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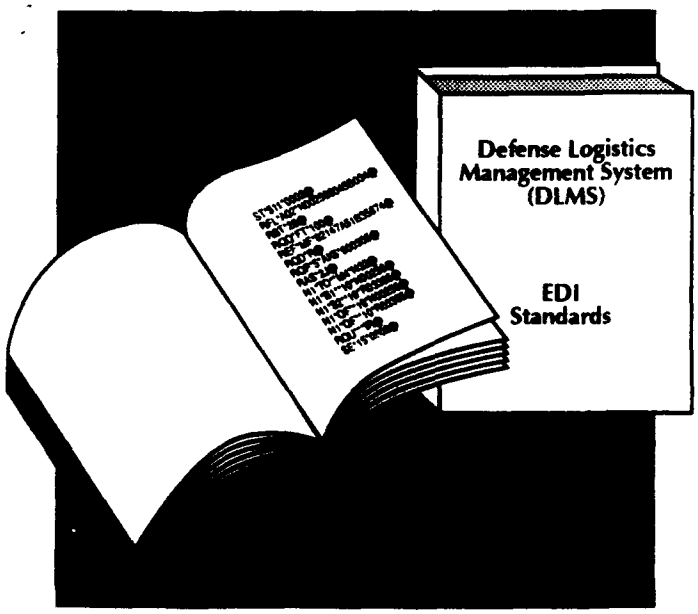
Modernization of Defense Logistics Standard Systems

Establishing the Functional Baseline

Volume III



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MODERNIZATION OF DEFENSE LOGISTICS STANDARD SYSTEMS (MODELS)

Establishing the Functional Baseline
Volume III: Appendix I

Report DL902R1

September 1991

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PREFACE

This report, in three volumes, describes progress in redesigning and transforming the Defense Logistics Standard Systems (DLSS) into the Defense Logistics Management System (DLMS). It also recommends the scope and capabilities that should be incorporated into the DLMS.

The existing DLSS formats, codes, and procedures have been utilized in DoD logistics for nearly 30 years and they are deeply embedded within Military Service and Defense agency logistics computer systems. In fact, many of those systems were initially developed and designed to support the operation of the DLSS. It is therefore necessary to document the DLMS in detail so that Service and agency design activities can effectively change their systems to adopt the new approach.

To support this effort, Logistics Management Institute (LMI) has produced extensive documentation that defines the DLMS and provides "mapping" information. This mapping will help Service and agency automated data processing (ADP) personnel correlate the new DLMS to their current DLSS-oriented systems. The mapping documents are called implementation conventions. We have produced an implementation convention for each of the seven primary DLSS. These implementation conventions support the electronic data interchange (EDI) standards document which summarizes, in directory form, the DLMS transaction sets, segments, and data elements. The standards and the conventions represent LMI's primary deliverable for this phase of the Modernization of Defense Logistics Standard Systems (MODELS) project.

The Government will release each of these documents as supplements to the DLSS-sponsored publications (mostly in the DoD 4000.25 series of manuals). These supplements will also include revisions to the DLSS procedures that reflect the enhancements made to the DLMS transactions. As further progress is made in the development of the DLMS and the DoD implementation of it, the supplements will emerge as the primary manuals, replacing the existing DLSS manuals.

Volume I reviews the purpose and scope of the MODELS program, describes the progress to date, and makes recommendations for future actions. Volume II (Appendix H) presents the DLMS Version 1.1 EDI Standards.

This third volume, Appendix I of the report, contains Version 1.1 of the Military Standard Requisitioning and Issue Procedures (MILSTRIP) Implementation Conventions.

APPENDIX I

DLMS VERSION 1.1 IMPLEMENTATION CONVENTIONS FOR MILITARY STANDARD REQUISITIONING AND ISSUE PROCEDURES

PREFACE

This is Volume III of the Modernization of Defense Logistics Standard Systems (MODELS) functional baseline report. This volume consists of Appendix I of the report, which contains the DLMS Military Standard Requisition and Issue Procedures (MILSTRIP) implementation convention. This convention gives detailed information for converting from existing DLSS fixed-length transactions to the DLMS variable-length transactions. The implementation conventions are intended to help Service/agency Central Design Activities implement the DLMS.

The MILSTRIP implementation convention is one of seven produced to support the initial implementation of DLMS. DoD will officially publish it as a supplement to the basic MILSTRIP manual as DoD 4000.25-1-M-S-3. As such, the format, organization, and content of the material conform to Government rules of style. Additionally, as a MILSTRIP supplement, it is composed entirely of appendices to the basic publication. Because the material is being incorporated with other information, the appendix and page numbering in this volume are not necessarily consecutive.

The MILSTRIP implementation convention is included in the report to serve as an example of the format, style, and type of information provided by all of the implementation conventions. We do not include the other six implementation conventions because of their length; however, we list them below along with their proposed DoD publication number:

- Military Standard Accounting and Reporting Procedures (MILSTRAP), DoD 4000.25-2-M-S
- Military Standard Billing Procedures (MILSBILLS), DoD 4000.25-7-M-S-2
- Military Standard Transportation and Movement Procedures (MILSTAMP), DoD 4000.32-R-I-S Volume 1
- Military Standard Contract Administration Procedures (MILSCAP), DoD 4000.25-5-M-S

- Military Standard Petroleum Procedures (MILSPETS), DoD 4140.25-M-V-S
- Supply Discrepancy Reporting (SDR), DoD 4000.25-11-M.

The MILSTRIP implementation conventions should be used by the Services/agencies in conjunction with the MILSTRIP basic manual and the DLMS standards (Appendix H).

APPENDIX C

CROSS-REFERENCE FORMATS

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APPENDIX C

CROSS-REFERENCE FORMATS

INTRODUCTION

A. GENERAL INFORMATION

1. This appendix is a compilation of the format appendices from the MILSTRIP basic manual appendix C. The individual appendices were not kept in their original order but are grouped by DLMS EDI transaction. The purpose of this appendix is to cross-reference data elements from the DLSS fixed-length formats to where they are located in the DLMS EDI transactions.

2. The original MILSTRIP fixed-length format layout, which included the first three of the following columns, has been retained. The fourth column has been added to provide the cross-reference information:

Field Legend
Record Position(s)
Explanation and Instructions
DLMS Data Element Reference Designator

3. Each fixed-length transaction data element is listed in record position order. The DLMS Data Element Reference Designator column shows where this same data element is located in the EDI transaction. The reference designator always consists of two or three alphabetic/numeric characters followed by two numerics. The alphabetic/numeric characters are the unique EDI segment identifier and the two numerics are the data element position within the EDI segment. For example, N104 is the fourth data element in the N1 segment. See appendix E of this supplement for greater detail on the DLMS transactions.

B. DOCUMENT IDENTIFIER CROSS-REFERENCE TO DLMS TRANSACTION SET

1. A document identifier is a code that identifies a given product or documentary record data to the system to which it pertains and further identifies the intended purpose, usage, operation, etc. The following is a list of the MILSTRIP DI codes in alphabetical order and correlates them to the DLMS transactions.

Transaction Set	DI Code	Title
511	A01	Requisition (For Overseas Shipment/with NSN/NATO Stock Number)
511	A02	Requisition (For Overseas Shipment/with Part Number)
511	A04	Requisition (For Overseas Shipment/with Other)
511	A05	Requisition (For Overseas Shipment/with Exception Data)
511	A07	Requisition (For Overseas Shipment/Overseas Dependent School System Requirement)
511	A0A	Requisition (For Domestic Shipment/with NSN/NATO Stock Number)
511	A0B	Requisition (For Domestic Shipment/with Part Number)
511	A0D	Requisition (For Domestic Shipment/with Other)
511	A0E	Requisition (For Domestic Shipment/with Exception Data)
511	A0P	Reclamation Requisition (For Domestic Shipment/with Part Number)
511	A0Q	Reclamation Requisition (For Domestic Shipment/with Other)
511	A0R	Reclamation Requisition (For Domestic Shipment/with NSN/NATO Stock Number)
511	A0S	Reclamation Requisition (For Domestic Shipment/with Exception Data)
518	A21	Redistribution Order (For Overseas Shipment/with NSN/NATO Stock Number)
518	A22	Redistribution Order (For Overseas Shipment/with Part Number)
518	A24	Redistribution Order (For Overseas Shipment/ with Other)

Transaction Set	DI Code	Title
518	A25	Redistribution Order (For Overseas Shipment/with Exception Data)
518	A27	Redistribution Order (For Overseas Shipment/Overseas Dependent School System Requirement)
518	A2A	Redistribution Order (For Domestic Shipment/with NSN/NATO Stock Number)
518	A2B	Redistribution Order (For Domestic Shipment/with Part Number)
518	A2D	Redistribution Order (For Domestic Shipment/with Other)
518	A2E	Redistribution Order (For Domestic Shipment/with Exception Data)
518	A31	Passing Order (For Overseas Shipment/with NSN/NATO Stock Number)
518	A32	Passing Order (For Overseas Shipment/with Part Number)
518	A34	Passing Order (For Overseas Shipment/with Other)
518	A35	Passing Order (For Overseas Shipment/with Exception Data)
518	A37	Passing Order (For Overseas Shipment/Overseas Dependent School System Requirement)
518	A3A	Passing Order (For Domestic Shipment/with NSN/NATO Stock Number)
518	A3B	Passing Order (For Domestic Shipment/with Part Number)
518	A3D	Passing Order (For Domestic Shipment/with Other)
518	A3E	Passing Order (For Domestic Shipment/with Exception Data)
518	A41	Referral Order (For Overseas Shipment/with NSN/NATO Stock Number)

Transaction Set	DI Code	Title
518	A42	Referral Order (For Overseas Shipment/with Part Number)
518	A44	Referral Order (For Overseas Shipment/with Other)
518	A45	Referral Order (For Overseas Shipment/with Exception Data)
518	A47	Referral Order (For Overseas Shipment/Overseas Dependent School System Requirement)
518	A4A	Referral Order (For Domestic Shipment/with NSN/NATO Stock Number)
518	A4B	Referral Order (For Domestic Shipment/with Part Number)
518	A4D	Referral Order (For Domestic Shipment/with Other)
518	A4E	Referral Order (For Domestic Shipment/with Exception Data)
516	A51	Materiel Release Order (For Overseas Shipment/with NSN/NATO Stock Number)
516	A52	Materiel Release Order (For Overseas Shipment/with Part Number)
516	A54	Materiel Release Order (For Overseas Shipment/with Other)
516	A55	Materiel Release Order (For Overseas Shipment/with Exception Data)
516	A57	Materiel Release Order (For Overseas Shipment/Overseas Dependent School System Requirement)
516	A5A	Materiel Release Order (For Domestic Shipment/with NSN/NATO Stock Number)
516	A5B	Materiel Release Order (For Domestic Shipment/with Part Number)
516	A5D	Materiel Release Order (For Domestic Shipment/with Other)

Transaction Set	DI Code	Title
516	A5E	Materiel Release Order (For Domestic Shipment/with Exception Data)
516	A5J	Disposal Release Order (From ICP to Storage Activity. May be used by local generating activity.)
516	A61	Materiel Release Denial (For Overseas Shipment/with Other)
516	A62	Materiel Release Denial (For Overseas Shipment/with Part Number)
516	A64	Materiel Release Denial (For Overseas Shipment/with Other)
516	A65	Materiel Release Denial (For Overseas Shipment/with Exception Data)
516	A67	Materiel Release Denial (For Overseas Shipment/Overseas Dependent School System Requirement)
516	A6A	Materiel Release Denial (For Domestic Shipment/with NSN/NATO Stock Number)
516	A6B	Materiel Release Denial (For Domestic Shipment/with Part Number)
516	A6D	Materiel Release Denial (For Domestic Shipment/with Other)
516	A6E	Materiel Release Denial (For Domestic Shipment/with Exception Data)
516	A6J	Disposal Release Denial (From Storage Activity to ICP)
514	AB1	Direct Delivery Notice-Supply Status [To Requisitioner (rp 30 – 35)]
514	AB2	Direct Delivery Notice-Supply Status [To SUPADD (rp 45 – 50)]
514	AB3	Direct Delivery Notice-Supply Status (To rp 54)
514	AB8	Direct Delivery Notice (To DAASO from Service or Agency for Distribution)

Transaction Set	DI Code	Title
513	AC1	Cancellation [By Requisitioner (rp 30 – 35)]
513	AC2	Cancellation [By SUPADD (rp 45-50)]
513	AC3	Cancellation (By rp 54)
513	AC4	Cancellation [By rp 55, (For Intra-Service Use Only)]
513	AC5	Cancellation [By rp 56, (For Intra-Service Use Only)]
521	AC6	Cancellation (From ICP/IMM to Storage Activity)
521	AC7	Cancellation (From ICP/IMM to Storage Activity)
516	ACJ	Disposal Release Cancellation (From ICP to Storage Activity)
521	ACM	Cancellation (From ICP to Procurement Activity)
521	ACP	Cancellation (From ICP to Procurement Activity)
520	AD1	FMS Notice of Availability (Initial Key Document) (To Designated CR/FF)
520	AD2	FMS Notice of Availability (Initial Detail Document) (To Designated CR/FF)
520	AD3	FMS Notice of Availability (Delay Key Document) (To Designated CR/FF)
520	AD4	FMS Notice of Availability (Delay Detail Document) (To Designated CR/FF)
520	AD5	FMS Notice of Availability (Reply Document) (To the Activity Originating the NOA)
520	ADR	FMS Notice of Availability (Export Release Required) (To Designated CR/FF)
514	AE1	Supply Status [To Requisitioner (rp 30-35)]

Transaction Set	DI Code	Title
514	AE2	Supply Status [To SUPADD (rp 45-50)]
514	AE3	Supply Status [(To rp 54)]
514	AE4	Supply Status [To rp 55, (For Intra-Service Use Only)]
514	AE5	Supply Status [To rp 56, (For Intra-Service Use Only)]
514	AE6	Supply Status (To ICP from Storage Activity)
514	AE8	Supply Status (To DAAS from Service or Agency for Distribution)
514	AE9	Supply Status (From the DAAS)
514	AEA	Supply Status (For Service/Country Prepared FMS and Grant Aid Requisitions/with NSN/NATO Stock Number)
514	AEB	Supply Status (For Service/Country Prepared FMS and Grant Aid Requisitions/with Part Number)
514	AED	Supply Status (For Service/Country Prepared FMS and Grant Aid Requisitions/with Other)
514	AEE	Supply Status (For Service/Country Prepared FMS and Grant Aid Requisitions/with Exception Data)
516	AEJ	Disposal Supply Status (From Storage Activity to ICP)
512	AF1	Followup [By requisitioner (rp 30-35)]
512	AF2	Followup [By SUPADD (rp 45-50)]
512	AF3	Followup (By rp 54)

Transaction Set	DI Code	Title
512	AF4	Followup [By rp 55, (For Intra-Service Use Only)]
512	AF5	Followup [By rp 56, (For Intra-Service Use only)]
516	AF6	Followup (From ICP to Storage)
512	AFC	Followup (Request for Improved ESD)
516	AFJ	Disposal Release Followup (From ICP to storage activity)
523	AFR	Supply Assist Message
512	AFT	Request for Shipment Tracing-Registered, Insured, and Certified Parcel Post [From Consignee (Based on Signal Code) to Supply Source Unless Business Firm or Civilian Contractor Not Required to Process Followups Received from Military Sources. In this Case, from Consignee to ICP and ILCO to ICP.]
519	AFX	Disposal Shipment Confirmation Followup (From DRMS to rp 30-35 or from ICP/IMM to rp 4-6)
512	AFY	Followup (Status Insufficient for Shipment Tracing)
519	AFZ	Disposal Shipment Confirmation Followup (DI Code ASZ not Received) (From DRMS to rp 30-35 or from ICP/IMM to rp 4-6)
521	AG6	Reply to Cancellation Request (To ICP from storage)
516	AGJ	Reply to Disposal Release Cancellation (From Storage Activity to ICP)
513	AK1	Followup on Cancellation Request (Process as Cancellation if Original Cancellation Not Received) (By Requisitioner rp 30-35)
513	AK2	Followup on Cancellation Request (Process as Cancellation if Original Cancellation Not Received) (By SUPADD rp 45-50)

Transaction Set	DI Code	Title
513	AK3	Followup on Cancellation Request (Process as Cancellation if Original Cancellation Not Received) (By rp 54)
513	AK4	Followup on Cancellation Request (Process as cancellation if Original Cancellation Not Received) [By rp 55, (For Intra-Service Use Only)]
513	AK5	Followup on Cancellation Request (Process as Cancellation if Original Cancellation Not Received) [By rp 56, (For Intra-Service Use Only)]
521	AK6	Followup on Cancellation Request (Process as Cancellation if Original Cancellation Not Received) (From ICP to Storage Activity)
516	AKJ	Disposal Release Cancellation Followup (From ICP to Storage Activity)
511	AM1	Document Modifier (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with NSN/NATO Stock Number)
511	AM2	Document Modifier (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Part Number)
511	AM4	Document Modifier (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Other)
511	AM5	Document Modifier (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Exception Data)
511	AMA	Document Modifier (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with NSN/NATO Stock Number)
511	AMB	Document Modifier (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with Part Number)
511	AMD	Document Modifier (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with Other)

Transaction Set	DI Code	Title
511	AME	Document Modifier (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with Exception Data)
522	AMF	Document Modifier (Process Only to Change SUPADD and Signal Code Field) (From ICP to Procurement Activity)
522	AMP	Document Modifier (Process Only to Change RDD Field) (From ICP to Procurement Activity)
517	AN1	Materiel Obligation Validation Request (To Requisitioner rp 30-35)
517	AN2	Materiel Obligation Validation Request (To SUPADD rp 45-50)
517	AN3	Materiel Obligation Validation Request (To rp 54)
517	AN4	Materiel Obligation Validation Request [To rp 55, (For Intra-Service Use Only)]
517	AN5	Materiel Obligation Validation Request [To rp 56, (For Intra-Service Use Only)]
517	AN9	Materiel Obligation Validation Control Document
517	ANZ	Materiel Obligation Validation Request Followup Control Document
517	AP1	Materiel Obligation Validation Response (From Requisitioner rp 30-35)
517	AP2	Materiel Obligation Validation Response (From SUPADD rp 45-50)
517	AP3	Materiel Obligation Validation Response (From rp 54)
517	AP4	Materiel Obligation Validation Response [From rp 55, (For Intra-Service Use Only)]
517	AP5	Materiel Obligation Validation Response [From rp 56, (For Intra-Service Use Only)]
517	AP8	DAAS MOV Response Transaction
517	AP9	Receipt Confirmation for Materiel Obligation Validation Requests

Transaction Set	DI Code	Title
517	APR	Materiel Obligation Validation Reinstatement Request
517	APX	Notice of Nonreceipt of Total Batch of MOV Documents
517	AQR	Response to Request for Verification of Excessive Quantity
517	AQV	Verification of Excessive Quantity Requisition
516	AR0	Materiel Release Confirmation (To ICP from Storage)
516	ARA	Materiel Release Confirmation [For Quantity Greater than Requested (Due to Unit Pack)]
516	ARB	Materiel Release Confirmation [For Quantity Less than Requested (Due to Unit Pack)]
516	ARH	Force Closed Materiel Release Confirmation
516	ARJ	Disposal Release Confirmation (From Storage Activity to ICP)
516	ARK	Disposal Release Confirmation [For Release of Quantity Greater than Requested (From Storage Activity to ICP)]
516	ARL	Disposal Release Confirmation [For Release of Quantity less than Requested (From Storage Activity to ICP)]
514	AS1	Shipment Status (To Requisitioner rp 30-35)
514	AS2	Shipment Status (To SUPADD rp 45-50)
514	AS3	Shipment Status (To rp 54)
514	AS4	Shipment Status [To rp 55, (For Intra-Service Use Only)]
514	AS5	Shipment Status [To rp 56, (For Intra-Service Use Only)]
514	AS8	Shipment Status (To DAAS from Service or Agency for Distribution)
514	ASH	Shipment Status for Unconfirmed Materiel Release Orders
514	ASY	Shipment Status (Response to DI Code AFY Followup)

Transaction Set	DI Code	Title
519	ASZ	Disposal Shipment Confirmation (From Shipping Activity to DRMS)
511	AT1	Followup (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with NSN/NATO Stock Number)
511	AT2	Followup (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Part Number)
511	AT4	Followup (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Other)
511	AT5	Followup (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Exception Data)
511	AT7	Followup (Process as Requisition if Original Document Not Received) (For Overseas Shipment/Overseas Dependent School System)
511	ATA	Followup (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with NSN/NATO Stock Number)
511	ATB	Followup (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with Part Number)
511	ATD	Followup (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with Other)
511	ATE	Followup (Process as Requisition if Original Document Not Received) (For Domestic Shipment with Exception Data)
516	AU0	Reply to Cancellation Request-Materiel Release Confirmation (To ICP)
514	AU1	Reply to Cancellation Request-Shipment Status (To Requisitioner rp 30-35)

Transaction Set	DI Code	Title
514	AU2	Reply to Cancellation Request-Shipment Status (To SUPADD rp 45-50)
514	AU3	Reply to Cancellation Request-Shipment Status (To rp 54)
514	AU4	Reply to Cancellation Request-Shipment Status [To rp 55, (For Intra-Service Use Only)]
514	AU5	Reply to Cancellation Request-Shipment Status [To rp 56, (For Intra-Service Use Only)]
514	AU7	Reply to Cancellation Request-Shipment Status (To DAAS)
514	AU8	Reply to Cancellation Request-Shipment Status (To DAAS from Service or Agency for Distribution)
516	AUA	Reply to Cancellation Request-Materiel Release Confirmation (To ICP)
516	AUB	Reply to Cancellation Request-Materiel Release Confirmation (To ICP)
517	AV1	Notification of Customer Nonresponse to MOV Request (To Requisitioner)
517	AV2	Notification of Customer Nonresponse to MOV Request (To SUPADD)
517	AV3	Notification of Customer Nonresponse to MOV Request (To rp 54)
511	AX1	ICP GFM Validation Request (From ICP to MCA)
511	AX2	MCA GFM Validation Response (From MCA to ICP)
516	DZK	Transaction History Transmittal
515	FT6	ICP/IMM Followup
515	FTA	Automatic Return Notification
515	FTB	Reply to Followup for Credit Status (Reserved for MILSBILLS)
515	FTC	Cancellation of Customer Excess Report

Transaction Set	DI Code	Title
515	FTD	Disposition Instructions (ICP/IMM Status to Customer)
515	FTE	Customer Excess Report
515	FTF	Followup for ICP/IMM Reply to Customer Excess Report (Customer Followup to ICP/IMM)
515	FTG	Customer Excess Report (Part Numbered Items)
515	FTL	Materiel Returns Program Supply Status (Customer Status to ICP/IMM)
515	FTM	Shipment Status (Customer Status to ICP/IMM)
515	FTP	Followup for Credit (Reserved for MILSBILLS)
515	FTQ	DAAS Customer Excess Report Informative Status
515	FTR	Reply to Customer Excess Report (ICP/IMM Reply to Customer)
515	FTT	Followup for ICP/IMM Materiel Receipt Status (Customer Followup to ICP/IMM)
515	FTZ	ICP/IMM Materiel Receipt Status (ICP/IMM to Customer)

C. TITLE CROSS-REFERENCE TO DLSS APPENDIX

The following shows the DLMS transaction sets, lists the DLSS transactions which comprise the sets, and gives the appendix number in the basic publication for each one.

DLSS Appendix

Appendix C1 Requisition (Transaction Set 511)

Requisition C1
Foreign Military Sales and Military Assistance Program Grant Aid Requisition C2
Non-National Stock Number Requisition (Mechanical) C3
Reclamation Requisition C1A
Followup C4

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Management Control Activity Government Furnished Materiel Validation Request	C50
Appendix C2 Requisition Followup (Transaction Set 512)	
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Cancellation	C6
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Appendix C5 Materiel Returns Program (Transaction Set 515)	
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Disposal Shipment Confirmation Followup	C5
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Appendix C11 Supply Source Cancellation (Transaction Set 521)	
Supply Source Cancellation Request or Reply to Supply Source Cancellation Request	C7
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DLSS
Appendix

Appendix C12 Inventory Control Point to Procurement Document Modifier (Transaction Set 522)
Document Modifier C19

Appendix C13 Supply Assistance Request (Transaction Set 523)
Supply Assistance Request . . . . . C10 Enhancement Appendix A11

APPENDIX C1

REQUISITION (TRANSACTION SET 511)

REQUISITION [A/]

FIELD LEGEND	TYPE REQUISITION (MANUAL) BLOCK NO.	TYPE REQUISITION (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Send to	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI code may be entered.	
Requisition is from	B	Not Applicable	The appropriate in-the-clear name and address of the requisitioner may be entered.	
Document Identifier	1	1 – 3	DI A0__/AM__.	*RFL01*
Routing Identifier	2	4 – 6	Code indicating source to which the document is submitted.	*N101, 03 & 04*
Media and Status	3	7	Enter the M&S code.	*RFL08*
Stock Number	4,5,6	8 – 22	Enter the stock or part number of the item requisitioned. For subsistence items, enter type of pack in rp 21. [1/]	*REF01 & 02, RQU01; RBT03; RQY03*
Unit of Issue	7	23 – 24	Enter the UI.	*RQQ01*
Quantity	8	25 – 29	Enter quantity requisitioned. For ammunition requisitions only, (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	9 – 12	30 – 43	Document number as assigned by the preparing activity.	*RFL02*
Demand	13	44	Enter the demand if applicable; otherwise, leave blank.	*RQD01; RFL03*
Supplementary Address	14 – 15	45 – 50	When applicable, enter the coded address of the ship-to- or bill-to activity. Field may be left blank when coded entry is not applicable. When coded data entered is not significant to the supply source (other than an AAC), an alphabetic "Y" will be entered in rp 45.	*N101 , 03 & 04, RQU02*
Signal	16	51	Enter the signal code.	*RFL09*

[1/] Requistions to DRMS (RI S9D) cannot reflect entry in rp 21 – 22 other than a DTID document number suffix in rp 21, where applicable.

[A/] This format reflects incorporation of AMCL 1A.

FIELD LEGEND	TYPE REQUISITION (MANUAL) BLOCK NO.	TYPE REQUISITION (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Fund	17	52 – 53	Code as directed by the service.	*RBT01*
Distribution	18	54	When applicable, enter the code of the activity to receive status information in addition to the requisitioner or the SUPADD.	*RBT02*
		55 – 56	Code as directed by the Services.	*RQU03*
Project	19	57 – 59	When applicable, enter the appropriate code under S/A instructions.	*RQP02*
Priority	20	60 – 61	Priority designator.	*RQP01*
Required Delivery Date/ Required Delivery Period	21	62 – 64	Enter under requirements of appendix B14.	*RQP03, 04, 05, or 06*
Advice	22	65 – 66	Advice code to convey instructions to the supply source. When code is not required, leave blank.	*RAS01*
Date of Receipt of Requisition	23	67 - 69	Leave blank. [2/]	*N101, 03 & 04*
Blank	23	70 – 80	Leave blank on inter-S/A requisitions forwarded to the DLA and GSA supply sources. a. This field is optional for intra-S/A use. b. This field may be used for internal purposes on retained copies of requisitions. c. When a requisition with a part number (A02/A08) is converted to NSN (A01/A0A), DAAS will blank fill this field.	*RQU04*
Remarks	L – W		This field will be used to convey any additional required information not provided for in the requisition format.	*NTE02*

[2/] Activities passing AM__ series documents to another source of supply will enter their routing identifier code in record position 67 – 69.

FIELD LEGEND	TYPE REQUISITION (MANUAL) BLOCK No.	TYPE REQUISITION (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Government Furnished Materiel Requisition Entries:				
Manufacturers Directive Number		54 – 56	If required by the S/A contracts, enter the MDN.	*PI04*
Contract Call Order Number		69 – 72	If required by the S/A contracts, enter the appropriate contract call order number.	*PI03*
Contract Identification		73 – 80	At the option of the S/A, the last eight positions of the PIIN in rp 73 – 80 in lieu of the MDN in rp 54 – 56. This entry is mandatory if the MDN is not entered in rp 54 – 56.	*PI01*
Management Control Activity Entries: **Entries Required for Requisitions for Government Furnished Material**				
Routing Identifier		4 – 6	Enter the RI code of the supply source.	*N101, 03 & 04*
Distribution		54 – 56	Enter the distribution code of the MCA validating the transaction or the MDN consisting of the MCA's distribution code in rp 54 and two other alpha/numeric characters in rp 55-56.	*RBT02, RQU03; PI04*
Routing Identifier		74 – 76	If required by the S/A, enter the RI code of the validating MCA in rp 74-76.	*N101, 03 & 04*
Defense Reutilization and Marketing Entries: **Entries Required When Requisitioning a Specific Item From Disposal**				
Disposal Turn-in Document Number Excess Report		67 – 80	This entry is optional on DI A0A/A01/A0E/A05 requisitions and is mandatory on DI A04/A0D requisitions. If applicable, the DTID suffix will be entered in rp 21.	*RQY02*
Defense Reutilization and Marketing Entries: **Entries Required on Requisitions to Disposal When a Specific Item is Not Required**				
Blank		70	Leave blank.	
Condition Code		71	Enter lowest acceptable supply condition code under S/A criteria furnished to DRMS. See chapter 2, paragraph U., for requirement.	*RQY01*
Blank		72 – 80	Leave blank.	

FIELD LEGEND	TYPE REQUISITION (MANUAL) BLOCK No.	TYPE REQUISITION (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
DoD Single Line Item Requisiton System Document (DD Form 1348-6, Manual-Long Form) Instructions for Identification Data Blocks				
Manufacturer's Code and Part Number	1		Enter the item CAGE when available, first, followed by the complete part number when the part number exceeds 10 digits.	*REF01 & 02*
Manufacturer's Name	2		Enter the manufacturer's name and address (including zip code, if known) when the CAGE is not available.	*N1 –N4*
Manufacturer's Catalog Identification	3		Enter the manufacturer's catalog identification number when available.	*RQM01*
Date (YYMMDD)	4		Enter the date of the publication in calendar date format (YYMMDD).	*RQM02*
Technical Order Number	5		Enter applicable technical order number in which the requested item may be defined.	*RQM04*
Technical Manual Number	6		Enter applicable technical manual number in which the requested item may be defined.	*RQM05*
Name of Item Requested	7		Enter the appropriate name of item requested.	*RQM06*
Description of Item Requested	8		Enter the description of item requested.	*RQM15 –21*
Color	8a		Enter the color it item requested, if applicable.	*RQM08*
Size	8b		Enter the size of item requested, if applicable.	*RQM09*
End Item Application	9		Enter the name of the applicable end item for which the requested item applies. Entry should cite NSN and/or nomenclature. If application is unknown, enter unknown.	*RQM07*
Source of Supply	9a		Enter the source of supply of the applicable end item, if known.	*RQM10*

FIELD LEGEND	TYPE REQUISITION (MANUAL) BLOCK No.	TYPE REQUISITION (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Make	9b		Enter the manufacturer's make of the applicable end item, if known.	***RQM11***
Model Number	9c		Enter the manufacturer's model number of the applicable end item, if known.	***RQM12***
Series	9d		Enter the manufacturer's series number of the applicable end item, if known.	***RQM13***
Serial Number	9e		Enter the manufacturer's serial number of the applicable end item, if known.	***RQM14***
Requisitioner	10		Enter the requisitioner's clear text name, commerical or DSN number, and address including zip code.	***PED01 –06*** [1/]
Remarks	11		Enter any additional information which will assist the source of supply to obtain the correct item.	***NTE02***

[1/] Requisitioner activity information is already provided in the "From" N1 segment.

FOREIGN MILITARY SALES AND MILITARY ASSISTANCE PROGRAM GRANT AID REQUISITION [A/]

FIELD LEGEND	TYPE REQUISITION (MANUAL) BLOCK NO.	TYPE REQUISITION (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Send to	A	Not Applicable	The appropriate in-the-clear name and address of the activity designated to receive the requisition.	
Requisition is from	B	Not Applicable	The in-the-clear name and address of the requisioner.	
Document Identifier		1 – 3	DI A0__/AM__.	*RFL01*
Routing Identifier		4 – 6	Code indicating the source to which the document is submitted.	*N101, 03 & 04*
Media and Status		7	Enter the M&S code.	*RFL08*
Stock Number		8 – 22	Enter the stock number.	*REF01 & 02, RQU01*
Unit of Issue		23 – 24	Enter the UI.	*RQQ01*
Quantity		25 – 29	Enter the quantity requisitioned. When quantity restriction applies (total requirements for an item results in more than 25 shipment units for specified items), see chapter 6. For ammunition requisitions only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number		30 – 43	Document number as assigned by the preparing activity.	*RFL02*
Service		30	1. For MAP Grant Aid, enter the alphabetical code of the U.S. implementing S/A designated to be the recipient of the MAP order. 2. For FMS, enter the Service code of the S/A maintaining FMS case control.	*RQF01, RQE01*

[A/] This format reflects incorporation of Joint AMCL 22 (MILSTRIP) and 7 (MILSTRAP).

