is 9, ERRCD is XB3, RIC other than GSA, and an extended dollar value less than \$100	TRM/TIN
N	General Support Division (GSD) serviceable items not meeting the minimum dollar values established by DLA, GSA and other Services. Also applies to CSAG-Supply serviceable items containing budget code 8 and ERRCD XB3/XF3 not meeting the minimum dollar values established by AFMC.	Item record budget code is 9 (GSD), and the extended dollar value less than the minimum dollar reporting values. Item record budget code is 8 (CSAG-Supply), and the extended dollar reporting value is less than \$20.	TRM/TIN
P	ICP disposal authority is received. Note: Serviceable CSAG-Supply and GSD (budget code 9) items will not be transferred to DLADS unless the total quantity is excess.	Original input must be A2*, A4* and contain "YDISPL" in the supplementary address field. Also applies to FTR transaction containing a disposal authority code.	A2*/A4*/FTR
7	Same as code P except that authority is received in the form of a message or letter	Positions 65-78 must contain disposal authority phrase for serviceable items	TRM
Q	Dated items authorized for disposal in T.O. 00-20K-1	Item record must have a shelf life code	TRM

T	Condemned items with ERRCD XF3 and NF* regardless of unit cost. Also applies to condemned items with ERRCD XD and a unit cost less than \$300. Condemned XD items with a unit cost of \$300 and over will not be condemned at base level. The disposal will be treated as a not reparable this station (NRTS) and processed according to RIMCS instructions. In addition, disposal authority code "T" may be used for condemned aviation fuel transfers. Fuels transactions are no longer processed in the SBSS.	Item record ERRCD of XF3/NF, condemned or XD, condemned and unit cost less than \$300. AVFUEL transfers must contain type account code P Fuels transactions are no longer processed in the SBSS, but the code is listed for reference, but the code is listed for reference.	TRM/TIN
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## 2.16. Document Identifier Code, Wholesale.

2.16.1. Purpose. Identifies a product (that is, a requisition, referral action, status, follow-up, or cancellation) to the appropriate wholesale system. It also identifies the product's intended purpose and use See the references below for more information.

2.16.1.1. MILSTRIP: See DLM 4000.25-1.

2.16.1.2. MILSTRAP: See DLM 4000.25-2.

**Table 2.117. Document Identifier Codes.**

DI Code	D035 Type Trans Code (RP 7)	Description
D4S		Receipt of Item Manager (IM) directed shipment from contractor Excludes end items directed to a specialized repair activity for repair/test
	P	Receipt from local purchase
D6_	F	SSC/WSSC turn-in to supply
	M	Line turn-in to SSC/WSSC
D6A	A	Receipt of EOQ items from own service/agency
	D	Local turn-in of material from Product directorates
	F	Local turn-in of floating stock items
	H	Local turn-in of material from procurement / contracting
	L	Local turn-in of material from organizations not specifically listed
	M	Local turn-in of material from maintenance or may be used to transfer excess material to another control number, job designator, or cost code (excludes end items from work and exchange items)
	N	Local turn-in of test sets and/or similar components as a result of tear down of initial build-up
	S	Local turn-in of material from storage and transportation
	X	Local turn-in from all local organizations and tenant activities for which there is no record of issue (Found on base)

DI Code	D035 Type Trans Code (RP 7)	Description
D6H	F	Receipt of GFM spares and spare-parts that are excess to contractor's requirement Excludes depot supply requisitions and end items from/for work
	G	Receipt of government furnished aeronautical equipment excess to contractor's requirements
D6K		Receipt of material from another storage location under control of the same AF IM
	T	Turn-in from RSP
D6L	A	Turn-in of items from assembly (end items and/or components previously issued for assembly)
	B	Receipt from contractor End items from contractor assembly, components previously furnished Excludes depot supply requisitions
	C	Receipt from contractor End item from work other than repair/test, assembly/disassembly, or reclamation Excludes depot supply requisitions
	D	Turn-in of components from disassembly and/or end item previously issued for disassembly
	E	Receipt from contractor Components from reclamation projects and/or end item previously issued for reclamation
	K	Receipt from contractor Components from disassembly and/or end items previously issued for disassembly
	P	Turn-in of end items previously issued to depot maintenance DIOH Excludes repair/test, local manufacture, assembly/disassembly, and reclamation May include material retained by maintenance but transferred to another end item control number, operation number, job designator, or cost code
	R	Turn-in of components from reclamation projects and/or end item previously issued for reclamation projects
D6M	A	Receipt from another DoD agency or their contractor AF end items from repair/test (maintenance (DMISA) performed by another DoD agency) Excludes depot supply requisitions
	C	Return of material from contractor previously sent for maintenance,
	P	Turn-in of end items from repair/test, due-in from overhaul Post a local turn-in NSN change May include material retained by maintenance but transferred to another job designator, end item control number, operation number, or cost code
D6R	A	Receipt from SA program (grant aid accounts) to an AF specialized-repair activity of unserviceable AF managed exchange items Serviceable shipped by AF IM/SM
	C	Exchange item Also, follow-up for exchange item request: Local turn-in received with no matching credit
	D	Receipt from another DoD agency of unserviceable AF managed exchange item Serviceable item shipped

DI Code	D035 Type Trans Code (RP 7)	Description
	E	Receipt of government furnished aeronautical equipment exchange item from contractor Serviceable item shipped
	F	Receipt from a non-DoD federal agency of unserviceable AF managed exchange item Serviceable item shipped
	G	Receipt of unserviceable (reparable) items from local Communication Squadrons on an exchange basis
	L	Local turn-in (or follow-up) of exchange item from an organization not specifically listed under "D6R" document identifier on an exchange basis
	M	Local turn-in (or follow-up) of an exchange item from maintenance on an exchange basis
	S	Receipt from SA program - Foreign Military Sales (FMS) accounts of unserviceable AF managed exchange items Serviceable item shipped
	T	Receipt of exchange item from tenants on an exchange basis May also be a follow-up to an exchange request (turn-in with no matching credit)
D6U	A	Receipt from another DoD agency as a result of ISSP screen (reimbursable)
	B	Receipt from another DoD agency as a result of a depot supply requisition
D6V	A	Receipt from a non-DoD federal agency as a result of AF IM/SM ISSP screen (reimbursable)
	B	Receipt from a non-DoD federal agency as a result of a depot supply requisition
D6Z	A	Material Receipt - notices from losing IM to gaining IM of Receipt of decapitalized item (Not from a procurement instrument)
	B	Receipt of project 164-material received for support of AF maintenance performed for other DoD agencies Includes depot supply requisitions Excludes end items for/from repair/test
	C	Receipt of project 164-material received for support of AF maintenance performed for non-DoD federal agencies Includes depot supply requisitions Excludes end items for/from repair/test
	D	Receipt from AF IM/SM as a result of base support requisitions
	E	Receipt of material from activities not separately identified Includes return of unserviceable item to depot supply from loan, lease, or bailment when the due-in record is maintained by the AF IM Excludes end-items for repair/test
	F	Receipt of material shipped at the direction of an AF IM to an AF SRAN from other than a contractor Excludes end items for repair/test
	G	Receipt from SA program (grant aid) excesses
	H	Receipt of item directed to a specialized repair activity from an AF activity for repair/test
	K	Local turn-in of a serviceable item as directed by the AF IM (other than production turn-ins) such as kits assembled at the direction of the AF IM
	L	Receipt of non-EOQ items as returns from AF activities

DI Code	D035 Type Trans Code (RP 7)	Description
	M	Receipt from SA program - FMS excesses
	N	Receipt from a non-DoD federal agency (non-reimbursable) End-item for/from repair/test (numeric ownership code)
	P	Local turn-in from local manufacture (field/depot maintenance)
	S	Receipt from another DoD agency (non- reimbursable) End-item for/from repair/test (numeric ownership code)
	T	Receipt of material from a non-DoD agency as a result of AF IM/SM screen (non-reimbursable)
	Z	Receipt of material from contractor inventory (CFE) on completed or terminated contracts
D7_	A	Shipment of EOQ items to AF requisitioning activities (RDO)
	F	Floating Stock Depot Maintenance
	L	Local issue/request Organizations not separately identified
	M	Local issue/request Depot Maintenance
	N	Equipment (including components for initial build- up of test sets, mock-ups, and similar equipment) for all organizations or tenants
	S	Local issue/request Supply
D7A	A	Shipment of EOQ items to AF requisitioning activities (RDO)
	D	Local issue/request Product Directorates (LA, LI, LM)
	E	Local issue/request Civil Engineer
	F	Floating Stock Depot Maintenance
	H	Local issue/request Directorate of contracting and manufacturing
	L	Local issue/request Organizations not separately identified
	M	Local issue/request Depot Maintenance
	N	Equipment (including components for initial build-up of test sets, mock-ups, and similar equipment) for all organizations or tenants
	S	Local issue/request Technology & Industrial Support Directorate
	T	Local issue/request Tenants
D7B	A	ISSP shipment to another DoD agency-reimbursable Excludes end-items for/from repair/test, spares, and spare parts in support of AF maintenance performed by another agency, and exchange items
	B	Non-ISSP shipment to another DoD agency-reimbursable Excludes end-items for/from test/repair, spares, and spare parts in support of AF maintenance performed by another agency, and exchange items
D7C	A	ISSP shipment to non-DoD federal agency- Reimbursable Excludes end-items for/from repair/test and exchange items
	B	Non-ISSP shipment to non-DoD federal agency- reimbursable Excludes end-items for/from repair/test and exchange items
D7H	C	Shipment of Government Furnished Aeronautical Equipment (GFAE) to contractors (except GFAE exchange items)

DI Code	D035 Type Trans Code (RP 7)	Description
	F	Shipment of government furnished material and repair parts to contractors Excludes end-items for repair/test, exchange items, GFAE, assembly/disassembly, conversion, modification, litigation, and reclamation
D7J	E	Transfer of excesses of base stock to property disposal officer
	M	Transfer of condemned material to property disposal officer
D7L	A	Components for assembly Local organization or tenant Excludes initial build-up of test sets, mock-up, and similar equipment
	B	Shipment of components to contractors for assembly
	C	Shipment of end-item to contractors for conversion/modification
	D	Shipment of item to contractor for disassembly
	E	Shipment of item to contractors for reclamation
	K	Shipment of item to contractors for disassembly
	P	End-item for work-depot maintenance Excludes assembly/disassembly reclamation, and repair/test
	R	End-item for reclamation - depot maintenance
D7M	S	Shipment of items to off-base AF reclamation activities for reclamation purposes Includes Davis-Monthan AFB (FN2373)
	A	Shipment of AF owned end-items to another DoD agency for repair/test (DMISA)
	C	Shipment of AF owned end-items to contractors for repair/test
D7P	P	Issue of end items for repair/test – depot maintenance
	A	Shipment of material previously purchased Returned to supplier for credit or reimbursement
D7R	C	Shipment of material previously purchased Returned because of litigation
	D	Exchange item - shipment of serviceable item in exchange for an unserviceable one to another DoD agency
	E	Exchange item of GFAE Shipment to contractors of serviceable item for an unserviceable item
	F	Shipment of serviceable item in exchange for an unserviceable item to a non-DoD federal agency
	J	Exchange item - Excludes GFAE Shipment to contractors of serviceable item for unserviceable one
	L	Exchange item - serviceable for unserviceable Organizations not specifically listed
D7Z	M	Exchange item - serviceable for unserviceable depot maintenance
	A	Shipment of material to another DoD agency under the ISSP – non-reimbursable, excludes exchange items
	B	Shipment of material to another DoD agency in support of maintenance performed by the agency for USAF
	C	Shipment of ISSP material to a non-DoD federal agency Non-reimbursable, excludes exchange items and end items



DI Code	D035 Type Trans Code (RP 7)	Description
	D	Shipment to AF IM/SM Return to IM/SM ALC location Material previously requisitioned
	F	Shipment of material previously purchased Returned to the supplier without credit to USAF
	G	Unknown
	H	Shipment of end items for repair/test to another AF specialized-repair activity
	L	Shipment of non-EOQ items to AF activities
	S	Shipment to another DoD agency of end items from repair/test
	T	Shipment of material to non-DoD federal agency, non-ISSP- non-reimbursable Excludes exchange items and end items for repair/test
D8A	A	Inventory adjustment - increase during scheduled inventory (complete)
	B	Inventory adjustment - increase during scheduled inventory (sample)
	C	Inventory adjustment - increase during scheduled inventory (other)
	D	Inventory adjustment - increase during a special inventory by condition code
	E	Inventory adjustment - increase during a spot inventory due to a denial, optional, and un-cleared debits
	N	Inventory adjustment - increase due to the re-
D9A	A	Inventory adjustment - decrease due to a scheduled inventory (complete)
	B	Inventory adjustment - decrease due to a scheduled inventory (sample)
	C	Inventory adjustment - decrease due to a scheduled inventory (other)
	D	Inventory adjustment - decrease during a special inventory by condition code
	E	Inventory adjustment - decrease during a spot inventory due to denial, optional, and un-cleared debits
	N	Inventory adjustment - decrease due to the re-identification of assets
DAC	A	Inter-condition transfer due to scheduled inventory (complete)
	B	Inter-condition transfer due to scheduled inventory (sample)
	C	Inter-condition transfer due to a scheduled inventory (other)
	E	Inter-condition transfer due to a spot inventory as the result of a denial, optional, and un-cleared debits
DGA	D	Backorder Product Directorates (LA, LI, LM) Excludes assembly/disassembly exchange, reclamation, repair/test, conversion/modification, or loan
	F	Backorder Depot Maintenance – Floating Stock Excludes assembly/disassembly exchange, reclamation, repair/test, conversion/modification, or loan
	H	Backorder Contracting & Manufacturing Excludes assembly/disassembly exchange, reclamation, repair/test, conversion/modification, or loan

DI Code	D035 Type Trans Code (RP 7)	Description
	L	Backorder Other organizations not specifically listed Excludes assembly/disassembly, exchange, reclamation, repair/test, conversion/modification, or loan
	M	Backorder Depot Maintenance Excludes assembly/disassembly, exchange, reclamation, repair/test, conversion/modification, or loan
	N	Backorder Local Organizations and tenants Excludes assembly/disassembly exchange, reclamation, repair/test, conversion/modification, or loan
	S	Backorder Supply Excludes assembly/disassembly exchange, reclamation, repair/test, conversion/modification, or loan
	T	Backorder Tenants Excludes assembly/disassembly, exchange, reclamation, repair/test, conversion/modification, or loan
DGR	L	Backorder for exchange items Other organizations not specifically listed
	M	Backorder for exchange items Depot Maint
	T	Backorder for exchange items Tenants
DGZ		Manually generated unfunded requisition to another DoD agency
	S	Automatic or DoD directed shipment to another DoD activity End item from repair
DJA	A	Inventory freeze Scheduled inventory (complete)
	B	Inventory freeze Scheduled inventory (sample)
	C	Inventory freeze Scheduled inventory (other)
	E	Inventory freeze Spot inventory due to denial, optional and un-cleared debits Manual request for inventory freeze

Table 2.118. Document Identifier Code--Intra-Air Force.