FIELD LEGEND	TYPE REQUISITION (MANUAL) BLOCK NO.	TYPE REQUISITION (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Country		31 – 32 (First and Second Position)	Appropriate recipient country for FMS and MAP Grant Aid materiel.	*RQF02, RQE02*
Customer Within Country		33 (Third Position)	1. For MAP Grant Aid, enter the one digit alpha or numeric code to indicate the country recipient and place of discharge within the country.	*RQE03*
			2. For FMS, enter the one-digit alpha/numeric code that identifies the countries' selected mark-for addresses, which will be a part of shipment container markings. When rp 46 – 47 contain code XX, the address identified by the code in rp 33 will be the ship-to address. When a code is not applicable, a numeric zero (0) will be entered.	*RQF03*
			3. An XW entry in rp 46 – 47 indicates instances where the materiel is to be delivered to an assembly point or staging area. In such instances, in-the-clear shipping instructions will be contained in the remarks portion of the requisitions and related MROs.	
Foreign Military Sales Delivery Term		34 (Fourth Position)	1. For FMS requisitions, enter the numeric code to identify delivery term for type of shipment.	*RQF04, RQE07*
			2. The above entry is not applicable to MAP Grant Aid requisitions. For MAP Grant Aid requisitions, always enter a 0.	
FMS and MAP Grant Aid Type of Assistance/ Financing		35 (Fifth Position)	The one-digit alpha or numeric code to identify the type of assistance.	*RQE04, RQF05*
Date		36 – 39	Year and three position day of year.	
Serial Number		40 – 43	Enter the serial number of the requisition. The number is assigned at the discretion of the requisition initiator and will not be duplicated on any one day.	
Demand		44	Enter the demand if applicable; otherwise, leave blank.	*RQD01; RFL03*

FIELD LEGEND	TYPE REQUISITION (MANUAL) BLOCK NO.	TYPE REQUISITION (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Supplementary Address		45 – 50	Contains entries indicated below:	
Service		45	1. For FMS, this code must be Service Code B, P, or D, since these are the only codes with addresses published in the MAPAD (reference (c)).	*RQF06*
			2. For MAP Grant Aid, enter an alpha Y to indicate that the contents in block 15 or rp 46 – 50 are not meaningful to the system, but are to be perpetuated in the ensuing documentation.	*RQE05*
Address		46 – 47 (First and Second Position)	1. For FMS, enter the appropriate types of country FMS offer/release options in rp 46 and FF in rp 47 designated by the recipient country (see reference (c)). When the shipments are to be made under U.S. sponsored transportation, alpha XX will be entered. An XW entry in rp 46 – 47 indicates the materiel is to be delivered to an assembly point or staging area. In such instances, in-the-clear shipping instructions will be contained in the *remarks portion* of the requisitions and related MROs.	*RQF07 & 11*
		48 – 50 (Third, Fourth, and Fifth Position)	2. For FMS, enter the applicable three position case number assigned to the FMS transaction.	*RQF08*
		46 – 50	3. For MAP Grant Aid in the first position or rp 46, enter the last numeric digit of the International Logistics Program year, (i.e., 1971 is expressed as 1, 1972 as 2, etc.). The remaining four positions of block 15 or rp 47 – 50 will indicate the program line item (alpha, numeric, or alpha/numeric).	*RQE05 & 06*
Signal		51	Enter the signal code.	*RFL09*
Fund		52 – 53	Code as directed by the service.	*RBT01*
Distribution		54 – 56	Code of the activity to receive status as directed by the service.	*RBT02; RQF10*
Project		57 – 59	When applicable, enter the appropriate code under service instructions.	*RQP02*
Priority		60 – 61	Priority designator.	*RQP01*
Required Delivery Date		62 – 64	Leave blank normally; however, enter the ordinal day or RAD when conditions meet the established criteria.	*RQP03*

FIELD LEGEND	TYPE REQUISITION (MANUAL) BLOCK NO.	TYPE REQUISITION (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Advice		65 – 66	To convey instructions to the supply source; otherwise, leave blank.	*RAS01*
Date of Receipt of Requisition		67 – 69	Leave blank on submission. Processing points will enter date of receipt. [2/]	*See footnote B.*
Blank		70 – 80 (FMS 70 – 71, 73 – 80)	Leave blank on inter-Service requisitions forwarded to the DLA and GSA supply sources. a. This field is optional for intra-S/A use. b. This field may be used for internal purposes on retained copies of requisitions.	*RQU04, RQU06*
Cooperative Logistics Program Support		72	FMS only. The applicable ILCO will enter the appropriate CLPSC if rp 35 contains a "U" or "V" in the CLSSA requisition or passing order. If blank or incorrect, reject with status code CT.	*RQF09; RQU05*
Remarks Field of Requisition	L – V		This field will be used to convey required additional information not provided for in the requisition format.	*NTE02*

[2/] Processing points passing DI AM__ documents to another SOS for continued processing will enter their RI in rp 67 – 69.

[B/] Use N101 – N104 when passing AM__ documents to another SOS.

NON-NATIONAL STOCK NUMBER REQUISITION (MECHANICAL) A/

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI A02 or A08.	*RFL01*
	4 – 7	Sames as requisition format.	*See footnote B.*
Manufacturer's Code and Part No.	8 – 22	The CAGE as prescribed in DoD Cataloging Handbook H4-1 and the part number assigned to the item by the manager. 1/	*REF01 & 02, RQU01*
	23 – 43	Same as requisition format.	*See footnote B.*
Demand/Screening Code	44	Enter appropriate code from Appendix B8. Code Z may be entered by the DAAS to indicate an Air Force A02/A0B transaction or one with project code "JZ__" has been screened for a match to a definitive NSN.	*RQD01; RFL03*
	45 – 69	Same as requisition format.	*See footnote B.*
Identification	70	Applicable code to designate the entry in rp 71 – 80. (If not applicable, leave blank): A – TO or TM B – End Item Identification C – Noun Description of Item D – Drawing or Specification No.	*RQM03*
Reference Identification	71 – 80	Identification of reference specified in rp 70.	*RQM04, 05, 06 or 07*
Government Furnished Materiel Requisition Entries:			
	23 – 67	Same as requistion format.	*See footnote B.*
Part Number Designation	68	Enter an E in the GFM requisition when a part number is requisitioned.	*RQM03*
Contract Call Order Number	69 – 72	If required by the S/A contract, enter the appropriate contract call order number.	*PI03*
Procurement Item Identification Number	73 – 80	At the option of the S/A, enter last eight positions of the PIIN in lieu of MDN in rp 54 – 56. This entry is mandatory if the MDN is not entered in rp 54 – 56.	*PI01*

1/ If the CAGE and part number cannot be entered in rp 8 – 22, DD Form 1348-6, appendix A7-1 will be used to requisition part number/non-NSN items.
A/ This format reflects incorporation of AMCL 1A.
B/ Refer to requisition format in this subappendix.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Management Control Activity Entries: **Entries Required for Requisitions for Government Furnished Materiel**			
Routing Identifier	4 – 6	Enter the RI code of the supply source.	*N101, 03 & 04*
Distribution	54 – 56	Enter the distribution code of the MCA validating the transaction or the MDN consisting of the MCA's distribution code in rp 54 and two other alpha/numeric characters in rp 55 – 56.	*RRT02, RQU03; PI04*
Routing Identifier	74 – 76	If required by the S/A, enter the RI code of the validating MCA in rp 74 – 76.	*N101, 03 & 04*

RECLAMATION REQUISITION [A/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter A0P, A0Q, A0R or A0S, as appropriate.	*RFL01*
Routing Identifier (To)	4 – 6	The requisitioning ICP will enter the data contained in rp 60 – 62 of the recla. ation referral transaction.	*N101, 03 & 04*
Media & Status	7	Enter appropriate code.	*RFL08*
Stock or Part Number	8 – 22	Enter stock or part number of item to be reclaimed.	*REF01 & 02, RQU01*
UI	23 – 24	Enter UI of item to be reclaimed.	*RQQ01*
Quantity	25 – 29	Enter all or part of the quantity approved as being available or potentially available from reclamation.	*RQQ02*
Document Number	30 – 43	Enter document number. NOTE: An "N" or a "Q" will be entered in rp 40.	*RFL02*
Demand	44	Enter Demand Code P.	*RQD01*
Supplementary Address	45 – 50	When applicable, enter the coded address of the ship-to activity.	*N101, 03 & 04, RQU02*
Signal	51	Enter Signal Code D, W, M, or X, as appropriate.	*RFL09*
Fund	52 – 53	Code as directed by the requisitioning ICP/IMM or leave blank.	*RBT01*
Distribution	54	Enter appropriate distribution code or leave blank.	*RBT02*
	55 – 56	Code as directed by the Services or leave blank.	*RQU03*
Project	57 – 59	Enter the applicable reclamation project control number (from rp 57 – 59 of the reclamation referral transaction).	*RQP02*
Priority	60 – 61	Enter PD as appropriate.	*RQP01*
Owning Inventory Control Point	62 – 64	Enter the RI code of the owning ICP. Leave blank on initial submission to the owning ICP.	*N101, 03 & 04*
Advice Code	65 – 66	Enter 2B, 2X, or 3B, or leave blank.	*RAS01*

[A/] This format reflects incorporation of AMCL 21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Blank	67 – 68	Leave blank.	
Supply Condition	69	Enter minimum acceptable supply condition code (A, F, or R).	*ICS03*
Blank	70 – 80	Leave blank.	

FOLLOWUP [A/] [B/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
The following entries will apply when no positive supply status has been received from the supply source			
Document Identifier	1 – 3	DI AT__.	*RFL01*
All Other Fields	4 – 80	Duplicate entries from the original requisition.[1/]	*See footnote C.*
The following entries will apply when positive supply status has been received from a supply source			
Document Identifier	1 – 3	DI AT__ or AF__.	*RFL01*
Routing Identifier	4 – 6	Code identifying the last known supply source indicated in the supply status in rp 67 – 69.	*N101, 03 & 04*
All Other Fields	7 – 80	Duplicate entries from the last status received. [1/]	*See footnote D.*
The following entries apply when shipment status is received but it does not contain adequate information for shipment tracing under MILSTAMP			
Document Identifier	1 – 3	DI AFY.	*RFL01*
Routing Identifier	4 – 6	Enter code identifying the last known supply source (rp 4 – 6 of the shipment status transaction).	*N101, 03 & 04*
All Other Fields	7 – 80	Duplicate entries from the last shipment status received.[1/]	*See footnote E.*

[1/] Processing points passing DI AF__ or DI AT__ documents to another SOS for continued processing will enter their RI in rp 67 – 69.

[A/] This format reflects incorporation of AMCL 5.

[B/] DLMS will treat the AT__ transaction as a requisition and translate under the Transaction Set 511.

[C/] Refer to requisition format in this subappendix.

[D/] Refer to supply status or direct delivery notice format in appendix C4.

[E/] Refer to shipment status format in appendix C4.

INVENTORY CONTROL POINT GOVERNMENT FURNISHED MATERIEL VALIDATION REQUEST [A/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI AX1.	*RFL01*
Routing Identifier (FROM)	4 – 6	RI code identifying the ICP creating the DI Code AX1 transaction.	*N101, 03 & 04*
Media and Status	7		*RFL08*
Stock Number	8 – 22		*REF01 & 02; RQU01*
Unit of Issue	23 – 24		*RQQ01*
Quantity	25 – 29		*RQQ02*
Document Number	30 – 43		*RFL02*
Demand	44		*RQD01*
Supplementary Address	45 – 50	Perpetuate from requisition.	*N101, 03 & 04, RQU02*
Signal	51		*RFL09*
Fund Code	52 – 53		*RBT01*
Distribution	54		*PI04; RBT02*
Distribution	55 – 56		*PI04; RQU03*
Project Code	57 – 59		*RQP02*
Priority	60 – 61		*RQP01*
Supply Source Origination Date	62 – 64	Date DI AX1 was created.	*RFL04*
Advice	65 – 66	Perpetuate from requisition.	*RAS01*
Blank	67 – 68	Leave blank.	
Call Number	69 – 72	Perpetuate from requisition.	*PI03*
Contract Identification	73 – 80		*PI01*
	or		
Management Control Activity Routing Identifier	74 – 76	Perpetuate from requisition.	*N101, 03 & 04*
Blank	77 – 80	Leave blank	

[A/] This format reflects incorporation of AMCL 1A.

MANAGEMENT CONTROL ACTIVITY GOVERNMENT FURNISHED MATERIEL VALIDATION RESPONSE [A/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI AX2.	*RFL01*
Routing Identifier (To)	4 – 6		*N101, 03 & 04*
Media and Status	7	Perpetuate from DI AX1 transaction.	*RFL08*
Stock Number	8 – 22		*REF01 & 02, RQU01*
Unit of Issue	23 – 24		*RQQ01*
Quantity	25 – 29	If Advice Code 2R is entered in rp 65 – 66, enter quantity to be supplied. If Advice Code 2Q is entered in rp 65 – 66, enter total quantity to be rejected.	*RQQ02*
Document Number	30 – 43		*RFL02*
Demand	44		*RQD01*
Supplementary Address	45 – 50		*N101, 03 & 04, RQU02*
Signal	51	Perpetuate from DI AX1 transaction.	*RFL09*
Fund Code	52 – 53		*RBT01*
Distribution	54 – 56		*PI04; RBT02, RQU03*
Project Code	57 – 59		*RQP02*
Priority	60 – 61		*RQP01*
Validation Date	62 – 64	Enter date validated or rejected by MCA.	*RFL04*
Advice/Status	65 – 66	Enter applicable advice code from appendix B15 or status code from appendix B16.	*RAS01; RSI01*
Blank	67 – 68		
Call Number	69 – 72	Perpetuate from DI AX1 transaction.	*PI03*
Contract Identification	73 – 80		*PI01*
	or		
Management Control Activity Routing Identifier	74 – 76	Perpetuate from DI AX1 transaction.	*N101, 03 & 04*
Blank	77 – 80	Leave blank	

[A/] This format reflects incorporation of AMCL 1A.

APPENDIX C2

REQUISITION FOLLOWUP (TRANSACTION SET 512)

FOLLOWUP[A/ B/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
The following entries will apply when no positive supply status has been received from the supply source.			
Document Identifier	1 – 3	DI AT__.	*RFL01*
All Other Fields	4 – 80	Duplicate entries from the original requisition. [1/]	*See footnote C.*
The following entries will apply when positive supply status has been received from a supply source.			
Document Identifier	1 – 3	DI AT__ or AF__.	*RFL01*
Routing Identifier	4 – 6	Code identifying the last known supply source indicated in the supply status in rp 67 – 69.	*N101, 03 & 04*
All Other Fields	7 – 80	Duplicate entries from the last status received. [1/]	*See footnote D.*
The following entries apply when shipment status is received but it does not contain adequate information for shipment tracing under MILSTAMP.			
Document Identifier	1 – 3	DI AFY.	*RFL01*
Routing Identifier	4 – 6	Enter code identifying the last known supply source (rp 4 – 6 of the shipment status transaction).	*N101, 03 & 04*
All Other Fields	7 – 80	Duplicate entries from the last shipment status received. [1/]	*See footnote E.*

[1/] Processing points passing DI AF__ or DI AT__ documents to another SOS for continued processing will enter their RI in rp 67 – 69.

[A/] This format reflects incorporation of AMCL 5.

[B/] DLMS will treat the AT__ transaction as a "requisition" and translate under Transaction Set 511.

[C/] Refer to "Requisition" format in appendix C1.

[D/] Refer to supply status or direct delivery notice format in appendix C4.

[E/] Refer to supply status format in appendix C4.

REQUEST FOR SHIPMENT TRACING ON REGISTERED, INSURED AND CERTIFIED PARCEL POST

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI AFT.	*RFL01*
Routing Identifier	4 – 6	Consignor's routing identifier.	*N101, 03 & 04*
All Other Fields	7 – 80	Duplicate of DI AS__ or DI AU__ document received.	*See footnote A.*

A/ Refer to basic document in appendix C4.

APPENDIX C3

REQUISITION CANCELLATION (TRANSACTION SET 513)

CANCELLATION

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI AC__/AK__ (except AK6).	*RFL01*
Routing Identifier	4 – 6	Code for the last known supply source.	*N101, 03 & 04*
Media and Status	7	Code as shown in the original requisition.	*RFL08*
Stock or Part Number	8 – 22	Data as shown in the requisition or in supply status, when such status has been received.	*REF01 & 02, RQU01; RBT03*
Unit of Issue	23 – 24	Data as shown in the requisition or status.	*RQQ01*
Quantity	25 – 29	Enter the quantity for which the cancellation is requested. For ammunition only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and in "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Document number of the requisition for which cancellation is requested.	*RFL02*
Suffix	44	Suffix as shown on the supply status, when applicable. Otherwise, enter demand code from the requisition.	*RFL03, RQD01*
	45 – 61	Data in the requisition or supply status.	*See footnote A.*
Date of Preparation	62 – 64	Ordinal day of preparation.	*RFL04*
All Other Fields	65 – 80	Data in the requisition or supply status.	*See footnote A.*

[A/] Refer to requisition format in appendix C1 or supply status format in appendix C4.

APPENDIX C4

REQUISITION STATUS (TRANSACTION SET 514)

DIRECT DELIVERY NOTICE [A/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI AB__.	*RFL01*
Routing Identifier	4 – 6	Code of the supply source furnishing the status.	*N101, 03 & 04*
Media and Status	7	Code as shown in the original requisition.	*RFL08*
Stock or Part Number	8 – 22	Stock or part number to which status applies.	*REF01 & 02; RQU01*
Unit of Issue	23 – 24	Enter unit of issue.	*RQQ01*
Quantity	25 – 29	Enter the quantitity for which status is provided. For ammunititon status only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Document number as shown in the requisition.	*RFL02*
Suffix	44	Suffix applicable to quantity in rp 25 – 29 when the requisitioned quantity is divided into separate supply actions; otherwise, leave blank.	*RFL03*
Supplementary Address	45 – 50		*N101, 03 & 04, RQU02*
Signal	51		*RFL09*
Fund	52 – 53	Data from the original requisition or modified transaction.	*RBT01*
Distribution	54 – 56		*RBT02, RQU03; PI04*
Project	57 – 59		*RQP02*
Procurement Instrument Identification Number	60 – 72	Basic PIIN.	*RSI07*
Call/Order Serial Number	73 – 76	Appropriate call/order serial number, if applicable; otherwise, leave blank.	*RSI08*
Estimated Shipping Date	77 – 80	Four position ordinal date.	*RSI02*

[A/] This format reflects incorporation of AMCL 155.

SUPPLY STATUS [A/]
(ISSUES FROM STOCK)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI AE__.	*RFL01*
Routing Identifier	4 – 6	Code of the supply source furnishing the supply status. If used as a DI AE6 transaction, will contain the RI of the supply source to which the document will be transmitted. When generated by a reclaiming activity in response to a reclamation requisition, enter the RI of the owning ICP of the end item.	*N101, 03 & 04*
Media and Status	7	Code as shown in the original requisition.	*RFL08*
Stock or Part Number	8 – 22)	Data from original requisition is applicable.	*REF01 & 02, RQU01; RBT03*
Unit of Issue	23 – 24)		*RQQ01*
Quantity	25 – 29	Enter quantity for which status is provided. For ammunition status only, items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Document number as shown in the requisition.	*RFL02*
Suffix	44	Suffix applicable to quantity in rp 25 – 29 when the requisitioned quantity is divided into separate supply actions; otherwise, leave blank.	*RFL03*

[A/] This format reflects incorporation of AMCL 21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Supplementary Address	45 – 50		*N101, 03 & 04, RQU02*
Signal	51		*RFL09*
Fund	52 – 53	Data from original requisition.	*RBT01*
Distribution	54 – 56		*RBT02, RQU03; PI04*
Project	57 – 59		*RQP02*
Priority	60 – 61		*RQP01*
Transaction Date	62 – 64	The day that corresponds with the date of this reply.	*RFL04*
Status	65 – 66	Status code to convey the information regarding the status of this transaction.	*RSI01*
Routing Identifier	67 – 69	The "last known source" to which authorized followup action will be directed. If used as a DI AE6 transaction, will contain the RI of the activity preparing the document.	*N101, 03 & 04*
Estimated Shipping Date	70 – 73	When designated by the status code, enter the four position ordinal day that it is estimated the materiel will be shipped.	*RSI02*
Multiple Use [1/] [2/]	74 – 80		
Unit Price [1/] [2/]	(74 – 80)	Unit price of the stock or part number shown in rp 8 – 22. When the status code in rp 65 – 66 relates to an erroneously routed requisition, this field will be left blank.	*RQQ03 & 04*
or			
Blank	(74 – 75)	Leave blank.	
Minimum Order Quantity	(76 – 80)	*For C8 status, enter the minimum order* quantity.	*RSI03*
or			
Blank	(74 – 75)	Leave blank.	

[1/] *When used by storage in response to a query by the ICP (DI AE6), this data may be omitted at S/A option.*

[2/] DI AE9 documents generated by DAAS will always be blank in rp 74 – 80.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Federal Supply Schedule Number	(76 – 80)	For DA status, enter Federal Supply Schedule number constructed as follows: rp 76 – 77 group (numeric) rp 78 – 79 part (numeric) rp 80 section (alphabetic).	*RSI04*
or			
Condition of Available Reclaimed Materiel	74	Enter applicable condition code of available reclaimed materiel or leave blank.	*ICS03*
Blank	75 – 80	Leave blank.	
For DI AE6 Transactions with Status BY			
	70 – 71	Leave blank.	
	72	If status code (rp 65 – 66) is BY (previously denied MRO), enter appropriate denial management code.	*RSI06*
	73	Leave blank.	
Unit Price [3/]	74 – 80	Unit price of the stock or part number shown in rp 8 – 22.	*RQQ03 & 04*
For DI AE Transactions with Status Code CE			
	79 – 80	For transactions containing rejection code CE in rp 65 – 66, supply source will enter the correct unit of issue in rp 79 – 80.	*RSI05*

[3/] When used by storage in response to a query by the ICP (DI AE6), this data may be omitted at S/A option.

SHIPMENT STATUS [A/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter code applicable to shipment status (AS1-5, AS8, or ASY) or Reply to Cancelation Request-shipment status (AU1-5, AU7, or AU8).	*RFL01*
Routing Identifier	4 – 6	RI code of the supply source [1/] which generated the MRO/cancellation request/DRO/DI FTR/DI A2__ or A4__ or the shipping activity if the shipment was not initiated by a supply source MRO/cancellation request/DRO/DI FTR/ DI A2__ OR A4__. If a disposal shipment was not initiated by a supply source DRO/DI FTR/DI A2__ or A4__ and the shipping activity has no RI Code, leave blank.	*N101, 03 & 04*
Media and Status/ Transportation Bill Code	7	For other than FMS shipments, perpetuate M&S code from MRO. For FMS shipments, enter TBC applicable to the shipment. (See MILSBILLS (reference(5)), appendix A, for codes.)	*RFL08; RBT04*
Stock or Part Number	8 – 22	Stock or part number of the item supplied.	*REF01 & 02; RQU01; RBT03*
Unit of Issue	23 – 24	Enter the UI.	*RQQ01*
Quantity	25 – 29	Enter quantity for which status is provided. For ammunition status only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43		*RFL02*
Suffix	44		*RFL03*
Supplementary Address	45 – 50		*N101, 03 & 04; RQU02*
Hold	51	Ship hold code, when applicable.	*RSE05*
Fund	52 – 53	Code as shown in the MRO/cancellation request or DRO.	*RBT01*
Distribution	54 – 56	Code as shown in the MRO/cancellation request or DRO.	*RBT02, RQU03; PI04*
Date Shipped	57 – 59	Date released/tendered to carrier.	*RSE01*

[1/] The supply source may also be DEPRA (RI HR1) if the shipment is being made as the result of an RDO.

[A/] This format reflects incorporation of AMCL 138, AMCL 12, AMCL 27, AMCL 17, AMCL 5, AMCL 154, AMCL 21, AMC 42.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
TCN, GBL, or other Shipment Unit Number	60 – 76	a. Enter the shipment unit TCN for containerized or breakbulk shipments as prescribed in DoD 4500.32R–MILSTAMP, for shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN CCP, and parcel post (excluding registered, insured, and certified parcel post). b. For direct shipments (not through a CONUS Regional Freight Consolidation Center) to a CONUS destination, enter the consignor in rp 60 – 65, letter B in rp 66, and GBL in rp 67 – 74. (Leave rp 75 – 76 blank.) For shipments through a CONUS Regional Freight Consolidation Center to a CONUS destination, enter the shipment unit TCN. c. Enter the consignor in rp 60-65, letter C in rp 66 and certified mail number in rp 67-76 for shipments forwarded by certified mail. d. Enter the consignor in rp 60-65, letter I in rp 66 and insured number in rp 67-76 for insured parcel post. e. Enter the consignor in rp 60-65, letter R in rp 66 and registration number in rp 67-76 on registered parcel post. f. Enter the consignor in rp 60-65, letter E in rp 66, and the express mail number in rp 67-76 for shipments forwarded by express mail. g. For small package carriers. (1) Enter the consignor's DoDAAC, rp 60-65. (2) Enter SCAC of carrier, rp 66 – 69. (If SCAC is less than four positions, left justify unused positions with dashes (-); for example, AA– and AAA-.) (3) Enter in rp 70 – 76 the last seven positions of the carrier's shipment unit identification number, CBL, airway bill number, package identification number, or other carrier document number. (Right justify unused positions with zeros (0); for example, 100 will be entered as 0000100.) NOTE: When the number ends with a suffix letter, do not show suffix. (See AR 55-355, et al., (reference (d)).)	*RSE02 & 03*

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
		h. For FMS transactions which are made on a commercial bill of lading or commercial collect bill of lading and preceding instructions do not apply, enter the FMS notice number from cc 61 – 77 of the Notice of Availability Document.	
Mode of Shipment	77	Code identifying the mode of shipment (see MILSTAMP, reference (p)). Leave blank when transmitted by teletype in formatted messages. (AS3 through DAAS to DRMS.)	*RSE04*
POE or CONUS Regional Freight Consolidation Center	78 – 80	a. CONUS. (1) For shipments to CONUS destinations via a CONUS Regional Freight Consolidation Center, enter appropriate 5__ series code from MILSTAMP (reference (p)), appendix F. (2) For shipments not through a CONUS Regional Freight Consolidation Center, leave blank. b. OCONUS. (1) For shipments moving to OCONUS destinations via DTS (LOGAIR, QUICKTRANS, MTMC, MSC, MAC); GBL/CBL, parcel post (except APO/FPO); and small package carrier shipments entering the DTS at the POE - enter the POE or SEAVAN CCP. See appendix B, reference (p). (2) Leave blank for parcel post movement through an APO or FPO. (3) Enter the POE for FMS or Grant Aid transactions moving via DTS. If not moving via the DTS, leave blank.	*RSE06 & 13*
Entries Required For Shipments to Disposal			
Priority	60 – 61	Code as shown in the MRO/cancellation request or DRO.	*RQP01*
Unit Price	62 – 68	Unit price of the item identified in rp 8 – 22. Enter an estimated unit price if pricing information is not available. If the value for a part numbered item exceeds the 7-position unit price field, enter the price manually on the DI AS3 transaction and forward off-line to the DRMS for manual processing.	*RQQ03 & 04*

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Blank	69 – 76	Leave blank.	
For DI ASY Transactions (DoDAAC Information)			
	57 – 64	Blank.	
Status Code	65 – 66	Enter DY if the DI AFY followup transaction is being rejected, otherwise, leave blank.	*RSI01*
	67 – 74	Blank.	
DoDAAC of Initial Transportation Activity	75 – 80	Enter DoDAAC of the initial (origin) transportation shipping activity. If the DI AFY followup transaction is being rejected with Status Code DY, leave blank.	*N101, 03 & 04*

SHIPMENT STATUS FOR UNCONFIRMED MATERIEL RELEASE ORDERS [A/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI ASH.	*RFL01*
Routing Identifier (To)	4 – 6	Enter the RI code of the DAAS (SGA).	*N101, 03 & 04*
Media and Status	7	Perpetuate M&S code from the MRO.	*RFL08*
Stock or Part Number	8 – 22	Stock or part number from the MRO.	*REF01 & 02; RQU01; RBT03*
Unit of Issue	23 – 24	Unit of issue from the MRO.	*RQQ01*
Quantity	25 – 29	Enter quantity from the MRO transaction.	*RQQ02*
Document Number	30 – 43	Document number as shown in the MRO.	*RFL02*
Suffix	44	Code contained in rp 44 of the MRO request; otherwise, leave blank.	*RFL03*
Supplementary Address	45 – 50	Coded address as shown in the MRO	*N101, 03 & 04; RQU02*
Signal	51	Enter the signal code from the MRO.	*RFL09*
Fund	52 – 53	Code as shown in the MRO.	*RBT01*
Distribution	54 – 56	Data as shown in the MRO.	*RBT02, RQU03; PI04*
Date	57 – 59	Date this transaction was generated.	*RFL04*
Blank	60 – 66	Leave blank.	
Routing Identifier (From)	67 – 69	Enter RI code of the supply source generating this transaction.	*N101, 03 & 04*
Blank	70 – 80	Leave blank.	

[A/] This format reflects incorporation of AMCL 15.

APPENDIX C5

MATERIEL RETURNS PROGRAM (TRANSACTION SET 515)

INVENTORY CONTROL POINT/ INTEGRATED MATERIEL MANAGER FOLLOWUP (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 - 3	DI FT6.	*RFL01*
Routing Identifier	4 - 6		*N101, 03 & 04*
Media and Status	7	Data as contained in DI FTA or DI FTR.	*RFL08*
Stock Number	8 - 22		*REF01 & 02, RQU01; ICS06 & 07*
Unit of Issue	23 - 24		*RQQ01*
Quantity	25 - 29	Quantity from DI FTA or DI FTR or lesser quantity due to cancellation.	*RQQ02*
Document Number	30 - 43		*RFL02*
Suffix	44		*RFL03*
Supplementary Address	45 - 50		*N101, 03 & 04; RQU02*
Signal	51	Data as contained in DI FTA or DI FTR.	*RFL09*
Fund	52 - 53		*RBT01*
Routing Identifier	54 - 56		*N101, 03 & 04*
Project	57 - 59		*RQP02*
Priority	60 - 61		*RQP01*
Action Date	62 - 64		*RFL04*
Status	65 - 66	Enter appropriate status code from appendix B16.	*MRP02*
All Other Fields	67 - 80	Data as contained in DI FTA or DI FTR.	*See footnote A.*

A/ Refer to basic document.

AUTOMATIC RETURN NOTIFICATION (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	TYPE STATUS (MANUAL) BLOCK NO.	TYPE STATUS (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Status Is From	B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier		1 – 3	DI FTA.	*RFL01*
Routing Identifier		4 – 6	RI of the ICP/IMM to which the document is directed.	*N101, 03 & 04*
Media and Status		7	Enter the M&S code.	*RFL08*
Stock Number		8 – 22	Enter the stock number.	*REF01 & 02; RQU01; ICS06 & 07*
Unit of Issue		23 – 24	Enter the U/I.	*RQQ01*
Quantity		25 – 29	Enter quantity released to carrier for shipment. For ammunition shipment status only (items in FSG 13, enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number		30 – 43	Enter the document number.	*RFL02*
Blank		44	Leave blank.	
Supplementary Address		45 – 50	When applicable, enter the AAC of the credit-to and/or ship-from activity. Field may be left blank when code entry is not applicable. When code entry is not significant to the ICP, a Y will be entered in rp 45.	*N101, 03 & 04; RQU02*
Signal		51	Enter the signal code.	*RFL09*
Fund		52 – 53	Enter the fund code.	*RBT01*
Routing Identifier		54 – 56	Code of receiving activity to which automatic shipment is made.	*N101, 03 & 04*

FIELD LEGEND	TYPE STATUS (MANUAL) BLOCK NO.	TYPE STATUS (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Project		57 – 59	When applicable, enter appropriate code.	*RQP02*
Priority		60 – 61	PD 03 or 06.	*RQP01*
Blank		62 – 66	Leave blank.	
Routing Identifier (From)		67 – 69	Enter RI of the submitter, if applicable.	*N101, 03 & 04*
Blank		70	Leave blank.	
Supply Condition		71	Enter supply condition code.	*MRP01*
Blank		72 – 80	Leave blank.	

CANCELLATION OF OFFER OF MATERIEL [A/]
(MATERIEL RETURNS PROGRAM)

FIELD LEGEND	TYPE CANCELLATION (MANUAL) BLOCK NO.	TYPE CANCELLATION (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Cancelation Is From	B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier		1 – 3	DI FTC.	*RFL01*
Routing Identifier		4 – 6		*N101, 03 & 04*
Media and Status		7	Data as contained in the customer excess report (DI FTE).	*RFL08*
Stock Number		8 – 22		*REF01 & 02; RQU01; ICS06 & 07*
Unit of Issue		23 – 24		*RQQ01*
Quantity		25 – 29	Enter the quantity being cancelled. For ammunition cancellations only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
All Other Fields		30 – 80 [1/]	Data as contained in the customer excess report (DI FTE).	*See footnote B.*
Remarks Field	L – V	Not Applicable	This field will be used to convey any additionally required information not provided for in the cancellation format.	*NTE02*

[1/] Indicate suffix (rp 44), when applicable, for split actions indicated on DI FTR.

[A/] This format reflects incorporation of AMC 42.

[B/] Refer to basic document.

REPLY TO OFFER OF MATERIEL-DELAY STATUS [A/] (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI FTD.	*RFL01*
Routing Identifier	4 – 6	RI of the ICP/IMM or DAAS facility furnishing the status.	*N101, 03 & 04*
Media and Status	7		*RFL08*
Stock Number	8 – 22	Data as contained in DI FTE or DI FTF.	*REF01 & 02, RQU01; ICS06 & 07*
Unit of Issue	23 – 24		*RQQ01*
Quantity	25 – 29	Enter the quantity offered. For ammunition offers only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43		*RFL02*
Suffix	44		*See footnote B.*
Supplementary Address	45 – 50		*N101, 03 & 04; RQU02*
Signal	51	Data as contained in DI FTE or DI FTF.	*RFL09*
Fund	52 – 53		*RBT01*
Blank	54 – 56		
Project	57 – 59		*RQP02*
Blank	60 – 61	Leave blank.	
Action Date	62 – 64	Ordinal day of document preparation.	*RFL04*
Status	65 – 66	Enter appropriate status code.	*MRP02*
Routing Identifier	67 – 69	Data as contained in DI FTE or DI FTF.	*N101, 03 & 04*
Expected Reply Date	70 – 73	Ordinal day when disposition instructions from the ICP may be expected.	*MRP03*
Blank	74 – 80	Leave blank.	

[A/] This format reflects incorporation of AMC 42.

[B/] DI Code FTE and FTF leave rp 44 blank.

OFFER OF MATERIEL REPORT [A/]
(MATERIEL RETURNS PROGRAM)

FIELD LEGEND	TYPE REPORT (MANUAL) BLOCK NO.	TYPE REPORT (MECHANIZED) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Send To	A	Not applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Report Is From	B	Not applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier		1 – 3	DI FTE or DI FTG.	*RFL01*
Routing Identifier		4 – 6	RI of the ICP/IMM to which the transaction is being directed. For GSA, the RI will always be GGO.	*N101, 03 & 04*
Media and Status		7		*RFL08*
Stock Number		8 – 22	Enter NSN (DI FTE) or part number(DI FTG). For subsistence items only, rp 21 will be type of pack and rp 22 will be the last digit of the calendar year item was packed.	*REF01 & 02; ICS06 & 07; RQU01*
Unit of Issue		23 – 24	Enter UI.	*RQQ01*
Quantity		25 – 29	Enter the quantity offered. For ammunition offers only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number		30 – 43	Enter the document number.	*RFL02*
Blank		44	Leave blank.	
Supplementary Address		45 – 50	When applicable, enter the AAC of the credit to and/or ship from activity. Field may be left blank when code entry is not applicable. When code entry is not siginificant to the ICP, a Y will be entered in rp 45.	*N101, 03 & 04; RQU02*

[A/] This format reflects incorporation of AMCL 26 and AMC 42.

FIELD LEGEND	TYPE REPORT (MANUAL) BLOCK NO.	TYPE REPORT (MECHANIZED) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Signal		51	Enter the signal code.	*RFL09*
Fund		52 – 53	Enter the fund code.	*RBT01*
Blank		54 – 56	Leave blank.	
Project		57 – 59	When applicable, enter code using Service instructions; otherwise, leave blank.	*RQP02*
Blank		60 – 64	Leave blank.	
Advice		65 – 66	Enter 3T to indicate to the ICP/ IMM that the document has been edited by DAAS. When code is not required, leave blank.	*RAS01*
Routing Identifier		67 – 69	RI of activity preparing the document, if assigned; otherwise, leave blank.	*N101, 03 & 04*
Blank or Intra-Air Force Use		70	Blank or Intra-Air Force use to display Asset Position Code.	*RQU03*
Supply Condition		71	Enter Supply Condition Code.	*MRP01*
Blank		72 – 79	Leave blank.	
DEPRA Screen Code		80	Enter "R" to indicate to the IMM/ICP the FTE has been selected for the DEPRA concurrent screen; otherwise, leave blank.	*REF03*
Remarks Field	L – V	Not applicable	This field will be used to convey any additionally required information not provided for in the report format.	*NTE02*

FOLLOWUP FOR INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER REPLY TO OFFER OF MATERIEL REPORT [A/] (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	TYPE FOLLOWUP (MANUAL) BLOCK NO.	TYPE FOLLOWUP (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Followup Is From	B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier	1	1 – 3	DI FTF.	*RFL01*
All Other Fields	2 – 23	4 – 80	Data as contained in the customer excess report (DI FTE).	*See footnote B.*
Remarks Field	L – V	Not Applicable	This field will be used to convey any additionally required information not provided for in the followup format.	*NTE02*

[A/] This format reflects incorporation of AMC 42.
[B/] Refer to basic document.

SUPPLY STATUS
(MATERIEL RETURNS PROGRAM)

FIELD LEGEND	TYPE STATUS (MANUAL) BLOCK NO.	TYPE STATUS (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Status Is From	B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier		1 – 3	DI FTL.	*RFL01*
Routing Identifier		4 – 6	Data as contained in DI FTR.	*N101, 03 & 04*
Media and Status		7		*RFL08*
Stock Number		8 – 22		*REF01 & 02; RQU01; ICS06 & 07*
Unit of Issue		23 – 24		*RQQ01*
Quantity		25 – 29	Enter the quantity shipped. For ammunition MRP supply status only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number		30 – 43	Data as contained in DI FTR.	*RFL02*
Suffix		44		*RFL03*
Supplementary Address		45 – 50	Data as contained in DI FTR.	*N101, 03 & 04; RQU02*
Signal		51	Data as contained in DI FTR.	*RFL09*
Fund		52 – 53	Data as contained in DI FTR.	*RBT01*
Routing Identifier		54 – 56	Data as contained in DI FTR.	*N101, 03 & 04*

FIELD LEGEND	TYPE STATUS (MANUAL) BLOCK NO.	TYPE STATUS (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Estimated Shipping Date		57 – 59	Estimated date of shipment.	*RSI02*
Priority		60 – 61	Data as contained in DI FTR.	*RQP01*
Action Date		62 – 64	Ordinal day of document preparation.	*RFL04*
Blank		65 – 80	Leave blank.	

SHIPMENT STATUS [A/]
(MATERIEL RETURNS PROGRAM)

FIELD LEGEND	TYPE STATUS (MANUAL) BLOCK NO.	TYPE STATUS (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Status Is From	B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier		1 – 3	DI FTM.	*RFL01*
Routing Identifier		4 – 6		*N101, 03 & 04*
Media and Status		7	Data as contained in DI FTR.	*RFL08*
Stock Number		8 – 22		*REF01 & 02, RQU01; ICS06 & 07*
Unit of Issue		23 – 24		*RQQ01*
Quantity		25 – 29	Enter the quantity released to the carrier for shipment. For ammunition MPR shipment status only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: An quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number		30 – 43		*RFL02*
Suffix		44		*RFL03*
Supplementary Address		45 – 50	Data as contained in DI FTR.	*N101, 03 & 04; RQU02*
Signal		51		*RFL09*
Fund		52 – 53		*RBT01*
Routing Identifier		54 – 56		*N101, 03 & 04*

[A/] This format reflects incorporation of AMCL 138 and AMCL 12.

FIELD LEGEND	TYPE STATUS (MANUAL) BLOCK NO.	TYPE STATUS (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Date Shipped		57 – 59	Date released/tendered to carrier.	*RSE01*
Transportation Control Number, Government Bill of Lading, or Other Shipment Control Number		60 – 76	a. Enter the shipment unit TCN for containerized or breakbulk shipments under in DoD 4500.32-R, MILSTAMP (reference (p)), for shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN CCP and parcel post (excluding registered, insured and certified parcel post). b. Enter the consignor in rp 60-65, letter B in rp 66 and GBL number in rp 67-74 for all inland shipments with a final destination within CONUS. (Leave rp 75-76 blank.) c. Enter the consignor in rp 60-65, letter C in rp 66 and certified mail number in rp 67-76 for shipments forwarded by certified mail. d. Enter the consignor in rp 60-65, letter I in rp 66 and insured number in rp 67-76 on insured parcel post. e. Enter the consignor in rp 60-65, letter R in rp 66 and registration number in rp 67-76 on registered parcel post. f. Enter the consignor in rp 60-65, letter E in rp 66 and the express mail number in rp 67-76 for shipments forwarded by express mail. g. For small package carriers. (1) Enter the consignor's DoDAAC, rp 60-65. (2) Enter SCAC of carrier, rp 66 – 69. (If SCAC is less than four positions, left justify unused positions with dashes (-); for example, AA-- and AAA-.)	*RSE02 & 03*

FIELD LEGEND	TYPE STATUS (MANUAL) BLOCK NO.	TYPE STATUS (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
			(3) Enter in rp 70 – 76 the last seven positions of the carrier's shipment unit identification number, CBL, airway bill number, package identification number, or other carrier document number. (Right justify unused positions with zeros (0); for example, 100 will be entered as 0000100.) NOTE: When the number ends with a suffix letter, do not show suffix. (See AR 55-355, et al., (reference (d)).)	
Mode of Shipment		77	Code identifying the mode of transportation used to move the materiel.	*RSE04*
Blank		78 – 80	Leave blank.	
Remarks Field	L – V	Not Applicable	This field will be used to convey any additionally required information not provided for in the status format.	*NTE02*

DEFENSE AUTOMATED ADDRESSING SYSTEM INFORMATIVE STATUS ON OFFER OF MATERIEL REPORT [A/] (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI FTQ.	*RFL01*
Routing Identifier	4 – 6	RI code of DAAS facility.	*N101, 03 & 04*
Media and Status	7		*RFL08*
Stock Number	8 – 22	Data as contained in DI FTC, DI FTE, or DI FTF.	*REF01 & 02; RQU01; ICS06 & 07*
Unit of Issue	23 – 24		*RQQ01*
Quantity	25 – 29	Enter the quantity. For ammunition requisitions only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43		*RFL02*
Blank	44	Data as contained in DI FTC, DI FTE, or DI FTF.	
Supplementary Address	45 – 50		*N101, 03 & 04; RQU02*
Signal	51		*RFL09*
Fund	52 – 53		*RBT01*
Blank	54 – 56	Leave blank.	
Project	57 – 59	Data as contained in DI FTC, DI FTE, or DI FTF.	*RQP02*
Blank	60 – 64	Leave blank.	
Status	65 – 66	Enter appropriate status code.	*MRP02*
Routing Identifier	67 – 69	RI code of ICP to which all future DI FT__ transactions will be directed.	*N101, 03 & 04*
Blank	70 – 80	Leave blank.	

[A/] This format reflects incorporation of AMC 42.

REPLY TO OFFER OF MATERIEL REPORT [A/]
(MATERIEL RETURNS PROGRAM)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI FTR.	*RFL01*
Routing Identifier	4 – 6	RI of the ICP/IMM furnishing the reply.	*N101, 03 & 04*
Media and Status	7		*RFL08*
Stock Number	8 – 22	Data as contained in the customer excess report unless modified by the ICP.	*REF01 & 02, RQU01; ICS06 & 07*
Unit of Issue	23 – 24		*RQQ01*
Quantity	25 – 29	Enter the quantity. For ammunition requisitions only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Data as contained in the customer excess report (DI FTE).	*RFL02*
Suffix	44	Suffix, when applicable.	*RFL03*
Supplementary Address	45 – 50		*N101, 03 & 04; RQU02*
Signal	51	Data as contained in the customer excess report (DI FTE).	*RFL09*
Fund	52 – 53		*RBT01*
Receiving Depot	54 – 56	RI of the receiving activity to which materiel is directed for return, or leave blank when no return is directed.	*N101, 03 & 04*
Project	57 – 59	Data as contained in the customer excess report (DI FTE).	*RQP02*
Priority	60 – 61	PD of materiel return as directed by the ICP.	*RQP01*
Action Date	62 – 64	Ordinal day of document preparation.	*RFL04*
Status	65 – 66	When Status Code SM is entered, rp 70 – 73 will contain date when further action should be taken.	*MRP02*

[A/] This format reflects incorporation of AMC 42.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Routing Identifier	67 – 69	The last known source to which all future DI FT__ transactions will be directed.	*N101, 03 & 04*
Multi-Use	70 – 73		
On SM Status Date	(70 – 73)	On SM status, enter date when further action should be taken by the reporting activity.	*MRP03*
OR			
On Other Status Blank	(70)		
Supply Condition	(71)	Enter code from the customer excess report (DI FTE).	*MRP01*
Demilitarization	(72 – 73)	Rp 72 will contain code assigned by the ICP/IMM as required by DoD 4160.21-M-1, (reference (qq)), when available. Entry not required on rejected transactions. Rp 73 is reserved for reclamation code, special reports, etc.	*MRP05*
Unit Price	74 – 80	Unit price applicable to the stock number shown in rp 8 – 22, when available. Entry not required on rejected transactions.	*RQQ03 & 04*

FOLLOWUP FOR INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER MATERIEL RECEIPT STATUS (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	TYPE FOLLOWUP (MANUAL) BLOCK NO.	TYPE FOLLOWUP (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Followup Is From	B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier	1	1 – 3	DI FTT.	*RFL01*
All Other Fields	2 – 23	4 – 80	Data as contained in the materiel shipment status (DI FTM).	*See footnote A*
Remarks Field	L – V	Not Applicable	This field will be used to convey any additionally required information not provided for in the followup format.	*NTE02*

A/ Refer to basic document.

INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER MATERIEL RECEIPT STATUS (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI FTZ.	*RFL01*
Routing Identifier	4 – 6	Enter IMM RI.	*N101, 03 & 04*
Media and Status	7	Data as contained in the shipment status (DI FTM) or receipt document.	*RFL08*
Stock Number	8 – 22	Stock number of materiel received.	*REF01 & 02; RQU01; ICS06 & 07*
Unit of Issue	23 – 24	Unit of issue of materiel received.	*RQQ01*
Quantity	25 – 29	Enter the quantity of materiel received in a single condition. Provide multiple DI FTZ transactions with a single shipment is received in more than one materiel condition. *For ammunition receipts only* (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43		*RFL02*
Suffix	44		*RFL03*
Supplementary Address	45 – 50		*N101, 03 & 04; RQU02*
Signal	51	Enter data contained in the shipment status (DI FTM).	*RFL09*
Fund	52 – 53		*RBT01*
Receiving Depot	54 – 56		*N101, 03 & 04*
Release Date	57 – 59		*RSE01*
Priority	60 – 61		*RQP01*

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Materiel Receipt Date	62 – 64	Date materiel received or date credit authorization canceled.	*MRP06 or MRP07*
Status	65 – 66	Enter code from appendix 8-16.	*MRP02*
Routing Identifier	67 – 69	RI of reporting activity.	*N101, 03 & 04*
Blank	70	Leave blank.	
Supply Condition	71	Code indicating condition of materiel received.	*MRP01*
Expected Credit	72 – 80	Credit to be granted in dollars and cents. When no credit is granted, zero fill.	*MRP04*

APPENDIX C6

MATERIEL RELEASE (TRANSACTION SET 516)

MATERIEL RELEASE ORDER/FOLLOWUP

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI A5__/AF6.	*RFL01*
Routing Identifier	4 – 6	Code indicating the source to which the MRO is directed.	*N101, 03 & 04*
Media and Status	7	Code as shown in the orignal requisition.	*RFL08*
Stock or Part Number	8 – 22[1]	Stock or part number of the item ordered for release. For subsistence items, enter type of pack in rp 21.	*REF01 & 02; RQU01; ICS06 & 07 or 08*
Unit of Issue	23 – 24	Enter the UI.	*RQQ01*
Quantity	25 – 29	Enter the quantity for which the MRO or followup is provided. For ammunition MROs/followups only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Document Number as shown in the requisition.	*RFL02; RQF01-05; RQE01-04; RQE07*
Suffix	44	Suffix applicable to quantity in rp 25 – 29 when the requisitioned quantity is divided into separate actions; otherwise leave blank.	*RFL03*
Supplementary Address	45 – 50	Data from original requisition.	*N101, 03 & 04; RQU02; RQF06-08; RQF11; RQE05-06*
Signal	51		
Fund	52 – 53 [1/]		*RFL09*
Distribution	54 – 56		*RBT01, ICS07 or 08*
Project	57 – 59		*RBT02, RQU03; PI04*
Priority	60 – 61		*RQP02*
Required Delivery Date/ Required Delivery Period	62 – 64		*RQP01* / *RQP03, 04, 05, or 06*
Advice	65 – 66		*RAS01*

[1/] For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Routing Identifier	67 – 69	Code applicable to the activity originating the MRO. When MRO format is used as a followup, enter the ICP RI if shipment status in reply is to be furnished to the supply source.	*N101, 03 & 04*
Ownership/Purpose	70	Enter the ownership or purpose code, if applicable.	*ICS01 or 02*
Supply Condition	71	Enter appropriate condition code for transactions involving WISSAs or NIMSC 5 or 6 and DMISAs. (Note: Normally, Condition F will be entered; however, others are permitted where appropriate/required.)	*ICS03*
Management	72	Management code applicable to the transaction.	*JRL01*
Intra-Service/Agency	73	For use under intra-S/A procedures. Leave blank for inter-S/A transactions.	*RQU04*
Unit Price	74 – 80	Unit price applicable to the stock or part number shown in rp 8 – 22.	*RQQ03 & 04*

DISPOSAL RELEASE ORDER, FOLLOWUP, OR CANCELLATION

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI A5J for DRO, DI AFJ for ICP followup on a DRO, DI ACJ for ICP cancellation of a DRO DI AKJ for ICP followup on DRO cancellation, or DI AGJ for reply to DRO cancellation.	*RFL01*
Routing Identifier	4 – 6	Enter the appropriate code applicable to the facility to which the DRO is directed. (If used as a DI AGJ transaction, enter the RI of the supply source to which the document will be transmitted.)	*N101, 03 & 04*
Media and Status	7	Enter 0 or leave blank.	*RFL08*
Stock or Part Number	8 – 22 [1/]	Enter the stock or part number of the item ordered for disposal. For subsistence items, enter the type of pack in rp 21.	*REF01 & 02; RQU01, ICS06 & 07 or 08*
Unit of Issue	23 – 24	Enter the unit of issue applicable to the stock or part number.	*RQQ01*
Quantity	25 – 29	Enter the quantity to be transferred, based on the inventory control record balance. Quantity actually transferred will be dependent on the entry in rp 55 – 61 if applicable. (For DI ACJ/AKJ, enter DI A5J quantity to be canceled. For DI Code AGJ, enter quantity canceled.)	*RQQ02*
Document Number	30 – 43	Document number as assigned by the preparing activity.	*RFL02*
Suffix	44	Leave blank.	
Supplementary Address	45 – 50	Leave blank in DRO. DoDAAC of predesignated DRMO to be entered by shipping activity.	*N101, 03 & 04*
Signal	51	Enter applicable code if required; otherwise, leave blank.	*RFL09*

[1/] For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Fund	52 – 53 [2/]	Enter fund code to be credited with proceeds from sale by DRMO. If no credit desired, leave blank.	*RBT01; ICS07 or 08*
Distribution	54	Enter 9.	*RBT02*
Retention Quantity	55 – 61	Quantity to be retained in stock by activity in rp 4 – 6. When the quantity to be retained exceeds the retention quantity field, the transaction will be processed offline.	*RSI03*
Precious Metals Indicator	62	Enter applicable code (appendix B28).	*DSI01*
ADPE Identification	63	Enter applicable code (appendix B29).	*DSI02*
Disposal Authority	64	Enter applicable code (appendix B26).	*DSI03*
Demilitarization	65	Code assigned by the ICP/IMM as required by DoD 4160.21-M-1 (reference (qq)).	*DSI05*
Reclamation	66	Enter Y if reclamation is required prior to release to DRMO. Enter N if reclamation is not required.	*DSI06*
Routing Identifier	67 – 69	Enter RI of ICP/IMM originating the DRO. (For DI AGJ transction, RI of the activity preparing the document.)	*N101, 03 & 04*
Ownership/Purpose	70	Enter ownership or purpose if applicable; otherwise leave blank	*ICS01 or 02*
Supply Condition	71	Enter the condition code of the materiel to be transferred.	*ICS03*
Management	72	Enter management code, if applicable; otherwise, leave blank.	*RSI06*
Screening	73	Leave blank.	
Unit Price	74 – 80	Enter the unit price for the NSN/part number shown in rp 8 – 22.	*RQQ03 & 04*

[2/] See footnote 1 on previous page.

MATERIEL RELEASE DENIAL (WAREHOUSE REFUSAL)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI A6_ (except DI A6J)	*RFL01*
Routing Identifier	4 – 6	Code as indicated in rp 67 – 69 of the MRO. This is the code of the accountable point that originated the MRO.	*N101, 03 & 04*
Media and Status	7		*RFL08*
Stock or Part Number	8 – 22 [1/]	Data as shown in the MRO.	*REF01 & 02; RQU01; ICS06 & 07 or 08*
Unit of Issue	23 – 24		*RQQ01*
Quantity	25 – 29	Enter the quantity denied. For ammunition denials only (items in FSG 13), enter M in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed 1950M (1950 in rp 25 – 28 and an M in rp 29).	*RQQ02*
Document Number	30 – 43		*RFL02; RQF 01-05; RQE01-04; RQE07*
Suffix	44		*RFL03*
Supplementary	45 – 50		*N101, 03 & 04; RQU02; RQF06-08, RQF11; RQE05-06*
Signal	51		
Fund	52 – 53[1]		*RFL09*
Distribution	54 – 56	Data as shown in the MRO.	*RBT01; ICS07 or 08*
Project	57 – 59		*RBT02; RQU03; PI04*
Priority	60 – 61		*RQP02*
Required Delivery Date	62 – 64		*RQP01*
			RQP03, 04, 05, or 06
Advice	65 – 66		*RAS01*

[1/] For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Routing Identifier	67 – 69	Code identifying the activity preparing the denial.	*N101, 03 & 04*
Ownership/Purpose	70	Enter the ownership or purpose code, if applicable.	*ICS01 or 02*
Supply Condition	71	Enter the supply condition code, if applicable.	*ICS03*
Management	72	Management code indicating reason for denial.	*JRL01*
Intra-Service/Agency	73 – 80	For use with intra-S/A procedures. Leave blank for inter-S/A transactions.	*RQU04*

DISPOSAL RELEASE ORDER DENIAL

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI A6J.	*RFL01*
Routing Identifier	4 – 6	RI code or the supply source from which the DRO was received.	*N101, 03 & 04*
Media and Status	7	Blank.	
Stock or Part Number	8 – 22 [1/]	Stock or part number of the item denied.	*REF01 & 02, RQU01; ICS06 & 07 or 08*
Unit of Issue	23 – 24	Enter the UI.	*RQQ01*
Quantity	25 – 29	Enter the quantity denied; such as, the difference between the quantity transferred and the quantity shown in the DRO. For ammunition denials only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Document number as shown in the DRO.	*RFL02*
Suffix Code	44	Leave blank.	
Retention Quantity	45 – 51	Quantity actually retained.	*RSI03*
	52 – 54[1]	Perpetuated from DRO.	*RBT01; ICS07 or 08; RBT02*
Blank	55 – 56	Leave blank.	
Denial Date	57 – 59	Enter date DRO is denied.	*RSI02*
Blank	60 – 66	Leave blank.	
Routing Identifier (From)	67 – 69	RI identifying the activity preparing the denial.	*N101, 03 & 04*
Ownership/Purpose	70	Enter the ownership or purpose code, if applicable.	*ICS01 or 02*
Supply Condition	71	Enter the supply condition code, if applicable.	*ICS03*
Management	72	Management code (appendix B19) indicating the reason for denial.	*RSI06*
Blank	73 – 80	Leave blank.	

[1/] For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

MATERIEL RELEASE CONFIRMATION [A/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Code applicable to a Materiel Release Confirmation (DI AR0, ARA, or ARB) or a Reply to Cancellation Request – Materiel Release Confirmation (DI AU0, AUA, or AUB).	*RFL01*
Routing Identifier	4 – 6	Code of the supply source from which the MRO/cancellation request was received.	*N101, 03 & 04*
Media and Status/Transportation Bill Code	7	For other than FMS shipments, perpetuate M&S code from MRO. For FMS shipments, enter TBC applicable to the shipment.	*RFL08; RBT04*
Stock or Part Number	8 – 22	Stock or part number of the item supplied.	*REF01 & 02; RQU01; ICS06*
Unit of Issue	23 – 24	Enter the UI.	*RQQ01*
Quantity	25 – 29	Enter quantity. For ammunition only (items in FSG 13), enter an "M" to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Document number as shown in the MRO/ cancellation request; otherwise leave blank.	*RFL02; RQF01-05; RQE01-04, RQE07*
Suffix	44	Cancellation request; otherwise leave blank.	*RFL03*
Supplementary Address	45 – 50	Coded address as shown in the MRO/ cancellation request.	*N101, 03 & 04; RQU02; RQF06-08, RQF11; RQE05-06*
Hold	51	Type of hold code, when applicable.	*RSE05*
Fund	52 – 53	Code as shown in the MRO/cancellation request.	*RBT01*
Port of Embarkation or CONUS Regional Freight Consolidation Center	54 – 56	a. CONUS. (1) For shipments to CONUS destinations via a CONUS Regional Freight Consolidation Center, enter appropriate 5 __ __ series code from MILSTAMP (reference (p)), appendix F.	*RSE06 & 13*

[A/] This format reflects incorporation of AMCL 138, AMCL 12, AMCL 27, and AMCL 154.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
		(2) For shipments not directed through a CONUS Regional Freight Consolidation Center, leave blank. b. OVERSEAS. (1) For shipments moving to overseas destinations via Defense Transportation System (DTS) (LOGAIR, QUICKTRANS, MTMC, MSC, MAC); and GBL/CBL, parcel post (except APO/FPO) and small package carrier shipments entering the DTS at the POE - enter the POE or SEAVAN consolidation and containerization point (CCP). See DoD 4500.32-R (reference (p)), appendix B. (2) Leave blank for parcel post movement through an APO or FPO. (3) Enter the POE for FMS or Grant Aid transactions moving via DTS; otherwise leave blank.	
Date Shipped	57 – 59	Date released/tendered to carrier.	*RSE01*
TCN, GBL, or other Shipment Unit number	60 – 76	a. Enter the shipment unit TCN for containerized or breakbulk shipments as prescribed in MILSTAMP (reference (p)), for shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN CCP and parcel post (excluding registered, insured and certified parcel post). b. For direct shipments (not through a CONUS Regional Freight Consolidation Center) to a CONUS destination, enter the consignor in rp 60 – 65, letter B in rp 66, and GBL in rp 67 – 74. (Leave rp 75 – 76 blank.) For shipments through a CONUS Regional Freight Consolidation Center to a CONUS destination, enter the shipment unit TCN. c. Enter the consignor in rp 60-65, letter C in rp 66 and certified mail number in rp 67-76 for shipments forwarded by certified mail. d. Enter the consignor in rp 60-65, letter I in rp 66 and insured number in rp 67-76 for insured parcel post. e. Enter the consignor in rp 60-65, letter R in rp 66 and registration number in rp 67-76 on registered parcel post.	*RSE02 & 03*

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
		f. For small package carriers. (1) Enter the consignor's DoDAAC, rp 60-65. (2) Enter SCAC of carrier, rp 66 – 69. (If SCAC is less than four positions, left justify unused positions with dashes (-); for example, AA-- and AAA-.) (3) Enter in rp 70 – 76 the last seven positions of the carrier's shipment unit identification number, CBL, airway bill number, package identification number, or other carrier document number. (Right justify unused positions with zeros (0); for example, 100 will be entered as 0000100.) NOTE: When the number ends with a suffix letter, do not show suffix. (See AR 55-355, et al., (reference (d)).) g. Enter the consignor in rp 60-65, letter U in rp 66 and the United Parcel Service daily pickup number in rp 67-76 for UPS shipments to CONUS, Alaska and Hawaii consignees. (Leave unused positions blank.) h. For FMS transactions which are made on a commercial bill of lading or commercial collect bill of lading and preceding instructions do not apply, enter the FMS notice number from rp 61 – 77 of the notice of availability document.	
Mode of Shipment	77	Code identifying the mode of shipment (See DoD 4500.32-R, MILSTAMP (reference (p)).	*RSE04*
Date Available for Shipment	78 – 80	Date available for shipment.	*RSIC2*
For Local Issues from Disposal			
Disposal Turn-in Document	62 – 76	DTID number for materiel issues	*RSI09*
Mode of Shipment	77	Enter the code identifying the mode of shipment.	*RSE04*
Routing Identifier	77 – 80	Enter RI of DRMO processing local issue requisition and releasing materiel.	*N101,03&04*

FORCE CLOSED MATERIEL RELEASE CONFIRMATION A/

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI ARH.	*RFL01*
Routing Identifier	4 – 6	Enter the RI code of the supply source generating this transaction.	*N101, 03 & 04*
Media and Status	7	Perpetuate M&S code from the MRO.	*RFL08*
Stock or Part Number	8 – 22	Stock or part number from the MRO.	*REF01 & 02; RQU01; ICS06*
Unit of Issue	23 – 24	Unit of issue from the MRO.	*RQQ01*
Quantity	25 – 29	Enter quantity from the MRO transaction.	*RQQ02*
Document Number	30 – 43	Document number as shown in the MRO.	*RFL02*
Suffix	44	Code I contained in rp 44 of the MRO; otherwise, leave blank.	*RFL03*
Supplementary Address	45 – 50	Coded address as shown in the MRO.	*N101, 03 & 04; RQU02*
Blank	51 – 56	Leave blank.	
Date Shipped 1/	57 – 59	Date released/tendered to carrier; otherwise, leave blank.	*RSE01*
Blank	60 – 76	Leave blank.	
Mode of Shipment 2/	77	Enter the code identifying the mode of shipment from MILSTAMP (reference (p)); otherwise, leave blank.	*RSE04*
Blank	78 – 80	Leave blank.	

1/ For U.S. forces, leave blank. For security assistance, may contain the release date from the MRA.

2/ For U.S. forces, leave blank. For security assistance, may contain the mode of shipment from the MRA.

A/ This format reflects incorporation of AMCL 15.

DISPOSAL RELEASE ORDER CONFIRMATION OR SUPPLY STATUS

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI ARJ, ARK, ARL, or AEJ, as applicable.	*RFL01*
Routing Identifier	4 – 6	RI of the supply source from which the DRO or followup was received.	*N101, 03 & 04*
Media and Status	7	Leave blank.	
Stock or Part Number	8 – 22 [1/]	Stock or part number of the item released.	*REF01 & 02; RQU01; ICS06 & ICS07 or 08*
Unit of Issue	23 – 24	Enter the UI.	*RQQ01*
Quantity	25 – 29	Enter the quantity for which release is confirmed (DI AR__) or the quantity appropriate to the status being provided (DI AE__). For ammunition disposal release order confirmation or supply status only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed and 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Document number as shown in the DRO.	*RFL02*
Suffix	44	Leave blank.	
Retention Quantity	45 – 51	Quantity actually retained.	*RSI03*
	52 – 54 [1/]	Perpetuate from DRO.	*RBT01; ICS07 or 08; RBT02*
Blank	55 – 56	Leave blank.	
Estimated Shipping Date or Date Shipped	57 – 59	Date delivered/shipped to DRMO. When used in response to followup and shipment has not occurred, enter ESD.	*RSI02*
Blank	60 – 61	Leave blank.	
Precious Metals Indicator	62	Enter applicable code (appendix B28).	*DSI01*
ADPE Identification	63	Enter applicable (appendix B29).	*DSI02*

[1/] For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Disposal Authority	64	Enter applicable code (appendix B26).	*DSI03*
Supply Status	65 – 66	Enter supply status code if applicable; otherwise, leave blank.	*RSI01*
Routing Identifier	67 – 69	RI code (From.)	*N101, 03 & 04*
Ownership/Purpose	70	Enter ownership or purpose code, if applicable; otherwise, leave blank.	*ICS01 or 02*
Supply Condition	71	Enter supply condition code, if applicable; otherwise, leave blank.	*ICS03*
Management	72	Enter management code, if applicable; otherwise, leave blank.	*RSI06*
Blank	73 – 80	Leave blank.	

TRANSACTION HISTORY TRANSMITTAL [1/]

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI Code DZK.	*RFL01*
Routing Identifier (TO)	4 – 6	Enter RI code identifying the activity to which the transaction is being forwarded.	*N101, 03 & 04*
Type of Physical Inventory/ Transaction History	7	Perpetuate from the DI Code DZJ Transaction History/Custodial Balance Request; otherwise, enter code W for automatic submission of transaction history.	*THT03*
Other Fields	8 – 29	Perpetuate from source document. [2/]	*See footnote A.*
Document Number	30 – 43	When record position 7 of the DI Code DZJ request is X or Y and the storage activity has no recorded transactions for the stock or part number requested for the dates specified in record positions 25 – 31 of the request, 9-fill this record; otherwise, perpetuate from the source document.	*RFL02*
Other Fields	44 – 50	Perpetuate from source document.	*See footnote A.*
Blank	51	Leave blank.	
Other Fields	52 – 53	Perpetuate from source document.	*See footnote A.*
Source Document Identifier	54 – 56	Enter DI code from record positions 1 – 3 of the source document.	*THT01*
Lot/Segment Number	57 – 59	Enter the lot/segment number for controlling the inventory/ reconciliation; otherwise, leave blank.	*THT04*
Other Fields	60 – 66	Perpetuate from source document.	*See footnote A.*
Routing Identifier (FROM)	67 – 69	Enter RI code identifying the activity from which the transaction is being forwarded.	*N101, 03 & 04*
Other Fields	70 – 72	Perpetuate from source document.	*See footnote A.*
Ordinal Date	73 – 76	Enter the date on which the source document was entered on the storage activity record.	*THT02*
Blank	77 – 80	Leave blank.	

1/ May be used intra-Service/Agency or inter-Service/Agency when agreed to by the Components involved.

2/ All references to the source document relate to the document on the storage activity transaction history file; i.e., DI A5__, A6__, ARA, ARB, ARK, ARL, AUA, AUB, D4__, D6__, D7__, D8__, D9__, and DAC.

A/ The THT segment has been added to all transaction subject to history transmittal requests. Only DLMS data element references specific to the DZK are included in this format. Data element references for perpetuated data are included in the MILSTRIP format of the applicable document identifier.