DI Code	D035 Type Trans Code (RP 7)	Description
B__		Financial Inventory Accounting – Management Stock List Change (SLC)
B0_		Financial Inventory Accounting - Management Data Change Record
B6H		Kit SN/management data assets
B7_		RDO denial
B72		Reconciliation interrogation
BAD		Negative reply to validation
BAO		Reconciliation Request (From requisitioner)
BB		Reply To Reconciliation Request – Supply Status
BB_		SLC to change data elements other than NSN and UI
BCK		Support Equipment Requirement Notice
BDD		Inactive item review notification - Initial notice to base
BDE		Inactive item review notification - Follow-up
BDG		Inactive item review notification - Base reply to initial notice
BDH		Inactive item review notification - Base reply to follow-up notice

DI Code	D035 Type Trans Code (RP 7)	Description
BDR		File maintenance action to establish an item in the Reparable Item Movement Control System (RIMCS)
BF7		RDO Follow-up to Shipping Activity
BG_		Reply to Reconciliation Request – Shipment Status
BKO		Notice Of Customer Follow-up to Shipping Activity
BLO		RDO Confirmation – Exact Qty Shipped
BL7		Reply to RDO Follow-up Confirmation
BLA		RDO Confirmation – Over-shipment
BLB		RDO Confirmation – Under-shipment
BM_		Stock List Change Transaction
BRA		Copy To Contractor Requisition for Stock Fund Items
BSL	A	Bench Stock File Maintenance Formats - Add
	C	Bench Stock File Maintenance Formats – Change
	D	Bench Stock File Maintenance Formats - Delete
	I	Bench Stock File Maintenance Formats - Change Unit Of Issue
	L	Bench Stock File Maintenance Formats - Change Stock Level Indicator
	N	Bench Stock File Maintenance Formats - Change Function or Building/Station
BSU		Bench Stock Issue
BT7		Reply To RDO Denial Follow-up
BUO		Disposition notice
X2A		Non-directed transfer
X2C		Receipt acknowledgment
X2D		Receipt acknowledgment
X2T		Shipment Status on NIMSC 5 Item From PICA
XAA		Stock list change CMD cross reference
XAB		AF I&S / “X” File maintenance
XAC		ALC maintenance and replies
XAD		Stock list change – cross-reference data
XAG		AUTODIN data
XAK		Regeneration of NSN change
XBB		Changes to the reportable balances of any ERRRC coded “C,” “T,” or “L” item (AFRAMS)
XBD		Asset overlay - asset status report from account 09
XBF		Depot supply excess asset overlay
XBG		Asset overlay - asset overlay record depot supply high-priority serviceable assets
XBI		Maintenance asset overlay
XBL		Daily stock levels (SB&CR)
XBT		D035K consumption data
XCA		AFMC Computed Level
XCB		DDR/PBR Report

<b>DI Code</b>	<b>D035 Type Trans Code (RP 7)</b>	<b>Description</b>
XCC		Level Receipt Acknowledgment
XCD		DDR Confirmation Request
XCE		RBL Inquiry
XCH		AFMC ISSL IMAGE
XE2		Weapon Control Error Notification
XE4		Special level justification
XE5		Adjusted Stock Level Reject
XE6		Adjusted Level Confirmation
XE7		Awaiting Parts (AWP) disposition advice
XE8		AVYT disposition response
XE9		AWP Disposition Response
XEX		AWP Disposition Response (AFMC Interrogation)
XFA		RIW Failure Notice to RIW Contractor
XGC		ISSL Usage Data Report
XGF		Item Record/Catalog Management Report
XGG		Item Balance Record
XGH		Reason Coded Transaction Report
XGI		Shipping or Receiving Report
XGJ		In-Use Detail Overlay Report
XGL		Organization Record Report
XHA		COMSEC Control Report
XHB		COMSEC Control Error Notification
XHC		Supply/Equip Transaction Summary
XJE		AFEMS (C001) Inquiries
XJU		Deployment Shipping Report
XSA		Equipment Shortage
XSB		Repair and Return Assets
XSC		Reporting SRAN/CSB SRAN Cross Reference
XSD		Due-in/Due-out Notification (Budget Code 9/Z)
XSE		Organization Change
XSF		WPARR Update
XSI		Excess Disposition Notice
XSJ		Base Authorization Update
XSK		Supply/Ship Status Info Record
XS1		Serialized Control Input
XS2		SBSS Mass Organization Change
XT3		Selective CSMS Reconciliation Parameter
XTA		Summary Report Indicator
XTG		Peacetime Operating Stock (POS) Overlay Report
XTH		Airborne MRSP Overlay Report
XTJ		MAJCOM WRM Serial Number Authorization Record
XTK		MRSP/IRSP Serial Number Report Record

DI Code	D035 Type Trans Code (RP 7)	Description
XTL		HPMSK Overlay Report
XTU		IRSP Overlay Report
XVE		Munitions WRM Spares Detail Load, Change, Delete
XVF		WRM Authorization Input Record
XVH		MSK Overlay Report
XXR		Results of research
XXX		SNUD adds and deletes
XZ6		Supply Status on NIMSC 5 Item From PICA
XZZ		Confirmation of processing disposal turn-in documents
Y5_		Automatic shipment
Y51		Automatic overseas shipment
Y52		Return of material to DLA, GSA, or OSFF due to negotiation (overseas)
Y53		Return of material not in excess or due to litigation (overseas)
Y54		Lateral support shipment (overseas)
Y5A		Automatic CONUS shipment
Y5B		Return of material to DLA, GSA, or OSFF due to negotiation (CONUS)
Y5C		Return of material not in excess or due to litigation (CONUS)
Y5D		Lateral support shipment (CONUS)
YT_		Advance REPSHIP file maintenance
YTA		Acknowledgment of Receipt data
YTB		Advance bill of lading/file maintenance data/billing correction
YTC		REPSHIP update
YTD		REPSHIP add
YTE		REPSHIP follow-up notice
Z2		RDO to Other Service
Z2B		Gross ALC Due Out By SRAN
Z91		Local manufacture status
Z92		Local manufacture bill status
ZAA		Establish items record
ZAB		Wholesale Manager Designator change
ZAK		Establish/change items record
ZAP		AMC/AMCS establish, change - stock list
ZBB		Tight Items Control Notification
ZBE		Base Excess Report (AFRAMS)
ZBF		Gross Cancellation By SRAN
ZCA		Usage data
ZCB		Master locator work center transaction Bin notice
ZCM		Turn-in Receipt
ZCN		FIA transaction reconciliation
ZCO		Transaction from WARRS subsystem to IMWRP subsystem containing status on remote prepositioned requisition.
ZCQ		Stock Balance and Consumption Data

DI Code	D035 Type Trans Code (RP 7)	Description
ZD_		SBSS denial
ZDA		Maintenance express table data request
ZF1		Document identifier control established for local purchase due-in
ZF2		Mass request for due-in shipment status
ZF3	A	
	P	
ZF4		File maintenance - Job Order Number (JON) Table
ZF5		JON date maintenance
ZF6		Delete intransit detail
ZF8		Pilferable Security Code change
ZFA	A	Overlay backorder detail
	B	Backorder modifier transaction
	D	Obligated backorder customer notice – Document Number Change
	E	Backorder detail JON number change
	H	Inspection Data Code (IDC) maintenance
	I	Intensive control code and data change
	K	Rob-back/cann
	L	AWP File Maintenance
	M	Maintenance inventory auto reject/detail establishment
	Q	Validation of D035K management data
	R	Intensive control code and data delete
	W	DMISA code update
	X	Obligated backorder customer notice
	Y	Obligated backorder reply “Want material”
	Z	Obligated backorder reply “Does not want material”
ZFB	B	Items record establish = action
	C	Detail record delete
	M	Master Items record delete
ZFC		Manager designator change
ZFD	A	Date last asset report change
ZFE		Change requisition exception code
ZFF		Change quantity unit pack
ZFG		Change exception report code
ZFH	A	Add maintenance repair code Specialized-repair activity routing identifier
	D	Delete maintenance repair code Specialized-repair activity routing identifier
ZFI	A	NSN inquiry
	B	Back order detail inquiry by document number
	C	MIC detail inquiry
	D	Due-in detail inquiry
	E	Master balance management data inquiry

DI Code	D035 Type Trans Code (RP 7)	Description
	F	Fund record inquiry
	G	Master balance serviceable balance inquiry
	H	Master balance unserviceable balance inquiry
	I	Master balance suspended (in stock/litigation) balance inquiry
	J	Master balance floating stock inquiry
	K	Master balance WRM authorized inquiry
	L	Master balance stock level detail record inquiry
	M	Supply item or family inquiry
	N	Document number detail due-in record inquiry
	O	Master balance maintenance requirement data inquiry
	P	Project detail inquiry
	Q	Project balance inquiry
	R	Supply point balance inquiry
	S	Supply point detail inquiry
	T	MIC balance inquiry
	U	DIOH intransit file inquiry
	V	MIC location inquiry
	W	WRM detail inquiry
	X	DIFM document number inquiry
	Y	Master balance location by condition inquiry
	Z	Organization table inquiry
	2	AFCS war readiness spares kit detail inquiry
	3	Control-file inquiry
ZFJ	A	Add to project code table
	B	Establish project detail and transfer asset
	C	Delete from project detail record
	D	Project code table delete
	E	Project code table update
ZFK	A	Special level indicator and/or special level change - ADD
	C	Special level indicator and/or special level change - CHANGE
	D	Special level indicator and/or special level change - DELETE
	J	Change special level justification
	M	SSC/WSSC level indicator or special level change
ZFL	D	Manual de-linkage of NSNs
	Z	Manual linkage of NSNs
ZFM	A	Increase in DIOH balance
	B	DIOH transfer between NSNs
	C	Increase DIOH to maintenance balance
	D	Decrease DIOH to maintenance balance
	E	Increase DIOH from maintenance balance
	F	Decrease DIOH from maintenance balance
ZFM	D035A	Division/manager designator code change

DI Code	D035 Type Trans Code (RP 7)	Description
ZFN	A	File maintenance of floating stock requirement - ADD
	C	File maintenance of floating stock requirement - CHANGE
	D	File maintenance of floating stock requirement - DELETE
	E	Change floating stock function code
	R	Change floating stock date
ZFP	D035A	Priority change on requisitions by SRAN/AFSD
ZFQ	D035A	Back order file interrogation
ZFQ	A	Add organization record
	C	Change organization record
	D	Delete organization record
ZFR	D035A	Requisition control file interrogation
ZFR	S	MISTR requirements
ZFS		Automatic shipment code
ZFT	A	Funds table overlay Expense Operating Budget (EOB)
	B	Funds table increase Expense Operating get (EOB)
	C	Funds table decrease (EOB)
	D	Funds table increase (creditable returns)
	E	Funds-record establish
	G	Funds table increase (cumulative issue)
	H	Funds table overlay (due-outs)
	I	Funds table decrease (creditable returns)
	K	Dollar-limit review
	L	Funds table decrease (cumulative issue)
	M	Overlay current month authorized funds
	N	Overlay current month orders placed funds
	O	Overlay year-to-date authorized funds
	P	Overlay year-to-date orders placed funds
	R	Overlay unfunded requisition
	S	Increase current month orders placed funds
	T	Decrease current month orders placed funds
	U	Increase year-to-date orders placed funds
	V	Decrease year-to-date orders placed funds
	W	Increase or decrease current fiscal year obligated dollars due-out
	X	Increase or decrease prior fiscal year dollars due-out
	Y	Increase prior fiscal year dollars issued
	Z	Decrease prior fiscal year dollars issued
ZFU		Unit cost change (LP only)
ZFU	D035A	Special requisition control file interrogation
ZFV		Account 09 overlay
ZFV	D035A	Attrition site change by materiel management code/federal supply class
ZFW	M	Funded requisition control by fund code and percentage
	P	Funded requisition control by fund code and priority



DI Code	D035 Type Trans Code (RP 7)	Description
	S	Stock replenishment fund code and priority
ZFX	B	Due-in cancellation bill available but no Receipt
	C	Due-in cancellation
	D	Due-in cancellation increase for DMISA
	H	Due-in cancellation decrease for DMISA
	M	Due-in cancellation decrease credit DIFM/DOTM
	P	Due-in cancellation increase credit DIFM/DOTM
	R	Due-in cancellation Receipt available but no bill
	X	Due-in cancel. Due-in quantity equal to Receipt or bill quantity but not equal to each other
ZFX	D035A	Stock control data change
ZFY	D035A	Forced revealed transaction
ZFZ	B	Budget code change
	L	Warehouse location change
ZG_		Advance bill of lading FM data/bill correction data
ZG6		REPSHIP data correction
ZG8		Establish and update serialized control
ZGD		REPSHIP data
ZGF		REPSHIP follow-up data
ZGH		Inbound shipment discrepancy
ZGH	D035A	Excess history file update transaction
ZGJ		REPSHIP discrepancy data request
ZGK		Misdirected shipment data
ZGL		Request for mode/carrier
ZGM		Inbound transportation received
ZGN		Manual shipment discrepancy reconciliation
ZGO		Shipment cancellation Receipt data
ZGP		Request for completed inbound shipment status
ZGR		Inbound status request
ZGT		Inbound transportation received
ZH_		Inspection data code notice
ZHA		Request for Inventory
ZIV	D035A	Division Assignment Record
ZK_	D035A	Diverted/Direct Shipment
ZL_	D035A	Controlled exception input/output card
ZM_		Prepositioned Material Release Order (RDO)
ZP_	D035A	Contract termination/completion notice
ZQ_	D035A	Diverted/Direction Shipment By SRAN
ZQ2		Document control classified response
ZR_		Prepositioned RDO
ZSC		Depot Supply daily Stock List Change
ZSS		Locally assigned NSN data to DSS

DI Code	D035 Type Trans Code (RP 7)	Description
ZVB	D035A	Special back order interrogation by type
ZVP	D035A	Special processing master record interrogation by type
ZZ_		Total number of transaction records

## 2.17. Excess Transaction Status Code.

2.17.1. Purpose. Indicates either a reject or the action status and other information on an excess report and related documentation from the DLA/GSA and the national inventory control point (NICP). The S series rejects excess transactions. The T series gives information about the action status of excess transactions. Also, see DoD 4100.39-M.

**Table 2.119. Excess Status Codes.**

Code	Explanation/Processing Action
SA	<p>EXPLANATION: Rejected. If appropriate, resubmit with exception information as required by the instructions distributed separately by ICP. Assign a new document number if a new report is submitted.</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I107 management notice and deletes the detail. If re-reporting is required, process FEX with TEX code C and load EEC code 6 to item record, if applicable. If no detail is found, no action is taken on the input.</p>
SB	<p>EXPLANATION: Rejected. Report garbled, incomplete. Corrective actions cannot be determined. Review contents; correct and resubmit if appropriate. Assign a new document number if a new report is submitted. Also provided in response to MILSBILLS (DIC) FTP, Follow-up for Credit. Indicates the supply source has no matching document on file. Research, correct, and resubmit, if appropriate. If the transaction is valid, then contact the Materiel Returns POC through the DLA Customer Support Network, 1-877-DLA-CALL (1-877-352-2255).</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer flags the item record for releveing, creates a TTPC 5U transaction history, and deletes the detail. If no detail is found, no action is taken on the input.</p>
SC	<p>EXPLANATION: Rejected. ICP of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct NSN. (Assign a new document number if a new excess report is submitted). If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. (Use to reject invalid FTE/FTP transactions). (Use on FTR).</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I043 management notice and deletes the detail. If no detail is found, no action is taken on the input.</p>
SD	EXPLANATION: Rejected. NSN is not identifiable. Corrective action cannot be

	<p>determined. Review correct and resubmit, if appropriate. (Assign a new document number if a new excess report is submitted.) (Use to reject invalid FTE/FTF transactions.) (Use on FTR.)</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is not found, the computer outputs an I044 management notice and deletes the detail. If no detail is found, no action is taken on the input.</p>
SE	<p>EXPLANATION: FTL/FTM transaction received by the ICP identified in positions 4-6. FTL/FTM does not match a report of excess at the ICP or the NSN in FTL/FTM cannot be identified. Review, correct, and resubmit if appropriate. (Used on FTR)</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I044 management notice and deletes the detail. If no detail is found, no action is taken on the input.</p>
SF	<p>EXPLANATION: Rejected. The item is not in the authorized condition to be reported or the condition code cannot be identified. The materiel should be screened for correct condition and a new FTE submitted. If the item is not reportable, it should be disposed of according to current procedures. If a new excess report is submitted, assign a new document number.</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I108 management notice and deletes the detail. If no detail is found, no action is taken on the input. If DLADS action is still required, process the TRM with an R in position 80.</p>
SG	<p>EXPLANATION: Rejected. This transaction is a duplicate of a previously submitted FTE.</p> <p>PROCESSING ACTION: This code indicates a duplicate report of excess. No action is taken on this input.</p>
SH	<p>EXPLANATION: Rejected. The unit of issue is incorrect and cannot be converted or corrected. Assign a new document number if a new excess report is submitted.</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs a I041 management notice and deletes the detail. If no detail is found, no action is taken on the input.</p>
SJ	<p>EXPLANATION: Rejected. The signal code is incorrect.</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer flags the item record for releveing, creates a TTPC 5U transaction history, and deletes the detail. If no detail is found, no action is taken on the input.</p>
SK	<p>EXPLANATION: Rejected. The signal code requires a compatible fund code. Assign a new document number if a new excess report is submitted. PROCESSING ACTION: Processing is the same as for status code SJ.</p>
SL	<p>EXPLANATION: Rejected. The dollar value of the reported excess is less than the minimum allowed by current instructions. Assign a new document number if a new</p>

	<p>excess report is submitted.</p> <p>PROCESSING ACTION: Processing is the same as for status code SJ. If DLADS action is still required, process the TRM with an R in position 80.</p>
SM	<p>EXPLANATION: Rejected. The stock balance indicates that disposal action is appropriate. However, the item is in the process of migrating, so further action is postponed until the date contained in positions 70-73 arrives. If the item is still in excess position after that date, resubmit to the appropriate item manager. Assign a new document number if a new excess report is submitted.</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer updates the follow-up date field with the date in positions 70-73 of the input FTR. An FTR/SM flag is also placed in the FTR/SM flag field of the excess detail. If the date is less than the current Julian date, the follow-up program deletes the excess detail and flags the item record for releveling, if required. If no detail is found, an FTC is output to cancel the excess report.</p>
SN	<p>EXPLANATION: Rejected. The materiel reported is not authorized for return. (Used on FTR.)</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I148 management notice and deletes the detail. If no detail is found, no action is taken on this input. If DLADS action is still required, process the TRM with an R in position 80.</p>
SQ	<p>EXPLANATION: Rejected. The reported NSN is a master item number (that is, all makes and models) used for reference purposes only. (Used on FTR.)</p> <p>PROCESSING ACTION: Review the records and resubmit with a new document number, citing the appropriate NSN for the specific item being reported.</p>
TA	<p>EXPLANATION: Creditable return. Credit will be granted for the quantity indicated in positions 25-28. Ship materiel to the activity indicated in positions 54-56. (Used on FTR.) <b>Note:</b> The quantity shipped is the serviceable balance minus the requisition objective, but it cannot be greater than the input quantity.</p> <p>PROCESSING ACTION: The computer directs the shipment of property with reimbursement, outputs a reimbursable shipment, creates TTPC 1A/3S and 2H transaction histories, creates a shipped-not-credited detail, and outputs shipment suspense (SSC). DD Form 1348-1A will be output on the appropriate warehouse terminal. The computer also attempts to locate the corresponding excess detail. If the detail is found and the suffix is blank, the excess detail is deleted. If the suffix code is not blank, the quantity shipped is subtracted from the excess detail and the result, if positive, remains on file. Otherwise, the detail is deleted. If the detail is not found, an FTC is output to cancel the reported excess.</p>
TB	<p>EXPLANATION: Non-creditable return. Return the quantity indicated in positions</p>