APPENDIX C7

MATERIEL OBLIGATION VALIDATION (TRANSACTION SET 517)

SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION REQUEST

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI AN__.	*RFL01*
Routing Identifier	4 – 6	Code of the supply source initiating the request.	*N101, 03 & 04*
Media and Status	7	MAP Grant Aid transaction submitted to SAOs by Service; ILCO may, at Service option, contain a program originator code. Otherwise, this field will be left blank. The program originator code will not be perpetuated in DI AP__ response documents transmitted to ICPs.	*SMV05*
Stock or Part Number	8 – 22	Stock or part number of the item on which validation is required. This number should be in agreement with the number included in latest status document furnished recipient activities prior to validation requests.	*REF01 & 02; RQU01; RBT03*
Unit of Issue	23 – 24	Data from original requisition.	*RQQ01*
Quantity	25 – 29	Enter quantity of MOV request (unfilled quantity of items being validated which is on SOS record). For ammunition MOV request only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Document number of original requisition for item being validated.	*RFL02*
Suffix	44	Suffix assigned to the document at time backorder was established; otherwise, leave blank.	*RFL03*

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Supplementary Address	45 – 50		*N101,03 &04; RQU02*
Signal	51		*RFL09*
Fund	52 – 53	Data from original requisition for item being validated.	*RBT01*
Distribution	54 – 56		*RBT02; RQU03; PI04*
Project	57 – 59		*RQP02*
Priority	60 – 61		*RQP01*
Estimated Shipping Date	62 – 64	When ascertainable, enter the numerical day corresponding to the day that is estimated materiel will be released by supply source.	*SMV04*
Status	65 – 66	Status code to convey the information regarding the status of the materiel obligation.	*SMV01*
Blank	67 – 70	Leave blank.	
Cutoff Day	71 – 73	Ordinal day of the year of the cutoff date for validation, e.g., 121 for the 30 April cycle.	*SMV02*
Blank	74	Leave blank.	
Reply Due Day	75 – 77	Ordinal day corresponding to the day on which a response card must be received by the supply source.	*SMV03*
Blank	78 – 79	Leave blank.	
Multi-Use	80	Reserved for ILCO entry of internal control data on MAP Grant Aid transactions. Otherwise, this rp will be left blank. ILCO code data will not be perpetuated in DI AP_ response documents transmitted to ICPs.	*SMV06*

MATERIEL OBLIGATION VALIDATION REQUEST CONTROL DOCUMENT

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI AN9 when transmitting request. DI ANZ when following up on DI AN9 request.	*RFL01*
Routing Identifier	4 – 6	Address of supply source making request. Use as address-to when making response.	*N101, 03 & 04*
Batch Control No.	7 – 10	A control number assigned each batch of DI AN__ transactions forwarded to a single activity for validation. Rp 7 – 8 will contain the batch number and rp 9 – 10 will contain the total number of batches being forwarded. For example, if two batches are sent, the first DI AN9 would contain "01" in rp 7 – 8 and "02" in rp 9 – 10 (i.e., "1" of "2"). The second DI AN9 would contain "02" in rp 7 – 8 and "02" in rp 9 – 10.	*MVR03*
Number of AN__ Documents in Batch	11 – 13	Actual number of DI AN__ detail requests in this batch (under control number in rp 7 – 10) from 001 to 493 maximum.	*MVR04*
Blank	14 – 29	Leave blank.	
Address (To)	30 – 35	DoDAAC of recipient of requests. Identifies acknowledging activity in responses. DoDAAC of rp 54 activity when recipient of DI AN__transactions.	*N101, 03 & 04*
Cutoff Date	36 – 39	Prescribed cutoff date of the validation cycle. (One position for last digit of calendar year and three positions for numerical day of year.)	*MVR02*
Blank	40	Leave blank.	
Receipt Acknowledgment Date	41 – 44	When computer-readable documents are used in responding, enter date documents were received at responding activity.	*MVR05*
Blank	45	Leave blank.	
Response Due Date	46 – 49	Prescribed date the DI AP__ document is due at the supply source (year and ordinal day configured as in rp 36 – 39 above).	*MVR01*
Blank	50 – 53	Leave blank.	
Distribution	54 – 56	Distribution code when applicable; otherwise, leave blank.	*RBT02, RQU03*
Blank	57 – 80	Leave blank.	

MATERIEL OBLIGATION VALIDATION RESPONSE

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI AP __.	*RFL01*
Routing Identifier	4 – 6	Code indicating the supply source to which the response is submitted.	*N101, 03 & 04*
Other Fields	7 – 24	Enter data from the request for which the response is prepared.	*See footnote A.*
Quantity	25 – 29	Enter quantity still required. Zero fill this field if total cancellation is required. For ammunition MOV response only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Other Fields	30 – 59	Enter data from the request for which the response is prepared.	*See footnote A.*
Priority	60 – 61	Validated PD.	*RQP01*
Blank	62 – 70	Leave blank.	
Transaction Day	71 – 73	Enter ordinal day of year on which the response is prepared.	*RFL04*
Blank	74 – 80	Leave blank.	

A/ Refer to basic document.

DEFENSE AUTOMATIC ADDRESSING SYSTEM MATERIEL OBLIGATION VALIDATION RESPONSE TRANSACTION [A/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI AP8.	*RFL01*
Routing Identifier	4 – 6	Enter RI Code SGA.	*N101, 03 & 04*
Submitting Activity	7 – 12	Enter DoDAAC of submitting activity.	*N101, 03 & 04*
Blank	13 – 80	Leave blank.	

[A/] This format reflects incorporation of AMCL 37.

RECEIPT CONFIRMATION FOR MATERIEL OBLIGATION VALIDATION REQUEST

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI AP9 or DI APX.	*RFL01*
	4 – 40	Duplicate from DI AN9/ANZ received.	*See footnote A.*
Receipt Acknowledgment	41 – 44	Enter ordinal day DI AN9/ANZ were received by validating activity. (One position for last digit of calendar year and three positions for numerical day of year.)	*MVR05*
	45 – 80	Duplicate from DI AN9/ANZ received.	*See footnote A.*

A/ Refer to basic document.

MATERIEL OBLIGATION VALIDATION REINSTATEMENT REQUEST [A/]

Field Legend	Card Columns	Entry and Instructions	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI APR.	*RFL01*
Routing Identifier	4 – 6	RI Code of the source of supply which canceled the requisition.	*N101, 03 & 04*
Other Fields	7 – 24	Enter data from DI AE__ with Status Code BS.	*RFL08; REF01 & 02; RQU01; RBT03; RQQ01*
Quantity	25 – 29	Enter quantity required; this quantity cannot be greater than the original quantity canceled.	*RQQ02*
Other Fields	30 – 61	Enter data from DI AE__ with Status Code BS.	*RFL02; RFL03; N101, 03 & 04; RQU02; RFL09; RBT01; RBT02; RQU03; PI04; RQP02; RQP01*
Blank	62 – 64	Leave blank.	
Advice Code	65 – 66	Enter advice code from original requisition; otherwise, leave blank.	*RAS01*
Blank	67 – 70	Leave blank.	
Transaction Day	71 – 73	Enter ordinal day of year of reinstatement request.	*RFL04*
Blank	74 – 80	Leave blank.	

[A/] This format reflects incorporation of AMCL 150C.

RESPONSE TO REQUEST FOR VERIFICATION OF EXCESSIVE QUANTITY [A/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI AQR.	*RFL01*
Routing Identifier	4 – 6	Enter the RI code indicating the supply source to which the response is submitted.	*N101, 03 & 04*
Blank	7 – 24	Leave blank.	
Quantity	25 – 29	Enter the quantity still required. If total cancellation is desired, zero fill this field.	*RQQ02*
Document Number	30 – 43)	Enter data from the original requisition.	*RFL02*
Suffix	44)		*RFL03*
Blank	45 – 69	Leave blank.	
Transaction Date	70 – 73	Enter the date the response is prepared. (One position for last digit of calendar year and three positions for numerical day of year).	*RFL04*
Blank	74 – 80	Leave blank.	

[A/] This format reflects incorporation of AMCL 39.

VERIFICATION OF EXCESSIVE QUANTITY REQUISITION [A/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI AQV.	*RFL01*
Routing Identifier	4 – 6	Enter the code of supply source making request.	*N101, 03 & 04*
Media and Status	7)		*RFL08*
Stock Number	8 – 22)	Enter data from the original requisition.	*REF01 & 02; RQU01; RBT03*
Unit of Issue	23 – 24)		*RQQ01*
Quantity	25 – 29	Enter the quantity requisitioned.	*RQQ02*
Document Number	30 – 43	Enter the document number as shown in the original requisition.	*RFL02*
Suffix	44	Enter the suffix applicable to the quantity in rp 25 – 29 when the requisitioned quantity is divided into separate supply actions; otherwise, leave blank.	*RFL03*
Supplementary Address	45 – 50	Enter data from the original requisition.	*RQU02*
Blank	51 – 53	Leave blank	
Distribution	54 – 56	Enter data from the original requisition.	*RBT02; RQU03; PI04*
Blank	57 – 61	Leave blank.	
Transaction Date	62 – 64	Enter the day of the year that corresponds with the date of this request.	*RFL04*
Status	65 – 66	Leave blank.	
Routing Identifier	67 – 69	Use for intra-Service.	*RQU04*
Response Due Date	70 – 73	Enter the prescribed date the DI AQR response is due at the supply source. (Enter one position for last digit of calendar year and three positions for the numerical day of the year).	*RFL06*
Unit Price	74 – 80	Leave blank.	

[A/] This format reflects incorporation of AMCL 39.

NOTIFICATION OF CUSTOMER NONRESPONSE TO MATERIEL OBLIGATION VALIDATION REQUEST [A/]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	Enter DI AV__.	*RFL01*
Routing Identifier	4 – 6	Enter the RI of supply source initiating the request.	*N101,03 & 04*
Media and Status	7	Enter the program originator code; otherwise, leave blank. This code may be entered by the ILCO, at Service option, on Service initiated FMS and Grant Aid transactions to SAO's.	*SMV05*
Stock or Part Number	8 – 22	Enter the stock or part number of the item on which validation is required. This number should be in agreement with the number included in latest status document furnished to the recipient activities prior to notification request.	*REF01 & 02; RQU01; RBT03*
Unit of Issue	23 – 24	Enter data from the original requisition.	*RQQ01*
Quantity	25 – 29	Enter quantity in BZ status not responded to in MOV. For ammuniton only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Enter the document number of the original requisition for the item being validated.	*RFL02*
Suffix	44	Enter the suffix assigned; otherwise, leave blank.	*RFL03*
Other Fields	45 – 50	Enter the data from the original requisition for the item being validated.	*RQU02*
Blank	51 – 53	Leave blank.	
Other Fields	54 – 56	Enter the data from the original requisition for the item being validated.	*RBT02; RQU03; PI04*
Blank	57 – 79	Leave blank.	
Multi-Use	80	Reserved for ILCO's entry of internal control data on FMS and MAP Grant Aid transactions; otherwise, leave blank.	*SMV06*

[A/] This format reflects incorporation of AMC 40.

APPENDIX C8

PASSING, REFERRAL, AND REDISTRIBUTION (TRANSACTION SET 518)

REDISTRIBUTION ORDER

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI A2__.	*RFL01*
Routing Identifier	4 – 6	Code of the source to which the transation is directed.	*N101, 03 & 04*
Media and Status	7	Enter the M&S code.	*RFL08*
Unit of Issue	8 – 22 [1/]	Enter the stock or part number.	*REF01 & 02, RQU01, ICS06 & 07 or 08*
Unit of Issue	23 – 24	Enter the UI.	*RQQ01*
Quantity	25 – 29	Enter quantity of RDO. For ammunition RDOs only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Document number assigned by the preparing activity.	*RFL02; RQF01, RQE01; RQF02, RQE02; RQE03, RQF03; RQF04; RQE07; RQE04, RQF05; RQY01*
Demand	44	Leave blank.	
Supplementary Address	45 – 50	SUPADD of the consignee.	*N101, 03 & 04; RQU02; RQF06, RQE05; RQF07 & RQF11; RQF08; RQE05 & RQE06*
Signal	51	Enter the signal code.	*RFL09*
Fund	52 – 53[1]	Fund code, if appropriate.	*RBT01; ICS07 or 08*
Distribution	54 – 56	Leave blank unless entries are prescribed by the preparing activity.	*RBT02; RQU03; PI04; RQF10*

[1/] For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Project	57 – 59	Project code, when applicable.	*ICS04*
Priority	60 – 61	PD.	*RQP01*
Required Delivery Date/ Required Delivery Period	62 – 64	Normally left blank. Enter three position ordinal day when conditions meet prescribed requirements.	*RQP03, 04, 05, or 06*
Advice/Status	65 – 66	Enter appropriate advice code. If returning an unfilled RDO to the ICP/IMM/DEPRA, enter Status Code CB.	*RAS01; RSI01*
Date of Receipt of Order	67 – 69	Leave blank on submission. Processing points will enter date of receipt.	*RFL06*
Ownership/Purpose	70	Enter the ownership or purpose code, when applicable.	*ICS01 or 02*
Supply Condition	71	Enter the supply condition code, when applicable.	*ICS03; RQY02*
System Management	72 – 73	Codes applicable to this transaction.	*RQU04; RQF09*
Routing Identifier	74 – 76	RI of initiating activity.	*N101, 03 & 04*
Inventory Control Data	77 – 80	Inventory control codes as prescribed.	*RQU05*

PASSING ORDER

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI A3__. [1/]	*RFL01*
Routing Identifier	4 – 6	Code of the activity to which the document is being passed.	*N101, 03 & 04*
All Fields	7 – 66	Data as shown in the requisition.	*See footnote A.*
Date of Receipt of Demand	67 – 69	Leave blank on submission. Processing points will enter date of receipt when received from another distribution system.	*RFL06*
Blank	70 – 71	Leave blank.	
Cooperative Logistics Program Support Code	72	Data as shown in the requisition, if applicable.	*RQF09*
Blank	73	Leave blank.	
Routing Identifier	74 – 76	Code of the activity from which the document is being passed.	*N101, 03 & 04*
Blank	77 – 80	Leave blank.	

1/ **Remarks Field:** Entries will be made only when it is necessary to repeat data entered on the requisition. In all such instances, rp 3 of the DI will identify the document as containing exception data and the passing order will not be transceived.

A/ Refer to basic document, inclusive of FMS/MAP Grant Aid transactions. Project code (rp 57 – 59) is translated in ICS segment vice RQP segment as specified in basic source document.

REFERRAL ORDER

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI A4__.	*RFL01*
Routing Identifier	4 – 6	Code of the supply source to which the document is being referred.	*N101, 03 & 04*
Media and Status	7	Code as shown in the original requisition.	*RFL08*
Stock or Part Number	8 – 22	(1) When no change or substitution is made, enter the stock or part number shown in the requisition. (2) When change or substitution is made, enter the corrected or substituted stock or part number.	*REF01 & 02, RQU01; ICS06*
Unit of Issue	23 – 24	Enter the UI.	*RQQ01*
Quantity	25 – 29	Enter quantity of the referral. For ammunition referrals only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Document number as shown in the requisition.	*RFL02; RQF01, RQE01; RQF02, RQE02; RQE03, RQF03; RQF04; RQE07; RQE04, RQF05; RQY01*
Suffix	44	Suffix applicable to quantity in rp 25 – 29 when the requisitioned quantity is divided into separate actions; otherwise, leave blank.	*RFL03*
Supplementary Address	45 – 50		*N101, 03 & 04; RQU02; RQF06, RQE05; RQF07 & RQF11; RQF08; RQE05 & RQE06*
Signal	51	Data from the original requisition.	*RFL09*
Fund	52 – 53		*RBT01*
Distribution	54 – 56		*RBT02; RQU03; PI04; RQF10*
Project	57 – 59		*ICS04*

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Priority	60 – 61		*RQP01*
Required Delivery Date/ Required Delivery Period	62 – 64	Enter data from the original requisition.	*RQP03, 04, 05 or 06*
Advice/Status	65 – 66	Enter appropriate advice code. If returning an unfilled RDO to the ICP/IMM/DEPRA, enter Status Code CB.	*RAS01; RSI01*
Date of Receipt of Demand	67 – 69	Date of receipt of the demand document as recorded in that document by the initial recipient in the supply distribution system. NOTE: Referral orders generated as a result of backorder releases and submitted to the SMCA will contain 888 in rp 67 – 69.	*RFL06 or RFL07*
Management Data	70 – 73	Management data, as authorized.	*RQU04; RQF09; RQY02; ICS03; ICS01 or ICS02*
Routing Identifier	74 – 76	Code applicable to the activity from which the document is being referred.	*N101, 03 & 04*
Management Data	77 – 80	Management data, as authorized.	*RQU05*

APPENDIX C9

DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP (TRANSACTION SET 519)

DISPOSAL SHIPMENT CONFIRMATION FOLLOWUP

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
1. The following entries will apply when shipment status has been received from a shipping activity by DRMS on shipments to DRMOs.			
Document Identifier	1 – 3	DI AFX for initial followup. Enter DI AFZ when response to initial followup has not been received.	*RFL01*
Routing Identifier	4 – 6	See DI AFX/AFZ routing instructions below.	*N101, 03 & 04*
All Other Fields	7 – 61	Duplicate entries from shipment status document (DI AS3).	*See footnote A.*
Blank	62 – 64	Leave blank.	
Advice	65 – 66	Enter advice code from appendix B15 indicating the reason for followup.	*RAS01*
Blank	67-80	Leave blank.	
2. The following entries will apply when shipment status has not been received from a shipping activity by DRMS on shipments to DRMOs.			
Document Identifier	1 – 3	Enter DI AFX for initial followup. Enter DI AFZ when response to initial followup has not been received.	*RFL01*
Routing Identifier	4 – 6	See DI AFX/AFZ routing instructions below.	*N101, 03 & 04*
Media and Status	7	Leave blank.	
Stock Number	8 – 22	Enter stock number/data as shown in the DRMO receipt of usable property document.	*REF01 & 02, RQU01; RBT03*
Unit of Issue	23 – 24	Enter unit of issue as shown in the DRMO receipt of usable property document.	*RQQ01*
Quantity	25 – 29	Enter quantity as shown in the DRMO receipt of usable property document.	*RQQ02*
Document Number	30 – 43	Enter document number as shown in the DRMO receipt of usable property document.	*RFL02*
Suffix	44	Enter suffix as shown in the DRMO receipt of usable property document or leave blank when none is entered by DRMO.	*RFL03*
Supplementary Address	45 – 50	Enter DoDAAC of receiving DRMO.	*N101, 03 & 04*

A/ Refer to basic document.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Signal	51	Leave blank.	
Fund	52 – 53	Leave blank.	
Distribution	54	Enter 9.	*RBT02*
All Other Fields	55 – 64	Leave blank.	
Advice	65 – 66	Enter advice code from appendix B15 indicating the reason for the followup.	*RAS01*
All Other Fields	67 – 80	Leave blank.	

3. DI AFX/AFZ Routing Instructions:

a. DRMS will generate DI AFX/AFZs with rp 4 – 6 always blank.

b. DAAS will route DI AFX/AFZs to rp 4 – 6 or to rp 30 – 35 if rp 4 – 6 are blank.

c. ICP/IMMs receiving DI AFX/AFZs (based on the entry in rp 30 – 35) will:

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(1) Enter the shipping activity RI in rp 4 – 6 of the DI AFX/AFZ and route them to the shipping activity via DAAS for the shipping activity to answer directly to DRMS using DI ASZ; or

(2) Perform research with the shipping activity in order to provide either an ICP/IMM or storage activity DI ASZ answer to DRMS.

DISPOSAL SHIPMENT CONFIRMATION

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI ASZ.	*RFL01*
Routing Identifier	4 – 6	RI code of the supply source from which the MRO or DRO was received.	*N101, 03 & 04*
Media and Status	7		*RFL08*
Stock or Part Number	8 – 22	Data as shown in the DI AFX or DI AFZ.	*REF01 & 02, RQU01; RBT03*
Unit of Issue	23 – 24		*RQQ01*
Quantity	25 – 29	Enter quantity receipted for by DRMO.	*RQQ02*
Document Number	30 – 43		*RFL02*
Suffix	44	Data as shown in the DI AFX or DI AFZ.	*RFL03*
Supplementary Address	45 – 50		*N101, 03 & 04*
Signal	51	Leave blank.	
Fund	52 – 53	Leave blank.	
Distribution	54	Enter 9.	*RBT02*
All Other Fields	55 – 64	Leave blank.	
Advice	65 – 66	Data as shown in DI AFX or DI AFZ.	*RAS01*
All Other Fields	67 – 80	Leave blank.	

APPENDIX C10

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY (TRANSACTION SET 520)

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY KEY DOCUMENT

The mechanized FMS NOA is provided to customers having a need to receive mechanized data for FMS shipments when FMS Offer/Release Option Y or Z is entered in rp 46 of requisitions. The FMS NOA key document will accompany the FMS NOA detail documents.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	a. DI AD1 for the initial key NOA document when an export release is not required. b. DI ADR for the initial key NOA document when an export release is required. c. DI AD3 for the delay key NOA document.	*RFL01*
Routing Identifier	4 – 6	The RI of the activity transmitting the NOA.	*N101, 03 & 04*
Number of Line Items	7 – 10	The number of line items included in the shipment unit as represented by NOA detail documents transmitted with the NOA key document.	*FSI03*
Commodity/Cargo Exception/Special Handling	11 – 17	a. Rp 11 – 15 will always contain the appropriate water commodity and cargo exception code to be used to describe the predominant commodity within the shipment unit for ocean manifesting (see MILSTAMP (reference (p)). b. Rp 16 – 17 will always contain the appropriate air commodity and special handling code to be used for all shipments via air. Identifies materiel for manifesting and customs requirements and denotes cargo requiring special handling or reporting (see MILSTAMP (reference (p)).	*FSI08; FSI11*
Air Dimension	18	Identifies dimensional characteristics of air shipments by relating the dimensions of the largest piece to the minimum size cargo door opening of an aircraft (see reference (p)).	*FSI13*
Country	19 – 20	Enter country code.	*RQF02*
Blank	21 – 22	Leave blank.	

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Mode of Shipment	23	Identifies the intended mode to be used from shipping activity to designated consignee.	*FSI14*
Type of Pack	24 - 25	Identifies the type of pack used for the shipment unit (see MILSTAMP reference (p)).	*FSI04, or FSI09 & FSI10*
Pieces	26 - 29	Total pieces in shipment unit.	*FSI05*
Weight	30 - 35	Total weight of shipment unit. This entry will be rounded to the next whole number.	*FSI06*
Cube	36 - 39	Total cubic feet of shipment unit. This entry will be rounded to the next whole number.	*FSI07*
Blank	40 - 44	Leave blank.	
Supplementary Address	45 - 50	Same as the issue/release document (MRO, DD Form 1348-1, etc.)	*RQF06, RQF07, RQF08 & RQF11*
Blank	51 - 52	Leave blank.	
Transportation Priority	53	See chapter 3 of reference (p).	*RQP01*
Blank	54 - 56	Leave blank.	
Project Code	57 - 59	Same as the issue/release document. (MRO, DD Form 1348-1, etc.)	*RQP02*
Blank	60	Leave blank.	
FMS Notice Number	61 - 77	Identifies the number assigned to the shipment which controls that shipment from shipper to consignee. See chapter 6, paragraph K.1.b.	*FSI01*
Date of Offer	78 - 80	(1) For DI AD1, DI ADR, and DI AD3 documents, enter the ordinal day the initial NOA is transmitted. (2) When new NOAs are prepared, because the original NOA contained items which were rejected, the date of offer will be the transmission date of the NOA.	*RQP04*

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY DETAIL DOCUMENT

The mechanized FMS NOA will include an FMS NOA detail document for each line item in the shipment unit. The FMS NOA detail document will be prepared from the issue/release documents (MRO, DD Form 1348-1, etc.) contained in the shipment unit and will accompany the FMS NOA key document.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	(1) DI AD2 for the initial detail NOA document. (2) DI AD4 for the delay detail NOA document.	*RFL01*
Routing Identifier	4 – 6	The RI of the activity transmitting the NOA.	*N101, 03 & 04*
Media and Status	7	Same as the issue/release document (MRO, DD Form 1348-1, etc.).	*RFL08*
Stock or Part Number	8 – 22	Enter the stock or part number of the item supplied.	*REF01 & 02; RQU01*
Unit of Issue	23 – 24	Same as the issue/release document (MRO, DD Form 1348-1, etc.).	*RQQ01*
Quantity	25 – 29	(1) Same as the issue/release documents (MRO, DD Form 1348-1, etc.). (2) For ammunition NOA, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Same as the issue/release document (MRO, DD Form 1348-1, etc.)	*RFL02*
Suffix	44	Same as the issue/release document (MRO, DD Form 1348-1, etc.).	*RFL03*
Supplementary Address	45 – 50	Same as the issue/release document (MRO, DD Form 1348-1, etc.)	*RQF06, RQF07, RQF08 & RQF11*
Blank	51 – 53	Leave blank.	
Required Delivery Date/Required Availability Date	54 – 56	Same as the issue/release document (MRO, DD Form 1348-1, etc.)	*RQP03*
Project	57 – 59	Same as the issue/release document (MRO, DD Form 1348-1, etc.)	*RQP02*

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Blank	60	Leave blank.	
Foreign Military Sales Notice Number	61 – 77	Same as rp 61 – 77 of initial FMS NOA key document.	*FSI01*
Date of Offer	78 – 80	(1) For DI AD2 and DI AD4 documents, enter the ordinal day the initial NOA is transmitted. (2) When new NOAs are prepared because the original NOA contained items which were rejected, the date of offer will be the transmission date of the new NOA.	*RQP04*

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY REPLY DOCUMENT

The mechanized FMS NOA reply document will always be used when replying to a mechanized NOA. When shipment release is to be made to the addresses identified by coded entries in the requisition and the MAPAD, (reference (c)) the DI AD5 will contain SRC R in rp 60. When shipment release is to be made to an address which is not coded or contained in the MAPAD (reference (c)), the DI AD5 will contain SRC E in rp 60.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI AD5.	*RFL01*
Routing Identifier through Cube	4 – 39	Same as rp 4 – 39 of initial or delay FMS NOA key document.	*See footnote A.*
Customer Transportation Order Number	40 – 44	When customer (CR/FF) assigns a number for internal control of shipments, the number will be entered in these columns.	*FSI02*
Supplementary Address through Project	45 – 59	Same as rp 45 – 59 of initial or delay FMS NOA key document.	*RQF06, RQF07, RQF08, & RQF11; RQP01, 02*
Shipment Release	60	Enter codes as follows: (1) Enter R when shipment to be released to appropriate ship-to address contained in the MAPAD (reference (c)) as identified by address codes in the FMS requisition. (2) Enter E when release instructions are being mailed under separate cover on the date of this reply.	*RQF12*
FMS Notice Number	61 – 77	Same as rp 61 – 77 of initial or delay FMS NOA key document.	*FSI01*
Date of Reply	78 – 80	Ordinal day reply to NOA is transmitted.	*RQP04*

A/ Refer to basic document.

APPENDIX C11

SUPPLY SOURCE CANCELLATION (TRANSACTION SET 521)

SUPPLY SOURCE CANCELLATION REQUEST OR REPLY TO SUPPLY SOURCE CANCELLATION REQUEST (ISSUES FROM STOCK)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document	1 – 3	DI AC6, AC7, or AK6. Also used by storage in reply to cancellation request from the ICP (DI AG6).	*RFL01*
Routing Identifier	4 – 6	Code applicable to the facility to which the MRO was directed. (If used as a DI AG6 transaction action, will contain the RI of the supply source to which the document will be transmitted.)	*N101, 03 & 04*
Media and Status	7	M&S code as shown in the MRO.	*RFL08*
Stock or Part Number	8 – 22 [1]	Data from original requisition.	*REF01 & 02; RQU01; ICS06 & 07 or 08*
Unit of Issue	23 – 24		*RQQ01*
Quantity	25 – 29	Enter quantity for which cancellation is requested. For ammunition cancellations only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document Number	30 – 43	Document number of the MRO for which cancellation action is requested.	*RFL02*
Suffix	44	Suffix shown in the MRO; otherwise, leave blank. (For DI AG6, enter suffix from the DI AC6/AC7.)	*RFL03*
New Consignee DoDAAC	45 – 50	DoDAAC to reflect the new consignee to which shipments are to be diverted; otherwise, leave blank.	*N101, 03 & 04*

[1] For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Signal	51		*RFL09*
Fund	52 – 53 [2/]		*RBT01; ICS07 or 08*
Distribution	54 – 56	Data as shown in the MRO.	*RBT02; RQU02; PI04*
Project	57 – 59		*RQP02*
Priority	60 – 61		*RQP01*
Required Delivery Date	62 – 64	Enter data as shown on the MRO or DD Form 1348-1.	*RQP03, 04, 05, or 06*
Advice	65 – 66	Enter the code as shown on the MRO or DD Form 1348-1.	*RAS01*
Routing Identifier	67 – 69	Enter the appropriate code to identify the activity preparing the document.	*N101, 03 & 04*
Blank	70 – 80	Leave blank.	

[2/] See footnote 1 on previous page.

SUPPLY SOURCE CANCELLATION (DIRECT DELIVERY FROM PROCUREMENT)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI ACP/ACM.	*RFL01*
Routing Identifier	4 – 6	Code of the activity to which the document is to be transmitted.	*N101, 03 & 04*
Media and Status	7	Code as shown in the original requisition.	*RFL08*
Stock or Part Number	8 – 22)	Data from original requisition, as applicable.	*REF01 & 02; RQU01*
Unit of Issue	23 – 24)		*RQQ01*
Quantity	25 – 29	Enter quantity for which cancellation is requested. For ammunition cancellations only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	*RQQ02*
Document	30 – 43	Requisition document number as shown in the procurement request.	*RFL02*
Suffix	44	Suffix as shown in the procurement request; otherwise, leave blank.	*RFL03*
New Consignee DoDAAC	45 – 50	DoDAAC to reflect the new consignee to which shipments are to be diverted. Otherwise, leave blank.	*N101, 03 & 04*
Multiple Use	51 – 69		
Procurement Request Number	(51 – 64)	Enter PRN when applicable.	*PI05*
Blank	(65 – 69)	When PRN is applicable, leave blank.	
OR			
Procurement Instrument Identification Number	(51 – 63)	Basic PIIN.	*PI01*
Contract Line Item Number	(64 – 67)	Enter contract line item number.	*PI02*

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Contract Subline Item Number	(68 – 69)	Enter contract subline item number, if applicable.	*PI02*
Project	70 – 72)	Data from original requisition.	*RQP02*
Priority	73 – 74)		*RQP01*
Blank	75 – 77	Leave blank.	
Routing Identifier	78 – 80	RI code to identify the activity preparing document.	*N101, 03 & 04*

APPENDIX C12

INVENTORY CONTROL POINT TO PROCUREMENT DOCUMENT MODIFIER (TRANSACTION SET 522)

DOCUMENT MODIFIER
(NVENTORY CONROL POINT TO PROCUREMENT)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	1 – 3	DI AMF (to change SUPADD field) or DI AMP (to change RDD field to 555).	*RFL01*
Routing Identifier	4 – 6	RI code of the activity to which the document is to be transmitted.	*N101, 03 & 04*
Media and Status	7	M&S code as shown in the original requisition.	*RFL08*
Stock or Part Number	8 – 22)	Enter data as shown in the procurement instrument or procurement request.	*REF01 & 02; RQU01*
Unit of Issue	23 – 24)		*RQQ01*
Quantity	25 – 29	Enter quantity. For ammunition requisitions only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29). The "M" modifer is an optional feature that can be applied intra-S/A and, by agreement, inter-S/A.	*RQQ02*
Document Number	30 – 43	Requisition document number as shown in the procurement request.	*RFL02*
Suffix	44	Suffix as shown in the procurement request; otherwise, leave blank.	*RFL03*
Supplementary Address	45 – 50	Enter SUPADD as shown in the FMS modifier document (DI AMF) or leave blank (DI AMP).	*N101, 03 & 04; RQF06, RQF07, RQF08 & RQF11; RQU02*
Procurement Instrument Identification Number or Procurement Request Number	51 – 69	Basic PIIN or PRN.	
Procurement Instrument Number	(51 – 63)	Basic PIIN.	*PI01*
Contract Line Item Number	(64 – 67)	Enter contract line item number.	*PI02*
Contract Subline Item Number	(68 – 69)	Enter contract subline item number, if applicable.	*PI02*
Procurement Request Number	(51 – 64)	Enter PRN.	*PI05*
Blank	(65 – 69)	Leave blank when a PRN is entered.	

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Project	70 – 72)		*RQP02*
Priority	73 – 74)	Enter data as shown in the original requisition.	*RQP01*
Procurement Document Indicator	75 – 76	Enter PR in rp 75 – 76 when the entry in rp 51 – 64 is a PRN; otherwise, leave blank.	*PI06*
Signal	77	Enter code as shown in modifier document (for DI AMF) or leave blank (for DI AMP).	*RFL09*
Routing Identifer	78 – 80	RI code to identify the activity preparing document.	*N101, 03 & 04*

APPENDIX C13

SUPPLY ASSISTANCE REQUEST (TRANSACTION SET 523)

SUPPLY ASSISTANCE REQUEST

FIELD LEGEND	MESSAGE ENTRY	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Document Identifier	New	Enter DI Code AFR.	*RFL01*
Routing Identifier (From)	From	Code indicating originator of the assistance request. Use Code "FR" in N101.	*N101, 03 & 04*
Routing Identifier (To)	To	Code indicating source to which the request is submitted. Use Code "TO" in N101.	*N101, 03 & 04*
Routing Identifier (Info)	Info	Code indicating activity(s) to receive a copy of the supply assist. Use Code "DI" in N101.	*N101, 03 & 04*
Document Number	Paragraph 1	Document number of initial requisition.	*RFL02*
Suffix Code	Paragraph 1	Suffix code appended by the supply source, if applicable.	*RFL03*
Stock Number	Paragraph 1	Enter the NSN or manufacturer's CAGE and part number of the item requisitioned.	*REF01 & 02; RQU01*
Name of Item Requested	New	Enter the nomenclature of required part.	*REF03*
Substitute Stock Number(s)	Paragraph 2	Enter all known substitute NSN or manufacturer's CAGE/part numbers.	*REF01 & 02*
Next Higher Assembly	Paragraph 3	Enter the NSN or manufacturer's CAGE and part number for the next higher assembly. Leave blank if none.	*REF01 & 02*
Next Higher Assembly Name	Paragraph 3	Enter the name of the next higher assembly. Leave blank if none.	*REF03*
End Item Application	Paragraph 6	Nomenclature of the end item containing the required part.	*RQM07*
Make	Paragraph 6	Enter the manufacturer of the end item.	*RQM11*
Model Number	Paragraph 6	Enter the model number of the end item.	*RQM12*
Series	Paragraph 6	Enter the series of the end item.	*RQM13*
Serial Number	Paragraph 6	Serial number of the item or end item.	*RQM14*
Weapon System Application	Paragraph 6	Identification of the weapon system application containing the required part.	*RQD02*
Lateral Support Activity	Paragraph 4	List any activity(s) contacted in an attempt to obtain item through lateral support and/or known activity(s) using same end item or weapons system. Use Code "Z4" in N101.	*N1 – N4*

FIELD LEGEND	MESSAGE ENTRY	ENTRY AND INSTRUCTIONS	*DLMS DATA ELEMENT REFERENCE DESIGNATOR*
Known Sources	Paragraph 5	List any known sources for the item. Use Code "Z3" in N101.	*N1 – N4*
Point of Contact	Paragraph 5	List any names, telephone numbers, and codes applicable to known sources. Use Code "SU" in PED01.	*PED01 – 06*
Description	New	Provide any additional pertinent description data regarding the required materiel or end item.	*RQM15 – 21*
Mission Impact Statement	Paragraph 6	Enter plain language text to indicate mission degradation created by lack of item(s) or statement, "A classified NMCS condition exists due to lack of required assets."	*NTE02*
Remarks	Paragraph 7	Include any pertinent narrative data not previously provided.	*NTE02*
Date of Preparation	Date Time Group	Date of preparation of this request (YYMMDD).	*RFL04*

APPENDIX E

IMPLEMENTATION CONVENTIONS

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APPENDIX E1

TRANSACTION SET 511

REQUISITION

A. INTRODUCTION

The 511 transaction set contains DI Codes AO_ series, AM_ series, AT_ series, AX1, and AX2. The DI Code AT_ series is included in the 511 transaction set for translation purposes based on the assumption that no positive supply status has been received and that data will replicate the original transaction. The 511 transaction set is used to:

1. Request equipment or materiel from a DoD supply source.

2. Modify an existing requisition.

3. Act as a requisition when a supply source has no record of receipt of the original transaction.

4. Validate Government Furnished Materiel requirements.

5. Obtain materiel from reclamation.

B. STRUCTURE

The 511 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

    a. Transaction identification information (RFL).

    b. Procurement instrument information (PI).

    c. Billing and transportation information (RBT).

d. Quantity and unit of issue information (RQQ).

e. Materiel identification information (REF, RQM).

f. Demand and weapon system information (RQD), added as an enhancement.

g. Priority and delivery date information (RQP).

h. Advice code information (RAS).

i. General narrative information, added as an enhancement (NTE).

j. Intra-S/A unique information, added as an enhancement (RQU).

k. Foreign Military Sales specific information (RQF).

l. Information specific to Military Assistance Program Grant Aid shipments (RQE).

m. Information specific to requisitioning excess property from the Defense Reutilization and Marketing Service (RQY).

n. Status information (RSI).

o. Inventory classification/segmentation information (ICS).

p. Administrative communications contact information identifying a person and office to whom administrative communications should be directed (PED).