	<p>25-29 to the activity in positions 54-56. (Used on FTR or FT6.) The quantity shipped is the serviceable balance minus the group total requirement, but the quantity shipped cannot be greater than the input quantity.</p> <p>PROCESSING ACTION: The computer directs the shipment of property with no reimbursement, creates a shipment suspense detail, and outputs an SSC. The computer also attempts to locate the corresponding excess detail. If an excess detail is located and the requisition objectives is not zero, or the cumulative recurring demand is not zero and the DATE-SPC- ASSIGNED is less than 730 days, an FTC will be output and the excess report detail will be deleted from the field. (See note.) If a detail is found and the suffix code is blank, the excess detail is deleted and a shipping document is output on the appropriate warehouse terminal. If the suffix code is not blank, the input quantity is subtracted from the excess detail and the remainder, if positive, is written back on file. Otherwise, the detail is deleted. If no detail is found, an FTC is output to cancel the reported excess. <b>Note:</b> For budget code 8 (XB3, XF3) and budget code 9 (XB3 and NF1 - IEX 3, 6, E, K), the retention criteria will be 365 days for mission impact code of 3, 4, or blank. These criteria are based on the DATE-SPC-ASSIGNED date. MIC 1 and 2 assets will use 730 days (two years) from the DATE-SPC-ASSIGNED date to determine the retention criteria.</p>
TC	<p>EXPLANATION: Not returnable. The quantity indicated in positions 25-29 is in excess of the authorized retention levels. Further processing must proceed according to appropriate service regulations. (Used on FTR.)</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer performs requirements computation to determine the current inventory position for the entire ISG. If the on-hand serviceable balance is considered total excess, and if all the processing edits and conditions required for serviceable transfers are, the input quantity is transferred to DLADS. If the detail is not found, the input is ignored. <b>Note:</b> See AFH 23-123, Vol 2, Pt 1, Ch 6 for additional processing actions for excess status code TC. The area covers the logic used for Materiel Returns FTR inputs when shipment action is authorized to transfer items to DLADS. It applies to items that are budget 9.</p>
TD	<p>EXPLANATION: Not returnable. 1) Special instructions for disposition are stated in the remarks field (continued on the reverse side). In this case, the status output will be submitted. Code TD will not be used when other status codes have been established to communicate applicable status. 2) For reasons of security or due to space limitations, instructions must be provided by separate communication. The communication will refer to the specific document number. When separate communication is to be used and this status code is provided, the remarks block will be blank. (Used on FTR.)</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I039 management notice. If no detail is found, the computer outputs an FTC to cancel the excess. If DLADS action is still required, process the TRM with an R in position 80.</p>
TE	<p>EXPLANATION: Materiel required for lateral redistribution (Used on FTR.). TE is</p>

	<p>an intra-Air Force excess transaction code.</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer deletes the detail and no further action is taken. If no detail is found, no action is taken on the input.</p>
TF	<p>EXPLANATION: Materiel received. The status is being investigated. (Used on FTR.)</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding shipped-not-credited detail for the input document number and suffix code. If the detail is found, the computer updates the date shipped field to reflect the current Julian date plus 30 days. This action prevents follow-up for 30 days. If no detail is found, no action is taken on the input.</p>
TG	<p>EXPLANATION: Material required for lateral redistribution A4_referral(s) will follow, containing NSN and/or unit of issue as changed and as indicated in positions 8-22 and/or positions 23-23. (Used on FTR.)</p> <p>PROCESSING ACTION: Examine unit of issue and quantity fields for possible changes prior to Receipt of referral order(s).</p>
TH	<p>EXPLANATION: Credit will be granted for the quantity in positions 25-28. The NSN and/or unit of issue are changed as shown in positions 8-22 and/or 23-23. The quantity field (25-29) is adjusted as required. Examine the unit of issue and quantity field for possible changes. Ship materiel to the activity in positions 54-56. (Used on FTR or FT6.)</p> <p>PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the input NSN is matched to the excess detail NSN. If the NSNs are not equal, an I040 management notice is output. If the NSNs are equal, the retail supply system converts the excess status code TA, but processes the transaction as if the excess status code is TH. If the item record unit of issue and the input unit of issue are not equal, a 329 reject is output. After taking corrective action as indicated by reject 329, the input must be reprocessed. If no detail is found, an FTC is output to cancel the excess report.</p>
TJ	<p>EXPLANATION: Non-creditable return. The NSN and/or unit of issue have been changed as shown in positions 8-22 and/or positions 23-23. Examine the unit of issue and quantity fields for possible changes. Return the quantity indicated in positions 25-29 to the activity indicated in positions 54-56. (Used on FTR or FT6.)</p> <p>PROCESSING ACTION: Edits are the same as those for status code TH, while processing is the same as that for status code TB.</p>
TK	<p>EXPLANATION: Not returnable. The NSN and/or unit of issue have been changed as shown in positions 8-22 and/or positions 23-23. The quantity indicated in positions 25-29 is in excess of authorized retention levels. Examine the unit of issue and quantity field for possible changes. Further processing must proceed according to appropriate service regulations. (Used on FTR.)</p> <p>PROCESSING ACTION: Edits are the same as those for status code TH, while</p>

	processing is the same as that for status code TC. If DLADS action is still required, process the TRM with an R in position 80.
TL	EXPLANATION: Materiel received. No credit allowed because the item received was other than that authorized for return. (Used on FTZ.)  PROCESSING ACTION: See DFAS-DE 7077.10-M.
TM	EXPLANATION: Materiel received. No credit or reduced credit is allowed since the condition received was less than reported. The condition of the materiel received is indicated in position 71. (Used on FTZ.)  PROCESSING ACTION: See DFAS-DE 7077.10M.
TN	EXPLANATION: Materiel received. Credit is authorized for quantity in positions 25-28. (Used on FTZ.)  PROCESSING ACTION: See DFAS-DE 7077.10M.
TP	EXPLANATION: Materiel not received within the prescribed time period. Credit authorization is cancelled. (Used on FTZ.)  PROCESSING ACTION: See DFAS-DE 7077.10M.
TQ	EXPLANATION: Materiel received. Non-creditable return as indicated in the reply to the report of excess. (Used on FTZ.)  PROCESSING ACTION: See DFAS-DE 7077.10M.
TR	EXPLANATION: Your FTF received and in process. A reply will be provided by the date indicated in positions 70-73. (Used on FTD.)  PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the follow-up date field is updated with the date contained in positions 70-73 of the input FTD. If no detail is found, an FTC is output to cancel the excess report.
TT	EXPLANATION: Materiel received and in process of inspection and classification. FTZ will be provided upon completion. (Used on FTR.)  PROCESSING ACTION: The computer attempts to locate the corresponding shipped-not-credited detail for the input document number and suffix code. If the detail is found, the date shipped field is updated with the current Julian date plus 15 days. If no detail is found, no action is taken on the input.
TU	EXPLANATION: Materiel not received. (Used on FTR and FTB.)  PROCESSING ACTION: The computer provides an I042 management notice for external actions as indicated by this management notice.
TV	EXPLANATION: Materiel not received within the required time period. Non-creditable return authorization is cancelled. (Used on FTZ.)  PROCESSING ACTION: See DFAS-DE 7077.10M.
TW	EXPLANATION: Credit action in process. A financial transaction is forthcoming.

	<p>(Used on FTB.)</p> <p>PROCESSING ACTION: See DFAS-DE 7077.10M.</p>
TX	<p>EXPLANATION: Financial transaction accomplished. The bill number of the credit transaction appears in positions 76-80. (Used on FTB.)</p> <p>PROCESSING ACTION: See DFAS-DE 7077.10M.</p>
TY	<p>EXPLANATION: FTC generated on the cited document number indicated that no credit was authorized for return. (Used on FTB.)</p> <p>PROCESSING ACTION: See DFAS-DE 7077.10M.</p>
TZ	<p>EXPLANATION: FTE has been routed to the activity indicated in positions 67-69 by the DASS facility identified in positions 4-6. (Used on FTQ.) The FSC on the item record and all details are changed to FSC in positions 8-11.</p> <p>PROCESSING ACTION: The retail supply system attempts to locate the corresponding excess detail. If the detail is found, the reported-to routing identifier is updated with the routing identifier code contained in positions 67-69 of the input FTQ. A SNUD inquiry is also output. If the detail is not found, an FTC is output to cancel the excess report.</p>
T3	<p>EXPLANATION: FTM has been received, but the materiel has not been received. Ship materiel, initiate tracer action, or submit FTC, as appropriate. (Used on FT6.)  <b>Note:</b> An FTC is submitted only if research determines that property has been lost in shipment.</p> <p>PROCESSING ACTION: The computer provides an I147 management notice. Follow-up to Transportation or initiate tracer action. Make certain that an FTM citing updated shipping information, or the original shipping data (when no update is applicable), is prepared and provided to the ICP within 30 days after the FT6 was transmitted. This action is required to ensure that credit on the return is not lost.</p>
T4	<p>EXPLANATION: Materiel not returnable. The quantity indicated in positions 25-29 is excess IPE and must be reported to Industrial Machinery Services (IMS) (SE 4300). (Used on FTR.)</p> <p>PROCESSING ACTION: This code is assigned by AFMC to identify service excess managed by the IMS. Upon input, an attempt is made to locate the corresponding excess detail. If the detail is found, it is deleted and a reject 343 output. If the detail is not found, no action is taken on the input.</p>
T6	<p>EXPLANATION: Your FTE document has been routed to the activity indicated in positions 67-69. Forward all future documents to that activity. (Used on FTR.)</p> <p>PROCESSING ACTION: Processing actions are the same as for advice code TZ with the exception that the input is an FTR and was initiated by the ICP.</p>
T7	<p>EXPLANATION: The FSC has been changed by the ICP identified in positions 4-6. (Used on FTR.)</p>



	PROCESSING ACTION: This is an FTR initiated by the ICP. Attempt to locate the corresponding excess detail. If the detail is found, an automatic program interface with the file maintenance program changes the excess details item records and all details to the new NSN. If the detail is not found, no action is taken on the input.
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## 2.18. Level Justification Code.

2.18.1. Purpose. Identifies the reason for or justifies the loading of a special level. This code is loaded to the special level detail.

**Table 2.120. Level Justification Code (LJC).**

Code	Definition/Restrictions	Notes
0	Life of System Stock (LSS) Item. LJC 0 may never be manually assigned to firm retail supply systems ASLs. However, an appropriate LJC can be internally changed on firm adjusted levels until such time the level is no longer effective. For example, ISSL ASLs. After the original levels expire, LJC 0 may be assigned for retention of assets. Additionally, LJC 0 may be assigned with any ERRCD.	Note 1
1	Contingency Support Standby Item. This category is restricted to essential support systems, such as fuel dispensing equipment, runway barriers/lighting, power generators, air traffic control and communications, etc. LJC 1 may be assigned with any ERRCD.	
2	Stocks for Electronic Asset Control Center (EACC). LJC 2 may be assigned with any ERRCD.	
3	Stocks for the AMC Forward Supply System. LJC 3 may be assigned with any ERRCD.	
4	Flight Safety Items. LJC 4 may be assigned only to non-HQ AFMC managed items with any ERRCD. For HQ AFMC managed items, LJC 4 can be assigned with only ERRCD XF3 or XB3.	
5	Seasonal Item. LJC 5 is assigned to items which do not meet the criteria for LJC 1 and which are required on a seasonal basis. LJC 5 may be assigned with any ERRCD.	
6	Health and Welfare Items. LJC 6 is not applicable to HQ AFMC managed items. LJC 6 may be assigned with any ERRCD to non-HQ AFMC managed items.	
7	Insufficient Storage Facility. LJC 7 applies only to maximum/fixed levels. LJC 7 may be assigned with any ERRCD.	
8	Directed by HQ AFMC (ICP)/USAF/MAJCOM/FOA. Applicable to firm adjusted level details only, LJC 8 may be assigned with any ERRCD.	
A	ISSL. LJC A may be assigned with any ERRCD.	
B	Individual Equipment Items and Warranted Tools. LJC B may be assigned to non-HQ AFMC managed items with any ERRCD. HQ AFMC managed items are restricted to ERRCD XF3, XB3, or N(x)(x).	
C	Program Phase Up/Phase Down. LJC C may be assigned with any ERRCD.	

D	Spares for Support of CEM/RADAR/CRYPTO/Training Devices/Automatic Test Equipment and RDT&E Test Operations/Functions. LJC D applies to ERRCD XD*, XF3, or XB3.	
E	Office Equipment. LJC E may be assigned to any ERRCD ND* or NF* items.	
G	All Other Base-Initiated Adjusted Levels. LJC G may be assigned to non-HQ AFMC managed items with any ERRCD. HQ AFMC managed items are restricted to ERRCD XF3, XB3, or N**.	
H	Spares required to maintain the integrity of matched sets or to complete buildup assemblies, such as aircraft wheels, control surfaces, etc. LJC H may be assigned only to HQ AFMC managed items with ERRCD XD*.	
J	Spares for support of rescue and recovery missions. LJC J may be assigned with ERRCD XD*, XF3, or XB3.	
K	Mission related support for FAD I units/missions. LJC K may be assigned only to HQ AFMC managed items with ERRCD XD*.	Note 2
L	Mission related support for FAD II or III units for support of designated projects assigned specific project codes. LJC L may be assigned only to HQ AFMC managed items with ERRCD XD*. Must contain an authorized project code.	
M	Mission related support for FAD II or III units for spares for mission support kits when normal base stocks are inadequate to support both a deployment and normal base missions. LJC M may be assigned only to HQ AFMC managed items with ERRCD XD*.	Note 2
N	FAD IV and V units may negotiate for adjusted levels other than LJC 0 through J or P through U only if stocks are required in support of higher priority missions (FAD I - III) and fall under the provisions of LJC K, L, or M. Under these circumstances, assign LJC N. LJC N may be assigned only to HQ AFMC managed items with ERRCD XD*.	Note 2
P	Spares peculiar to systems operated by a single command and deployed to a limited number of locations. Under these circumstances, the operating command and SM/MM may jointly decide that deployment of spares to the principal operating locations is the most effective method of providing support. Adjusted levels may be negotiated by the base and the SM/MM as necessary to implement such a decision. These negotiated levels will be assigned LJC P. LJC P may be assigned with ERRCD, XD*, XF3, or XB3.	
R	Negotiation of adjusted levels not authorized by any other LJC requires specific approval by AF/A4LM. Only HQ AFMC managed items having ERRCD XD* are covered by this paragraph. Requests for the authority to negotiate as provided by LJC R are forwarded through HQ AFMC for review and comment prior to consideration by HQ USAF. HQ USAF approval authorizes negotiation only. It does NOT grant the authority to stock specific items or quantities. As a minimum, the requests for the authority to negotiate must indicate the mission, condition, and situation to be supported, the approximate number of items and estimated dollar value for which negotiated levels will be requested. LJC R may be assigned to HQ AFMC managed items with ERRCD XD*.	

S	Base initiated adjusted levels for ERRCD XD* which do not affect the stock level, as when a minimum level is less than the demand level. The level of approval code is always B; the type of adjusted level code is always C. LJC S may be assigned only to HQ AFMC managed items with ERRCD XD*.	
T	ISSL adjusted levels which will become Life of Systems Stock (LSS). LJC T may be assigned with any ERRCD.	
U	Bare Base Support Items. LJC U may be assigned with any ERRCD.	
V	Mission support kits to support recurring exercises and deployments of a unit not authorized a MRSP. LJC V may be assigned with any ERRCD.	
<b>Notes:</b> 1. The adjusted level detail must always be memo. 2. LJC codes K through N can be assigned only when no other LJC applies.		

## 2.19. Status/Cancellation Justification Code/Phrase.

2.19.1. Purpose. Provides a means for identifying status codes on management notices that result from status processing. The phrase provides information or explains why a due-in or due-out was canceled. See DLM 4000.25-1.