2. The 0100 loop, repeatable up to 25 times, identifies the to address, from address, ship-to address, bill-to address, several status-to addresses, unserviceable materiel consignee address, passing activity address, potential source of materiel address, owning ICP address, mark-for activity address, manufacturer address, and validating MCA address (N1, N2, N3, N4), added as an enhancement.

3. The 0200 loop, repeatable up to 1000 times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.

4. The transaction set trailer (SE).

C. ENHANCEMENTS

1. Adding the N1-N4 segments to identify up to 25 different organization addresses.

2. Adding the identification of specific serial/lot number information for management of selected S/A inventories.

3. Using the RQD segment to identify the weapon system applicable to the requisition.

4. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

5. Including DI Codes AX1 and AX2 and use of the manufacturer's directive number (PIO4) to validate requisitions for GFM.

6. Adding the ability to specify a potential source of nonstandard materiel in the N1-N4 loops.

7. Adding the ability to identify the FMSO I Case Designator (RQF13).

8. Adding the ability to specify a mark-for activity address to facilitate onward movement of materiel intended for embarked units.

9. Increasing the scope of the transaction to include the ability to requisition from reclamation.

10. Adding stock level code (RQD05).

11. Adding reason for requisitioning code (RQD06).

12. Adding utilization code (RFL10) to segregate the code from the transaction number (it is currently in rp 40).

13. Adding the ultimate recipient code (RBT08) to ensure that the proper billing rate is applied to sales to other than DoD activities.

14. Increasing the maximum use of the RFL segment from 1 to 2 to establish a linkage between a drawdown requisition and the original SPR against which the

requirement was established. The SPR document number appears in the second use of the segment.

15. Adding the capability to identify a point of contact on the transaction to facilitate communications (PED).

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 511.

APPENDIX E

IMPLEMENTATION CONVENTIONS

INTRODUCTION

A. SCOPE

1. These conventions are to be used to map the translation of MILSTRIP data into DLMS EDI formats. They use the existing DLSS fixed-length records as the source of most data but also include provisions for additional data that are not included in the fixed-length formats. As with the existing DLSS the transactions represented herein are intended to be direct computer-to-computer transfers of inter/intra-Service/Agency logistics data through appropriate electronic means such as the DDN.

2. In addition to providing for the transmission of all data currently in MILSTRIP, DLMS EDI transactions incorporate enhancements approved by participating S/As. These enhancements have been added so that each S/A can take advantage of the improved capabilities offered by EDI, as soon as possible. However, when actually transmitting enhanced data, care must be taken to ensure that the recipient is capable of receiving this data, and no problems will result if only the standard data is processed upon receipt.

3. The formats defined in these conventions transmit additional MILSTRIP data as defined in policy and must be used in conjunction with the MILSTRIP manual. The formats are based on the May 1987 version of the basic MILSTRIP manual, as amended.

4. The EDI transactions included in these conventions are based on:

a. DoD 4000.25-13-M-S-5 (reference (3)) EDI standards for DLMS, and

b. ANSI ASC X12 transaction schematic, segments and data elements contained in the Draft EDI X12 Standards Version 2, Release 4 (002040), (reference (4)).

B. DESCRIPTION OF THE CONVENTIONS

1. Introduction. Each MILSTRIP DLMS transaction is listed as a separate subappendix within this appendix. Each transaction begins with an introduction containing a brief description of the transaction followed by a brief summary of any significant changes in the transaction from the previous version, if applicable.

2. Structure of Conventions Pages. Following the introduction are the actual conventions. The convention pages are divided by a vertical line. The right-hand portion of the page displays the DLMS EDI standards (transaction set, segment, or data element). The left-hand side contains notes about the specific usage of the standard in the context of the specific transaction set being documented. The number opposite the transaction set and segment name on each page is the ASC X12 version and release number upon which the DLMS standards are based. At the segment and data element level, these notes will generally contain specific and detailed information about the data format and its relationship to the fixed-length records.

3. Transaction Set Segment Hierarchy

a. *The Transaction Set Segment Hierarchy contains* the designation of the specific usage of segments. This permits readers to quickly identify which segments are pertinent and which are not.

b. The ANSI X12.6 Application Control Structure portion of the ASC X12 standards contains the formal definitions of all terms related to EDI. The following terms and definitions used in the Transaction Set Segment Hierarchy are consistent with those formal definitions:

(1) Use Designator Application (USE). This designator indicates whether the application uses the segment. The designation "USE" appears in the left-hand column if the application uses the specific segment and is left blank if the industry does not use the specific segment. The above applies only to ASC X12 transactions used in the DLMS (e.g., 858); those transactions in the 500 series are DoD unique and therefore all listed segments might be used.

(2) Segment Identifier (Seg ID). Each segment has a unique identifier composed of a combination of one uppercase letter and one or two uppercase letter(s) and/or digit(s). The identifier serves as a name for the segment and occupies the first character positions of the segment. The segment identifier is not a data element.

(3) Segment Name. The name of the segment as defined in the DLMS EDI standards.

(4) Segment Requirement Designator. This column identifies the usage of this segment within this transaction according to the DLMS EDI standards. The Transaction Set Segment Hierarchy shows which segments may be used in the transaction set and their proper sequence within the transaction set. Segments may not appear in any other sequence without violating the compliance rules of the ASC X12 syntax. A segment has one of the following two requirement designators to appear within the transaction set. The requirement designators are each followed by their code abbreviation in parentheses.

(a) Mandatory (M). This segment shall appear in the transaction set at least once. (See the paragraph on "Loops of Segments" below.)

(b) Optional (O). The appearance of this segment in the transaction set is either at the option of the sending party or is based on the mutual agreement of the interchange parties.

(5) Maximum Use of Segments (Max Use). Some segments may be repeated many times at their specific locations in the transaction set. "Max Use" refers to the maximum number of times a segment is permitted to appear in succession at that specific location within the transaction.

(6) Loops of Segments (Loop ID). Loops identify how a specific group of segments may repeat within a transaction set. Loops may be nested, but may not be crossed. Each loop within is identified by a four digit number. The first loop is 0100, the second loop by 0200, etc. Nested loops are identified by additional digits (for example, 0110). Nesting is limited to three levels (for example, 0211).

(a) If the requirement designator of the first segment is mandatory (M), then at least one iteration of the loop is required.

(b) If a loop is used, the first segment is required to be used for each iteration of the loop.

(c) Mandatory segments in a loop are mandatory only if the loop is used.

(7) Loop Index. The loop index defines the maximum number of times a loop may be repeated.

4. Application Model. The model is a second listing of the Transaction Set Segment Hierarchy. This is simply an abbreviated listing of only the segments designated as "USE" by the application Use Designator column of the preceding Transaction Set Segment Hierarchy section. The application model for transaction sets in the 500 series will be identical to the one in the Segment Hierarchy section while transactions sets in the 800 series are likely to show fewer segments. The model permits the reader to visualize the actual content of an implemented transaction set. The "Page No." refers the reader to the corresponding page within the subappendix for further information about the particular segment.

5. Segment Directory. The segment directory is a listing of each segment "Used" in the transaction set in the order of its appearance (hence, the same segment may appear more than once). Each segment begins a page. At the top of the page is information regarding the segment as a whole followed by details regarding each data element within the segment. The following paragraphs describe the segment directory in detail.

a. There are several connotations of the 33/67 split of the segment directory page.

b. Each segment directory page displays the DLMS EDI standard, on the right-hand side. The specific application usage designators and notes are presented on the left-hand side of the page. There are two types of left side notes.

(1) Notes applicable to the use of the segment as a whole at this location in the transaction set are listed at the top left of the page under the heading "SIDE Notes." Typical information provided might be: general explanation of the purpose of the segment; specific DI codes where the segment is or is not used; or whether the segment is providing enhanced information not currently available in the DLSS [see B.5.(i) below]. Each side note is identified by a letter: A., B., etc.

(2) Notes applicable to specific data elements within the segment are described in section B.5.f. below.

c. Between the two sides of the page is a narrow column for designating an industry variation from the ASC X12 standard. The "<" symbol is used to draw the attention of the reader to an application variation from the standards.

d. For identifier (ID) type data elements, acceptable code values used in this application are either listed on the right-hand side of the page under the definition of the data element or found in the source manual, which is referenced.

e. When data elements are not used in a specific application, the definition of the data element does not appear. This is to avoid confusion as well as conserve space.

f. Notes may appear on the left-hand side of the page or may appear after the last data element of the segment. When notes appear at the end, they are referenced by number and may span the entire width of the page. These notes provide detailed information regarding converting data between the DLSS and DLMS formats. The left side notes are generally organized in three parts.

(1) When appropriate there will be reference to another appendix, manual, or other information source.

(2) Origin of the data (see B.5.(i) below). In most instances "SOURCE(S):" is used. "SOURCE(S):" identifies the DLSS DI codes and record positions where the data to be entered into the DLMS data element may be found. Each origin note is sequentially numbered.

(3) Additional information such as: specific codes or constants to be used; alternative placement of the data in the DLMS; exceptions, etc. immediately follows the origin information under the heading of "NOTE(S):". Notes are identified by a letter: A., B., etc.

g. A segment directory contains the definitions and formats used by the application in the construction of each particular transaction set. This segment-by-segment description permits the reader to examine the specific usage of each data element and segment in the transaction set.

h. Terms and definitions used in the segment directory:

(1) Level. Identifies the level of use as the header, detail, or summary level of the transaction. (This is not used in the DLMS. See loop instead.)

(2) Loop. Identifies the loop by number (ID) in which this occurrence of the segment appears.

(3) Repeat (Loop Index). Indicates the maximum number of times this loop may be used.

(4) Maximum Use of Segments (Max Use). An application may set a lower "maximum use" than the maximum use defined by the DLMS EDI standard, but may not define a higher max use.

(5) Segment Requirement Designator (Req Des). The following definitions are for use in interpreting the requirement designators in the industry-specific (left-side) segment directory section of the implementation conventions.

(a) Mandatory (M). This segment is mandatory as defined by DLMS EDI standards. If it is not present, the transaction is subject to rejection and return to the originator. Segments identified as mandatory on the right side must also be mandatory on the left side.

(b) Optional (O). Segments defined as optional on the right side may be one of the following on the left side.

[1] Optional - This segment is used at the option of the sender.

[2] Required - This specific application requires the use of this segment. Failure to include it can result in the transaction being rejected.

[3] Recommended - This specific application utilizes information included in the segment. However, the transaction will be forwarded even if the segment is not included, and the sender will receive a notification of the error.

(6) Data Element Requirement Designator. The data element requirement designator for each data element is listed on the right side under "Attributes." This reflects its usage as defined in the DLMS EDI standards. The following definitions are used in interpreting the data element requirement designator in the industry-specific (left-side) section of the implementation conventions. Elements identified as mandatory on the right side must also be mandatory on the left side. Elements identified as optional or conditional on the right side may be any of the following on the left side except "mandatory:"

(a) Mandatory. This data element is mandatory as defined in the DLMS EDI standards and must be present in the segment. If this data element

is not present, the transaction is subject to being rejected and returned to the originator.

(b) Required. This data element is required for the specific transaction set being defined in the implementation convention. If this data element is not present, the transaction is subject to rejection and being returned to the originator.

(c) Recommended. This data element is expected for the specific transaction set being defined in the implementation convention and should be present. However, if it is not, the transaction will still be processed by the recipient. A warning message will be issued to the originator.

(d) Conditional. The presence of this data element is dependent on the value or presence of other data elements in the transaction set.

(e) Optional. This data element is used at the option of the sending party or is based upon the mutual agreement of the trading partners.

(f) Not Used. This data element is not used in this application.

i. As indicated above, the right side represents the segment and data element usages as defined in the DLMS EDI standards. In many cases, they represent capabilities not currently supportable in the fixed-length record environment. The information on the left side reflects what is actually implementable at this time. For each data element one of the following categories will be stated for its use:

(1) Source. Indicates the record position(s) of the fixed-length records from which the data are to be obtained and placed in the EDI data element.[A/] Due to the complexity of many of the fixed-length formats this may be expressed in conditional ("if-then") terms based on such factors as specific DI code or data in other record positions.

(2) Enhancement. Data elements so labeled cannot be obtained from the fixed-length DLSS records. They were added as enhancements during the development of the EDI transactions. However, they are noted and explained here so that S/A can plan for their eventual inclusion in the standards. DLSSD is developing and staffing applicable policies/procedures for implementation. In the

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A/ This sentence is written in terms of translating from the fixed-length records to EDI, but is equally applicable to translating from EDI to fixed length.

interim, S/A capable of generating EDI transactions may use these data immediately for intra-S/A transactions or with another S/A by mutual agreement. S/A are required to request approval for use of these enhancements from DLSSD who will grant approval on an exception basis pending completion of the staffing process.

(3) Qualifier. This data element is used by EDI transactions but does not relate directly to data in the fixed-length records. The left-side notes will include instructions on how to complete this data element.

j. Usage notes may be accompanied by other notes to assist in explaining the EDI transactions and how they relate to the fixed-length records.

511 REQUISITION 002040
Segment Hierarchy

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: A01, A02, A04, A05, A07, A0A, A0B, A0D, A0E, A0P, A0Q, A0R, A0S, AM1, AM2, AM4, AM5, AMA, AMB, AMD, AME, AT1, AT2, AT4, AT5, AT7, ATA, ATB, ATD, ATE, AX1, AX2

INITIATOR:
DoD SERVICE/AGENCY REQUISITIONERS, CONTRACTORS AUTHORIZED TO REQUISITION, OR FOREIGN COUNTRY REQUISITIONERS PARTICIPATING IN FMS, CLSSA, AND MAP GRANT AID.

PURPOSE:
(1) REQUEST EQUIPMENT OR MATERIEL FROM A DoD SUPPLY SOURCE.
(2) ACT AS A REQUISITION WHEN A SUPPLY SOURCE HAS NO RECORD OF RECEIPT OF THE ORIGINAL TRANSACTION.
(3) VALIDATE GOVERNMENT FURNISHED MATERIEL REQUIREMENTS.
(4) OBTAIN MATERIEL FROM RECLAMATION.
(5) MODIFY SELECTIVE DATA IN THE ORIGINAL REQUISITION.

ASSUMPTIONS:
(1) THE N1 THROUGH N4 LOOP SPECIFIES: TO, FROM, BILL TO, SHIP TO, STATUS, UNSERVICEABLE MATERIEL CONSIGNEE, PASSING ACTIVITY, POTENTIAL SOURCE OF MATERIEL, MARK-FOR ACTIVITY, OWNING ICP, AND VALIDATING MCA ADDRESSES. IT CAN ALSO SPECIFY THE MANUFACTURER OF A NONSTANDARD PART NUMBER. WHERE A RIC/DoDAAC IS AVAILABLE, ONLY N1 IS USED. IF ONE IS NOT AVAILABLE, N1-N4 MAY BE USED.
(2) REF SEGMENT CONTAINS THE NSN OR PART NUMBER.
(3) LOOP 0200 USED TO IDENTIFY SERIAL NUMBER OF A SPECIFIC ITEM AND MANUFACTURER'S CAGE CODE. APPLIES TO DI CODES A0_, AM_, AND AT_.
(4) DI CODE AT_ TRANSACTIONS ARE TRANSLATED IN THE 511 TRANSACTION SET FORMAT IN ALL CASES. IT IS ASSUMED THAT NO POSITIVE SUPPLY STATUS HAS BEEN RECEIVED AND THAT DATA CONTAINED IN THE TRANSACTION WILL REPLICATE DATA FROM THE ORIGINAL REQUISITION.

511 REQUISITION 002040
Segment Hierarchy, Continued ...

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	2	0	0
USE	PI	PROCUREMENT INFORMATION	O	1	0	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
USE	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
USE	REF	REFERENCE NUMBERS	O	1	0	0
USE	RQM	ITEM DESCRIPTION	O	1	0	0
USE	RQD	DEMAND INFORMATION	O	100	0	0
USE	RQP	SUPPLY PRIORITY	O	1	0	0
USE	RAS	ADVICE CODE	O	5	0	0
USE	NTE	NOTE/SPECIAL INSTRUCTIONS	O	5	0	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
USE	RQE	GRANT AID UNIQUE INFORMATION	O	1	0	0
USE	RQY	DOD EXCESS PROPERTY INFORMATION	O	1	0	0
USE	RSI	SUPPLY STATUS	O	1	0	0
USE	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	1	0	0
USE	PED	DOD ADMINISTRATIVE COMMUNICATIONS CONTACT	O	1	0	0
USE	N1	NAME	M	1	0100	25
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
USE	N3	ADDRESS INFORMATION	O	1	0100	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0100	0
USE	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0200	1000
USE	N1	NAME	O	1	0200	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

511 REQUISITION 002040
SEGMENTS USED BY MILSTRIP

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
8	ST	TRANSACTION SET HEADER	M	1	0	0
9	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	2	0	0
12	PI	PROCUREMENT INFORMATION	O	1	0	0
15	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
17	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
19	REF	REFERENCE NUMBERS	O	1	0	0
21	RQM	ITEM DESCRIPTION	O	1	0	0
25	RQD	DEMAND INFORMATION	O	100	0	0
27	RQP	SUPPLY PRIORITY	O	1	0	0
31	RAS	ADVICE CODE	O	5	0	0
32	NTE	NOTE/SPECIAL INSTRUCTIONS	O	5	0	0
33	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
36	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
40	RQE	GRANT AID UNIQUE INFORMATION	O	1	0	0
42	RQY	DOD EXCESS PROPERTY INFORMATION	O	1	0	0
43	RSI	SUPPLY STATUS	O	1	0	0
44	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	1	0	0
45	PED	DOD ADMINISTRATIVE COMMUNICATIONS CONTACT	O	1	0	0
47	N1	NAME	M	1	0100	25
53	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
54	N3	ADDRESS INFORMATION	O	1	0100	0
55	N4	GEOGRAPHIC LOCATION	O	1	0100	0
56	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0200	1000
58	N1	NAME	O	1	0200	0
59	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
61	SE	TRANSACTION SET TRAILER	M	1	0	0

511 REQUISITION
ST TRANSACTION SET HEADER

002040

Segment: ST - TRANSACTION SET HEADER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE DEFINITION 511 REQUISITION*	M ID 03/03
ENHANCEMENT(S): 1. SEE RFL01 FOR APPLICABLE DI CODES. NOTE(S): 1. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.				
Mandatory ENHANCEMENT(S): 1. A UNIQUE NUMBER GENERATED BY SENDER.	ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

511 REQUISITION 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Mandatory — Req. Des.: M
2 — Max Use: 2
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

SIDE Notes:
A. ENHANCEMENT: (NOT USED). MAX USE OF 2. FIRST USE WITHIN EACH ITERATION CONTAINS TRANSACTION NUMBER IN THE REQUISITION TRANSACTION. SECOND USE IS THE SPECIAL PROGRAM REQUIREMENT (SPR) TRANSACTION NUMBER, IF APPLICABLE. PROVIDES LINKAGE BETWEEN THE "DRAW DOWN" AND THE ORIGINAL SPR AGAINST WHICH THE REQUIREMENT WAS ESTABLISHED. INSTRUCTIONS ON USE TO BE PUBLISHED.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14

Mandatory
SOURCE(S):
1. RP 1-3.

Required
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B2, B7, B20 AND B22.
SEE MAPAD SECTION B FOR FMS.
SEE MAPAD SECTION C FOR MAP GRANT AID.
SOURCE(S):
1. RP 30-43.
NOTE(S):
A. IF DI CODE AOP, AOQ, AOR, OR AOS IS IN RP 1-3, THEN RP 40 SHOULD BE "N" OR "Q" UNTIL UTILIZATION CODE (RFL10) POLICY IS ESTABLISHED.
B. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS, WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.
C. SECOND USE OF SEGMENT CONTAINS TRANSACTION NUMBER OF ORIGINAL SPR, WHEN

511 REQUISITION 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

APPLICABLE.
D. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER IS TRANSLATED AS ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02. VARIOUS COMPONENTS OF RP 30-35 ARE ALSO TRANSLATED IN RESPECTIVE RQE/RQF SEGMENTS.

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 44.
NOTE(S):
A. IF DI CODE AM_ (EXCEPT AMF/P) IS IN RP 1-3 AND SOURCE IS ALPHANUMERIC OTHER THAN "1" AND "0" AND DEMAND CODES "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RFL03 AS SUFFIX CODE; OTHERWISE, ENTRY IS DEMAND CODE AND USE RQD01.
B. ENHANCEMENT: (NOT USED). SUFFIX CODE IS EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.

RFL03 2076 SUFFIX CODE INDICATOR — O AN 01/02
RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.

Optional

SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 62-64.
NOTE(S):
A. IF DI CODE AX1 OR AX2 IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL04.
B. FOR DI CODE AX1, DATE TRANSACTION PREPARED.
C. FOR DI CODE AX2, DATE VALIDATED OR REJECTED BY MCA.

RFL04 373 DATE — O DT 06/06
DATE (YYMMDD).

Optional

ENHANCEMENT(S): (NOT USED).
1. NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED.

RFL05 2082 SECONDARY SUFFIX CODE INDICATOR — O AN 01/02
CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.

Not Used

RFL06 373 DATE — C DT 06/06 E0607

Not Used

RFL07 2086 BACK ORDER RELEASE INDICATOR — C AN 03/03 E0607

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 7.
NOTE(S):
A. IF DI CODE AO_, AM_, AT_, OR AX_ IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE.

RFL08 350 ASSIGNED IDENTIFICATION — O AN 01/06
ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 51.
NOTE(S):

RFL09 350 ASSIGNED IDENTIFICATION — O AN 01/06
ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.

511 REQUISITION 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

A. IF DI CODE AO_, AM_, AT_, OR AX_ IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFL09 TO IDENTIFY THE SIGNAL CODE.

Optional

SEE MILSTRIP DoD 4000.25-1-M, CHAPTER 2, PARAGRAPH U.
SOURCE(S):
1. RP 40.
NOTE(S):
A. ENHANCEMENT: (NOT USED). MILSTRIP RESTRICTS USE OF RP 40 TO SELECTED ALPHA CHARACTERS (SPECIFIC DEFINITIONS ASSIGNED), THEREBY LIMITING NUMBER OF SERIAL NUMBERS AVAILABLE ON ANY DATE. USE OF THE UTILIZATION CODE ELIMINATES RESTRICTION AND PROVIDES CAPABILITY TO IDENTIFY TYPE OF TRANSACTION BEING PROCESSED. POLICY ON USE TO BE PUBLISHED. USE WILL APPLY TO ALL DI CODES IN 511 TRANSACTION.
B. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF RP 4-6 IS "S9D", AND SOURCE IS "J", "K", "L", "R", OR "S", THEN USE RFL10.
C. CODES "A", "J"-"N", "P"-"U", AND "Y" ARE AVAILABLE FOR USE.

RFL10 2348 UTILIZATION CODE O ID 01/01
CODE IDENTIFYING THE PURPOSE OF THE TRANSACTION (DoD 4000.25-1-M, APPENDIX B7).

511 REQUISITION 002040
PI PROCUREMENT INFORMATION

Segment: **PI** - PROCUREMENT INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION.

Optional
1

SIDE Notes:
A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES.
C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PI01 OR PI04 MAY BE PRESENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
PI 01	367	CONTRACT NUMBER CONTRACT NUMBER	O AN 01/30

Conditional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 73-80.
NOTE(S):
A. TO IDENTIFY A PIIN FOR A GFM TRANSACTION BEFORE PROCESSING BY THE MCA (IF CITED IN TRANSACTION):
1. IF THIRD POSITION OF DI CODE AO_, AM_, AT_ IN RP 1-3 IS "1", "4", "5", "A", "D", OR "E" OR IF DI CODE IS AX_; IF SIDE NOTE B AND C ABOVE CRITERIA ARE MET; AND IF SOURCE IS FILLED, THEN USE PI01.
2. IF THIRD POSITION OF DI CODE AO_, AM_, AT_ IN RP 1-3 IS "2" OR "B"; IF SIDE NOTE B AND C ABOVE CRITERIA ARE MET; IF RP 68 IS "E"; AND IF SOURCE IS FILLED, THEN USE PI01.
B. NO PIIN IS CONTAINED IN THE GFM TRANSACTION AFTER PROCESSING BY THE MCA. HOWEVER, RP 68 MAY CONTINUE TO CONTAIN "E".
C. CONTAINS LAST EIGHT POSITIONS OF THE

511 REQUISITION 002040
PI PROCUREMENT INFORMATION, Continued ...

PIIN.
D. USE IS REQUIRED IF THE MANUFACTURERS DIRECTIVE NUMBER (MDN) IS NOT ENTERED IN RP 54-56.

Not Used

< PI 02 2025 CONTRACT/EXHIBIT LINE ITEM NUMBER O AN 04/06

Optional

PI 03 2031 CALL/ORDER NUMBER O AN 04/06
SUPPLEMENTARY NUMBER (SPIIN) USED IN CONJUNCTION WITH THE PROCUREMENT ITEM IDENTIFICATION NUMBER. IDENTIFIES A MODIFICATION OR A CALL/ORDER TO A CONTRACT.

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 69-72.
NOTE(S):
A. TO IDENTIFY A CALL/ORDER NUMBER FOR A GFM TRANSACTION BEFORE PROCESSING BY THE MCA (IF CITED IN TRANSACTION)
1. IF THIRD POSITION OF DI CODE AO_, AM_, AT_ IN RP 1-3 IS "1", "4", "5", "A", "D", OR "E" OR IF DI CODE IS AX_; IF SIDE NOTE B AND C ABOVE CRITERIA ARE MET; IF RP 73-80 IS FILLED; AND IF SOURCE IS FILLED, THEN USE P103.
2. IF THIRD POSITION OF DI CODE AO_, AM_, AT_ IN RP 1-3 IS "2" OR "B"; IF SIDE NOTE B AND C ABOVE CRITERIA ARE MET; IF RP 68 IS "E"; IF RP 73-80 IS FILLED; AND IF SOURCE IS FILLED, THEN USE P103.
B. NO CALL ORDER NUMBER IS CONTAINED IN THE GFM TRANSACTION AFTER PROCESSING BY THE MCA. HOWEVER, RP 68 MAY CONTINUE TO CONTAIN "E".

Conditional

< PI 04 2059 MANUFACTURING DIRECTIVE NUMBER O AN 01/03
NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.

SOURCE(S):
1. RP 54-56.
NOTE(S):
A. PI04 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PI01. THE MDN IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RQU, AS APPROPRIATE.
B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MDN BY USING THE FOLLOWING:
IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), AT_, OR AX_ IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "S", IF RP 45 IS "U", AND IF RP 54 IS IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN, OR
IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), AT_, OR AX_ IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN.

511 REQUISITION 002040
PI PROCUREMENT INFORMATION, Continued ...

C. WHEN RI CODE OF MCA IS CITED IN RP 74-76 OF TRANSACTION, N1 SEGMENT WILL IDENTIFY A "VALIDATING MCA" LOOP TO BE INCLUDED IN THE TRANSACTION.				
Not Used	<	PI 05 2024	PROCUREMENT REQUEST NUMBER	O AN 01/14
Not Used	<	PI 06 2378	PROCUREMENT DOCUMENT INDICATOR	O AN 02/02

511 REQUISITION 002040
RBT BILLING AND TRANSPORTATION INFORMATION

Segment: **RBT** - BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02
RBT02	2006	DISTRIBUTION CODE CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DoD 4000.25-1-S1, CHAPTER 4 AND DoD 4000.25-1-M, APPENDIX B12).	O ID 01/03
RBT03	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07

RBT01 — Optional, 1

SOURCE(S):
1. RP 52-53.

NOTE(S):
A. IF DI CODE AO_, AM_ (EXCEPT AMF/P), AX_, OR AT_ IS IN RP 1-3 AND SOURCE IS FILLED, USE RBT01.
B. DLSS FIELD MAY BE BLANK WHEN RP 51 CONTAINS "D", "M", "W", OR "X".

RBT02 — Optional, 1

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B12.

SOURCE(S):
1. RP 54.

NOTE(S):
A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MDN (SEE PI04 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.
C. IF RP 30 IS "B", "D", "K", "P", OR "T", DESIGNATING FMS AND MAP GRANT AID TRANSACTION THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02. RP 55-56 IS SUBCASE NUMBER AND TRANSLATED IN RQF10.
D. FOR GFM TRANSACTIONS (SEE PI SEGMENT NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MDN, ENTIRE MDN CODE IS TRANSLATED IN PI04.

RBT03 — Optional, 1

SEE APPENDIX I, NOTE A.

SOURCE(S):
1. RP 21.

NOTE(S):
A. IF DI CODE AO1/A, AM1/A, OR AT1/A IS IN RP 1-3, IF RP 30 IS NOT "B", "D", "K", "P" OR "T", IF RP 4-6 IS NOT "S9D", IF SOURCE IS FILLED AND NUMERIC, AND IF RP 8-9 IS "89" (FSG 89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03. RP 22 IS BLANK.

511 REQUISITION 002040
RBT BILLING AND TRANSPORTATION INFORMATION, Continued ...

Not Used	<	RBT04	2009	TRANSPORTATION BILL CODE	O ID 01/01
Optional ENHANCEMENT(S): (NOT USED). 1. ENTER APPLICABLE TRANSPORTATION PRIORITY CODE. INSTRUCTIONS TO BE PUBLISHED. 2. AUTHORIZED CODES ARE "1", "2", "3" AND "4".		RBT05	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
Optional ENHANCEMENT(S): (NOT USED). 1. PERMITS REQUISITIONER TO SPECIFY "IN-THE-CLEAR" TEXT FOR SHIPPING CONTAINER MARKINGS. INSTRUCTIONS TO BE PUBLISHED.		RBT06	87	MARKS AND NUMBERS MARKS AND NUMBERS USED TO IDENTIFY A SHIPMENT OR PARTS OF A SHIPMENT.	O AN 01/45
Not Used	<	RBT07	2005	ITEM TYPE STORAGE CODE	O ID 01/05
Optional ENHANCEMENT(S): (NOT USED). 1. USED TO ENSURE PROPER BILLING RATE IS APPLIED TO SALES TO OTHER THAN DoD ACTIVITIES. INFORMATION USED BY MILSBILLS TO CALCULATE ACTUAL BILLING. 2. INSTRUCTIONS TO BE PUBLISHED. 3. USE OF ALL CODES IS ACCEPTABLE.		RBT08	2345	ULTIMATE RECIPIENT CODE CODE TO IDENTIFY THE ULTIMATE RECIPIENT OR BUYER OF DOD MATERIEL SO THAT DOD CAN BE FULLY REIMBURSED FOR MATERIEL SUPPLIED TO A NON-DOD CUSTOMER (SEE DoD 4000.25-1-M-S-3, APPENDIX B35).	O ID 01/01

511 REQUISITION 002040
RQQ DOD QUANTITY INFORMATION

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DoD TRANSACTIONS TO DESIGNATE QUANTITY.

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory 1				
Required	RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M). SOURCE(S): 1. RP 23-24.	O ID 02/02
Required	RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY. SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 25-29. NOTE(S): A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS. B. FOR FMS AND MAP GRANT AID, QUANTITY REQUISITIONED. QUANTITY RESTRICTION MAY APPLY IF TOTAL REQUIREMENTS RESULT IN MORE THAN 25 SHIPMENT UNITS FOR SPECIFIED ITEMS. AUTHORIZED REQUISITION QUANTITY MAY BE RESTRICTED BY S/A. SEE MILSTRIP DoD 4000.25-1-M, CHAPTER 6, PARA. G.4. C. FOR DI CODE AX2, IF RP 65-66 IS "2R", QUANTITY TO BE SUPPLIED. IF RP 65-66 IS "2Q", QUANTITY TO BE REJECTED. D. FOR DI CODES AOP, AOQ, AOR, OR AOS, ALL OR PART OF THE SERVICEABLE QUANTITY APPROVED AS BEING AVAILABLE, OR POTENTIALLY AVAILABLE, FROM RECLAMATION.	O R 01/10
Conditional	RQQ03	236	PRICE QUALIFIER CODE IDENTIFYING PRICING SPECIFICATION. CODE DEFINITION	C ID 03/03 P0304

511 REQUISITION 002040
RQQ DOD QUANTITY INFORMATION, Continued ...

EST ESTIMATED

QUALIFIER(S):
1. USE CODE "EST".

NOTE(S):
A. ENHANCEMENT: (NOT USED). IF DI CODE A02/B OR A05/E IS IN RP 1-3, UNIT PRICE IN RQQ04 IS ESTIMATED UNIT PRICE FOR NON-STANDARD MATERIEL. INSTRUCTIONS TO BE PUBLISHED.

Conditional

ENHANCEMENT(S): (NOT USED).
1. IF DI CODE A02/B OR A05/E IS IN RP 1-3, USE RQQ04 TO INDICATE ESTIMATED UNIT PRICE.
2. INSTRUCTIONS TO BE PUBLISHED.