**Table 2.121. Intra-Air Force Status Codes.**

Code	Phrase/Explanation
F1	Not used.
F2	Rejected. Uncommitted Military Assistance Program (MAP) value is not large enough to meet the requirement. See management notice F424 for more information.
F3	Rejected. MAP line cutoff or suspended status. See management notice F425 for more information.
F4	Rejected. Requisition submitted against an AFMC MAP Data Center controlled program line. See management notice F426 for more information.
F5	Rejected. MAP requisition was submitted to the wrong supply source. Requirement is an Army, Navy, or GSA item. Processing: Check the correct source of supply and submit a new requisition with new document number and current Julian date to the appropriate service logistical control office or procure the materiel locally. See management notice F446 for more information.
F6	Rejected. Foreign Military Sales (FMS) cooperative logistics or open and requisition type case criteria do not authorize the requisitioning of this item. <b>Note:</b> Applies to equipment items assigned ERRC code S or U. See management notice F447 for more information.
F7	MAP record control number (RCN) or program year, or both, has been changed. The requisition has been sent to the activity indicated in positions 67-69. Processing: Change the supply source in positions 67-69 on your requisition.
F8	Reject. A SMAG item requisitioned against reparable return line (generic code A9R) and uncommitted program availability generic code A9C is

	insufficient to process requisition. See management notice F448 for more information.
F9	Not used.
FA	HQ AFMC will authorize base funds to buy the item locally (even though HQ AFMC has the responsibility to procure the item). FA status does not apply to requisitions from overseas activities, requisitions with advice code 2A, or other requisitions unless the requisitioning activity has agreed to accept responsibility for local purchase (Part I). See management notice F411 for more information.
FB	Canceled. The requisition has been canceled. A report of serviceable excess (FTE) transaction has been received for item currently requisitioned.
FC	The follow-up on materiel release order (MRO) or redistribution order (RDO) has not confirmed or denied shipment. Processing: Confirm with the MRO/RDO release point to confirm shipment. If the requirement still exists, submit a new requisition with a new document number and current Julian date. See management notice F412 for more information.
FD	Not used.
FE	Not used.
FF	Rejected. The item is stock listed as non-published and not authorized for requisition, stockage, or issue. REX code 1 assigned. Processing: If the customer still requires the item, manually requisition it by message or letter with a new document number and current Julian date.. Include a full justification for reactivating the item and complete information about how the item will be used. See management notice F429 for more information.
FG	Rejected. No published or computer disseminated NSN list authorizes Air Force activities to requisition this item. REX code 1 assigned. Processing: Check for errors on the submitted requisition. If the NSN is correct and the requirement exists, manually requisition the item with a new document number and current Julian date by message or letter. Provide the new requisition by message or letter. Provide data about the source of the NSN and complete information about how the item will be used. See management notice F406 for more information.
FH	Not used.
FI	Not used.
FJ	Denied. Requisitioning action was denied when the materiel release order (MRO) or redistribution order (RDO) was first processed. MRO/RDO denial information was previously furnished. Review your records before reinstating supply action. See management notice F428 for more information.
FK	Canceled. The requisitioning activity failed to reply to a request and subsequent follow-up for additional information necessary for processing the requisition. See management notice F430 for more information.
FL	Rejected. Item requisitioned is an Insurance item not authorized for stock at base level. REX code 1 assigned. This status will only be provided when

	<p>priority 09-15 requisitions are received at the source of supply without complete written justification.</p> <p>Processing: If the item is still required, submit a manual requisition with a new document number and current Julian date by either message or letter. Provide complete justification on why the item is needed for stock. See management notice F431 for more information.</p> <p><b>Note:</b> Priority 01-08 requisitions will not be rejected with FL status since priority requisitions indicate immediate requirements.</p>
FM	<p>Rejected. Depot overhaul item. REX code 1 assigned.</p> <p>Processing: If the item is still required, submit a manual requisition with a new document number and current Julian date by message or letter. Provide complete justification for the requirement. See management notice F432 for more information.</p>
FN	<p>Rejected. Replacement type item. REX code 1 assigned.</p> <p>Processing: Review the authorization. If an EAID requirement exists, submit a new requisition with a new document number and current Julian date and the correct advice code. See management notice F433 for more information.</p>
FO	<p>Rejected. Incomplete or invalid T.O. reference. REX code 1 assigned.</p> <p>Processing: First determine if T.O. reference is valid. If valid, ensure the T.O. reference is loaded in the nomenclature field correctly for the part number. If not, change the nomenclature with an FNL transaction and submit a new requisition with a new document number and current Julian date with document identifier code A0B/A02. If the T.O. reference is valid and the nomenclature field is correct, submit a new requisition with a new document and current Julian date on DD Form 1348-6, citing the complete T.O. reference, end item identification, etc. See management notice F451 for more information.</p>
FP	<p>Rejected. Major command has agreed to provide spares support for the requested item. REX code 1 assigned.</p> <p>Processing: Submit a new requisition with a new document number and current Julian date on DD Form 1348-6 to the major command, including what the item will be used for. See management notice F454 for more information.</p>
FQ	<p>Change in fund and/or signal code. The requisition has been routed as necessary to the correct source of supply. Requisitions have been changed as followed:</p> <ol style="list-style-type: none"> <li>Status Transactions. If DLATS corrected and rerouted the requisition, the DIC will be AE9. If an ALC corrected and rerouted the requisition, the DIC will be AE1 or AE2.</li> <li>NSN. If an ALC changed the fund code and rerouted the requisition, an NSN has been found on which the Air Force is not a recorded user. The NSN found has been screened to see it meets technical requirements for AF use and can replace the part number originally submitted. Action is being initiated to record the Air Force as a user on the NSN. Appropriate changes have been made in Signal and Fund code (positions 51-53), and the Source</li> </ol>

	of Supply (positions 67-69) of the requisition.
FR	Canceled. Invalid MICAP requirement. See management notice F413 for more information.
FS	Canceled. The quantity released has been adjusted to the unit pack quantity. Processing: If additional materiel is still required, submit a new requisition with a new document and a current Julian date for unit pack quantities. Request the exact quantity required using advice code 2D as necessary.
FT	Suffix code changed. The status quantity previously assigned to the requisition in position 44 has been deleted and reduced by the quantity in positions 25-29. Additional status and suffix codes will be assigned if necessary.
FU	Rejected. The item has not been procured for stock (items with provisioning source code (PSC) U, X, X1, X1D, 2X2, or X2D). REX code 1 assigned. Processing: If the provisioning source code (PSC) entered in positions 67-69 of the status (AE*) transaction is incorrect, submit a new requisition with a new document number and current Julian date on DD Form 1348-6. Include a justification to change the PSC code so the item can be stocked if required. If the PSC is correct, submit a new requisition with a new document number and current Julian date for the Next Higher Assembly (NHA). See management notice F452 for more information.
FW	Rejected. The item must be reported as work stoppage according. <b>Note:</b> This code applies to AFMC contractors only.
FX	Rejected. Item has been assigned Provisioning Source Code A. Parts required to make the assembly are listed in the Technical Order (TO). REX code 1 assigned. Processing: Submit a new requisition with a new document number and current Julian date for the required parts. <b>Note:</b> The PSC A item record should be deleted. See management notice F453 for more information.
FY	Rejected. The part number requisitioned is not the preferred item, and has been related to another part number with an assigned NSN which is not used by the Air Force. AFMC IM has initiated catalog action to register the Air Force as a user. Processing: If the part number requisitioned is not available, submit a new requisition with a new document number and a current Julian date using the NSN (positions 8-22) and routing identifier (positions 67-69) identified on the status (AE*) transaction.
FZ	Canceled. The requisition has been canceled because requisitioned items changed from non-marginal analysis to marginal analysis. See management notice F455 for more information.
JA	Canceled. The Communications Security (COMSEC) item requisitioned was held in BB status for 30 days waiting for the Air Force Equipment Management System (AFEMS) to be updated with an authorization for the item. The requisition was canceled because AFEMS did not receive the authorization from your base. Processing: If the item is still required, submit a new requisition with a new document number and a current Julian date. See management notice F410

	for more information.
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2.19.2. **Intra-Base Status Codes.** The following status codes will be used for retail Materiel Management Activity intra-base transactions only and will not be used in off-base MILSTRIP requisitions.

**Table 2.122. Intra-Base Status Codes.**

Code	Phrase/Explanation
PD	Base Contracting uses this code to indicate that items have been delivered to the pier (port of embarkation).
RW	Inspection uses this code to identify delayed local purchase Receipts that contain discrepancies.
Z1	Cancellation of CE BEAMS due-out.
Z2	Applies to overseas Standard Procurement System (SPS) activities only. Foreign Service Procurement Determination (FSPD). To have procurement action completed, the requesting organization must provide justification. See management notice F467 for more information.
Z3	Procurement action cannot be taken until a valid description is provided to Contracting. See management notice F468 for more information.
Z4	Procurement action cannot be taken until additional data description is provided. See management notice F469 for more information.
Z5	The due-in was cancelled as the result of an automatic sourcing decision by ES-S. A new due-in with a lateral source was created by ES-S to fulfill the requirement. This status code will not be used on manual inputs for any reason. .
Z6	A cancellation has been generated offline to correct a due-in or due-out detail for Receipt or due-out release processing. See management notice F456 for more information.
Z7	The due-in was canceled as the result of three follow-ups with no response. The due-in is deleted on the fourth follow-up. Also used for cancellation of due-in without source of supply status confirmation.
Z8	Reserved for internal system control. Assigned to claims receivable detail to identify shipment apparently lost in parcel post shipment. Assigned by Accounting and Finance (A&F) programs.
Z9	Reserved for internal system control. Assigned to claims receivable detail to identify shipment apparently lost in transportation channels. Assigned by A&F programs.
ZA	This code applies to Prepositioned Materiel Receipt (PPMR) reversal action by initiating source. These PPMR inputs will be internally reformatted into MILSTRIP cancellations AE1/ZA and processed through status programs.
ZB	The due-out has been canceled for lack of funds. Program generated.
ZC	The customer has initiated a due-out cancellation request (AC1) to the source of supply through a REC TEX E input. Due-out canceled.
ZD	Releveling programs have generated a requisition cancellation request to the source of supply.
ZE	Contracting cannot buy the item because the description of the item is

	incomplete. See management notice I963 for more information.
ZF	LRS/Materiel Management Activity has canceled the request before procurement.
ZG	Item permanently not available from Base Contracting. REX code 1 assigned. REX code 2 will automatically be assigned at overseas bases, except bases in Alaska. See management notice I964 for more information.
ZH	The item is temporarily not available from Base Contracting. REX code 1 assigned. See management notice I964 for more information.
ZJ	Contract canceled by mutual agreement at the Air Force's request.
ZK	Contract unilaterally canceled by the Air Force.
ZL	Contract canceled by mutual agreement at the vendor's request.
ZM	Contract unilaterally canceled by vendor due to failure to perform.
ZN	Cancellation of a repair and return due-in because the repair activity was not able to repair the item. See management notice F450 for more information.
ZO	Due-out cancellation of an obligated due-out.
ZP	The quantity in positions 25-29 has been canceled.
ZQ	The due-out was canceled through the S04 bench stock semiannual review.
ZR	Canceled. The extended dollar value is greater than the maximum limit of a federal supply schedule. Requisition from appropriate GSA region.
ZS	The due-out has been canceled through the daily or weekly review of due-outs.
ZW	The due-out has been canceled through the monthly or quarterly validation of due-outs.
ZU	The due-out has been canceled through the aircraft records validation required by AFI 21-101.
ZX	The Awaiting Parts (AWP) due-out has been canceled because the end item has been turned in with Maintenance Action Taken Code (MATC) 4 (Not Repairable This Station (NRTS) due to lack of parts).
ZY	Canceled. This requisition's dollar value exceeds the limitation for commodity assignment that overseas bases can purchase. Prepare an offline requisition with a new document number and current Julian date to the source of supply assigned responsibility for the commodity (GSA, DLA, or the applicable AF item manager).
ZZ	Local Purchase Items Only. Requisition held in suspense awaiting additional obligation authority. See Stock Fund Manager to obtain additional obligation authority.
99	Follow-up Counter. Assigned by the retail supply system to record follow-up action on due-in details without status. The counter begins with "99" and decreases by one each time another follow-up transaction is created. For example, 96 would represent four follow-up transactions.

## 2.20. Urgency Justification Code.

2.20.1. Purpose. Indicates on SBSS issue requests the urgency of need and the type of requirement (that is, the justification). The first position will contain the URGENCY OF NEED DESIGNATOR (UND).



**Table 2.123. Urgency Justification Code (UJC).**

<b>Cond</b>	<b>Description</b>	<b>MICAP UND/UJC</b>	<b>MICAP Condition Code</b>	<b>Standard UJC</b>	<b>Remarks</b>
NMCS	Aerospace vehicle not mission capable supply (includes ICBM)	1A	G	AA -- --	
NMCS (Vehicles)	Vehicle Dead-lined (inoperative) for NMCS	1F	V	AF BF CF	
PMCS	Aerospace vehicle partial mission capable supply (includes ICBM)	JA	F	AA -- --	
BD	Battle damage	/A	M	AA -- --	
ROCP	Radar out of commission for parts (equipment out of commission)	1C	K	AC BC CC	
ROLP	Radar out of commission for parts (equipment operating in limited or restricted capacity)	JC	L	AC BC CC	
NAIOP	Navigational aids inoperative for parts (equipment out of commission)	1D	K	AD BD CD	
NAILP	Navigational aids inoperative for parts (equipment operating in a limited or restricted capacity)	JD	L	AD BD CD	
CCMEIP	Communications/cryptographic/meteorological equipment inoperative for parts (includes L systems) (equipment out of commission)	1E	K	AE BE CE	
CCMEIP	Communications/cryptographic/meteorological equipment inoperative for parts	JE	L	AE BE CE	

	(includes L systems) (equipment operative in limited or restricted capacity)				
PMCS	P-15 fire fighting vehicle partial mission capable supply	JF	N	AF BF CF	
AGEOCP	Aerospace ground equipment out of commission for parts (includes an inoperative test station segment if required to repair an essential asset listed in the command Minimum Essential Subsystem Listing (MESL))	1G	W	AG BG CG	
AGEOLP	Aerospace ground equipment out of commission for parts (equipment operating in limited or restricted capacity)	JG	R	AG BG CG	
ECM	Electronic warfare pod inoperative or missile or drone not mission capable supply (excludes ICBM)	1H	E	AH BH CH	
MUNITIO NS	Aerospace munitions not mission capable supply	--	--	AJ BJ --	
WS	Industrial/production in repair, modification, or manufacture of primary weapons, equipment, or supplies, having a work stoppage due to lack of materiel	--	--	AK BK --	Note 1
VRP	Vital base real	--	--	AL BL CL	

	property facility inoperative (includes missile RPIE, fuels laboratory and servicing facilities)				
ENG NMCS	Aerospace engine not mission capable supply	1M	E	AM BM CM	
RDTP	Research/development/test engineering test project stopped for supplies	--	--	AN BN CN	
PMEL	Parts required for repair of non-MICAP reportable items by precision measurement equipment laboratories	--	--	AO BO CO	
NMCS	MICAP reportable precision measurement equipment inoperative for parts (equipment out of commission)	1O	W	AO BO CO	
PMCS	MICAP reportable precision measurement equipment inoperative for parts (equipment operating in a limited or restricted capacity)	JO	R	AO BO CO	
TDIOP	Training equipment trainer cannot be used to perform any degree of its designated training objective	1P	G	AP BP CP	
TDILP	Training equipment trainer can be used but is not capable of performing all of the command training objectives due to one	JP	F	AP BP CP	

	or more designed capabilities being inoperative				
DD	Delayed discrepancy entry records	--	--	-- BQ CQ	
AWP	Materiel required to repair unserviceable recoverable assets in the repair cycle that need parts to return them to a serviceable condition	--	--	AR BR --	
HWM	Materiel required to maintain health, welfare, morale or supported personnel	--	--	-- BS CS	
WRM	Mobility kit, mobility equipment shortages, war consumables inviolate level, Harvest Eagle replacement requirements, LOGDET Mobility requirements	--	--	-- BT CT	Note 2
TCTO	Materiel required to comply with time change/time compliance technical orders (TO)s	--	--	AU BU CU	
MEE	Initial/replacement of controlled mission equipment (including SPRAM requirements) and station set, and housekeeping set items	--	--	AV BV CV	Note 3
WOR	Work order requirement not otherwise described	--	--	AW BW CW	
EAID	Initial/replacement of EAID shortages not otherwise described	--	--	-- -- CX	

NAIRS	MICAP reportable airborne image recording and support equipment	1Y	P	AY BY --	
PMCS	MICAP reportable airborne image recording and support equipment partial mission capable	JY	F	AY BY --	
HPMSK	Initial or replacement requirements in support of high priority mission support kits (MRSP details containing type WRM spares code F). This UJC will be assigned by the retail supply system as appropriate.	--	--	-- BT --	
IJC	All requirements not otherwise described	--	--	AZ BZ CZ	
DC	Disease or calamity: Medical disaster relief supplies or equipment to prolong life in case of critical injury, fatal disease, or calamity	--	--	AZ -- --	Note 4
EIC	Organizational clothing to provide a minimum of essential clothing to an individual	--	--	-- BZ --	

## 2.21. Screen Name/Number Index.

2.21.1. Purpose. To provide the name and number for each screen format. Almost all SBSS legacy transactions can be submitted through ES-S using simple web based GUI screens. This transaction processing capability allows authorized users to process transactions against one or more SBSS accounts without having to sign-on to each account separately. See ES-S User's Manual. **Note:** A screen feature exists on almost all of the screens to bring input data back on the screen after input. This feature is available whether the transaction processes or rejects. Position cursor at the top of the screen where the screen number is shown (i.e.,

/083) and simply replace the slash (/) with an 'R' (i.e., R083). Then enter the data to be reprocessed. This is particularly useful when multiple inputs must be processed.

**Table 2.124. Screen Name/Number Index.**

<b>DIC/TRIC Screen Call Name</b>	<b>Screen Call Number</b>
1AACHNG	182
1AALOD	181
1AM	489
1AP	231
1APNAEW	230
1AQ	503
1BS	082
1CK	465
1CW01 thru 1CW27	506 thru 532
1CX	543
1DE	463
1DL	435
1DP	415
1DQ	412
1DS	410
1DU	411
1EBC	191
1EBD	141
1EBL	140
1ED	548
1ET	549
1ETX	537
1F3A	368
1F3C	366
1F3D	372
1F3L	152
1F3V	370
1FE	460
1GP	159
1HM	467
1ID	126
1KK	469
1KTM	189

1KTS	190
1LK	464
1MK	468
1MMDEL	461
1MMRET	413
1MMUPD	414
1NK	472
1PC	244
1PCDI	249
1RFTRANS	251
1SA	550
1SC	210
1SD	155
1SP	245
1SQ	535
1SR	202
1ST	173
1STAMMO	174
1SZ	436
1SZA	437
1TO	158
1UB	466
1VR	170
1VRC	169
1VS	165
1XA	175
1WL	426
2BSC	077
2BSCON	081
2BSD	079
2BSL	080
2WL	427
7MS	135
99S	397
A2	160
A2OS	161
A4	162
A4OS	163

AE	115
AFCAUTO	121
AFCMAN	122
AS	117
AU	118
BDL	206
BDR	219
BDT	217
BIR	139
BM	179
BSS	137
BST	138
BVE	432
BVL	207
BVT	218
BV4	431
BV8	220
BZ	474
BZA	475
BZA1	476
BZA2	477
BZB1	478
BZB2	479
D6A	393
DFM	073
DFMLOC	075
DFMUP	071
DITDI	053
DITDO	055
DMC	156
DOC	069
DORAUTO	145
DORFORCE	143
DORPP	144
DSR	203
DU	534
DW	533
DW/DU	395



DXB	151
DZE	153
EDD	128
FCC	195
FCCMUN	192
FCCPOL	193
FCCSAT	194
FCD	149
FCH	196
FCHSAT	197
FCIC	374
FCID	376
FCIL	176
FCIMER	430
FCIREM	129
FCLDMD	147
FCLRID	146
FCLSHIP	148
FCS	441
FCU	208
FEC	119
FEDE	186
FEDP	483
FEDS	187
FER	378
FET	380
FEX	150
FEXUNS	364
FFC	209
FIC	200
FID	201
FIL	442
FISC	212
FISD	213
FISL	211
FLPAUTO	120
FLPMAN	123
FNL	205

FORBAS	457
FORSYS	458
FRC	108
FRCDO	114
FRD1	214
FRD2	215
FRD3	216
FRDR	538
FRD4	539
FRI	228
FRR1	485
FRR2	486
FSU	404
FSP	131
FSPW	116
FTB	353
FTQ	354
FXR	157
FXRREQ	227
FXRSHP	226
GENERAL PURPOSE	051
INQ1F3A	385
INQ1F3C	367
INQ1F3D	371
INQ1F3V	369
INQ2BSC	076
INQ2BSD	078
INQDBRA	236
INQDFM	072
INQDFMLO	074
INQDFMUP	070
INQDITDO	054
INQDITDI	052
INQDN	235
INQDND	433
INQDOC	068
INQFCIC	373
INQFCID	375

INQFCIREM	112
INQFER	377
INQFET	379
INQFEXUN	365
INQFSP	130
INQISG	242
INQMACR	241
INQOCCRA	240
INQPFMRB	238
INQPN	234
INQREC	058
INQRECLP	056
INQRECN	381
INQRECND	382
INQRECO	062
INQRECS	064
INQRECUN	060
INQRECV	362
INQRVP	489
INQSN	233
ISN	223
INQTN	416
ISUAWP	090
ISUCE	085
ISUCEMIC	084
ISUIEU	088
ISUIEUX	089
ISUKIT	086
ISUMAINT	083
ISUMISC	091
ISUTCTO	087
ISUV	134
LCCCIAPS	127
LPA	125
LPS	124
MSD	450
MSIKIT	092
MSIUNS	093

NORA	417
NORA1	103
NORB	418
NORC	419
NORD	420
NORE	428
NORF	421
NORG	422
NORH	423
NORI	424
NORJ	425
RAR	403
RCI	444
RDC	232
REC	059
RCC	110
RECJ	066
RECLP	057
RECN	383
RECND	384
RECO	063
RECPP	067
RECS	065
RECUNS	061
RECV	363
RVP1PU	258
RVPDOR	254
RVPE3A	259
RVPIU1	132
RVPIU2	386
RVPREC	492
RVPREC1	452
RVPREC2	256
RVPREC3	257
RVPREC4	455
RVPSHP1	387
RVPSHP2	388
RVPTIN1	094

RVPTIN2	188
RVPTIN3	390
SEI	178
SHPDETL	102
SHPLAT	100
SHPUNSER	101
SHPVEH	164
SPR	113
SPRAUTO	109
SRC	443
SSC	111
TAR	198
TAR1	504
TAR2	505
TIN	098
TINCE	097
TINMAINT	096
TINPP	099
TINVEH	142
TINVEHMA	095
TRMPNR	168
TRMUNS	166
TRMVEH	167
TRN	180
XCA	136
XCH	177
XHB	222
XJE	199
XSE	440
XS1	496
XVE	185

## 2.22. MICAP Codes.

2.22.1. Purpose. To describe different codes utilized and reported in the base MICAP process. Several codes are used on MICAP report transactions to accurately reflect actions affecting MICAP incidents. These codes are explained and listed as follows.

2.22.2. MICAP Cause Code. For MICAP Cause Codes, see Stocked Item Due-Out Cause Codes and Non-stocked Item Due-Out Cause Codes.

2.22.3. MICAP Condition Code.

2.22.3.1. Purpose. To explain the purpose and usage of MICAP condition codes. A MICAP condition code is assigned to each MICAP incident and describes the type of requirement (aircraft, AGE, spares, etc.) and how the MICAP end-item is functioning. The MICAP condition code is entered in position seven of the MICAP report (B9M) transaction.

**Table 2.125. MICAP Condition Codes.**

Condition		Code
Aerospace Ground Equipment (AGE)		
	Equipment out of commission	W
	Equipment operating in limited or restricted capacity	R
Aircraft/ICBM		
	To relieve a NMCS condition	G
	To relieve a PMCS condition	F
	Battle Damage	M
Communications & Electronic Equipment		
	Equipment out of commission	K
	Equipment operating in limited or restricted capacity	L
Cryptological Equipment		
	Equipment out of commission	K
	Equipment operating in limited or restricted capacity	L
ECM Pods, Missiles, and Drones (Excludes ICBM)		
	Identifies all NMCS conditions	E
P15 Fire Fighting Vehicle		
	To identify a PMCS condition	N
Selected Photographic Equipment		
	Identifies all NMCS conditions	P
Spare Engines		
	Identifies all NMCS conditions	E
Trainers and MTS/RTE		
	Equipment out of commission	G
	Equipment operating in limited or restricted capacity	F
Vehicles		

	Identifies all NMCS conditions	V
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#### 2.22.4. MICAP Hour Codes.

2.22.4.1. Purpose. To identify the time in hours for each MICAP start and stop occurrence. The MICAP hour code is entered in position 48 of MICAP notification (NOR) transactions and position 44 of MICAP report (B9M) transactions.

**Table 2.126. MICAP Hour Codes.**

Hour	Code	Hour	Code
0001-0059	A	1200-1259	N
0100-0159	B	1300-1359	P
0200-0259	C	1400-1459	Q
0300-0359	D	1500-1559	R
0400-0459	E	1600-1659	S
0500-0559	F	1700-1759	T
0600-0659	G	1800-1859	U
0700-0759	H	1900-1959	V
0800-0859	J	2000-2059	W
0900-0959	K	2100-2159	X
1000-1059	L	2200-2259	Y
1100-1159	M	2300-2400	Z
<b>Note:</b> Hour codes I and O are not used.			

#### 2.22.5. MICAP Delete (Termination) Codes.

2.22.5.1. Purpose. To explain the assignment and usage of MICAP delete (termination) codes. MICAP delete codes identify the reason for termination of the MICAP incident. The MICAP delete code is entered in position 67 of MICAP report (B9M) transactions.

**Table 2.127. MICAP Delete (Termination) Codes.**

Code	Reason For Deletion	Remarks
1	Received from ALC	
2	Received from DLA/Other Services	
3	Satisfied through Lateral Support	
4	Cannibalization Has Been Used To Preclude MICAP Occurrence	N/A to AWP
5	Receipt of Base Procured Item	

6	Received from Base Assets	
7	WRM Asset Has Been Used To Meet Requirement	
8	Cannibalization Has Been Used To Satisfy MICAP Occurrence	N/A to AWP
9	Reported in Error (MICAP Hours Backed Out)	
0	Cancellation/Administrative transfer when codes 1-9 do not apply	
T	Automated termination generated by the D165B system. Hours are backed out to 5 days after shipment date (AFMC-managed items) or 5 days after status date (non-AFMC managed items). This code is assigned after the base fails to respond to three consecutive D165B system interrogations.	
B	Automatic termination generated by the D165B system. Hours are backed out to zero (0). The base has failed to respond to three consecutive D165B system interrogations. Records do not meet the criteria for Delete code T.	

#### 2.22.6. MICAP Advice Code.

2.22.6.1. Purpose. To explain assignment and usage of MICAP advice codes. MICAP advice codes provide the reason the MICAP incident is being reported. MICAP advice codes are entered in position 70 of MICAP report transactions.

**Table 2.128. MICAP Advice Codes.**

Explanation	Advice Code
Basic MICAP Incident START Report	A
Cancellation - Initiated by Requester	F
Transfer of Incident to Lateral Requisition	L
Incident Still Open - Material Not Received (B9Z input only)	G
Reserved	P
Indicative Data Correction	Q
Upgrade of Non-Reportable Condition to a Reportable Condition	R
Status From Non-AFMC Sources of Supply (B9Z report only)	S
Transfer of Requisition from One End-Item to Another	T
Change of a Reportable MICAP Condition to Another Reportable Condition	U
Report of Cannibalization from One End-Item to Another after Termination	V
WRM Asset Has Been Used to Preclude MICAP	W



Basic MICAP Incident STOP Report	Z
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## 2.23. ES-S Definitions.

2.23.1. Purpose. To provide definitions of common and specialized terms used in the ES-S. The following glossary is intended to supplement glossaries provided in other Air Force manuals.

### 2.23.2. Definitions.

2.23.2.1. **ADJUNCT RECORD.** A record used only for NSNs and identified by a dash (-) in position 14 of the NSN field. The adjunct record numbers are currently limited to -1, -2, and -9. An adjunct record may be an overflow adjunct or a supplemental adjunct record. Overflow adjunct records (-9) are used to record assets or demands that exceed the field length on basic records. The overflow fields are in addition to the basic record and are recorded in thousands (for example, 1 on the overflow record equals 1000 on the basic record). All processing is against the basic record; assets and demands are transferred by the program to and from the overflow adjunct record. Supplemental adjunct records (-1, -2) are used for exceptions to the basic record. The dash one (-1) record is used for locally assigned unit of issue and category B clothing sales items. The dash two (-2) record is used for recapped tires. The other-asset flag on the basic record is used to determine if an adjunct record is on file.

2.23.2.2. **ALPHA/NUMERIC (A/N) CHARACTERS.** Alphabetic letters (A-Z) and Arabic numerals (0-9) used to represent information on item records, detail records, and supporting records and documents. Items of information (data elements) may be expressed by alphabetic (A) and/or numeric (N) characters in the form of codes, quantities, abbreviations, numbers, and plain language statements.

2.23.2.3. **AREA.** A physical subdivision of a database containing pages.

2.23.2.4. **ASCII COBOL DATA MANIPULATION LANGUAGE PROCESSOR (ADMPLP).** A preprocessor used to scan user source code replacing Data Manipulation Language (DML) commands with CALLS to Database Management System (DBMS) routines and placing the Data Management Communications Area (DMCA) and records in either working or common storage. Linkage to the Data Management Routine (DMR) and error procedures is established through calls to appropriate routines.

2.23.2.5. **AUTOMATIC DATA PROCESSING EQUIPMENT (ADPE).** Electronic equipment used to maintain records and solve mathematical problems. These machines are under the control of internal programs which are activated by the input of data from punched cards, tape, and keyboard inquiries. When activated, these programs will perform necessary calculations and recordings and will provide output products for external actions and decisions.

2.23.2.6. **AUTOMATIC SET.** A data set where member/owner linkages are established automatically by the system when a member record is stored in the database.

2.23.2.7. **BACKORDER (B/O).** An obligation, assumed and recorded by any level of Supply, to issue at a later date a requisitioned item which was not available for immediate issue.

2.23.2.8. **BASE FUELS MANAGEMENT OFFICE (BFMO).** The office charged with responsibility for the inventory, Receipt, storage, and issue of missile fuels and related items. The BFMO maintains quantity records at base level for the above transactions, including records for items used by contractors who perform research development, and testing at the base.

2.23.2.9. **CALC.** A record location mode achieved by computing record locations where data items are transformed into a page number, record number, and CALC chain number. DMSCALC is a system-provided randomizing algorithm.

2.23.2.10. **CALC RECORDS.** Records that are stored randomly. The user must supply the CALC routine with CALC keys and with an area-name where the record can reside.

2.23.2.11. **CATEGORY (CAT).** One factor used when classifying Air Force inventory for management purposes. Category is directly related to unit costs or dollar value of annual issues.

2.23.2.12. **COMMUNICATIONS MANAGEMENT SYSTEM (CMS).** Communication software which allows the Series 1100 Executive System to communicate with a variety of remote computer users.

2.23.2.13. **COMPUTER SUPPORT BASE (CSB).** A facility where computer hardware is located.

2.23.2.14. **CONFERENCE ON DATA SYSTEMS LANGUAGES (CODASYL) DATA BASE TASK GROUP (DBTG).** A CODASYL committee which produced two reports containing specifications for a standardized data management facility that would use a DATA DESCRIPTION LANGUAGE and a DATA MANIPULATION LANGUAGE.

2.23.2.15. **CONTROLLED CRYPTOGRAPHIC ITEM (CCI).** Secure telecommunications or information handling equipment, associated cryptographic component, or other hardware which performs a critical COMSEC function. Items so designated are unclassified but controlled and will bear the designation Controlled Cryptographic Item or CCI. Many modernized CHVP and CCI items require serially matched ignition keys that must be requested, separately, via COMSEC account manager

2.23.2.16. **CRYPTOGRAPHIC HIGH VALUE PRODUCTS (CHVP):** Category of secure telecommunications or information handling equipment, associated cryptographic component, or other hardware which performs a critical COMSEC function to secure secret (and below) national security systems. They will be treated as CCI with a CIIC of "7" to meet reporting and handling requirements set forth in national policy. Many modernized CHVP and CCI items require serially matched ignition keys that must be requested, separately, via COMSEC account manager.

2.23.2.17. **DATA BASE ADMINISTRATOR (DBA).** The individual charged with coordinating the design, implementation, and monitoring of a database.

2.23.2.18. **DATA BASE KEY.** The unique database address assigned by the DATA MANAGEMENT ROUTINE to each record (DATA DEFINITION LANGUAGE (DDL)). A language used to describe the database. This description is called a SCHEMA.

2.23.2.19. **DATA MANAGEMENT ROUTINE (DMR).** The online DATA MANAGEMENT SYSTEM routine which accesses and updates the database according to DATA MANIPULATION LANGUAGE commands issued by user run units.

2.23.2.20. **DATA MANAGEMENT SYSTEM (DMS).** Any system which allows for the definition and manipulation of databases.

2.23.2.21. **DATA MANAGEMENT UTILITY (DMU).** A DATA MANAGEMENT SYSTEM utility using an independent language to provide a special syntax-directed method for accomplishing a variety of database maintenance processes. The data management utility is used primarily by the DATA BASE ADMINISTRATOR.

2.23.2.22. **DATA MANIPULATION LANGUAGE (DML).** A language that makes calls to the DATA MANAGEMENT ROUTINE to access the database user's SUBSCHEMA and database.

2.23.2.23. **DATA NAME.** A name chosen to identify the contents of a particular field or data item within a record.

2.23.2.24. **DATA PROCESSING INSTALLATION (DPI).** A site where all data processing equipment and systems for a COMPUTER SUPPORT BASE and the supported activities are controlled, operated, and maintained.

2.23.2.25. **DATA REORGANIZATION UTILITY (DRU).** A DATA MANAGEMENT SYSTEM utility which provides an efficient method for reorganizing without dumping and reloading the database.