RQQ04	212	UNIT PRICE PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.	C R	01/14 P0304

Optional

ENHANCEMENT(S): (NOT USED).
1. IF DI CODE AOP-S IS IN RP 1-3, USE RQQ05 TO IDENTIFY UNSERVICEABLE QUANTITY THAT COULD BE USED BY REQUISITIONER FROM A RECLAMATION PROJECT.
2. INSTRUCTIONS TO BE PUBLISHED.

RQQ05	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R	01/10

511 REQUISITION **002040**
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1, OF THE ASC X12 STANDARDS.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE DEFINITION 80 PLANT EQUIPMENT CODE* 81 DOD AMMUNITION CODE* 82 SPECIAL OR LOCALLY ASSIGNED NUMBER* KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE* M5 CAGE CODE* MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER	M ID 02/02

Mandatory

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. IF RP 3 IS "1" OR "A", USE CODE "NS".
2. IF RP 3 IS "2" OR "B", USE CODE "KL".
3. IF RP 3 IS "5" OR "E", CODES "NS", "KL", "MF", "80", "81", "82", "M5", OR "KS" ARE ACCEPTABLE.
4. IF RP 8-9 IS "89" (FSG 89), USE CODE "KS".
5. IF RP 3 IS "4" OR "D", CODES "80", "81", "82", OR "KS" ARE ACCEPTABLE.
6. IF RP 3 IS "7", CODES "NS", "KL", OR "MF" ARE ACCEPTABLE.
7. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, AND WHEN ABOVE RULES DO NOT ADEQUATELY APPLY, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, USE CODE "KL".

REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40

Mandatory

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.
3. BLOCK 1 (DD FORM 1348-6).
NOTE(S):
A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED IS S/A UNIQUE

511 REQUISITION 002040
REF REFERENCE NUMBERS, Continued ...

INFORMATION AND TRANSLATED IN RQU SEGMENT.

B. FOR SOURCE 1, IF RP 8-9 IS "89", AND IF SOURCE IS FILLED, USE REF02. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN RBT03. RP 22 IS BLANK.

C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

D. FOR SOURCE 3, CAGE CODE, WHEN AVAILABLE, AND PART NUMBER WHEN PART NUMBER EXCEEDS 10 DIGITS.

Not Used | < | REF03 352 DESCRIPTION | O AN 01/80

511 REQUISITION
RQM ITEM DESCRIPTION

002040

Segment: RQM - ITEM DESCRIPTION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO IDENTIFY RELATED TECHNICAL DATA APPLICABLE TO THE PROCUREMENT OF MATERIEL.

Comments: A. RQM02 IS THE CATALOG DATE.

Optional
1

SIDE Notes:
A. SEGMENT IS REQUIRED FOR ALL NONSTANDARD ITEM REQUISITIONS.
B. BLOCK NUMBERS REFER TO THE DD FORM 1348-6 (MANUAL); NUMBERED RECORD POSITIONS REFER TO A MECHANICAL REQUISITION WHEN A CAGE CODE AND PART NUMBER IS USED.
C. SEGMENT USED WITH DI CODES A02/B, A05/E AND A07, IF APPLICABLE.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQM01	684	CATALOG NUMBER IDENTIFYING NUMBER FOR CATALOG OR SUPERSEDED CATALOG.*	O AN 01/35
RQM02	373	DATE DATE (YYMMDD).	O DT 06/06
RQM03	2040	IDENTIFICATION CODE IDENTIFIES THE TYPE OF REFERENCE NUMBER USED ON A PART NUMBER REQUISITION OR THAT REQUISITION IF FOR NON-NSN GFM REQUIREMENT (SEE DoD 4000.25-1-M-S-3, APPENDIX B32).	O ID 01/01
RQM04	2027	TECHNICAL ORDER NUMBER TECHNICAL ORDER NUMBER APPLICABLE TO THE REQUIRED ITEM.	O AN 01/35

Optional

SOURCE(S):
1. BLOCK 3.
NOTE(S):
A. ENHANCEMENT: MANUFACTURER'S CATALOG IDENTIFICATION NUMBER, WHEN AVAILABLE.

Optional

SOURCE(S):
1. BLOCK 4.
NOTE(S):
A. ENHANCEMENT: MANUFACTURER'S CATALOG PUBLICATION DATE.

Optional

SOURCE(S):
1. RP 70.
2. RP 68.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A02 OR A08 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM03 TO DEFINE THE TYPE OF IDENTIFICATION NUMBER CITED IN RP 71-80. ACCEPTABLE CODES ARE "A"-"D".
B. FOR SOURCE 2, IF DI CODE A02 OR A08 IS IN RP 1-3 AND SOURCE CONTAINS "E", USE RQM03 TO INDICATE THAT TRANSACTION IS FOR GFM PART NUMBERED MATERIEL. SOURCE SHOULD BE "E" BOTH BEFORE AND AFTER MCA REVIEW OF THE TRANSACTIONS.
C. NOT USED FOR DI CODES A05/E/7.

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 71-80.
2. BLOCK 5.
NOTE(S):

511 REQUISITION 002040
RQM ITEM DESCRIPTION, Continued ...

A. FOR SOURCE 1, IF DI CODE A02 OR A0B IS IN RP 1-3, IF RP 70 IS "A", AND SOURCE IS FILLED, USE RQM04. USE IS REQUIRED IF RP 70 IS "A".
B. ENHANCEMENT. FOR SOURCE 2, IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM04.

Optional

RQM05 2028 TECHNICAL MANUAL NUMBER — O AN 01/35
TECHNICAL MANUAL NUMBER LISTING THE REQUIRED ITEM.

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 71-80.
2. BLOCK 6.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A02 OR A0B IS IN RP 1-3, IF RP 70 IS "D", AND SOURCE IS FILLED, USE RQM05 TO IDENTIFY THE DRAWING OR SPECFICATION NUMBER. USE IS REQUIRED IF RP 70 IS "D".
B. ENHANCEMENT. FOR SOURCE 2, IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM05.

Optional

RQM06 557 PART NAME — O AN 01/35
NAME OF THE PART(S) OR REPLACED PART(S).*

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 71-80.
2. BLOCK 7.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A02 OR A0B IS IN RP 1-3, IF RP 70 IS "C", AND SOURCE IS FILLED, USE RQM06 TO IDENTIFY THE NAME OR DESCRIPTION OF THE ITEM REQUESTED. USE IS REQUIRED IF RP 70 IS "C".
B. ENHANCEMENT: (NOT USED). FOR SOURCE 2, IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM06. INSTRUCTIONS TO BE PUBLISHED.

Optional

RQM07 2033 END-ITEM APPLICATION NAME — O AN 01/35
NOMENCLATURE OF END-ITEM CONTAINING THE REQUIRED PART.

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 71-80.
2. BLOCK 9.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A02 OR A0B IS IN RP 1-3, IF RP 70 IS "B", AND SOURCE IS FILLED, USE RQM07. USE IS REQUIRED IF RP 70 IS "B". ENTRY MAY CITE NSN AND/OR NOMENCLATURE.
B. ENHANCEMENT. FOR SOURCE 2, IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM07.

Optional

RQM08 397 COLOR — O AN 01/35
FREE-FORM DESCRIPTION OF COLOR.*

SOURCE(S):
1. BLOCK 8A.
NOTE(S):
A. ENHANCEMENT. IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM07.

Optional

RQM09 357 SIZE — O R 01/35
SIZE OF SUPPLIER UNITS IN PACK.*

SOURCE(S):

511 REQUISITION 002040
RQM ITEM DESCRIPTION, Continued ...

1. BLOCK 8B.
NOTE(S):
A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM09.

Optional

RQM10 2034 SOURCE OF SUPPLY O AN 01/35
THE SOURCE OF SUPPLY OF THE REQUIRED END-ITEM.

SOURCE(S):
1. BLOCK 9A.
NOTE(S):
A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM10.

Optional

RQM11 2035 MAKE O AN 01/35
THE MANUFACTURER OF THE END-ITEM.

SOURCE(S):
1. BLOCK 9B.
NOTE(S):
A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM11.

Optional

RQM12 2036 MODEL NUMBER O AN 01/35
THE MODEL NUMBER OF THE END-ITEM.

SOURCE(S):
1. BLOCK 9C.
NOTE(S):
A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM12.

Optional

RQM13 2037 SERIES O AN 01/35
THE SERIES OF THE END-ITEM.

SOURCE(S):
1. BLOCK 9D.
NOTE(S):
A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM13.

Optional

RQM14 2038 SERIAL NUMBER O AN 01/35
THE SERIAL NUMBER OF THE ITEM OR END-ITEM.

SOURCE(S):
1. BLOCK 9E.
NOTE(S):
A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM14.

Optional

RQM15 352 DESCRIPTION O AN 01/80
A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.

SOURCE(S):
1. BLOCK 8.
NOTE(S):
A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM15.

Optional

RQM16 352 DESCRIPTION O AN 01/80
A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.

ENHANCEMENT(S):
1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.

Optional

RQM17 352 DESCRIPTION O AN 01/80
A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.

ENHANCEMENT(S):
1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.

511 REQUISITION 002040
RQM ITEM DESCRIPTION, Continued ...

Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM18	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM19	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM20	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM21	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

511 REQUISITION
RQD DEMAND INFORMATION

002040

Recommended 100

Segment: RQD - DEMAND INFORMATION
Level:
Req. Des.: O
Max Use: 100
Loop: -
Purpose: TO IDENTIFY THE TYPE OF DEMAND AND THE WEAPONS SYSTEM USING THE ITEM.

Syntax Notes: 1. IF EITHER OF RQD02, RQD03, OR RQD04 ARE PRESENT, THEN THE OTHERS ARE REQUIRED.

Comments: A. RQD04 IS THE WEAPON SYSTEM QUANTITY.

SIDE Notes:
A. ALLOWS THE REQUISITIONER TO SPECIFY UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE QUANTITY AND/OR DEMAND CAN BE ALLOCATED.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQD01	2052	DEMAND CODE CODE INDICATING WHETHER THE DEMAND IS RECURRING OR NONRECURRING (SEE DoD 4000.25-1-M, APPENDIX B8).	O ID 01/01
RQD02	2056	WEAPON-SYSTEM IDENTIFICATION IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AN 03/15 P020304
RQD03	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	C ID 01/02 P020304
RQD04	380	QUANTITY NUMERIC VALUE OF QUANTITY.	C R 01/10 P020304
RQD05	2346	STOCK LEVEL INDICATOR IDENTIFIES WHETHER THE REQUIRED ITEM IS STOCKED OR NON-STOCKED.	O AN 01/02

Optional

SOURCE(S):
1. RP 44.
NOTE(S):
A. IF SOURCE IS ALPHA "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RQD01; OTHERWISE, USE RFL03 AND TREAT ENTRY AS SUFFIX CODE.
B. IF SOURCE IS BLANK, THEN RQD01 WILL BE "R".

Conditional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION.

Conditional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. SERVICE ASSOCIATED WITH EACH WEAPON SYSTEM CODE.

Conditional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE.
B. THE SUM OF ALL OCCURRENCES OF RQD04 MUST BE EQUAL TO OR LESS THAN THE TOTAL QUANTITY SPECIFIED IN RQQ02.

Optional

ENHANCEMENT(S): (NOT USED).
1. ENTER "Y" IF MATERIEL IS STOCKED; ENTER "N" IF MATERIEL IS NOT STOCKED.
2. APPLICABLE TO ALL 511 DI CODES.

511 REQUISITION **002040**
RQD DEMAND INFORMATION, Continued ...

3. INSTRUCTIONS TO BE PUBLISHED. ENHANCEMENT(S): (NOT USED). 1. APPLICABLE TO ALL 511 DI CODES. 2. USE OF ALL CODES IS ACCEPTABLE. 3. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQD06 2347	REASON FOR REQUISITIONING CODE IDENTIFIES THE NEED BEHIND THE REQUIREMENT FOR THE REQUESTED MATERIEL (SEE DoD 4000.25-1-M-S-3, APPENDIX B36).	O ID 01/02

511 REQUISITION
RQP SUPPLY PRIORITY

002040

Segment: **RQP** - SUPPLY PRIORITY
Level:
Recommended < Req. Des.: O
1 Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments:
A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

SIDE Notes:
A. USE OF RQP03, RQP04, RQP05, AND RQP06 IS PROVIDED AS AN ENHANCEMENT TO SEPARATELY DEFINE THE REQUIRED DELIVERY DATE, LATEST ACCEPTABLE DELIVERY DATE, EARLIEST ACCEPTABLE DELIVERY DATE, AND SPECIAL IDENTIFICATION REQUIREMENTS WHICH ARE NOW ENCODED INTO A SINGLE DLSS THREE POSITION FIELD. INSTRUCTIONS ON ENHANCEMENT USE TO BE PUBLISHED. NOTES BELOW RELATE TO CURRENT DLSS USE.
B. SEE APPENDICES G AND H FOR DATE CONVERSION PROCEDURES AND DEVELOPMENT OF LATEST AND EARLIEST ACCEPTABLE DELIVERY DATE FOR CONVENTIONAL AMMUNITION.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
RQP02	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES,	O ID 03/03

Recommended <
SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 60-61.
NOTE(S):
A. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.
B. WHEN SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE:
IF RP 62-64 IS "999", ENTER "3" IN SOURCE.
IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9"), ENTER "3" IN SOURCE.
IF RP 62-64 IS "777", ENTER "8" IN SOURCE.
IF RP 62 IS "N" OR "E", ENTER "8" IN SOURCE.
IF RP 62 IS "A", "S", OR "X", ENTER "15" IN SOURCE.
IF NONE OF ABOVE CONDITIONS ARE MET, ENTER "15" IN SOURCE.

Optional
SOURCE(S):

511 REQUISITION 002040
RQP SUPPLY PRIORITY, Continued ...

1. RP 57-59.

NOTE(S):

A. IF DI CODE AO_, AM_ (EXCEPT AMF/P), AT_, OR AX_ IS IN RP 1-3, AND SOURCE IS FILLED, USE RQP02.

B. FOR DI CODES AOP, AOQ, AOR, OR AOS, THE APPLICABLE RECLAMATION PROJECT CONTROL NUMBER.

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.

SOURCE(S):

1. RP 62-64.
2. RP 63-64.

NOTE(S):

A. FOR SOURCE 1, IF DI CODE AO_ (LESS AOP-S), AM_ (EXCEPT AMF/P) OR AT_ IS IN RP 1-3, IF SOURCE IS NUMERIC, AND SOURCE IS OTHER THAN "555", "777", OR "999", USE RQP03.

B. FOR SOURCE 2, IF DI CODE AO_ (LESS AOP-S), AM_ (EXCEPT AMF/P) OR AT_ IS IN RP 1-3, IF RP 62 IS "N" (NMCS REQUIREMENT) OR "E" (ANMCS REQUIREMENT) OR "F" (WORK STOPPAGE) OR "R" (WORK STOPPAGE) AND IF SOURCE IS NUMERIC, USE RQP03. SOURCE INDICATES THE NUMBER OF DAYS FROM THE REQUISITION DATE. CALCULATE THE DATE BY ADDING THE NUMBER IN RP 63-64 TO DATE IN TRANSACTION NUMBER. "N", "E", "F", AND "R" WILL BE TRANSLATED IN RQP06.

C. FOR SOURCE 2, IF DI CODE AO_ (LESS AOP-S), AM_ (EXCEPT AMF/P) OR AT_ IS IN RP 1-3, IF RP 62 IS "A" (REQUIRED AVAILABILITY DATE), AND IF SOURCE IS NUMERIC, USE RQP03. SOURCE IS THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE. CALCULATE THE DATE BY ADDING THE NUMBER OF MONTHS IDENTIFIED IN RP 63-64 TO THE TRANSACTION NUMBER DATE (NOTE: ASSUME THE ACTUAL DATE WILL BE THE LAST DAY OF THE MONTH DERIVED FROM RP 63-64.). "A" WILL BE TRANSLATED IN RQP06.

D. REQUIRED DELIVERY DATE.

E. REQUIRED AVAILABLE DATE (RAD) FOR FMS TRANSACTIONS.

F. NOT USED FOR DI CODES AOP, AOQ, AOR, AOS, AX1, AND AX2.

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.

SOURCE(S):

1. RP 62-64.
2. RP 63-64.

NOTE(S):

A. FOR SOURCE 1, IF DI CODE AO_ (LESS AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "X", USE RQP04. RP 63-64 IS INTERPRETED AS THE NUMBER OF MONTHS FROM PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).

RQP03 373 DATE — O DT 06/06
DATE (YYMMDD).

RQP04 373 DATE — O DT 06/06
DATE (YYMMDD).

511 REQUISITION 002040
RQP SUPPLY PRIORITY, Continued ...

THE LAST DAY OF THE MONTH IN THE DATE OF THE TRANSACTION NUMBER, AND THE EXACT DATE IS INTERPRETED AS THE LAST DAY OF THE MONTH DEPICTED IN THE RP 63-64 ENTRY.

B. FOR SOURCE 2, IF DI CODE AO_ (LESS AOP-S), AM_ (LESS AMF/P), OR AT_ IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; IF SOURCE IS NUMERIC; AND IF RP 62 IS "B", "D", "G", "H", "J"-"M", "P", OR "T"-"W"; THEN USE RQP04 TO IDENTIFY THE LATEST ACCEPTABLE DELIVERY DATE BY ADDING THE SOURCE VALUE (E.G., NUMBER OF DAYS) TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER.

C. LATEST ACCEPTABLE DELIVERY DATE.

D. NOT USED FOR DI CODES AOP, AOQ, AOR, AOS, AX1, AND AX2.

E. INSTRUCTIONS ON ENHANCEMENT TO BE PUBLISHED.

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 62-64.
2. RP 62.
NOTE(S):

A. FOR SOURCE 1, IF DI CODE AO_ (LESS (LESS AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "S", USE RQP05. RP 63-64 IS INTERPRETED AS THE LAST DAY OF THE MONTH INDICATED IN RP 63-64 WHICH IS THE NUMBER OF MONTHS FROM THE REQUISITION DATE THAT THE MATERIEL IS REQUIRED (E.G., "01" FOR FIRST MONTH).

B. FOR SOURCE 2, IF DI CODE AO_ (LESS AOP-S), AM_ (LESS AMF/P), OR AT_ IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; IF SOURCE IS ALPHABETIC "B", "D", "G", "H", "J"-"M", "P", OR "T"-"W"; THEN USE RQP05 TO IDENTIFY THE EARLIEST ACCEPTABLE DELIVERY DATE BY DERIVING THE NUMBER OF DAYS TO BE ADDED TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER FROM THE FOLLOWING TABLE:

ALPHA CHARACTER	NUMBER OF DAYS
B	1
C	2
D	3
G	4
H	5
J	6
K	7
L	8
M	9
P	10
T	11
U	12
V	13
W	14

RQP05 373 DATE O DT 06/06
DATE (YYMMDD).

511 REQUISITION 002040
RQP SUPPLY PRIORITY, Continued ...

C. EARLIEST ACCEPTABLE DELIVERY DATE (YYMMDD).
D. NOT USED FOR DI CODES AOP, AOQ, AOR, AOS, AX1, AND AX2.
E. INSTRUCTIONS ON ENHANCEMENT TO BE PUBLISHED.

Optional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 62-64.
2. RP 62.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AO_ (LESS AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, AND SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE RQP06:
"999" EXPEDITED HANDLING SIGNAL.
"555" TRANSACTION ASSOCIATED WITH MASS CANCELLATION BUT CONTINUED PROCESSIN IS REQUIRED.
"777" EXPEDITED HANDLING.
B. FOR SOURCE 2, IF DI CODE AO_ (LESS AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, AND IF SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE RQP06:
"F" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"R" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"N" NMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"E" ANMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"A" REQUIRED AVAILABILITY DATE. RP 63-64 INDICATE THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE.
C. SPECIAL MARKINGS/REQUIREMENTS RELATED TO DELIVERY DATE INSTRUCTIONS.
D. NOT USED FOR DI CODES AOP, AOQ, AOR, AOS, AX1, AND AX2.
E. INSTRUCTIONS ON ENHANCEMENT TO BE PUBLISHED.

RQP06 2061 SPECIAL REQUIREMENTS INDICATOR — O AN 01/03
IDENTIFIES SPECIAL REQUIREMENTS IMPACTING THE PROCESSING OF THE TRANSACTION.

511 REQUISITION
RAS ADVICE CODE

002040

Optional
5

SIDE Notes:
A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

Mandatory

SOURCE(S):
1. RP 65-66.

NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), AT_, OR AX_ IS IN RP 1-3, AND SOURCE IS NUMERIC/NUMERIC OR NUMERIC/ALPHA ENTRY, USE RAS01.
B. IF DI CODE AOR, AOP, AOQ, OR AOS IS IN RP 1-3 AND SOURCE IS "2B", "2X", OR "3B", USE RAS01; OTHERWISE, LEAVE BLANK.

Segment: **RAS** - ADVICE CODE
Level:
Req. Des.: O
Max Use: 5
Loop: -
Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RAS01	2013	ADVICE CODE CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE DoD 4000.25-1-M, APPENDIX B15).	M ID 02/02

511 REQUISITION 002040
NTE NOTE/SPECIAL INSTRUCTIONS

Optional
5

Segment: **NTE** - NOTE/SPECIAL INSTRUCTIONS
Level:
Req. Des.: O
Max Use: 5
Loop: -
Purpose: TO TRANSMIT INFORMATION IN A FREE-FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.

---------- Data Element Summary ----------

	Ref Des.	Data Element	Name	Attributes
Not Used	NTE01	363	NOTE REFERENCE CODE	O ID 03/03
Mandatory	NTE02	3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

SOURCE(S):
1. BLOCK 11 (DD FORM 1348-6).
2. BLOCK L-W (1348 MECHANICAL REQUISITION).
3. BLOCK L-V (1348m MANUAL REQUISITION).

NOTE(S):
A. ENHANCEMENT: PROVIDES INFORMATION REGARDING TRANSACTION. SEGMENT MAY BE REPEATED UP TO 5 TIMES TO INCORPORATE DESIRED COMMENTS.

511 REQUISITION
RQU SERVICE-SPECIFIC INFORMATION

002040

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU06 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU07 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU07 THROUGH RQU15 TO BE PROVIDED BY S/A.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF DI CODE AO_, AM_ (EXCEPT AMF/P), AT_, OR AX_ IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION.

RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 45-50.
NOTE(S):
A. IF DI CODE AO_, AM_ (EXCEPT AMF/P), AT_, OR AX_ IS IN RP 1-3 AND SOURCE IS FILLED, RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DoDAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR "STATUS-TO" DoDAAC.
B. NOT USED FOR FMS REQUISITIONS (E.G., RP 30 IS "B", "D", "K", "P", OR "T").

RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 55-56.
NOTE(S):
A. IF DI CODE AO_, AM_ (EXCEPT AMF/P), AT_, OR AX_ IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", IF RP 54-56 IS NOT MDN, AND SOURCE IS FILLED, RQU03 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL

511 REQUISITION 002040
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

INFORMATION.				
Optional SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 70-80. 2. RP 70-71. NOTE(S): A. FOR SOURCE 1, IF DI CODE AO_ (EXCEPT A02/B AND A0P-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, RQU04 MAY BE USED FOR INTRA-S/A INFORMATION IN NON-GFM, NON-FMS, AND NON-DISPOSAL RELATED TRANSACTIONS. B. FOR SOURCE 2, IF DI CODE AO_ (EXCEPT A02/B AND A0P-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, AND RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, RQU04 MAY BE USED FOR INTRA-S/A INFORMATION IN FMS TRANSACTIONS.	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 72. NOTE(S): A. IF DI CODE AO_ (EXCEPT A02/B AND A0P-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, AND RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS OTHER THAN "1", "2", OR "A"-"F", RQU05 MAY BE USED FOR INTRA-S/A INFORMATION IN FMS TRANSACTIONS.	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 73-80. NOTE(S): A. IF DI CODE AO_ (EXCEPT A02/B AND A0P-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, AND RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, RQU06 MAY BE USED FOR INTRA-S/A INFORMATION IN FMS TRANSACTIONS.	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

511 REQUISITION **002040**
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

511 REQUISITION 002040
RQF FOREIGN MILITARY SALES INFORMATION

Segment: RQF - FOREIGN MILITARY SALES INFORMATION
Level:
Optional
1
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

SIDE Notes:
A. SEGMENT IS REQUIRED FOR FMS TRANSACTIONS.
B. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.
C. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) CALLS FOR TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
D. FMS TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "H", "K", "P", OR "T" IN RP 30 AND "B", "D", "K", "P", OR "T" IN RP 45, AND PRESENCE OF "3" THROUGH "8", "F", "U", "V", OR "Z" IN RP 35.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
Required	RQF01 2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 30. NOTE(S): A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "H", "K", "P", OR "T", USE RQF01. B. S/A MAINTAINING THE FMS CASE.			
Required	RQF02 26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
SOURCE(S): 1. RP 31-32. NOTE(S): A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF02. B. RECIPIENT COUNTRY FOR FMS MATERIEL.			
Required	RQF03 2066	CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF	O ID 01/01
SOURCE(S):			

511 REQUISITION 002040
RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

1. RP 33. NOTE(S): A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF03 TO INDICATE COUNTRY'S SELECTED MARK-FOR ADDRESS(ES), PART OF CONTAINER MARKINGS. WHEN NO CODE IS APPLICABLE, SOURCE IS "0". B. IF RP 46-47 IS "XX", SOURCE IS THE SHIP-TO ADDRESS. C. IF RP 46-47 IS "XW", IN-THE-CLEAR SHIPPING INSTRUCTIONS SHOULD APPEAR IN NTE02.			DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DoD 4000.25-8-M).	
Required SOURCE(S): 1. RP 34. NOTE(S): A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF04. B. NUMERIC ENTRY IDENTIFIES DELIVERY TERM FOR TYPE OF SHIPMENT.	<	RQF04 2067	DELIVERY TERM CODE CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R, APPENDIX K AND DoD 5105.38-M, CHAPTER 7, TABLE 701-10).	O ID 01/01
Required SOURCE(S): 1. RP 35. NOTE(S): A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "3" THROUGH "8", "F", "U", "V", OR "Z", USE RQF05.	<	RQF05 2068	TYPE OF ASSISTANCE/FINANCING CODE CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX B22).	O ID 01/01
Required SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 45. NOTE(S): A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQF06. B. SERVICE ASSIGNMENT CODE.	<	RQF06 2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
Required SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 46. 2. RP 46-47. NOTE(S): A. FOR SOURCE 1, IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA), USE RQF07 TO ENTER APPROPRIATE SINGLE DIGIT TYPE OF COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY THE RECIPIENT COUNTRY. ACCEPTABLE CODES ARE "A", "Y", AND "Z". B. FOR SOURCE 2, IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA	<	RQF07 2069	OFFER/RELEASE OPTION CODE CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DoD 5105.38-M, APPENDIX B33).	O ID 01/02

511 REQUISITION 002040
RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

ARE MET, IF RP 31-32 IS NOT "CN", AND SOURCE IS "XX" OR "XW", USE RQF07 AND DO NOT USE RQF11. [NOTE: WHEN RP 46 = "X", SHIPMENTS ARE TO BE MADE UNDER US-SPONSORED TRANSPORTATION. IF RP 46-47 CONTAIN "XX", THEN THE SHIP-TO ADDRESS IS INDICATED IN RQF03; IF RP 46-47 CONTAIN "XW", THEN IN-THE-CLEAR SHIPPING INSTRUCTIONS APPEAR IN NTE02.]

Required

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 48-50.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF08 FOR THE FMSO II CASE DESIGNATOR.

< RQF08 2070 CASE DESIGNATOR NUMBER — O AN 03/06
CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.

Optional

SOURCE(S):
1. RP 72.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 35 IS "U" OR "V", AND SOURCE IS "1", "2", OR "A"-"F", THEN USE RQF09. IF SOURCE IS OTHER THAN "1", "2", OR "A"-"F", THEN USE RQU05; AND RQF09 IS NOT USED.

RQF09 2071 PROGRAM SUPPORT CODE — O ID 01/01
CODE INDICATING WHETHER THE FOREIGN MILITARY SALE TRANSACTION IS A PROGRAMMED OR UNPROGRAMMED REQUIREMENT (SEE DoD 4000.25-1-M, APPENDIX B27).

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 55-56.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF10 TO IDENTIFY THE FMS LINE ITEM/SUBCASE NUMBER.

RQF10 2096 SUBCASE NUMBER — O AN 01/03
FOREIGN MILITARY SALES LINE ITEM/SUBCASE.

Optional

SEE APPENDIX I, NOTE B.
SEE MAPAD DOD 4000.25-8-M.
SOURCE(S):
1. RP 47.
2. RP 46-47.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 46 IS NOT "X", AND RP 31-32 IS NOT "CN", USE RQF11 FOR FMS COUNTRY REPRESENTATIVE FREIGHT FORWARDER CODE.
B. FOR SOURCE 2, IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P) OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS "CN" AND SOURCE IS FILLED, USE RQF11 FOR CANADIAN FREIGHT FORWARDER CODE.

RQF11 2113 FREIGHT FORWARDER INDICATOR — O AN 01/02
ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SALES MATERIEL.

511 REQUISITION 002040
RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

C. IF RP 46 = "X", RP 46-47 WILL APPEAR IN RQF07.

Not Used	<	RQF12 2216	SHIPMENT RELEASE CODE	O ID 01/01
Optional		RQF13 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. FMSO I CASE DESIGNATOR.

511 REQUISITION 002040
RQE GRANT AID UNIQUE INFORMATION

Segment: RQE - GRANT AID UNIQUE INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE MAP/GRANT AID PROGRAM.

Optional
1

SIDE Notes:
A. SEGMENT IS REQUIRED FOR MAP GRANT AID TRANSACTIONS.
B. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
C. MAP GRANT AID TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "K", "P", OR "T" IN RP 30, A "Y" IN RP 45 AND "1", "C", "D", "H", "K"-"N", "P", "R", OR "S" IN RP 35.
D. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQE01	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
RQE02	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
RQE03	2066	CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DoD 4000.25-8-M).	O ID 01/01

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 30.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQE01.
B. U.S. IMPLEMENTING S/A DESIGNATED TO BE THE RECIPIENT OF THE MAP ORDER.

Optional
SOURCE(S):
1. RP 31-32.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE02.
B. RECIPIENT COUNTRY FOR MAP GRANT AID MATERIEL.

Optional
SOURCE(S):
1. RP 33.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF

511 REQUISITION 002040
RQE GRANT AID UNIQUE INFORMATION, Continued ...

SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE03.
B. ONE DIGIT ALPHANUMERIC CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY.

Optional

SOURCE(S):
1. RP 35.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "1", "C", "D", "H", "K"-"N", "P", "R", OR "S", USE RQE04.

RQE04 2068 TYPE OF ASSISTANCE/FINANCING CODE — O ID 01/01
CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX B22).

Optional

SOURCE(S):
1. RP 45-46.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE05 AS FOLLOWS:
RP 45 IS "Y".
RP 46 IS LAST NUMERIC DIGIT OF THE INTERNATIONAL LOGISITICS PROGRAM YEAR.

RQE05 2072 INTERNATIONAL LOGISTICS PROGRAM YEAR — O NO 01/02
LAST NUMERIC DIGIT(S) OF THE INTERNATIONAL LOGISTICS PROGRAM YEAR.

Optional

SOURCE(S):
1. RP 47-50.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE06 TO INDICATE THE PROGRAM LINE ITEM. ENTRY MAY BE ALPHA, NUMERIC, OR ALPHANUMERIC.

RQE06 2073 PROGRAM LINE ITEM NUMBER — O AN 04/04
PROGRAM LINE-ITEM NUMBER OF THE INTERNATIONAL LOGISTICS PROGRAM.

Optional

SOURCE(S):
A. RP 34.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "O", USE RQE07.

RQE07 2067 DELIVERY TERM CODE — O ID 01/01
CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R, APPENDIX K AND DoD 5105.38-M, CHAPTER 7, TABLE 701-10).

511 REQUISITION 002040
RQY DOD EXCESS PROPERTY INFORMATION

Segment: RQY - DOD EXCESS PROPERTY INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION APPLICABLE TO REQUISITIONING DoD EXCESS PROPERTY FROM DRMS.

Syntax Notes: 1. AT LEAST ONE OF RQY01 OR RQY02 MUST BE PRESENT.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQY01	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	C ID 01/02 R0102
RQY02	2064	DISPOSAL/EXCESS NUMBER DISPOSAL TURN-IN DOCUMENT NUMBER OR EXCESS REPORT NUMBER.	C AN 14/15 R0102
RQY03	2074	DISPOSAL TURN-IN DOCUMENT SUFFIX SUFFIX INDICATOR APPLICABLE TO THE DISPOSAL TURN-IN DOCUMENT NUMBER.	O AN 01/01

Optional
1

Conditional
SEE APPENDIX I, NOTE A.
SEE MILSTRIP DOD 4000.25-1-M, CHAPTER 2, PARAGRAPH U.
SOURCE(S):
1. RP 71.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF RP 4-6 IS "S9D", IF SOURCE IS FILLED, AND RP 67-70 AND RP 72-80 ARE BLANK, USE RQY01 TO IDENTIFY LOWEST SUPPLY CONDITION CODE ACCEPTABLE TO S/A.
B. SUPPLY CONDITION CODE IS REQUIRED WHEN SPECIFIC ITEM IS NOT REQUIRED OR KNOWN TO BE AVAILABLE IN THE DRMS.

Conditional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 67-80.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF RP 4-6 IS "S9D" AND SOURCE IS FILLED, USE RQY02 TO INDICATE DTID NUMBER WHEN A SPECIFIC ITEM IS REQUISITIONED.
B. ENTRY IS OPTIONAL ON DI CODES A0A, A01, A0E, OR A05 REQUISITIONS. ENTRY IS REQUIRED ON DI CODE A04 AND A0D REQUISITIONS WHEN RP 8-20 IS NOT A NSN.

Optional
SOURCE(S):
1. RP 21.
NOTE(S):
A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF RP 4-6 IS "S9D", IF RQY02 IS USED, AND SOURCE IS FILLED, USE RQY03 TO INDICATE DTID SUFFIX.
B. IF RQY02 IS NOT USED, THEN RQY03 CANNOT BE USED.