2.23.2.26. **DECENTRALIZED WAREHOUSE (DW).** A storage facility located away from the LRS/Materiel Management Activity main storage area. There are no restrictions as to the type, quantity, or ERRCD of items authorized for storage in a decentralized warehouse. Decentralized warehouses differ from supply points in that supply points may stock only selected repair cycle items. Decentralized warehouses are established and maintained by the Storage and Issue Section.

2.23.2.27. **DEMAND THROUGH TIP.** Provides users the capability to move between DEMAND and TIP without signing off one session/page and signing on to another. This capability is provided through the system RSI driver interface.

2.23.2.28. **DEMAND (DMD).** A request submitted to support managers for supplies and/or equipment.

2.23.2.29. **DYNAMIC AREA RECORD PLACEMENT (DARP).** A DATA MANAGEMENT SYSTEM feature which allows one to initially allocate only the minimum number of data pages. At the same time, DARP allows additional data pages and overflow pages to be dynamically allocated as needed by the record placement strategies.

2.23.2.30. **ECONOMIC ORDER QUANTITY (EOQ).** A variable requirement for an economic order and stockage program (EO&SP) item which is computed as a function of the cost to order, the cost to hold, the unit price, and the annual requirements rate.

2.23.2.31. **ENTERPRISE SOLUTION – SUPPLY (ES-S).** The Enterprise Solution – Supply (ES-S) is one of three components of the Integrated Logistics System – Supply

(ILS-S). The other two components are the Standard Base Supply System (SBSS) and the AF Supply Central Databank (AFSCDB). ES-S is designed to leverage the services of the GCSS-AF integration framework (IF), commercial-off-the-shelf (COTS) system development tools, and custom components to achieve a seamless integration and presentation of operational supply information. ES-S provides role-based security access through the AF Portal to all (approximately 300) instances of the Standard Base Supply System (SBSS). ES-S also provides a limited interface to the Stock Control System (SCS), Defense Logistics Agency's (DLA) Integrated Data Environment (IDE), Integrated Data Environment/Global Transportation Network Convergence (IGC), and the DoD Supply Discrepancy Reporting (WebSDR) system. The ES-S user interface (UI) is designed to make over 300 SBSS, SCS, and DLA accounts look and feel like a single system. Once the user accesses ES-S through the AF Portal, no further login is required to access operational systems.

**2.23.2.32. ENTERPRISE SOLUTION – SUPPLY (ES-S) ASSET MANAGEMENT.** ES-S asset management incorporates the tracking and Automatic Identification Technology (AIT) capabilities of the Standard Asset Tracking System (SATS). ES-S provides an enterprise asset tracking capability that replaces the base level client/server architecture of SATS. The Handheld Terminal (HHT) application and HHT synchronization with ES-S will be provided by the Enterprise Data Collection Layer (EDCL), which is a service of the GCSS-AF framework. The EDCL functions as the enterprise “SATS Server” that will provide an enterprise view of assets as they move through the warehouse to the shelf or delivery to a customer. Ultimately the Vista Operating System will render SATS inoperable. Reference the ES-S Users Manual on the ES-S CoP for specific how-to information.

**2.23.2.33. EQUIPMENT APPROVAL AUTHORITY (EAA).** The authority vested in the LRS CC/AO to approve or disapprove allowance and/or authorization requests.

**2.23.2.34. EQUIPMENT AUTHORIZATION INVENTORY DATA (EAID).** An authorized/in-use detail record, an REM detail record, or an associated item detail and support record which is maintained internally by the SBSS for those equipment items requiring formal Supply property accountability. Unless specifically excluded by this volume, the equipment reflected on these records will be authorized and in-use/in-place, including substitute items.

**2.23.2.35. EQUIPMENT REVIEW AND AUTHORIZATION ACTIVITY (ERAA).** The function established within each Equipment Management System and CEMO to 1) manage equipment allowances and authorizations through evaluation and validation of requirements, 2) approve or disapprove requirements, 3) approve or disapprove allowance/authorization requests not requiring off-base approval/disapproval actions, and 4) conduct utilization surveys, etc.

**2.23.2.36. FILE.** A collection of one or more records of the same type. Each file is given a separate name.

**2.23.2.37. FLAG.** A position on a record used to make processing decisions or to identify specific conditions. (The term flag has replaced the terms INDICATOR and SWITCH for the above purposes.)

2.23.2.38. **FORWARD SUPPLY LOCATION (FSL).** A LRS/Materiel Management Activity located at a key point along an AMC airlift traffic route and designed to stock selected aircraft spares and spare parts to support the AMC airlift fleet. Forward LRS/Materiel Management Activity locations are subdivided in three categories: 1) Super/Air Evac, 2) High Density, and 3) En route.

2.23.2.39. **HIGH ORDER POSITION (HOP).** The first position on the extreme left of a field of information.

2.23.2.40. **INTEGRATED LOGISTICS SYSTEM – SUPPLY (ILS-S).** The ILS-S system is the overarching term used to describe the system(s) used by base retail supply operations. The ILS-S is comprised of the Standard Base Supply System (SBSS), Enterprise Solution – Supply (ES-S), and the Air Force Supply Centralized Database (AFSCDB).

2.23.2.41. **INPUT/OUTPUT (I/O).** The methods by which information is entered (input) or received (output) from an Automated Data Processing System.

2.23.2.42. **K.** A symbol representing one-thousand (1000). The symbol K is generally used to indicate core storage (for example, 28K or 32K).

2.23.2.43. **LOW ORDER POSITION (LOP).** The last position on the extreme right of a field of information.

2.23.2.44. **MISSION SUPPORT KIT (MSK).** A transportable package of expendable supplies, spares, aircraft parts, aerospace ground equipment, and communication end items required to support a deployed Air Force element or segment of an element.

2.23.2.45. **MOBILITY READINESS SPARES PACKAGE (MRSP).** A kit consisting of selected spares and repair parts required sustaining operations (without resupply) at a base, a deployed location, or a dispersed location for the first month of conventional activity as projected in USAF war plans.

2.23.2.46. **NONSTOCK LISTED (NSL).** Items that do not have an assigned NSN.

2.23.2.47. **NOTE (NT) or NOTES (NTS).** An instruction found primarily in attachment formats that applies to general policies or specific procedures.

2.23.2.48. **ORGANIZATION COMMANDER.** The individual responsible for success of the mission. At base level and lower, organization commander refers to the individual possessing supervisory control of the function, but the organization commander can also be a senior noncommissioned officer assigned as detachment chief.

2.23.2.49. **ORDER AND SHIPPING TIME (O&ST).** The time interval in days between the initiation of stock replenishment action by a specific activity and the Receipt by the base of the materiel resulting from such action. Also referred to as pipeline time.

2.23.2.50. **QUERY LANGUAGE PROCESSOR (QLP).** A program that provides dynamic inquiry, update, and report generation capabilities. The QLP is an interactive, non-procedural piece of software which interfaces to a DMS-1100 database (online, demand, and batch modes).

2.23.2.51. **RECORD.** Basic storage and logical access unit of DMS-1100; a collection of one or more fields relating to a specific piece of information.

2.23.2.52. **REMOTE PROCESSING STATION (RPS).** A location not immediately within the area housing the SBSS computer system where ADPE is installed for the input/output of data to and from the CPU.

2.23.2.53. **SCHEMA.** The DATA DEFINITION LANGUAGE (DDL) description of the entire database. SCHEMA refers to the description only, not to the database itself.

2.23.2.54. **SET.** Two or more record types which have a hierarchical relationship to each other. One record type must be defined as an owner; one (or more) other record type(s) must be defined as a member.

2.23.2.55. **SET NAME.** The unique name given a defined SET type.

2.23.2.56. **STANDARD BASE SUPPLY SYSTEM (SBSS).** The unified management system that accomplishes all LRS/Materiel Management Activity and service workloads. The Standard Base Supply System operates through the collective interactions of supply procedures, service procedures, processing routines, and the SBSS computers.

2.23.2.57. **SUBSCHEMA.** A portion of the database SCHEMA visible to the application programs and described by the SUBSCHEMA DATA DEFINITION LANGUAGE (SDDL).

2.23.2.58. **SUBSCHEMA DATA DEFINITION LANGUAGE (SDDL).** A computer language that describes that portion of the database which is visible to the application programs. The description provided by the SDDL is the SUBSCHEMA. Note that, while the DATA DEFINITION LANGUAGE describes the entire database (a description termed the SCHEMA), the SDDL describes only the user view portion of the database.

2.23.2.59. **SUPPLY INTERFACE DOCUMENT.** A listing and formats produced by the MMIC ADS in TRIC ISU format. The supply interface document is forwarded to the LRS/Materiel Management Activity for processing to establish requirements for the Comprehensive Engine Management System (CEMS) TCTO and time change items.

2.23.2.60. **SUPPLY POINT (SP).** A repair cycle asset storage facility (other than a forward supply point) located within or adjacent to a maintenance facility. Supply points receive, store, issue, and control selected repair cycle items required in support of a maintenance function. Supply points differ from DECENTRALIZED WAREHOUSES in that supply point stocks are limited to selected repair cycle items. Supply points are established and operated by the Flight Service Center.

2.23.2.61. **SYSTEMS MANAGER (SM).** The individual who ensures that logistic actions within AFMC accomplish system program objectives and support the requirements of commands which use the ALC system. The system manager may be an ALC individual designated by HQ AFMC or an individual appointed by the system manager of ALC.

2.23.2.62. **TERMINAL SECURITY SYSTEM.** The software controls used in the SBSS to control access to the SBSS computer system and to process controlled and uncontrolled TRICs.

2.23.2.63. **TIME COMPLIANCE TECHNICAL ORDER (TCTO).** A requirement to take action(s) according to a technical order that specifies the period within or date by which the required action(s) must be completed.

2.23.2.64. **TRANSACTION INTERFACE PACKAGE (TIP).** An OS-1100 Operating System feature that allows a transaction-driven software environment to be established.

2.23.2.65. **TRANSACTION INTERFACE WITH THE AUTOMATED DATA SYSTEM (TIWADS).** A software interface that performs several functions. For example, TIWADS will convert an Automated Data System (ADS) transaction code into a TRANSACTION INTERFACE PACKAGE transaction code (VALTAB).

2.23.2.66. **TECHNICAL ORDER COMPLIANCE (TOC).** The status of a serviceable item while maintained according to a USAF technical order or some other military department modification order. Items under technical order compliance are processed by a maintenance activity for periodic inspection, calibration, test modification, change, or alteration prior to shipment or issue, or for initial or continued storage.

2.23.2.67. **UNIT OF ISSUE CONVERSION FACTOR.** A table created by running program 402 that identifies the factor by which the old quantity must be multiplied to convert to the new unit of issue. For a list the conversion see 4100.39-M, Vol 10.

2.23.2.68. **UNIT OF MEASUREMENT (U/M) DESIGNATION.** A table of measurement terms and designations authorized to be used in conjunction with unit of measure of related NSN and quantitative expression required as the result of the application of Phrase Codes K (unit of issue contains (Qty) (U/M)), and Q (fabricate or assemble) in Catalog Management Data transactions. For a list of these codes see 4100.39-M, Vol 10.

2.23.2.69. **UNIT STATUS AND IDENTITY REPORT (UNITREP).** A UNITREP reporting program provides unit combat readiness reporting capability for MRSP, IRSP, and HPMSK authorizations.

2.23.2.70. **UNSERVICEABLE (UNSERV).** That condition in which an item is considered unfit for use, but could be restored to serviceable condition if repaired, reworked, or overhauled. An item in unserviceable condition may require calibration, test, modification, assembly, or the addition of components.

2.23.2.71. **WAR CONSUMABLE DISTRIBUTION OBJECTIVE (WCDO).** A classified document that reflects the distribution objective for prestocking and prepositioning equipment and supplies at bases/depots worldwide, as projected in USAF Program Documents. HQ AFMC publishes and distributes the WCDO by authorization of AFI 25-101.

2.23.2.72. **WAR RESERVE MATERIEL (WRM).** Enterprise managed, pre-positioned materiel required with primary operating stocks and deployment equipment necessary to obtain objectives in the scenarios approved for sustainability planning in the Defense Planning Guidance.

## 2.24. Classes Of Supply.

**Table 2.129. Classes of Supply.**

Class	Major Classification	Subclassification (See Note 1)
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I	Subsistence	A -- Air (in-flight rations) B -- Refrigerated subsistence S -- Nonrefrigerated subsistence (less combat rations) C -- Combat rations (see Note 2)
II	Clothing, individual equipment, tentage, organizational tool sets, and tool kits, hand tools, administrative and housekeeping supplies and equipment.	B -- Ground support materiel (see Note 3) E -- General supplies F -- Clothing and textiles M -- Weapons T -- Industrial supplies (see Note 4)
III	POL. Petroleum fuels, lubricants, hydraulic and insulating oils, preservatives, liquid and compressed gasses, bulk chemical products, coolants, de-icing and antifreeze compounds, together with components and additives of such products, and coal.	A -- Air W -- Ground (surface)
IV	Construction. Construction material to include installed equipment, and all fortification/barrier material.	
V	Ammunition. Ammunition of all types (including chemical, biological, radiological, and special weapons), bombs, explosives, mines, fuses, detonators, pyrotechnics, missiles, rockets, propellants, and other associated items.	A -- Air W -- Ground
VI	Personal demand items (nonmilitary sales items)	
VII	Major end items. A final combination of end products which is ready for its intended use; such as, launchers, tanks, mobile machine shop, vehicles.	A -- Air B -- Ground support materiel (see Note 3) D -- Administrative vehicles (see Note 5) G -- Electronics K -- Tactical vehicles L -- Missiles M -- Weapons N -- Special weapons
VIII	Medical materiel including medical peculiar repair parts.	
IX	Repair parts (less medical peculiar repair parts). All repair parts and components to include kits, assemblies, and sub-assemblies, repairable and nonrepairable, required for maintenance support of all equipment.	A -- Air B -- Ground support materiel (see Note 3) D -- Administrative vehicles (see Note 5) G -- Electronics K -- Tactical vehicles L -- Missiles M -- Weapons N -- Special weapons T -- Industrial supplies (see Note 4)



**Note**

1. The alpha code for subclassification of classes II, VII, and IX represents materiel category designators used in supply management, with the exception of "A" (Air) which is used throughout all classes of supply, as applicable. Alpha codes not utilized as materiel category designators have been assigned to the subclassifications for classes I, III, and V. The subclassification materiel designators ("A" through "T") may be used in combination with the designated subclassifications, when appropriate and if desired, to further definitize a portion of a class of supply for planning purposes; that is, use of Class V "AL" to designate ammunition, air missile. Additional codes may be utilized by the services to satisfy a specific requirement; for example, to designate reparable or nonreparable, high dollar items, or for other selective management purposes. This additional permissive coding is to be utilized in lieu of that designated for the major classification and subclassifications.
2. Includes gratuitous health and welfare items.
3. Includes power generators and construction, barrier, bridging, firefighting, petroleum, and mapping equipment.
4. Includes bearings, block and tackle, cable, chain, wire rope, screws, bolts, studs, steel rods, plates, and bars.
5. Commercial vehicles utilized in administrative motor pools.

**Table 2.130. End Item Serial Number (ESN) Standard Structure.**

Position	Description	Notes
1	ALC Code	1
2	Constant 0	
3-5	Standard Reporting Designator (SRD)	
6	ALD Division, unique identifier or alpha filler	
7-8	Command Code	2
9-10	Number of end items supported	3
11-12	Package Serial Code	4
13	Package Status	5
<b>Notes:</b> <ol style="list-style-type: none"> <li>1. ALC codes: OC = H, OO = G, and WR = L</li> <li>2. If the package is assigned to a reserve unit, the first position of the code will be "M". If assigned to a guard unit, the first position of the code will be "Z". The second position of the code for both guard and reserve packages will be the second character of the gaining command's code.</li> <li>3. When the number of aircraft or end items supported is between 99 and 300, the following alpha codes will be used in the ninth position to indicate the first two digits of the PMAI:</li> </ol>		

C = 10	F = 13	J = 16	M = 19	Q = 22	T = 25	W = 28
D = 11	G = 14	K = 17	N = 20	R = 23	U = 26	X = 29
E = 12	H = 15	L = 18	P = 21	S = 24	V = 27	

4. Position 11 identifies the type of package. Position 12 may be any letter or number to provide a unique identifier. Position 11:

HPMSK	H
MRSP Contingency	0
IRSP Contingency	7
MRSP Buy	6
IRSP Buy	8

5. A = Approved package

H = Historical package

N = New review packages, manually created

R = Review packages, computer generated

X = Test packages

**Table 2.131. Package Serial Number (PSN) Standard Structure.**

Position	Description	Notes
	Mission Design Series, End Item or Capability	
7-8	Command Code	1
9-10	Number of aircraft or end items supported	2
11-12	Package Serial Code	3
13	Package Status	4

**Notes:**

1. If the package is assigned to a reserve unit, the first position of the code will be "M". If assigned to a guard unit, the first position of the code will be "Z." The second position of the code for both guard and reserve packages will be the second character of the gaining command's code.

2. When the number of aircraft or end items supported is between 99 and 300, the following alpha codes will be used in the ninth position to indicate the first two digits of the PMAI:

C = 10	F = 13	J = 16	M = 19	Q = 22	T = 25	W = 28
D = 11	G = 14	K = 17	N = 20	R = 23	U = 26	X = 29
E = 12	H = 15	L = 18	P = 21	S = 24	V = 27	

3. Position 11 identifies the type of package. Position 12 may be any letter or number to provide a unique identifier. Position 11:

HPMSK	H
MRSP Contingency	0
IRSP Contingency	7
MRSP Buy	6
IRSP Buy	8

4. A = Approved package  
H = Historical package  
N = New review packages, manually created  
R = Review packages, computer generated  
X = Test packages

**Table 2.132. Credit Policy Table.**

BUDGET CODE	ERRCD	CONDITION	DIFM DETAIL	CREDIT INDIC A-TOR	CREDIT OVER RIDE	CREDIT AWARDED
8	XD	Serviceable (See Note 1)	Yes under 60 days	--	--	Exchange
8	XD	Serviceable	Yes over 60 days	--	--	Standard
8	XD	Unserviceable	Yes	A or D	Y or N	No Credit
8	XD	Serviceable or Unserviceable	Yes (DIFM status flag 3)	--	--	No Credit
8	XD	Unserviceable	Yes over 60 days	--	--	Mark Up Price
8	XD	Serviceable	No (FOB, Bench Mock-Up or SPRAM)	A or	Y	Carcass Cost
8	XD	Serviceable	No (FOB, Bench Mock-Up or SPRAM)	D or	N	No Credit
8	XD	Unserviceable	No (FOB, Bench Mock-Up or SPRAM)	D	--	No Credit

8	XD	Unserviceable	No (FOB, Bench Mock-Up or SPRAM)	A or	Y	Carcass Cost
8	XD	Unserviceable (Condition code Q)	Yes	--	--	Exchange
8	XD	Unserviceable (Condition code Q)	No	--	--	Standard
8	XF	Serviceable (See Note 1)	Yes	--	--	Standard
8	XF	Unserviceable	Yes or No	A or	Y	No Credit
8	XF	Serviceable	No	A or	Y	Latest Acquisition Cost (LAC)
8	XF	Serviceable	No	D or	N	No Credit
8	XF	Unserviceable (Condition code Q)	Yes	--	--	Standard
8	XB	Serviceable	No	A or	Y	LAC
8	XB	Serviceable	No	D or	N	No Credit
8	XB	Unserviceable	No	--	Y	LAC
8	XB	Unserviceable (Condition code Q)	No	--	--	Standard
8	XB	Unserviceable	No	A or D	--	No Credit
9	XF	Serviceable	Yes	--	--	Computation (See Note 3)
9	XF	Serviceable	Yes	--	Y	Standard
9	XF	Serviceable	No	--	Y	Standard
9	XF	Serviceable	No	--	N	No Credit
9	XF	Serviceable	No	--	--	Computation (See Note 3)
9	XF	Unserviceable	Yes or No	--	--	No Credit
9	XF	Unserviceable (Condition code Q)	Yes or No	--	--	Standard
9	XB	Serviceable	No	--	--	Computation (See Note 2)
9	XB	Serviceable	No	--	Y	Standard

9	XB	Serviceable	No	--	N	No Credit
9	XB	Unserviceable other than condition code Q	No	--	--	No Credit
9	XB	Unserviceable (Condition code Q)	--	--	--	Standard
9	NF1 IEX E or K	Serviceable	--	--	--	Standard (See Note 4)
9	NF1 IEX E or K	Unserviceable	--	--	--	No Credit
9	NF1 IEX E or K	Serviceable	--	--	Y	Standard
9	NF1 IEX E or K	Unserviceable	--	--	N	No Credit
9	NF(x) Non- Retail Sales	Serviceable	--	--	--	No Credit
9	NF(x) Non- Retail Sales	Serviceable	--	--	Y	Standard
9	NF(x) Non- Retail Sales	Unserviceable	--	--	N	No Credit

**Notes:**

1. Serviceable turn-in of budget code 8, XD items originally issued as unserviceable using an Activity Code C are credited at exchange, while XF/XB returns with the same conditions are credited at LAC.
2. The following information applies:
  - a. First the program will compute a value that equals the (requisitioning objective (RO) plus firm due-outs) minus (due-ins plus on-hand (DI plus OH)). This computed value is the maximum quantity that the customer will receive 100 percent credit.
  - b. Next the program will compute the upper limit value which is (RO plus firm due-outs plus 730 times daily demand rate (DDR)) minus (DI plus OH). This value is the maximum quantity that can be given credit at this time which includes the quantity of items that can receive 100 percent credit. Any quantity being turned in that is greater than the upper limit value will receive no credit.
  - c. To determine the additional percent of credit the program must look at the cumulative recurring demands (CRD) and subtract the turn-in quantity to determine the new CRD. If the new CRD value is greater than or equal to 50, the quantity above the RO but below the upper limit value will receive 40 percent credit.
  - d. If the new CRD value is between 1 and 50, 20 percent credit for items above the RO but below the upper limit value is granted. The quantity that will be credited at the

graduated percent is determined as follows: Upper limit quantity (see subparagraph b) minus the 100 percent credit quantity (see subparagraph a) equals the quantity credited at the graduated percent.

e. If the new CRD value is zero, no credit will be given for the turn-in since the RO will also become zero unless there are firm due-outs.

f. The final step is to determine the dollar value of credit being granted. The dollar value at 100 percent credit is determined by multiplying the quantity at 100 percent credit by the unit price. The dollar value of the additional percent credit is determined as follows: graduated percent credit quantity times the unit price times the graduated percent. The total credit provided is the sum of the above computations.

3. The following information applies:

a. Turn-in of budget code 9, XF items with a DIFM detail (minus those for DLA-DS withdrawals)

are considered turn-ins with a sale, and will be credited 100 percent up to retention level (RO plus 730 times DDR minus (on hand, plus due-in, plus DIFM). Turn-in of XF items without a sale (FOB or DRMO withdrawals) will be credited 100 percent up to the RO minus (on hand, plus due-in, plus DIFM assets) and 44 percent above the RO up to 730 times DDR minus (on hand, plus due-in, plus DIFM).

b. Only grant any credit if the item will have a demand level after the processing the turn in transaction. So for Due-In From Maintenance (DIFM) items, if the CRD is greater than or equal to 1, credit is granted since the DIFM turn in will create a demand level.

c. For non-DIFM, since the turn in does not generate a demand, the item must already have a demand level to be credited. Note FOB turn-ins do not count as demands. Turn-ins to DLA-DS normally count as demands.

d. In order to identify those turn-ins repaired as a result of a DRMS withdrawal, the DIFM should be coded to indicate the DIFM created was a result of an asset received from DRMS.

e. The final step is to determine the dollar value of credit being granted. The dollar value at 100% credit is determined by multiplying the quantity at 100% credit by the unit price. The dollar value of the additional percent credit is determined as follows: graduated percent credit quantity times the unit price times the graduated percent. The total credit provided is the sum of the above computations.

4. Serviceable turn-in of retail sales items (IEX E or K) receive automatic credit at standard price. Local policy can override this. When the decision has been made to not allow credit, process the TIN input with credit code N.

5. The turn-in of alpha budget coded items does not update customer funds.

**Table 2.133. Special and Miscellaneous Allowances.**

ASC	SHORT TITLE
000	Unauthorized Equipment on Hand
000A	Excess Equipment Awaiting Authorization
000C	Communication Project Materiel Awaiting Installation
014	FM Class III Training Aids
040	Non-Standard Research, Development and Testing Equipment
041	Special Allowance
042	Depot Non-listed Equipment

044	Gift Items
047	Collateral Equipment
048	Retention Authority
049	Standard Research, Development, and Testing Equipment
050	Equipment Loaned to USAF
051	AF Equipment for Non-AF Activities
054	Special Projects (One Time)
056	Service Test Non-Aero communications Items (AF Owned)
057	Service Test Non-Aero communications Items (On Loan)
058	Contingency
060	Mechanized Materiel Handling Systems (MMHS)
063	Inter/Intra Command Loan (Losing Base)
064	Inter/Intra Command Loan (Gaining Base)
067	Visual Information Equipment (VIE)
076	Bases undergoing deactivation
081	Reserved for special equipment management purposes and may only be used when directed by the Air Staff (AF/A4LR).
082	Reserved for special equipment management purposes and may only be used when directed by the Air Staff (AF/A4LR).
083	Reserved for special equipment management purposes and may only be used when directed by the Air Staff (AF/A4LR).
986	Quick Reaction Capability
987	Temporary Required Items

**Table 2.134. Alpha Code and Agency.**

<b>ALPHA CODE</b>	<b>AGENCY</b>
<b>A</b>	<b>Army</b>
<b>B</b>	<b>NASA</b>
<b>C</b>	<b>Coast Guard</b>
<b>D</b>	<b>Other Federal Agencies</b>
<b>E</b>	<b>Contractors</b>
<b>F</b>	<b>FAA</b>
<b>G</b>	<b>Civilian Activities (Boy Scouts, etc.)</b>
<b>H</b>	<b>State and Local Governments (City, County, etc.)</b>
<b>N</b>	<b>Navy</b>
<b>M</b>	<b>Marine Corps</b>
<b>O</b>	<b>Other</b>
<b>S</b>	<b>National Security Agency</b>

**2.25. End Item Serial Number (ESN ).** A thirteen position unique identifier for a group of stock numbers that together support the contingency operations of an end item. An ESN is a

component of a Package Serial Number (PSN), which supports a specific mission. See [Table 2.130](#).

**2.26. Package Serial Number (PSN)** . A standard thirteen-digit serial number structure will be used to identify all RSPs. See [Table 2.131](#).



## Chapter 3

### FORMATS & STANDARDS FOR THE DOD SUPPLY CHAIN

**3.1. Overview.** This chapter provides links to guidance that provides formats & standards and other relevant transactional information for the DoD supply chain.

**3.2. DLM 4000.25-M, *Defense Logistics Management System Manual*.**

3.2.1. This manual prescribes logistics management policy, responsibilities, procedures, rules, and electronic data communications standards for use in the DoD to conduct logistics operations in the functional areas of supply, acquisition (contract administration), maintenance, and finance. The web link to this manual is <http://www.dla.mil/j-6/dlmso/elibrary/Manuals/DLMS/default.asp>.

**3.3. DLM 4000.25-1, *Military Standard Requisitioning and Issue Procedures (MILSTRIP)*.**

3.3.1. This manual prescribes uniform procedures, data elements and codes, formats, forms, and time standards for the interchange of logistics information relating to requisitioning, supply advice, supply status, materiel issue/Receipt, lateral redistribution, and materiel return processes. The web link to this manual is <http://www.dla.mil/j-6/dlmso/eLibrary/Manuals/MILSTRIP/Default.asp>.

**3.4. DLM 4000.25-2-M, *Military Standard Transaction Reporting And Accounting Procedures (MILSTRAP)*.**

3.4.1. This manual provides policies and prescribes uniform procedures for recording inventory management data passed between elements of a single Service or Agency distribution system or between the various distribution systems of the DoD. The web link to this manual is <http://www.dla.mil/j-6/dlmso/eLibrary/Manuals/MILSTRAP/default.asp>.

**3.5. DLM 4000.25-6-M, *Department of Defense Activity Address Directory (DoDAAD)*.**

3.5.1. This manual prescribes data elements and codes, standard procedures and formats to be followed in establishment, maintenance, publication, and dissemination of address data for Services/Agencies using the Department of Defense Activity Address Directory (DoDAAD). The web link to this manual is <http://www.dtic.mil/whs/directives/corres/pdf/40002506m.pdf>.

**3.6. DLM 4000.25-3-M, *Military Standard Billing System (MILSBILLS) Manual*.**

3.6.1. This manual provides the data elements, codes, standard procedures, and formats to be used for billing and related adjustments and collections for sales of materiel and related services. The web link to this manual is <http://www.dla.mil/j-6/dlmso/elibrary/Manuals/MILSBILLS/Default.asp>.

**3.7. DoD 4 100.39-M . *Federal Logistics Information System (FLIS) Procedures Manual*.**

3.7.1. The policies outlined in this manual are published under the authority of DoD 4140.1-R, *DoD Supply Chain Materiel Management Regulation* and are mandatory for use by all participants in the Federal Catalog Program. The web link to this manual is <http://www.dtic.mil/whs/directives/corres/html/410039m.html>.

**3.8. DoD 4 140.1-R, *DoD Supply Chain Materiel Management Regulation*.**

3.8.1. This regulation establishes requirements and procedures for DoD materiel managers and others who need to work within or with the DoD supply system. The web link to this publication is <http://www.dtic.mil/whs/directives/corres/pdf/414001r.pdf>

**3.9. CJCSI 4110 01D, *Joint Materiel Priorities and Allocation*.**

3.9.1. This directive provides the supplemental guidance on the assignment and use of Force/Activity Designators (FADs) and the Chairman of the Joint Chiefs of Staff (CJCS) project codes. The web link to this manual is [https://ca.dtic.mil/cjcs\\_directives/cdata/limited/4110\\_01.pdf](https://ca.dtic.mil/cjcs_directives/cdata/limited/4110_01.pdf)

## Chapter 4

### EXTERNAL MATERIEL MANAGEMENT SYSTEMS

**4.1. Overview.** This chapter provides links to materiel management systems external to the Air Force that are routinely accessed by Air Force materiel management personnel in the performance of their duties. The information provided is for reference purposes only and not intended to be all inclusive.

**4.2. Mobility Inventory Control Accountability System (MICAS).**

4.2.1. MICAS is an automated system used to track shelf-life serviceability and inventory of Individual Protective Equipment (IPE). It has a centralized management of assets using distributed databases with a centralized reporting capability, providing for increased data accuracies, and improved efficiencies in asset visibility and shelf-life management. MICAS tracks and maintains the shelf-life serviceability and status of Chemical Defense Equipment items, notifying users when items are expired or unserviceable.

4.2.2. The main functions of MICAS include receiving, inspecting, storing, issuing, shipping, and tracking IPE. All assets are tracked by NSN. The contract number, lot number, manufacture date, and expiration date of each asset is also stored.

4.2.3. MICAS Web is the web application of this system. MICAS Web requires registration for users to access it. The web link for this system is <https://micasweb.army.mil/Login.aspx?ReturnUrl=%2fDefault.aspx>.

**4.3. Hazardous Materials Information Resource System (HMIRS).**

4.3.1. The Hazardous Materials Information Resource System (HMIRS) is the central repository for Material Safety Data Sheets (MSDS) for the U.S. Government military services and civil agencies. HMIRS is a Department of Defense (DoD) automated system developed and maintained by the Defense Logistics Agency. It also contains information input by the service/agency focal points. This data includes Hazard Communication (HAZCOM) warning labels and Department of Transportation information. HMIRS provides this data for hazardous materials purchased by the Federal Government through the DoD and civil agencies. The system assists Federal Government personnel who handle, store, transport, use, or dispose of hazardous materials.