511 REQUISITION
RSI SUPPLY STATUS

002040

Segment: **RSI** - SUPPLY STATUS
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE SUPPLY STATUS AND MATERIEL RELEASE INFORMATION.

Optional
1

SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE AX2 IS IN RP 1-3 AND SOURCE IS ALPHA/NUMERIC OR ALPHA/ALPHA ENTRY, USE RSI01 AS STATUS CODE.

	Ref Des.	Data Element	Name	Attributes
Optional	RSI01	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DoD 4000.25-1-M, APPENDIX B16).	O ID 02/02
Not Used	RSI02	373	DATE	O DT 06/06
Not Used	RSI03	380	QUANTITY	O R 01/10
Not Used	RSI04	2007	FEDERAL SUPPLY SCHEDULE NUMBER	O AN 05/05
Not Used	RSI05	2010	UNIT OF ISSUE CODE	O ID 02/02
Not Used	RSI06	2341	MANAGEMENT CODE	O ID 03/03
Not Used	RSI07	367	CONTRACT NUMBER	O AN 01/30
Not Used	RSI08	2031	CALL/ORDER NUMBER	O AN 04/06
Not Used	RSI09	2064	DISPOSAL/EXCESS NUMBER	O AN 14/15

511 REQUISITION
ICS INVENTORY CLASSIFICATION/SEGMENTATION 002040

Segment: ICS - INVENTORY CLASSIFICATION/SEGMENTATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INVENTORY CLASSIFICATION AND SEGMENTATION INFORMATION.

Data Element Summary

		Ref Des.	Data Element	Name	Attributes
Not Used	<	ICS01	2011	DEFENSE OWNERSHIP CODE	O ID 01/01
Not Used	<	ICS02	2012	PURPOSE CODE	O ID 01/03
Optional		ICS03	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
Not Used	<	ICS04	2051	PROJECT CODE	O ID 03/03
Not Used	<	ICS05	2006	DISTRIBUTION CODE	O ID 01/03
Not Used	<	ICS06	754	PACKAGING DESCRIPTION CODE	O ID 01/07
Not Used	<	ICS07	373	DATE	O DT 06/06
Not Used	<	ICS08	373	DATE	O DT 06/06
Not Used	<	ICS09	2342	DISCREPANCY INDICATOR CODE	O ID 01/02

Optional
1

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 69.
NOTE(S):
A. IF DI CODE AOP-S IS IN RP 1-3 AND SOURCE IS "A", "F", OR "R", USE ICS03 TO INDICATE MINIMUM ACCEPTABLE SUPPLY CONDITION WHEN REQUISITIONING FROM RECLAMATION.

511 REQUISITION 002040
PED DOD ADMINISTRATIVE COMMUNICATIONS CONTACT

Segment: PED - DOD ADMINISTRATIVE COMMUNICATIONS CONTACT
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO IDENTIFY A PERSON AND OFFICE TO WHOM ADMINISTRATIVE COMMUNICATIONS SHOULD BE DIRECTED.

Syntax Notes:
1. IF EITHER PED03 OR PED04 IS PRESENT, THEN THE OTHER IS REQUIRED.
2. IF EITHER PED05 OR PED06 IS PRESENT, THEN THE OTHER IS REQUIRED.
3. AT LEAST ONE OF PED02 OR PED04 OR PED06 MUST BE PRESENT.

SIDE Notes:
A. ENHANCEMENT: (NOT USED). IDENTIFIES REQUISITIONER'S CLEAR TEXT NAME, IDENTIFICATION, AND PHONE NUMBER FROM THE DD FORM 1348-6 REQUISITION.
B. REQUISITION ACTIVITY ADDRESS INFORMATION PROVIDED IN N1-N4 ADDRESS LOOP.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Mandatory	PED01 366	CONTACT FUNCTION CODE CODE IDENTIFYING THE MAJOR DUTY OR RESPONSIBILITY OF THE PERSON OR GROUP NAMED. CODE DEFINITION PC POINT OF CONTACT*	M ID 02/02
Recommended	PED02 93	NAME FREE-FORM NAME.	O AN 01/35
Conditional	PED03 365	COMMUNICATION NUMBER QUALIFIER CODE IDENTIFYING THE TYPE OF COMMUNICATION NUMBER. CODE DEFINITION AU DEFENSE SWITCHED NETWORK* DN DEFENSE DATA NETWORK (DDN)* FT FEDERAL TELECOMMUNICATIONS SYSTEM (FTS) FX FACSIMILE IT INTERNATIONAL TELEPHONE TE TELEPHONE TL TELEX TX TWX	C ID 02/02 P0304

QUALIFIER(S):
1. USE CODE "PC".

SOURCE(S):
1. BLOCK 10.

NOTE(S):
A. ENHANCEMENT: (NOT USED). NAME OF PERSON(S) WHO CAN BE CONTACTED TO ANSWER QUESTIONS.
B. PREPARER INPUT FROM LOCAL SOURCES.

QUALIFIER(S):

511 REQUISITION 002040
PED DOD ADMINISTRATIVE COMMUNICATIONS CONTACT, Continued ...

1. USE APPROPRIATE CODE.
NOTE(S):
A. IDENTIFIES THE TYPE OF PHONE SERVICE USED BY THE PHONE NUMBER IN PED04.

Recommended

SOURCE(S):
1. BLOCK 10.
NOTE(S):
A. ENHANCEMENT: (NOT USED). TELEPHONE NUMBER, INCLUDING COUNTRY OR AREA CODE AS APPLICABLE, FOR THE POINT OF CONTACT.

Conditional

QUALIFIER(S):
1. USE CODE "OF".

Recommended

ENHANCEMENT(S): (NOT USED).
1. PREPARER INPUT FROM LOCAL SOURCES.
NOTE(S):
A. OFFICE SYMBOL(S) OR CODE(S) FOR POINT OF CONTACT.

<	PED04	364	COMMUNICATION NUMBER COMPLETE COMMUNICATIONS NUMBER INCLUDING COUNTRY OR AREA CODE WHEN APPLICABLE.	C AN 07/21 P0304
	PED05	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE DEFINITION OF OFFICE SYMBOL CODE*	C ID 02/02 P0506
<	PED06	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	C AN 01/40 P0506

511 REQUISITION 002040
N1 NAME

Mandatory
1

25

Segment: N1 - NAME
Level:
Req. Des.: M
Max Use: 1
Loop: 0100
Repeat: 25
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

A. ORGANIZATION NAMES, ADDRESSES, AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DoDAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.) N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DoDAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DoD CODE.

B. A 511 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP: FOR "TO", "SHIP-TO", "FROM", "BILL-TO", "STATUS-TO", "UNSERVICEABLE MATERIEL CONSIGNEE", "PASSING ACTIVITY", "POTENTIAL SOURCE OF MATERIEL", "MARK FOR ACTIVITY, "OWNING ICP", "VALIDATING MCA", AND "MANUFACTURER".

C. PURPOSE OF "MARK-FOR ACTIVITY" LOOP IS TO FACILITATE ONWARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" MOVE FROM HOST ACTIVITY TO HOST ACTIVITY.

D. FOR DI CODES AOP-AOS, USE OF "SHIP-TO" LOOP DEFINES ACTIVITY TO RECEIVE SERVICEABLE QUANTITY (RQQQ2) AND USE OF "UNSERVICEABLE MATERIEL CONSIGNEE" LOOP DEFINES ACTIVITY TO RECEIVE UNSERVICEABLE QUANTITY (RQQQ5), IF DIFFERENT FROM "SHIP-TO" ADDRESS.

E. ENHANCEMENT: (NOT USED). SEGMENT MAY BE

511 REQUISITION 002040
N1 NAME, Continued ...

REPEATED UP TO 25 TIMES REPRESENTING FLEXIBILITY NOT NOW IN DLSS TRANSACTIONS. PRIMARY REASON FOR CAPABILITY IS TO PERMIT ADDITIONAL "STATUS-TO" LOOPS (E.G., STATUS RECIPIENTS) TO BE DESIGNATED BY THE REQUISITIONER IN DLMS TRANSACTION. NOT AVAILABLE FOR USE PENDING DEVELOPMENT OF PROCEDURES.

F. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".

G. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

Mandatory

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION 33 MARK FOR* 90 PASSING ACTIVITY* BT PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO) FR MESSAGE FROM MF MANUFACTURER OF GOODS S3 CONSIGNEE FOR UNSERVICEABLE MATERIEL* S4 PARTY TO RECEIVE STATUS* ST SHIP TO TO MESSAGE TO VN MANAGEMENT CONTROL ACTIVITY (MCA)* Y0 OWNING INVENTORY CONTROL POINT* Z3 POTENTIAL SOURCE OF MATERIEL*	M ID 02/02

QUALIFIER(S):
1. "TO" LOOP.
   IF RP 4-6 IS FILLED, USE CODE "TO". (DI CODES A0_, AM_ (EXCEPT AMF/P), AT_, AND AX2)
2. "FROM" LOOP.
   IF RP 4-6 IS FILLED, USED CODE "FR". (DI CODE AX1)
3. "SHIP-TO" LOOP.
   IF RP 51 IS "A", "B", "C", "D", OR "W", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35.
   IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN

511 REQUISITION 002040
N1 NAME, Continued ...

RP 40-45.

4. "UNSERVICEABLE MATERIEL CONSIGNEE" LOOP.
   ENHANCEMENT: (NOT USED). IF IDENTIFYING THE SHIP-TO ADDRESS FOR UNSERVICEABLE MATERIEL, USE CODE "S3". (DI CODES AOP, AOQ, AOR, AND AOS)
5. "BILL-TO" LOOP.
   IF RP 51 IS "A" OR "J", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35.
   IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45.
   IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52.
   IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP.
6. "STATUS-TO" LOOP(S).
   IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
   IF RP 7 CONTAINS "0" OR "Y" THEN USE CODE "S4", AS APPLICABLE, CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").
   IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35.
   IF RP 7 CONTAINS "0" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "K", "L", "M", OR "X").
   IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

511 REQUISITION 002040
N1 NAME, Continued ...

IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS INDENTIFIED IN RP 54.

IF RP 7 CONTAINS "F", "G, "P, OR "Z", THEN USE CODE "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

7. "PASSING ACTIVITY" LOOP.
   IF RP 67-69 IS FILLED, USE CODE "90". (DI CODE AM_ (EXCEPT AMF/P) AND AT_)
8. "POTENTIAL SOURCE OF MATERIEL" LOOP.
   ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY POTENTIAL SOURCES OF SUPPLY, USE CODE "Z3". (DI CODES AO_ (EXCEPT AOP-S) AND AT_)
9. "MARK-FOR ACTIVITY" LOOP.
   ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY A "MARK-FOR" ADDRESS, USE CODE "33". (DI CODES AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), AND AT)
10. "OWNING ICP" LOOP.
    IF RP 62-64 IS FILLED, USE CODE "YO". (DI CODES AOP, AOQ, AOR, OR AOS)
11. "VALIDATING MCA" LOOP.
    IF GFM TRANSACTION (SEE PI SEGMENT NOTES), IF RP 69-73 AND RP 77-80 ARE BLANK, AND IF RP 74-76 IS FILLED, USE CODE "VM". (DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), AT_, AX1, AND AX2)
12. "MANUFACTURER" LOOP.
    ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY THE MANUFACTURER FOR NON-STANDARD MATERIEL, USE CODE "MF". (DI CODES AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_)

Conditional

ENHANCEMENT(S):
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS REFERENCE DESIGNATOR.

Conditional

N1 02 93 NAME C AN 01/35
FREE-FORM NAME. R0203

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02
CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). P0304

CODE	DEFINITION
10	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)

511 REQUISITION 002040
N1 NAME, Continued ...

M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*
M4 ROUTING IDENTIFIER (RI) CODE*

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX J, NOTE B.
SOURCE(S):
1. "TO" LOOP.
RP 4-6. (DI CODES A0_, AM_ (EXCEPT AMF/P), AT_, AND AX2)
2. "FROM" LOOP.
RP 4-6. (DI CODE AX1)
3. "SHIP-TO" LOOP.
IF RP 51 IS "A", "B", "C", "D", OR "W", THEN RP 30-35.
IF RP 51 IS "J", "K", "L", "M", OR "X", THEN RP 45-50.
4. "UNSERVICEABLE MATERIEL CONSIGNEE" LOOP.
ENHANCEMENT: (NOT USED). ENTER DoDAAC OF SHIP-TO ADDRESSEE FOR UNSERVICEABLE MATERIEL (DI CODES A0P, A0Q, A0R, OR A0S)
5. "BILL-TO" LOOP.
IF RP 51 IS "A" OR "J", THEN RP 30-35.
IF RP 51 IS "B" OR "K", THEN RP 45-50.
IF RP 51 IS "C" OR "L", THEN RP 30 & 52.
6. "STATUS-TO" LOOP.
RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS.
RP 54 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").
RP 30-35 IF RP 7 COTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS.
RP 30-35 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").
RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V".
RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T".
RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z".
7. "PASSING ACTIVITY" LOOP.
RP 67-69. (DI CODES AM_ (EXCEPT AMF/P) AND AT_)
8. "POTENTIAL SOURCE OF MATERIEL" LOOP.

N1 04 67 IDENTIFICATION CODE C ID 02/17
CODE IDENTIFYING A PARTY. P0304
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

511 REQUISITION 102040
N1 NAME, Continued ...

ENHANCEMENT: (NOT USED). ENTER CAGE CODE OF POTENTIAL SOURCE, IF AVAILABLE. (DI CODES AO_ (EXCEPT AOP-S) OR AT_)

9. "MARK-FOR ACTIVITY" LOOP.
ENHANCEMENT: (NOT USED). ENTER DoDAAC OR RIC OF MARK-FOR ACTIVITY, IF AVAILABLE. (DI CODES AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P) OR AT_)

10. "OWNING ICP" LOOP.
RP 62-64. (DI CODES AOP, AOQ, AOR, AND AOS)

11. "VALIDATING MCA" LOOP.
RP 74-76 IF GFM TRANSACTION (SEE PI SEGMENT NOTES), AND IF RP 69-73 AND 77-80 ARE BLANK. (DI CODES AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), AT_, AX1, AND AX2)

12. "MANUFACTURER" LOOP.
ENHANCEMENT: (NOT USED). ENTER CAGE CODE OF MANUFACTURER, IF AVAILABLE. (DI CODES AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_)

NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

511 REQUISITION 002040
N2 ADDITIONAL NAME INFORMATION

Segment: **N2** – ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS SEGMENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	N2 02	93	NAME FREE-FORM NAME.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				

511 REQUISITION
N3 ADDRESS INFORMATION

002040

Segment: N3 - ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS SEGMENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

511 REQUISITION
N4 GEOGRAPHIC LOCATION

002040

Segment: **N4** — GEOGRAPHIC LOCATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

Optional
1

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS SEGMENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
QUALIFIER(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

511 REQUISITION 002040
RMI SERIAL NUMBER/MANUFACTURER INFORMATION

Segment: RMI - SERIAL NUMBER/MANUFACTURER INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Repeat: 1000
Purpose: MANUFACTURER INFORMATION WHICH DESCRIBES AND/OR IDENTIFIES AN ITEM.

Comments:
A. RMI02 IS THE MANUFACTURER'S LOT NUMBER, BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN.
B. RMI06 IS THE MANUFACTURE DATE.
C. RMI08 IS THE INSPECTION DATE.
D. RMI09 IS THE DATE PACKED.
E. RMI10 IS THE SHELF-LIFE EXPIRATION DATE.
F. RMI11 IS THE WARRANTY EXPIRATION DATE.

SIDE Notes:
A. PROVIDED AS AN ENHANCEMENT TO FACILITATE DoD CAPABILITY TO CONTROL SELECTED MATERIEL INVENTORIES THROUGH SERIAL/LOT NUMBER MANAGEMENT.
B. SEGMENT IS AVAILABLE FOR USE WITH ALL 511 TRANSACTION DI CODES.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RMI01	2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
RMI02	2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM.	O AN 01/35
RMI03	2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DoD 4000.25-2-M, APPENDIX B4).	O ID 01/01
RMI04	2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DoD 4000.25-2-M, APPENDIX B5).	O ID 01/03
RMI05	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
RMI06	373	DATE DATE (YYMMDD).	O DT 06/06

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
1
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

1000
Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

511 REQUISITION
RMI SERIAL NUMBER/MANUFACTURER INFORMATION, Continued ... 002040

ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI07	834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI08	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI09	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12	2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI13	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI15	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

511 REQUISITION 002040
N1 NAME

Segment: N1 - NAME
Level:
Optional
1 Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.

Data Element Summary

		Ref Des.	Data Element	Name	Attributes
Mandatory		N1	01	98 ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION MF MANUFACTURER OF GOODS	M ID 02/02
QUALIFIER(S): 1. USE CODE "MF".					
Not Used	<	N1	02	93 NAME	C AN 01/35 R0203
Required	<	N1	03	66 IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	C ID 01/02 P0304
QUALIFIER(S): 1. USE CODE "M2".					
Required	<	N1	04	67 IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304
ENHANCEMENT(S): 1. PROVIDE SPECIFIC CAGE CODE.					

511 REQUISITION 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUMBER MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF SEGMENT TO BE PROVIDED BY S/A.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional	RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				

511 REQUISITION **002040**
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

511 REQUISITION **002040**
SE TRANSACTION SET TRAILER

Segment: **SE** - TRANSACTION SET TRAILER
Level:
Mandatory — Req. Des.: M
1 — Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory
ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

APPENDIX E2

TRANSACTION SET 512

REQUISITION FOLLOWUP

A. INTRODUCTION

The 512 transactions set contains DI Codes AF1-5, AFC, AFT, and AFY. The 512 transaction set is used to:

1. Obtain the latest status of a requisition.

2. Request an improvement in the estimated shipping date previously furnished by supply status documents.

3. Request the DoDAAC of the initial shipping activity for purposes of tracing shipments.

B. STRUCTURE

The 512 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

    a. Transaction identification information (RFL).

    b. Procurement instrument information (PI).

    c. Financial information (RBT).

    d. Quantity and unit of issue information (RQQ).

    e. Materiel identification information (REF).

    f. Priority and required delivery date information (RQP).

    g. Advice code information (RAS).

h. Foreign military sales specific information (RQF).

i. Information specific to MAP Grant Aid shipments (RQE).

j Supply status information (RSI).

k. Inventory classification/segmentation information (ICS).

l. Delivery/shipping status information (RSE).

m. Intra-S/A unique information, added as an enhancement (RQU).

n. General narrative information, added as an enhancement (NTE).

2. The 0100 loop, repeatable up to 10 times, identifies the to address, mark-for activity address, ship-to address, bill-to address, several status-to addresses, last known Source of supply address, initial shipping activity address, and passing activity address (N1, N2, N3, N4), added as an enhancement.

3. The Transaction set trailer (SE).

C. ENHANCEMENTS

1. Using the manufacturer's directive number (PI04) to validate requisitions for GFM.

2. Adding the ability to identify the FMSO I case designator (RQF13).

3. Adding the N1-N4 segments to identify up to 10 different organization addresses.

4. Adding the capability to specify a mark-for activity address, to facilitate onward movement of materiel intended for embarked units.

5. Expanding the suffix codes to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 512.

512 REQUISITION FOLLOWUP 002040
Segment Hierarchy

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: AF1-AF5, AFC, AFT, AFY

INITIATOR:
DoD SERVICE/AGENCY REQUISITIONERS, CONTRACTORS AUTHORIZED TO REQUISITION, OR FOREIGN COUNTRY REQUISITIONERS PARTICIPATING IN FMS, CLSSA, AND MAP GRANT AID.

PURPOSE:
FOLLOWUP INQUIRIES MAY BE SUBMITTED TO:
(1) OBTAIN THE LATEST STATUS OF A REQUISITION.
(2) REQUEST AN IMPROVEMENT IN THE ESTIMATED SHIPPING DATE PREVIOUSLY FURNISHED BY SUPPLY STATUS DOCUMENTS.
(3) REQUEST THE DoDAAC OF THE INITIAL SHIPPING ACTIVITY FOR PURPOSE OF TRACING SHIPMENTS.

ASSUMPTIONS:
(1) DI CODE AT TRANSACTIONS ARE TRANSLATED IN THE 511 TRANSACTION SET FORMAT IN ALL CASES. IT IS ASSUMED THAT NO POSITIVE SUPPLY STATUS HAS BEEN RECEIVED AND THAT DATA CONTAINED IN THE 511 TRANSACTION WILL REPLICATE DATA FROM THE ORIGINAL REQUISITION.
(2) DI CODE AF (EXCEPT AFY/AFT) FOLLOWUP IS USED ONLY WHEN POSITIVE SUPPLY STATUS (AND NOT SHIPMENT STATUS) HAS BEEN RECEIVED; THE TRANSLATION WILL FOLLOW THE DI CODE AE_ OR AB FORMAT.
(3) DI CODE AFY AND AFT ARE USED ONLY WHEN SHIPMENT STATUS HAS BEEN RECEIVED; THE TRANSLATION WILL FOLLOW THE DI CODE AS_/AU_ FORMAT.

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
USE	PI	PROCUREMENT INFORMATION	O	1	0	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
USE	ROQ	DOD QUANTITY INFORMATION	M	1	0	0
USE	REF	REFERENCE NUMBERS	O	1	0	0
USE	ROP	SUPPLY PRIORITY	O	1	0	0
USE	RAS	ADVICE CODE	O	5	0	0
USE	ROF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
USE	ROE	GRANT AID UNIQUE INFORMATION	O	1	0	0
USE	RSI	SUPPLY STATUS	O	1	0	0
USE	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	1	0	0
USE	RSE	DELIVERY INFORMATION	O	1	0	0
USE	ROU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0	0
USE	N1	NAME	M	1	0100	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
USE	N3	ADDRESS INFORMATION	O	1	0100	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0100	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

512 REQUISITION FOLLOWUP
SEGMENTS USED BY MILSTRIP 002040

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
6	ST	TRANSACTION SET HEADER	M	1	0	0
7	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
9	PI	PROCUREMENT INFORMATION	O	1	0	0
11	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
13	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
15	REF	REFERENCE NUMBERS	O	1	0	0
16	RQP	SUPPLY PRIORITY	O	1	0	0
18	RAS	ADVICE CODE	O	5	0	0
19	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
22	RQE	GRANT AID UNIQUE INFORMATION	O	1	0	0
24	RSI	SUPPLY STATUS	O	1	0	0
26	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	1	0	0
27	RSE	DELIVERY INFORMATION	O	1	0	0
31	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
33	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0	0
34	N1	NAME	M	1	0100	10
40	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
41	N3	ADDRESS INFORMATION	O	1	0100	0
42	N4	GEOGRAPHIC LOCATION	O	1	0100	0
43	SE	TRANSACTION SET TRAILER	M	1	0	0

512 REQUISITION FOLLOWUP **002040**
ST TRANSACTION SET HEADER

Segment: **ST** - TRANSACTION SET HEADER
Level:
Mandatory — Req. Des.: M
1 — Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

Ref Des.	Data Element	Name	Attributes
ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE DEFINITION 512 REQUISITION FOLLOWUP*	M ID 03/03
ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
ENHANCEMENT(S):
1. SEE RFL01 FOR APPLICABLE DI CODES.
NOTE(S):
A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.

Mandatory
ENHANCEMENT(S):
1. A UNIQUE NUMBER GENERATED BY SENDER.

512 REQUISITION FOLLOWUP 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02

Mandatory
1

Mandatory
SOURCE(S):
1. RP 1-3.
NOTE(S):
A. FOR TRANSLATION PURPOSES STATUS RECIPIENTS DERIVED FROM DI CODES ARE AS FOLLOWS:
AF1 - RP 30-35, RP 54.
AF2 - RP 45-50, RP 54.
AF3 - RP 54.
AF4 - RP 55 (INTRA-S/A ONLY).
AF5 - RP 56 (INTRA-S/A ONLY).
AFC/AFT/AFY - BASED ON RP 7 M&S CODE.

Required
SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B2, B7, B20 AND B22.
SEE MAPAD SECTION B FOR FMS.
SEE MAPAD SECTION C FOR MAP GRANT AID.
SOURCE(S):
1. RP 30-43.
NOTE(S):
A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.
B. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER IS TRANSLATED AS ENTIRE DOCUMENT TRANSACTION NUMBER (RP 30-43) IN RFL02. VARIOUS COMPONENTS OF RP 30-35 ARE ALSO TRANSLATED IN RESPECTIVE RQE/RQF SEGMENTS.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 44.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT OR AFY IS IN RP 1-3 AND SOURCE IS ALPHANUMERIC OTHER THAN "1" AND "0" AND DEMAND CODES "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RFL03 AS SUFFIX CODE;

512 REQUISITION FOLLOWUP 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

OTHERWISE, LEAVE BLANK. B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.				
Optional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 62-64. NOTE(S): A. IF DI CODE AF1-5 IS IN RP 1-3, IF RP 60 IS NUMERIC, AND IF SOURCE IS FILLED, USE RFL04 AS DATE SUPPLY STATUS TRANSACTION WAS PREPARED.		RFL04 373	DATE DATE (YYMMDD).	O DT 06/06
Optional ENHANCEMENT(S): (NOT USED). 1. NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED.		RFL05 2082	SECONDARY SUFFIX CODE INDICATOR CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.	O AN 01/02
Not Used	<	RFL06 373	DATE	C DT 06/06 E0607
Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE. B. IF DI CODE AFT OR AFY IS IN RP 1-3, IF RP 30 IS NOT "B", "D", "K", "P", OR "T" (E.G., NOT FMS), IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE. IF RP 30 INDICATES FMS TRANSACTION, SOURCE IS TRANSPORTATION BILL CODE AND TRANSLATED IN RBT04.		RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51. NOTE(S): A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFL09 TO IDENTIFY THE SIGNAL CODE.		RFL09 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
Not Used	<	RFL10 2348	UTILIZATION CODE	O ID 01/01

512 REQUISITION FOLLOWUP
PI PROCUREMENT INFORMATION

002040

Segment: PI - PROCUREMENT INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION.

SIDE Notes:
A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES.
C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PI01 OR PI04 MAY BE PRESENT.

Data Element Summary

		Ref Des.	Data Element	Name	Attributes
Not Used	<	PI 01	367	CONTRACT NUMBER	O AN 01/30
Not Used	<	PI 02	2025	CONTRACT/EXHIBIT LINE ITEM NUMBER	O AN 04/06
Not Used	<	PI 03	2031	CALL/ORDER NUMBER	O AN 04/06
Optional		PI 04	2059	MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.	O AN 01/03

SOURCE(S):
1. RP 54-56.
NOTE(S):
A. PI04 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PI01. THE MDN IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RQU, AS APPROPRIATE.

512 REQUISITION FOLLOWUP **002040**
PI PROCUREMENT INFORMATION, Continued ...

B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MDN BY USING THE FOLLOWING:
IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "S",IF RP 45 IS "U", AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN, OR
IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN.

Not Used	<	PI 05 2024	PROCUREMENT REQUEST NUMBER	O AN 01/14
Not Used	<	PI 06 2378	PROCUREMENT DOCUMENT INDICATOR	O AN 02/02

512 REQUISITION FOLLOWUP 002040
RBT BILLING AND TRANSPORTATION INFORMATION

Segment: **RBT** - BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02
RBT02	2006	DISTRIBUTION CODE CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DoD 4000.25-1-S1, CHAPTER 4 AND DoD 4000.25-1-M, APPENDIX B12).	O ID 01/03
RBT03	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07

Optional
1

Optional

SOURCE(S):
1. RP 52-53.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT OR AFY IS IN RP 1-3 AND SOURCE IS FILLED, USE RBT01.
B. DLSS FIELD MAY BE BLANK WHEN RP 51 CONTAINS "D", "M", "W" OR "X".

Optional

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B12.
SOURCE(S):
1. RP 54.
NOTE(S):
A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1 AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MDN (SEE PI04 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.
C. IF RP 30 IS "B", "D", "K", "P", OR "T", DESIGNATING FMS AND MAP GRANT AID TRANSACTION, THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02. RP 55-56 IS SUBCASE NUMBER AND TRANSLATED IN RQF10.
D. FOR GFM TRANSACTIONS (SEE PI SEGMENT NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MDN, CODE IS TRANSLATED IN PI04.

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S);
1. RP 21.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT OR AFY IS IN RP 1-3, IF RP 30 IS NOT "B", "D", "K", "P", OR "T", IF RP 4-6 IS NOT "S90", IF SOURCE IS FILLED AND NUMERIC, AND IF RP 8-9 IS "89" (FSG89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03. RP 22 IS BLANK.

512 REQUISITION FOLLOWUP 002040
RBT BILLING AND TRANSPORTATION INFORMATION, Continued ...

Optional SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE AFT OR AFY IS IN RP 1-3, IF RP 45 IS "B", "D", "K", "P" OR "T", AND IF SOURCE IS FILLED, USE RBT04. B. APPLIES TO FMS SHIPMENTS.		RBT04	2009	TRANSPORTATION BILL CODE USED TO BILL FOREIGN MILITARY SALES CUSTOMERS FOR BELOW-THE-LINE TRANSPORTATION COSTS (SEE MILSBILLS DoD 4000.25-7-M, APPENDIX A9).	O ID 01/01
Not Used	<	RBT05	470	PRIORITY CODE	O NO 01/02
Optional ENHANCEMENT(S): (NOT USED). 1. ENTER "IN THE CLEAR" TEXT DESCRIBING SHIPMENT CONTAINER MARKINGS DESIRED. 2. INSTRUCTIONS TO BE PUBLISHED.		RBT06	87	MARKS AND NUMBERS MARKS AND NUMBERS USED TO IDENTIFY A SHIPMENT OR PARTS OF A SHIPMENT.	O AN 01/45
Not Used	<	RBT07	2005	ITEM TYPE STORAGE CODE	O ID 01/05
Not Used	<	RBT08	2345	ULTIMATE RECIPIENT CODE	O ID 01/01

512 REQUISITION FOLLOWUP
RQQ DOD QUANTITY INFORMATION

002040

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DoD TRANSACTIONS TO DESIGNATE QUANTITY.

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory 1	RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
Required	RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
Conditional	RQQ03	236	PRICE QUALIFIER CODE IDENTIFYING PRICING SPECIFICATION. CODE DEFINITION CAT CATALOG PRICE EST ESTIMATED NET NET ITEM PRICE	C ID 03/03 P0304

SOURCE(S):
1. RP 23-24.

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 25-29.
NOTE(S):
A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.

QUALIFIER(S):
1. ENTER APPROPRIATE CODE.
NOTE(S):
A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, AND RP 74-80 IS FILLED, USE RQQ03.
B. IF DI CODE AFT OR AFY IS IN RP 1-3, IF RP 4-6 IS "89D" (INDICATING FOLLOWUP RELATES TO REQUISITIONING FROM DISPOSAL), IF RP 69-76 IS BLANK, AND AND IF RP 62-68 IS FILLED, USE RQQ03.

512 REQUISITION FOLLOWUP 002040
RQQ DOD QUANTITY INFORMATION, Continued ...

C. DEFINES THE TYPE OF UNIT PRICE IN RQQ04. D. INSTRUCTIONS TO BE PUBLISHED.					
Conditional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 74-80. 2. RP 62-68. NOTE(S): A. FOR SOURCE 1, IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, AND SOURCE IS FILLED, USE RQQ04. B. FOR SOURCE 2, IF DI CODE AFT OR AFY IS IS IN RP 1-3, IF RP 4-6 IS "S9D" (INDICATING FOLLOWUP RELATES TO DISPOSAL SHIPMENT), IF RP 69-76 IS BLANK, AND SOURCE IS FILLED, USE RQQ04.		RQQ04	212	UNIT PRICE PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.	C R 01/14 P0304
Not Used	<	RQQ05	380	QUANTITY	O R 01/10

512 REQUISITION FOLLOWUP 002040
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1, OF THE ASC X12 STANDARDS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE* MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER	M ID 02/02
REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40
REF03	352	DESCRIPTION	O AN 01/80

Optional
1

Mandatory

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, USE CODE "KL".
NOTE(S):
A. REF01 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REF02.

Mandatory

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.
NOTE(S):
A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN ROU SEGMENT.
B. FOR SOURCE 1, IF RP 8-9 IS "89", AND IF SOURCE IS FILLED, USE REF02. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN RBT03. RP 22 IS BLANK.
C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

Not Used

512 REQUISITION FOLLOWUP 002040
RQP SUPPLY PRIORITY

Segment: **RQP** - SUPPLY PRIORITY
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments:
A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
RQP02	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).	O ID 03/03
RQP03	373	DATE	O DT 06/06
RQP04	373	DATE	O DT 06/06

Optional
1

Optional
SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 60-61.
NOTE(S):
A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, AND IF SOURCE IS FILLED, USE RQP01. OTHERWISE, SOURCE IS PART OF PIIN AND TRANSLATED IN RSI SEGMENT.
B. IF DI CODE AFT IS IN RP 1-3, IF RP 4-6 IS "S9D" (INDICATING FOLLOWUP RELATES TO DISPOSAL SHIPMENT) AND SOURCE IS FILLED, USE RQP01.
C. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.
D. IF DI CODE AF1-5, AFC, OR AFT IS IN RP 1-3, IF RP 4-6 OF DI CODE AFT IS "S9D", AND SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE:
IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9"), ENTER "3" IN SOURCE. (DI CODE AF1-5 OR AFC ONLY)
IF NONE OF ABOVE CONDITIONS ARE MET, ENTER "15" IN SOURCE.
E. NOT USED WITH DI CODE AFY OR IF RP 4-6 OF DI CODE AFT IS NOT "S9D".

Optional
SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.

Not Used <

Not Used <

512 REQUISITION FOLLOWUP 002040
RQP SUPPLY PRIORITY, Continued ...

Not Used	<	RQP05	373	DATE	O DT 06/06
Not Used	<	RQP06	2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

512 REQUISITION FOLLOWUP **002040**
RAS ADVICE CODE

Optional
5

Mandatory

ENHANCEMENT(S): (NOT USED)
1. ENHANCEMENT, PERMITS UP TO 5 ADVICE CODES TO RELAY ADDITIONAL INFORMATION RELATED TO THE FOLLOWUP. INSTRUCTIONS FOR GREATER THAN 1 USE OF ADVICE CODE TO BE PUBLISHED.