4.3.2. The web link for this system is <https://hmirmsds.dlis.dla.mil/hmirs/login.asp>.

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**Attachment 1****GLOSSARY OF REFERENCES AND SUPPORTING INFORMATION*****References***

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### ***Adopted Forms***

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AF Form 15, *USAF Invoice*

AF Form 86, *Request for Cataloging Data/Action*

AF Form 332, *Base Civil Engineer Work Request*

AF Form 538, *Personal Clothing and Equipment Record*

AF Form 601, *Equipment Action Request*

AF Form 636, *Systems Change Release Document*

AF Form 847, *Recommendation for Change of Publication*

AF Form 1297, *Temporary Issue Receipt*

AF Form 1445, *Materials and Equipment List*

AF Form 1815, *Difficulty Report (DIREP) Worksheet*

AF Form 2005, *Issue/Turn-In Request*

AF Form 2006, *Tape Utilization Log*

AF Form 2011, *Base Supply ADPE Work Request*

AFTO Form 22, *Technical Manual (TM) Change Recommendation And Reply*

AFTO Form 95, *Significant Historical Data*

AFTO Form 102, *Munitions Inspection Document*

AFTO Form 135, *Industrial Radiography Safety Checklist*

AFTO Form 375, *Selected Support Equipment Repair Cost Estimate*

DD Form 114, *Military Pay Order*

DD Form 200, *Financial Liability Investigation of Property Loss*

DD Form 250, *Material Inspection and Receiving Report*

DD Form 250-1, *Material Inspection and Receiving Report, Tanker/Barge*

DD Form 361, *Transportation Discrepancy Report (TDR)*

DD Form 362, *Statement of Charges/Cash Collection Voucher*

DD Form 780, *Aircraft Inventory Record*

DD Form 1131, *Cash Collection Voucher*

DD Form 1150, *Request for Issue or Turn-In*

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DD Form 1574, *Serviceable Tag – Materiel*

DD Form 1743, *Military Dog Death Certificate*

DD Form 1745, *Animal Euthanasia*

DD Form 2875, *System Authorization Access Report (SAAR)*

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OHS Form 174, *Material Safety Data Sheet*

SF 344, *Multituse Standard Requisitioning/Issue System Document*

SF 364, *Report of Discrepancy (ROD)*

### ***Abbreviations and Acronyms***

**1LM**—Intermediate Level Maintenance

**2LM**—Two-Level Maintenance

**AAC**—Acquisition Advice Code

**AAFES**—Army and Air Force Exchange Service

**AAO**—Approved acquisition objective

**ACC**—Air Combat Command

**ACH**—Advanced Combat Helmet

**ACO**—Administrative Contracting Officer

**ACSA**—Acquisition and Cross Servicing Agreements

**AEF**—Aerospace Expeditionary Force

**AETC**—Air Education and Training Command

**AF**—Air Force

**AF/A4/7**—Air Force Logistics, Installations & Mission Support

**AF/A4L**—Air Force Directorate of Logistics

**AF/A4LE**—Materiel Support Division



**AF/A4LM**—Maintenance Division  
**AF/A4LR**—Logistics Readiness Division  
**AFGSC**—Air Force Global Strike Command  
**AFI**—Air Force Instruction  
**AFIAA**—Air Force Intelligence Analysis Agency  
**AFIT**—Air Force Institute of Technology  
**AFLRB**—AF Logistics Readiness Board  
**AFMC**—Air Force Materiel Command  
**AFMMCAB**—Air Force Supply Chiefs Advisory Board  
**AFMMWG**—Air Force Materiel Management Working Group  
**AFNIC**—Air Force Network Integration Center  
**AFSC**—Air Force Specialty Code  
**AFSOC**—Air Force Special Operations Command  
**AFSPBP**—Air Force Spare Parts Breakout Program  
**AFSPC**—Air Force Space Command  
**AGM**—Air-To-Ground Missile  
**AIM**—Air Interceptor Missile  
**AIT**—Automatic Identification Technology  
**ALC**—Air Logistics Complex  
**ALT**—Administrative Lead Time  
**AMC**—Air Mobility Command; Acquisition Method Code  
**AMSC**—Acquisition Method Suffix Code  
**ANG**—Air National Guard  
**AO**—Accountable Officer  
**AOR**—Area of Responsibility; Accumulated Operating Result  
**APS**—Aircraft Parts Store  
**ASL**—Adjusted Stock Level  
**ASM**—Aircraft Sustainability Model  
**AS/RS**—Automated Storage/Retrieval System  
**AU**—Air University  
**AWP**—Awaiting Parts  
**BA**—Budget Authority

**BC**—Budget Code  
**BES**—Budget Estimate Submission  
**BNCC**—Base Network Control Center  
**BOCR**—Business Overhead Cost Recovery  
**BOI**—Basis of Issue  
**BP**—Budget Program  
**CA**—Cost Authority (AKA Obligation Authority)  
**CA/CRL**—Customer Authorization/Custody Receipt Listings  
**CAGE**—Commercial and Government Entity  
**CAS**—Combat Ammunition System  
**CDM**—Contract Depot Maintenance  
**CDMPC**—Contract Depot Maintenance Production Cost  
**C-E**—Communications-Electronics  
**C-SAG**—Consolidated-Sustainment Activity Group  
**C-ICP**—Contractor Inventory Control Point  
**CWDE**—Chemical Warfare Defense Equipment  
**CEMO**—Command Equipment Management Office  
**CFM**—Career Field Manager  
**CFS**—Contractor Field Service  
**CHPMSK**—Contingency High Priority Mission Support Kit  
**CIIC**—Controlled Item Inventory Code  
**CLS**—Contractor Logistics Support  
**CLSSA**—Cooperative Logistics Supply Support Agreement  
**CMD**—Catalog Management Data  
**COB**—Contingency Operating Base  
**COLT**—Customer-Oriented Leveling Technique  
**CONOPS**—Concept of Operations  
**COOP**—Continuity of Operations  
**COPARS**—Contractor Operated Parts Store  
**COSIS**—Care of Supplies in Storage  
**CPFH**—Cost Per Flying Hour  
**CRF**—Consolidated Repair Facility

**CRS**—Contingency Retention Stock  
**CSAF**—Chief of Staff of the Air Force  
**CSAG**—Consolidated Sustainment Activity Group  
**CSAG-S**—Supply division of CSAG (CSAG also has a Maintenance division)  
**CSAG-M**—Maintenance division of CSAG  
**CSB**—Computer Support Base  
**CSWSWG**—Contractor Supported Weapon Systems Working Group  
**CT**—Control Team  
**CTC**—Control Team Chief  
**CTIC**—Contractor Technical Information Codes  
**DDR**—Daily Demand Rate  
**DFAS**—Defense Finance and Accounting System  
**DIFM**—Due-In From Maintenance  
**DIIP**—Defense Inactive Item Program  
**DISA**—Defense Information Systems Agency  
**DLA**—Defense Logistics Agency  
**DLR**—Depot Level Repairable  
**DLM**—Depot Level Maintenance  
**DOLD**—Date of Last Demand  
**DoD**—Department of Defense  
**DoDD**—Department of Defense Directive  
**DoDI**—Department of Defense Instruction  
**DoDM**—Department of Defense Manual  
**DPEM**—Depot Procured Equipment Maintenance  
**DWCF**—Defense Working Capital Fund  
**EAE**—Equipment Accountable Element  
**EISP**—End Item Sales Price  
**E-MALL**—Electronic Mall  
**EOQ**—Economic Order Quantity  
**EPWG**—Air Force Equipment Policy Working Group  
**ERAA**—Equipment Review Authorization Activity  
**ERRC**—Expendability, Recoverability, Reparability Category

**ERRCD**—Expendability, Recoverability, Reparability Category Designator

**ERS**—Economic Retention Stock

**ES**—Equipment Specialist

**ESA**—Engineering Support Activity

**ESC**—Electronic System Center

**ESD**—Electro-Static Devices

**FC**—Fund Code

**FIX**—Forced Record Change

**FMS**—Foreign Military Sales

**FOB**—Found on Base

**FSC**—Federal Supply Class and/or Flight Service Center

**FSL**—Forward Supply Location

**FSS**—Forward Supply System

**FUP**—Forecast Unit Price

**G-ICP**—Government-Inventory Control Point

**GFE**—Government Furnished Equipment

**GFM**—Government Furnished Materiel

**GSA**—General Services Administration

**GSD**—General Support Division

**GSL**—Geographically Separated Location

**HAZMAT**—Hazardous Material

**HPMSK**—High Priority Mission Support Kit

**HQ**—Headquarters

**HTA**—High Threat Area

**HTSA**—Host-Tenant Support Agreement

**IBA**—Individual Body Armor

**I&S**—Interchangeability and Substitutability

**I&SG**—Interchangeable and Substitution Group

**ICP**—Inventory Control Point

**ICS**—Interim Contractor Support

**IEE**—Individual Equipment Element

**IIRP**—Improved Item Replacement Program

**ILS-S**—Integrated Logistics Support-Supply  
**IMWRP**—Item Manager Wholesale Requisition Process  
**IM**—Item Manager  
**IMS**—Inventory Management Specialist  
**IMWRP**—Item Manager Wholesale Requisition Process  
**INS**—Insurance  
**IPA**—Intransit Property Area  
**IPE**—Individual Protective Equipment; Industrial Plant Equipment  
**IRSP**—In-Place Readiness Spares Package  
**ISSP**—Interservice supply Support Procedures  
**IT**—Information Technology  
**IUID**—Item Unique Identification  
**JALC**—Joint Aeronautical Logistics Commanders  
**JCS**—Joint Chief of Staff  
**LAC**—Latest Acquisition Cost  
**LDL**—Low Density Level  
**LGRM**—Materiel Management Flight  
**LIMFAC**—Limiting Factor  
**LMCA**—Logistics Materiel Control Activity  
**LRC**—Latest Repair Cost  
**LRS**—Logistics Readiness Squadron  
**LRU**—Line Replaceable Unit  
**LSC**—Logistics Support Center  
**LSS**—Life Systems Stock  
**LTA**—Low Threat Area  
**MAJCOM**—Major Command  
**MARS**—Military Affiliate Radio System  
**MCD**—Mission Change Data  
**MCR**—Materiel Cost Recovery  
**MEFPAK**—Manpower & Equipment Force Packaging  
**MIC**—Mission Impact Code  
**MICAP**—Mission Capable

**MIICS**—Master Item Identification Control System  
**MILSTRIP**—Military Standard Requisition and Issue Procedures  
**MISTR**—Management of Items Subject to Repair  
**MMAC**—Materiel Management Aggregation Code  
**MMHS**—Mechanized Materiel Handling System  
**MOA**—Memorandum of Agreement  
**MOU**—Memorandum of Understanding  
**MRSP**—Mobility Readiness Spare Package  
**MRU**—Minimum Replacement Unit  
**MSG**—Mission Support Group  
**MSK**—Mobility Spare Kit  
**MTA**—Medium Threat Area  
**MTBF**—Mean Time Between Failure  
**MUP**—Mark-Up Price  
**MWD**—Military Working Dog  
**MX**—Maintenance  
**NAF**—Numbered Air Force; Non-Appropriated Fund  
**NASA**—National Aeronautics and Space Administration  
**NATO**—North Atlantic Treaty Organization  
**NCO**—Non-Commissioned Officer  
**NEMVAC**—Noncombatant Emergency & Evacuation Plan  
**NEO**—Noncombatant Evacuation Operations  
**NOP**—Non-optimized  
**NRTS**—Not Repairable This Station  
**NSL**—Non-Stock Listed  
**NSN**—National Stock Number  
**NSO**—Numeric Stockage Objective **NWRM**—Nuclear Weapons-Related Materiel  
**NWRM**—Nuclear Weapons-Related Materiel  
**O&M**—Operation and Maintenance  
**O&ST**—Order & Shipping Time  
**OC**—Operations Compliance  
**OCCR**—Organization Cost Center Record

**OIC**—Officer In Charge  
**OIM**—Organizational Intermediate Maintenance  
**OOB**—Operations Operating Budget  
**OPR**—Office of Primary Responsibility  
**PACAF**—Pacific Air Forces  
**PBR**—Program Budget Review  
**PBL**—Performance Based Logistics  
**PCCN**—Provisioning Contract Control Number  
**PCO**—Procuring Contracting Officer  
**PA**—Program Authority  
**PB**—President’s Budget  
**PBR**—Program Budget Review  
**PD**—Program Document  
**PDL**—Proactive Demand Leveling  
**PEO**—Program Executive Office  
**PICA**—Primary Inventory Control Activity  
**PMAI**—Primary Mission Aircraft Inventory  
**PMIC**—Precious Metals Indicator Code  
**PMO**—Program Management Office  
**PMRP**—Precious Metals Recovery Program  
**POM**—Program Objective Memorandum  
**POS**—Peacetime Operating Stock  
**POW**—Prisoner Of War  
**PPBS**—Planning, Programming, & Budgeting System  
**PPL**—Provisioning Parts List  
**PR**—Potential reutilization  
**QA**—Quality Assurance  
**QAE**—Quality Assurance Evaluator  
**QDR**—Quality Deficiency Report  
**RBL**—Readiness Based Level  
**RCDL**—Repair Cycle Demand Level  
**RDO**—Redistribution Order

**REALM**—Requirements/Execution Availability Logistics Module

**REM**—Registered Equipment Management

**RFID**—Radio Frequency Identification

**RID**—Routing Identifier

**RIID**—Requirements Item Identification Data

**RIMCS**—Reparable Item Movement Control System

**RO**—Requisitioning Objective

**ROP**—Reorder Point

**RSP**—Readiness Spares Package

**SA/LW**—Small Arms/Light Weapons

**SAS**—Storage Aid System

**SBSS**—Standard Base Supply System

**SCM**—Supply Chain Management

**SDR**—Shipment Discrepancy Report

**SECAF**—Secretary of the Air Force

**SICA**—Secondary Inventory Control Activity

**SM**—Single Manager

**SMAG**—Supply Management Activity Group

**SNUD**—Stock Number User Directory

**SOO**—Satellite Operations Officer

**SORTS**—Status of Resources and Training Systems

**SOS**—Source of Supply

**SOW**—Statement of Work

**SPC**—Stockage Priority Code

**SPF**—Single Point Failure

**PM**—Program Manager

**SRA**—Specialized-Repair Activities

**SPRAM**—Special Purpose Recoverable Authorized Maintenance

**SPRS**—Spares Priority Release Sequence

**SRD**—Standard Reporting Designator

**SSM**—System Support Manager

**STR**—System Transaction Recovery



**TACR**—Allowance Change Request (equipment transaction)  
**TCM**—Technical Content Manager  
**TCTO**—Time Compliance Technical Order  
**TMDE**—Test, Measurement, & Diagnostic Equipment  
**TO**—Technical Order  
**TRN**—Turnaround  
**TSP**—Transition Support Plan  
**UCC**—Unit Control Center  
**UDM**—Unit Deployment Manager  
**UII**—Unique Item Identifier  
**UJC**—Urgency Justification Code  
**USD**—Under Secretary of Defense  
**WCDO**—Wartime Consumable Distribution Objective  
**WCF**—Working Capital Fund  
**WRM**—War Reserve Materiel  
**WRMM**—War Reserve materiel manager  
**WRMPM**—War Reserve Materiel Program Manager  
**WSAS**—Weapon System Allowance Standard  
**WSGC**—Weapon System Group Code  
**WSSP**—Weapon System Support Program  
**ZOP**—Zero Overpricing Program (now called the Price Challenge & Verification Program)

## Attachment 2

## UPDATED TERMS FOR AF SUPPLY CHAIN SUPPORT

**A2.1.** This Attachment provides updated terms for AF Supply Chain Support. See [Table A2.1](#)

**Table A2.1. Updated Terms for AF Supply Chain Support.**

	New/Current terms <sup>1</sup>	Old terms
<b>1</b>	AFMC Air Logistics Complexes	Air Logistics Centers (ALCs), OC-ALC, OO-ALC, WR- ALC (obsolete SA-ALC and SM-ALC)
<b>2</b>	AFMC Allowance Standard Activity	(AFGLSC – Air Force Equipment Allowance Division), WR-ALC/LETA
<b>3</b>	AFMC Cataloging Activity	(AFGLSC – 401 SCMS/GUMB, Item Identification Flight)
<b>4</b>	AFMC Centralized Asset Management, (AFMC/A4F)	same/no change
<b>5</b>	AFMC Consolidated Mobility Bag Activity	(Consolidated Mobility Bag Control Center CMBCC) AFGLSC – 401 SCMS/GUMG
<b>6</b>	AFMC Cryptological System Activity	Cryptologic Systems Division (CPSD) or HQ Cryptologic Systems Group (CPSG)
<b>7</b>	AFMC Aerospace Maintenance and Regeneration Activity	Aerospace Maintenance and Regeneration Group (AMARG) or Center (AMARC)
<b>8</b>	AFMC SA/LW Serialized Control Activity.	<b>AFMC. Note: 3</b> <i>AFGLSC -575 Combat Sustainment Squadron CBSS)</i>

9	AFMC Computer Operations Activity	<b>AFMC. Note: 3</b> <i>AFGLSC Computer Operations Element or GLSC Systems Flight (RPS Console Operator)</i>
10	AFMC Contingency Operation Activity	<b>AFMC. Note: 3</b> <i>(AFGLSC) Functions--Kit movement &amp; transfers 635 SCOW</i>
11	AFMC Equipment Activity	<b>AFMC. Note: 3</b> <i>(AFGLSC) [Equipment Responsibilities] – 635 SCOW)</i>
12	AFMC Information Technology Activity	<b>AFMC Note: 3</b> <i>HQ 754<sup>th</sup> Electronics Systems Group (ELSG)/ILSSO, DOMH, DOYH, LGSPC, LRE, Field Assistance Branch, Quality Assurance, control room, Supply Control Center, or Test Director; ESC/HGGG; etc. -</i>
13	AFMC Quality Assurance Activity	<b>AFMC. Note: 3</b> <i>(AFGLSC) Functions-- Compliance inspections, proof FIX requests, SBSS release testings, stock screenings; C2 for degraded ops</i>
14	AFMC Records Maintenance Activity	<b>AFMC. Note: 3</b> <i>AFGLSC Records Maintenance (635 SCOW)</i>

<b>15</b>	AFMC Stock Control Activity	<b>AFMC. Note: 3</b> AFGLSC Stock Control – (635 SCOW)
<b>16</b>	AFMC Weapons System Support Activity	<b>AFMC. Note: 3</b> AFGLSC – (635 SCOW)
<b>17</b>	AFMC Security Assistance Activity	AF Security Assistance Center (AFSAC)
<b>18</b>	AFMC TRAP Activity	Air Armament Center (AAC)
<b>19</b>	AFMC Uniform Office	Aeronautical Systems Center (ASC)
<b>20</b>	NWRM Transaction Control Cell (NTCC)	same/no change
<b>21</b>	Support Equipment (SE) Functional Activity	AFGLSC – (405 SCMS/GULA)
<b>Notes</b> 1. These are identification of functions within AFMC and should be considered as that and not organizations. Their identification provides users a means to identify what areas within AFMC need to be addressed with regard to a given subject.  2. Air Force Materiel Command (AFMC). In some cases this term is used without a specific activity identified. In these cases it covers multiple activities. Contact AFMC/A4RM.  3. References throughout to “AFMC SCM-R Activity” are hereby changed to “AFMC”. 3.		