Segment: **RAS** - ADVICE CODE
Level:
Req. Des.: O
Max Use: 5
Loop: -
Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RAS01	2013	ADVICE CODE CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE DoD 4000.25-1-M, APPENDIX B15).	M ID 02/02

512 REQUISITION FOLLOWUP 002040
RQF FOREIGN MILITARY SALES INFORMATION

Segment: RQF - FOREIGN MILITARY SALES INFORMATION
Level:
Optional
Req. Des.: O
1
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

SIDE Notes:
A. SEGMENT IS REQUIRED FOR FMS TRANSACTIONS.
B. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.
C. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
D. FMS TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "H", "K", "P", OR "T" IN RP 30 AND "B", "D", "K", "P", OR "T" IN RP 45, AND PRESENCE OF "3" THROUGH "8", "F", "U", "V", OR "Z" IN RP 35.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQF01	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
RQF02	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
RQF03	2066	CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE	O ID 01/01

Required <

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 30.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "H", "K", "P", OR "T", USE RQF01.
B. S/A MAINTAINING THE FMS CASE.

Required <

SOURCE(S):
1. RP 31-32.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF02.
B. RECIPIENT COUNTRY FOR FMS MATERIEL.

Required <

SOURCE(S):
1. RP 33.

512 REQUISITION FOLLOWUP 002040
RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF03 TO INDICATE COUNTRY'S SELECTED MARK-FOR ADDRESS(ES), PART OF CONTAINER MARKINGS. WHEN NO CODE IS APPLICABLE, SOURCE IS "0".
B. IF RP 46-47 IS "XX", SOURCE IS THE SHIP-TO ADDRESS.
C. IF RP 46-47 IS "XW", IN-THE-CLEAR SHIPPING INSTRUCTIONS SHOULD APPEAR IN NTE02.

PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DoD 4000.25-8-M).

Required | < | RQF04 2067 | DELIVERY TERM CODE | O ID 01/01
CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R, APPENDIX K AND DoD 5105.38-M, CHAPTER 7, TABLE 701-10).

SOURCE(S):
1. RP 34.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF04.
B. NUMERIC ENTRY IDENTIFIES DELIVERY TERM FOR TYPE OF SHIPMENT.

Required | < | RQF05 2068 | TYPE OF ASSISTANCE/FINANCING CODE | O ID 01/01
CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX B22).

SOURCE(S):
1. RP 35.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "3" THROUGH "8", "F", "U", "V", OR "Z", USE RQF05.

Required | < | RQF06 2057 | SERVICE CODE | O ID 01/02
CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 45.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQF06.
B. SERVICE ASSIGNMENT CODE.

Required | < | RQF07 2069 | OFFER/RELEASE OPTION CODE | O ID 01/02
CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DoD 5105.38-M, APPENDIX B33).

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 46.
2. RP 46-47.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA), USE RQF07 TO ENTER APPROPRIATE SINGLE DIGIT TYPE OF COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY THE RECIPIENT COUNTRY. ACCEPTABLE CODES ARE "A", "Y", AND "Z".
B. FOR SOURCE 2, IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS NOT "CN", AND SOURCE IS "XX" OR "XW", USE RQF07 AND DO NOT USE RQF11. [NOTE: WHEN RP 46 = "X", SHIPMENTS ARE TO BE

512 REQUISITION FOLLOWUP 002040
RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

MADE UNDER US-SPONSORED TRANSPORTATION. IF RP 46-47 CONTAIN "XX", THEN THE SHIP-TO ADDRESS IS INDICATED IN RQF03; IF RP 46-47 CONTAIN "XW", THEN IN-THE-CLEAR SHIPPING INSTRUCTIONS APPEAR IN NTE02.]				
Required SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 48-50. NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF08 FOR THE FMSO II CASE DESIGNATOR.	<	RQF08 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06
Not Used	<	RQF09 2071	PROGRAM SUPPORT CODE	O ID 01/01
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 55-56. NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF10 TO IDENTIFY THE FMS LINE ITEM/SUBCASE NUMBER.		RQF10 2096	SUBCASE NUMBER FOREIGN MILITARY SALES LINE ITEM/SUBCASE.	O AN 01/03
Optional SEE APPENDIX I, NOTE B. SEE MAPAD DOD 4000.25-8-M. SOURCE(S): 1. RP 47. 2. RP 46-47. NOTE(S): A. FOR SOURCE 1, IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 46 IS NOT "X", AND RP 31-32 IS NOT "CN", USE RQF11 FOR FMS COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE. B. FOR SOURCE 2, IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS "CN", AND SOURCE IS FILLED, USE RQF11 FOR CANADIAN FREIGHT FORWARDER CODE. C. IF RP 46 = "X", CONTENT OF RP 46-47 WILL APPEAR IN RQF07.		RQF11 2113	FREIGHT FORWARDER INDICATOR ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SALES MATERIEL.	O AN 01/02
Not Used	<	RQF12 2216	SHIPMENT RELEASE CODE	O ID 01/01
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. FMSO I CASE DESIGNATOR.		RQF13 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06

512 REQUISITION FOLLOWUP 002040
RQE GRANT AID UNIQUE INFORMATION

Segment: RQE - GRANT AID UNIQUE INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE MAP/GRANT AID PROGRAM.

Optional
1

SIDE Notes:
A. SEGMENT IS REQUIRED FOR MAP GRANT AID TRANSACTIONS.
B. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
C. MAP GRANT AID TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "K", "P", OR "T" IN RP 30, A "Y" IN RP 45 AND "1", "C", "D", "H", "K"-"N", "P", "R", OR "S" IN RP 35.
D. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQE01	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
RQE02	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
RQE03	2066	CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DoD 4000.25-8-M).	O ID 01/01

Optional
SEE APPENDIX 1, NOTE A.
SOURCE(S):
1. RP 30.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQE01.
B. U.S. IMPLEMENTING S/A DESIGNATED TO BE THE RECIPIENT OF THE MAP ORDER.

Optional
SOURCE(S):
1. RP 31-32.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE02.
B. RECIPIENT COUNTRY FOR MAP GRANT AID MATERIEL.

Optional
SOURCE(S):
1. RP 33.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C

512 REQUISITION FOLLOWUP 002040
RQE GRANT AID UNIQUE INFORMATION, Continued ...

ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE03. B. ONE DIGIT ALPHANUMERIC CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY.			
Optional SOURCE(S): 1. RP 35. NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "1", "C", "D", "H", "K"-"N", "P", "R", OR "S", USE RQE04.	RQE04 2068	TYPE OF ASSISTANCE/FINANCING CODE CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX B22).	O ID 01/01
Optional SOURCE(S): 1. RP 45-46. NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE05 AS FOLLOWS: RP 45 IS "Y". RP 46 IS LAST NUMERIC DIGIT OF THE INTERNATIONAL LOGISITICS PROGRAM YEAR.	RQE05 2072	INTERNATIONAL LOGISTICS PROGRAM YEAR LAST NUMERIC DIGIT(S) OF THE INTERNATIONAL LOGISTICS PROGRAM YEAR.	O NO 01/02
Optional SOURCE(S): 1. RP 47-50. NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE06 TO INDICATE THE PROGRAM LINE ITEM. ENTRY MAY BE ALPHA, NUMERIC, OR ALPHANUMERIC.	RQE06 2073	PROGRAM LINE ITEM NUMBER PROGRAM LINE-ITEM NUMBER OF THE INTERNATIONAL LOGISTICS PROGRAM.	O AN 04/04
Optional SOURCE(S): A. RP 34. NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "O", USE RQE07.	RQE07 2067	DELIVERY TERM CODE CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R, APPENDIX K AND DoD 5105.38-M, CHAPTER 7, TABLE 701-10).	O ID 01/01

512 REQUISITION FOLLOWUP 002040
RSI SUPPLY STATUS

Segment: **RSI** - SUPPLY STATUS
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE SUPPLY STATUS AND MATERIEL RELEASE INFORMATION.

Optional
1

Optional
SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, AND SOURCE IS ALPHA/NUMERIC OR ALPHA/ALPHA ENTRY, USE RSI01 TO INDICATE SUPPLY STATUS.

Optional
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 70-73.
2. RP 77-80.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AF1-5 OR AFC IS IN RP 1-3, AND SOURCE IS FILLED, USE RSI02 TO INDICATE ESTIMATED SHIPPING DATE.
B. FOR SOURCE 2, IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS ALPHA, AND IF SOURCE IS FILLED, USE RSI02 TO INDICATE ESTIMATED SHIPPING DATE.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 76-80.
NOTE(S):
A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, IF RP 65-66 IS "C8", IF RP 74-75 IS BLANK, AND SOURCE IS FILLED, USE RSI03 TO INDICATE MINIMUM QUANTITY.

Optional
SOURCE(S):
1. RP 76-80.
NOTE(S):
A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, IF RP 65-66 IS "DA", IF RP 74-75 IS BLANK, AND SOURCE IS FILLED, USE RSI04 TO INDICATE FEDERAL SUPPLY SCHEDULE NUMBER CONSTRUCTED AS FOLLOWS:

RP 76-77 = GROUP (NUMERIC)
RP 78-79 = PART (NUMERIC)
RP 80 = SECTION (ALPHABETIC)

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RSI01	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DoD 4000.25-1-M, APPENDIX B16).	O ID 02/02
RSI02	373	DATE DATE (YYMMDD).	O DT 06/06
RSI03	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
RSI04	2007	FEDERAL SUPPLY SCHEDULE NUMBER CONTAINS FEDERAL SUPPLY SCHEDULE NUMBER MADE UP OF A TWO-DIGIT GROUP, A TWO-DIGIT PART, AND A ONE-CHARACTER SECTION.	O AN 05/05

512 REQUISITION FOLLOWUP **002040**
RSI SUPPLY STATUS, Continued ...

Optional SOURCE(S): 1. RP 79-80. NOTE(S): A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, *IF RP 60 IS NUMERIC, IF RP 65-66 IS* "CE", AND SOURCE IS FILLED, USE RSI05 TO INDICATE CORRECT UNIT OF ISSUE.	RSI05 2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
Optional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 72. NOTE(S): A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, IF RP 65-66 IS "BY", IF RP 70-71 AND 73 ARE BLANK, AND SOURCE IS FILLED, USE RSI06 TO INDICATE APPROPRIATE DENIAL MANAGEMENT CODE.	RSI06 2341	MANAGEMENT CODE CODE TO PROVIDE SUPPLEMENTAL DATA NOT INDICATED THROUGH THE TRANSACTION CODING STRUCTURE (SEE DoD 4000.25-2-M-S, APPENDIX B7).	O ID 03/03
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 60-72. NOTE(S): A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS ALPHABETIC, AND IF SOURCE IS FILLED, *USE RSI07.*	RSI07 367	CONTRACT NUMBER CONTRACT NUMBER	O AN 01/30
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 73-76. NOTE(S): A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS ALPHABETIC, IF RP 60-72 IS FILLED, AND IF SOURCE IS FILLED, USE RSI08.	RSI08 2031	CALL/ORDER NUMBER SUPPLEMENTARY NUMBER (SPIIN) USED IN CONJUNCTION WITH THE PROCUREMENT ITEM IDENTIFICATION NUMBER. IDENTIFIES A MODIFICATION OR A CALL/ORDER TO A CONTRACT.	O AN 04/06
Not Used	RSI09 2064	DISPOSAL/EXCESS NUMBER	O AN 14/15

512 REQUISITION FOLLOWUP 002040
ICS INVENTORY CLASSIFICATION/SEGMENTATION

Segment: **ICS** - INVENTORY CLASSIFICATION/SEGMENTATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INVENTORY CLASSIFICATION AND SEGMENTATION INFORMATION.

		Ref Des.	Data Element	Name	Attributes
Not Used	<	ICS01	2011	DEFENSE OWNERSHIP CODE	O ID 01/01
Not Used	<	ICS02	2012	PURPOSE CODE	O ID 01/03
Optional		ICS03	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
Not Used	<	ICS04	2051	PROJECT CODE	O ID 03/03
Not Used	<	ICS05	2006	DISTRIBUTION CODE	O ID 01/03
Not Used	<	ICS06	754	PACKAGING DESCRIPTION CODE	O ID 01/07
Not Used	<	ICS07	373	DATE	O DT 06/06
Not Used	<	ICS08	373	DATE	O DT 06/06
Not Used	<	ICS09	2342	DISCREPANCY INDICATOR CODE	O ID 01/02

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 74.
NOTE(S):
A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, RP 75-80 IS BLANK, AND SOURCE IS FILLED, USE ICS03 TO INDICATE CONDITION OF AVAILABLE RECLAIMED MATERIEL.

512 REQUISITION FOLLOWUP 002040
RSE DELIVERY INFORMATION

Segment: **RSE** - DELIVERY INFORMATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO PROVIDE SHIPMENT/DELIVERY STATUS INFORMATION.

Syntax Notes:
1. IF EITHER RSE02 OR RSE03 IS PRESENT, THEN THE OTHER IS REQUIRED.
2. IF EITHER RSE06 OR RSE13 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. RSE01 IS THE DATE RELEASED/TENDERED TO THE CARRIER.
B. RSE02 & RSE03 IS THE SHIPMENT UNIT NUMBER.
C. RSE04 IS THE MODE OF SHIPMENT.
D. RSE06 AND RSE13 ARE THE PORT OF EMBARKATION OR REGIONAL FREIGHT CONSOLIDATION CENTER.

SIDE Notes:
A. RSE07 THROUGH RSE12 ARE USED ONLY WITH MILSPETS TRANSACTIONS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RSE01	373	DATE DATE (YYMMDD).	O DT 06/06
RSE02	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.	C ID 02/02 P0203

Optional
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE AFT OR AFY IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE01 TO INDICATE DATE RELEASED/TENDERED TO CARRIER.

Conditional

CODE	DEFINITION
AC	AIR CARGO TRANSFER MANIFEST
AW	AIR WAYBILL NUMBER
BL	GOVERNMENT BILL OF LADING
BM	BILL OF LADING NUMBER
FR	FREIGHT BILL NUMBER
IP	INSURED PARCEL POST NUMBER*
KM	CERTIFIED MAIL NUMBER*
KN	FMS NOTICE NUMBER*
OB	OCEAN BILL OF LADING
ON	OCEAN MANIFEST
P9	PARCEL POST NUMBER*
PG	PRODUCT GROUP
SI	SHIPPER'S IDENTIFYING NUMBER FOR SHIPMENT (SID)
TB	TRUCKER'S BILL OF LADING
TG	TRANSPORTATION CONTROL NUMBER (TCN)
UP	UPS SHIPMENT NUMBER*
WB	WAYBILL NUMBER*
WY	RAIL WAYBILL NUMBER

512 REQUISITION FOLLOWUP 002040
RSE DELIVERY INFORMATION, Continued ...

QUALIFIER(S):
1. IF DI CODE AFT OR AFY IS IN RP 1-3, IF RP 4-6 IS NOT "S9D", AND RP 60-76 IS FILLED, USE APPLICABLE CODE OR THE THE FOLLOWING, AS APPROPRIATE:
   IF RP 66 IS "B", USE "BL";
   IF RP 66 IS "C", USE "KM";
   IF RP 66 IS "I", USE "IP";
   IF RP 66 IS "R", USE "P9";
   IF RP 66 IS "E", USE "ZZ";
NOTE(S):
A. DETERMINES THE KIND OF IDENTIFICATION NUMBER USED IN RSE03.

Conditional

SEE APPENDIX 1, NOTE A.
SOURCE(S):
1. RP 60-76.
NOTE(S):
A. IF DI CODE AFT OR AFY IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE03.

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 77.
NOTE(S):
A. IF DI CODE AFT OR AFY IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE04.
B. THE FOLLOWING TABLE PROVIDES A CROSS WALK BETWEEN X12 AND MILSTAMP CODES:

X12		MILSTAMP
6	6	MILITARY OFFICIAL MAIL (MOM)
7	7	EXPRESS MAIL
A	Q	COMMERCIAL AIR FREIGHT
AC	F	MAC CHANNEL AND SPECIAL ASSIGNMENT AIRLIFT MISSION
AE	J	AIR-SMALL PACKAGE CARRIER
B	2	GOVERNMENT WATERCRAFT, BARGE, OR LIGHTER
BU	E	BUS
C	C	VAN (UNPACKED, UNCRATED PERSONAL OR GOVERNMENT PROPERTY)
CE	X	BEARER, WALK-THRU (CUSTOMER PICKUP OF MATERIEL)
D	H	AIR PARCEL POST
E	G	SURFACE PARCEL POST
H	O	ORGANIC MILITARY AIR (INCLUDING AIRCRAFT OF FOREIGN GOVERNMENTS)
I	M	SURFACE-FREIGHT FORWARDER
J	A	MOTOR, TRUCKLOAD
L	S	SCHEDULED TRUCK SERVICE (APPLIES TO TO CONTRACT CARRIAGE, GUARANTEED TRAFFIC ROUTINGS AND/OR SCHEDULED SERVICE)
LP		LOADED AT PORT (NO MILSTAMP CODE, SEE BX02, NOTE 3 ABOVE)
LT	B	MOTOR, LESS THAN TRUCKLOAD
O	V	SEAVAN
PL	8	PIPELINE
AR	4	ARMED FORCES COURIER SERVICE

ZZ MUTUALLY DEFINED

RSE03	145	SHIPMENT IDENTIFICATION NUMBER IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)	C AN 01/30 P0203
RSE04	91	TRANSPORTATION METHOD CODE CODE SPECIFYING THE METHOD OF TRANSPORTATION FOR THE SHIPMENT.	O ID 01/02

512 REQUISITION FOLLOWUP 002040
RSE DELIVERY INFORMATION, Continued ...

		(ARFCOS)
Q	P	THROUGH GOVERNMENT BILL OF LADING (TGBL)
R	K	RAIL, CARLOAD (INCLUDES TOFC/COFC (EXCLUDING SEAVAN))
S	Z	MILITARY SEALIFT COMMAND (MSC); CONTROLLED, CONTRACT, OR ARRANGED SPACE
SR	I	GOVERNMENT TRUCKS, FOR SHIPMENT OUTSIDE LOCAL DELIVERY AREA
T	9	LOCAL DELIVERY BY GOVERNMENT OR COMMERCIAL TRUCK INCLUDING ONBASE TRANSFERS AND DELIVERIES BETWEEN AIR, WATER, OR MOTOR TERMINALS, AND ADJACENT ACTIVITIES. LOCAL DELIVERY AREAS ARE IDENTIFIED IN COMMERCIAL CARRIERS' TARIFFS WHICH ARE FILED AND APPROVED BY REGULATORY AUTHORITIES.
U	5	SURFACE-SMALL PACKAGE CARRIER
W	W	WATER, RIVER, LAKE, COASTAL (COMMERCIAL)
X	3	ROLL ON ROLL OFF (RORO) SERVICE
Y	Y	MILITARY INTRATHEATER AIRLIFT SERVICE
AQ	U	QUICKTRANS
DW	D	DRIVEAWAY, TRUCKAWAY, TOWAWAY
ED	R	EUROPEAN DISTRIBUTION SYSTEM/ PACIFIC DISTRIBUTION SYSTEM
LA	N	LOGAIR
FA	T	AIR FREIGHT FORWARDER
RC	L	RAIL, LESS THAN CARLOAD (INCLUDES TOFC/COFC (EXCLUDING SEAVAN))
ZZ		GBL HEADER (NO MILSTAMP CODE, SEE BX02, NOTE 2 ABOVE)

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 51.
NOTE(S):
A. IF DI CODE AFT OR AFY IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE05.

RSE05 2379 SHIPMENT HOLD CODE — O ID 01/02
INDICATES REASON FOR DELAY AT A SHIPMENT ACTIVITY AFTER MATERIEL HAS BEEN PICKED, PACKED, MARKED AND MADE READY FOR SHIPMENT (SEE DoD 4000.25-1-M, APPENDIX B17).

Conditional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 78-80.
NOTE(S):
A. IF DI CODE AFT OR AFY IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE06.

RSE06 310 LOCATION IDENTIFIER — C AN 01/25 P0613
CODE WHICH IDENTIFIES A SPECIFIC LOCATION.

Not Used

< RSE07 554 ASSIGNED NUMBER — O NO 01/06

Not Used

< RSE08 147 SHIPMENT QUALIFIER — O ID 01/01

Not Used

< RSE09 622 NUMBER OF LOADS — O NO 01/05

Not Used

< RSE10 782 MONETARY AMOUNT — O R 01/15

512 REQUISITION FOLLOWUP 002040
RSE DELIVERY INFORMATION, Continued ...

Not Used	<	RSE11	2233	TRANSPORTATION MODE REASON CODE	O ID 01/01
Not Used	<	RSE12	93	NAME	O AN 01/35
Conditional		RSE13	115	PORT FUNCTION CODE CODE DEFINING FUNCTION PERFORMED AT THE PORT WITH RESPECT TO A SHIPMENT. CODE DEFINITION B RECONSOLIDATION POINT* L PORT OF LOADING	C ID 01/01 P0613

QUALIFIER(S):
1. ENTER APPROPRIATE CODE.
NOTE(S):
A. IF DI CODE AFT OR AFY IS IN RP 1-3 AND RP 78-80 IS "5__", USE CODE "B"; OTHERWISE, USE CODE "L".

512 REQUISITION FOLLOWUP 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU03 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU04 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU04 THROUGH RQU15 TO BE PROVIDED BY S/A.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF RP 12-13 IS "00" OR "01" AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION.

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 45-50.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, AND SOURCE IS FILLED, RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DoDAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR STATUS-TO" DoDAAC.
B. NOT USED FOR FMS REQUISITIONS, E.G., RP 30 IS "B", "D", "K", "P", OR "T".

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 55-56.
NOTE(S):
A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF RP 54-56 IS NOT MDN, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, RQU03 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO

512 REQUISITION FOLLOWUP **002040**
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

PROVIDE INTERNAL CONTROL INFORMATION.					
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

512 REQUISITION FOLLOWUP **002040**
NTE NOTE/SPECIAL INSTRUCTIONS

Optional
1

Segment: **NTE** - NOTE/SPECIAL INSTRUCTIONS
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO TRANSMIT INFORMATION IN A FREE-FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	NTE01	363	NOTE REFERENCE CODE	O ID 03/03
Mandatory	NTE02	3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

ENHANCEMENT(S): (NOT USED).
1. PROVIDE INFORMATION REGARDING THE TRANSACTION. INSTRUCTIONS TO BE PUBLISHED.

512 REQUISITION FOLLOWUP 002040
N1 NAME

Mandatory
1

10

Segment: N1 - NAME
Level:
Req. Des.: M
Max Use: 1
Loop: 0100
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1 - N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.). N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2 - N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.

B. A 512 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP: FOR "TO", "INITIAL SHIPPING ACTIVITY", "SHIP-TO", "BILL-TO", "STATUS-TO", "LAST KNOWN SOURCE OF SUPPLY", "PASSING ACTIVITY" AND "MARK-FOR".

C. PROCESSING POINTS PASSING DI CODES AF1-5 OR AFC TRANSACTIONS (FOR OTHER THAN DIRECT VENDOR DELIVERY REQUIREMENTS) TO ANOTHER SOS FOR CONTINUED PROCESSING WILL ENTER THEIR RI CODE IN RP 67-69.

D. PURPOSE OF "MARK-FOR ACTIVITY" LOOP IS TO FACILITATE ONWARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" MOVE FROM HOST ACTIVITY TO HOST ACTIVITY.

E. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A

512 REQUISITION FOLLOWUP 002040
N1 NAME, Continued ...

RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".

F. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

Mandatory

QUALIFIER(S):

1. "TO" LOOP
   IF RP 4-6 IS FILLED, USE CODE "TO".
2. "LAST KNOWN SOURCE OF SUPPLY" LOOP.
   IF RP 60 IS NUMERIC, IF RP 67-69 IS FILLED, USE CODE "LS". (DI CODES AF1-5 AND AFC)
3. "SHIP-TO" LOOP
   IF RP 51 IS "A", "B", "C", "D", OR "W", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AF1-5 AND AFC)
   IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES AF1-5 AND AFC)
4. "BILL-TO" LOOP.
   IF RP 51 IS "A" OR "J", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AF1-5 AND AFC)
   IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES AF1-5 AND AFC)
   IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52. (DI CODES AF1-5 AND AFC)
   IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.	M ID 02/02

CODE	DEFINITION
33	MARK FOR*
90	PASSING ACTIVITY*
BT	PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO)
LS	LAST KNOWN SOURCE OF SUPPLY*
S4	PARTY TO RECEIVE STATUS*
ST	SHIP TO
TO	MESSAGE TO

512 REQUISITION FOLLOWUP 002040
N1 NAME, Continued ...

(DI CODES AF1-5 AND AFC)

5. "STATUS-TO" LOOP(S).
IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES AFC, AFT, AND AFY)
IF RP 7 CONTAINS "0" OR "Y" THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES AFC, AFT, AND AFY)
IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AFC, AFT, AND AFY)
IF RP 7 CONTAINS "0" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES AFC, AFT, AND AFY)
IF RP 3 CONTAINS "1", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IN RP 30-35 AND THE SIGNIFICANT ADDRESS IS RP 54. (DI CODE AF1)
IF RP 3 CONTAINS "2", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IS RP 54. (DI CODE AF2)
IF RP 3 CONTAINS "3", THEN USE CODE "S4", CREATING ONE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODE AF3)
IF RP 3 CONTAINS "3", AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, USE CODE "S4", CREATING A STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IN RP 30-35. (DI CODE AF3)
IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V", THEN USE CODE "S4", CREATING UP TO

512 REQUISITION FOLLOWUP 002040
N1 NAME, Continued ...

TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES AFC, AFT, AND AFY)
IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES AFC, AFT, AND AFY)
IF RP 7 CONTAINS "F", "G", "P", OR "Z", THEN USE CODES "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES AFC, AFT, AND AFY)

6. "PASSING ACTIVITY" LOOP.
IF RP 60 IS NUMERIC, IF RP 67-69 IS FILLED, AND FOLLOWUP IS BEING PASSED, USE CODE "90". (DI CODES AF1-5 AND AFC)
7. "MARK-FOR ACTIVITY" LOOP.
ENHANCEMENT: (NOT USED). IF LOOP IS USED TO INDICATE A "MARK-FOR" ADDRESS, USE CODE "33".
8. "INITITAL SHIPPING ACTIVITY" LOOP.
IF RP 57-64 AND 67-74 ARE BLANK AND 75-80 IS FILLED, USE CODE "Z6". (DI CODES AFT AND AFY)

Conditional

ENHANCEMENT(S): (NOT USED).
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

N1 02 93 NAME C AN 01/35
FREE-FORM NAME. R0203

Conditional

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02
CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). P0304

CODE	DEFINITION
10	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
N4	ROUTING IDENTIFIER (RI) CODE*

Conditional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. "TO" LOOP.
RP 4-6.
2. "LAST KNOWN SOURCE OF SUPPLY" LOOP.

N1 04 67 IDENTIFICATION CODE C ID 02/17
CODE IDENTIFYING A PARTY. P0304
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

512 REQUISITION FOLLOWUP 002040
N1 NAME, Continued ...

IF RP 60 IS NUMERIC, RP 67-69. (DI CODES AF1-5 AND AFC)

3. "SHIP-TO" LOOP.
   IF RP 51 = "A", "B", "C", "D", OR "W", THEN RP 30-35. (DI CODES AF1-5 AND AFC)
   IF RP 51 = "J", "K", "L", "M", OR "X", THEN RP 45-50. (DI CODES AF1-5 AND AFC)
4. "BILL-TO" LOOP.
   IF RP 51 = "A" OR "J", THEN RP 30-35. (DI CODES AF1-5 AND AFC)
   IF RP 51 = "B" OR "K", THEN RP 45-50. (DI CODES AF1-5 AND AFC)
   IF RP 51 = "C" OR "L", THEN RP 30 & 52. (DI CODES AF1-5 AND AFC)
5. "STATUS-TO" LOOP(S).
   RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 3 CONTAINS "1". (DI CODE AF1)
   RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 3 CONTAINS "2". (DI CODE AF2)
   RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 3 CONTAINS "3". (DI CODE AF3)
   RP 30-35 IF RP 3 CONTAINS "3" AND RP 54 IS BLANK. (DI CODE AF3)
   RP 54 IF RP 7 CONTAINS "B" AND RP 54 IS A SIGNIFICANT ADDRESS. (DI CODES AFC, AFT, AND AFY)
   RP 54 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 IF RP 51 IS "J", "K", "L", "M", OR "X") (DI CODES AFC, AFT, AND AFY)
   RP 30-35 IF RP 7 COTAINS "B" AND RP 54 IS NOT A SIGNIFICANT ADDRESS. (DI CODES AFC, AFT, AND AFY)
   RP 30-35 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES AFC, AFT, AND AFY)
   RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V". (DI CODES AFC, AFT, AND AFY)
   RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T". (DI CODES AFC, AFT, AND AFY)
   RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z". (DI CODES AFC, AFT, AND AFY)
6. "PASSING ACTIVITY" LOOP.
   IF RP 60 IS NUMERIC, RP 67-69. (DI CODES AF1-5 AND AFC)
7. "MARK-FOR ACTIVITY" LOOP.
   ENHANCEMENT: (NOT USED). ENTER DoDAAC OR RIC OF MARK-FOR ACTIVITY, IF AVAILABLE.

512 REQUISITION FOLLOWUP 002040
N1 NAME, Continued ...

8. "INITIAL SHIPPING ACTIVITY" LOOP.
IF RP 57-64 AND 67-74 ARE BLANK,
RP 75-80. (DI CODES AFT AND AFY)

NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

512 REQUISITION FOLLOWUP 002040
N2 ADDITIONAL NAME INFORMATION

Segment: N2 — ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
N2 02	93	NAME FREE-FORM NAME.	O AN 01/35

Optional
1

Mandatory

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

512 REQUISITION FOLLOWUP 002040
N3 ADDRESS INFORMATION

Optional
1

Segment: **N3** – ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

512 REQUISITION FOLLOWUP 002040
N4 GEOGRAPHIC LOCATION

Segment: N4 - GEOGRAPHIC LOCATION
Level:
Optional
1
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
Conditional QUALIFIER(S): 1. INSTRUCTIONS TO BE PUBLISHED.	N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

512 REQUISITION FOLLOWUP 002040
SE TRANSACTION SET TRAILER

Segment: **SE** - TRANSACTION SET TRAILER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Mandatory
1

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory
ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

APPENDIX E3

TRANSACTION SET 513

REQUISITION CANCELLATION

A. INTRODUCTION

The 513 transaction set contains DI Codes AC1-5 and AK1-5. The 513 transaction set is used to:

1. Request the cancellation of a requisition.

2. Obtain the latest status on a previously submitted cancellation request or request processing as a cancellation request if the original cancellation was not received.

B. STRUCTURE

The 513 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

    a. Transaction identification information (RFL).

    b. Procurement instrument information (PI).

    c. Financial information (RBT).

    d. Quantity and unit of issue information (RQQ).

    e. Materiel identification information (REF).

    f. Demand and weapon system information, added as an enhancement (RQD).

    g. Priority information (RQP).

    h. Advice code information (RAS).

i. General narrative information, added as an enhancement (NTE).

j. Foreign military sales specific information (RQF).

k. Information specific to Military Assistance Program Grant Aid shipments (RQE).

l. Supply status information (RSI).

m. Intra-S/A unique information, added as an enhancement (RQU).

2. The N1 0100 loop, repeatable up to 10 times, identifies the to address, ship-to address, and bill-to address, several status-to addresses, passing activity address, and mark-for address (N1-N4).

3. Transaction set trailer (SE).

C. ENHANCEMENTS

1. Adding the N1-N4 segments to identify up to 10 different organization addresses.

2. Expanding of the suffix codes to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

3. Using the RQD segment to identify the applicable weapon system.

4. Using manufacturer's directive number (PI04) to validate requisitions for GFM.

5. Adding the ability to identify the FMSO I case designator (RQF13).

6. Adding the capability to specify a mark-for activity address to facilitate onward movement of materiel intended for embarked units.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 513.

513 REQUISITION CANCELATION 002040
Segment Hierarchy

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: AC1-AC5 & AK1-AK5

INITIATOR:
DoD SERVICE/AGENCY REQUISITIONERS; CONTRACTORS AUTHORIZED TO REQUISITION; FOREIGN COUNTRY REQUISITIONERS PARTICIPATING IN FMS, CLSSA, AND MAP GRANT AID; THE SUPPLEMENTARY ADDRESSEE; ANY ACTIVITY IN ADDITION TO THE REQUISITIONER OR SUPPLEMENTARY ADDRESSEE DESIGNATED TO RECEIVE STATUS INFORMATION; SERVICE/AGENCY HEADQUARTERS; OR AUTHORIZED COMMAND ELEMENTS.

PURPOSE:
(1) REQUEST THE CANCELATION OF A PREVIOUSLY SUBMITTED REQUISITION.
(2) OBTAIN THE LATEST STATUS ON PREVIOUSLY SUBMITTED CANCELATION REQUESTS OR PROCESS AS A CANCELATION REQUEST IF THE ORIGINAL CANCELATION WAS NOT RECEIVED.

ASSUMPTION:
513 TRANSACTION SET DOCUMENTATION IS BASED ON ASSUMPTION THAT DI CODE AC OR AK WILL NOT BE SUBMITTED AFTER RECEIPT OF SHIPMENT STATUS OR DIRECT DELIVERY SUPPLY STATUS. THEREFORE, DLSS TRANSACTION FORMAT ALTERNATIVES INCLUDE ONLY THE REQUISITION (E.G., ASSUME NO STATUS RECEIVED) OR SUPPLY STATUS DI CODE AE (E.G., SOME STATUS OTHER THAN SHIPMENT OR DIRECT VENDOR DELIVERY HAS BEEN RECEIVED)).

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
USE	PI	PROCUREMENT INFORMATION	O	1	0	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
USE	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
USE	REF	REFERENCE NUMBERS	O	1	0	0
USE	RQD	DEMAND INFORMATION	O	100	0	0
USE	RQP	SUPPLY PRIORITY	O	1	0	0
USE	RAS	ADVICE CODE	O	5	0	0
USE	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0	0
USE	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
USE	RQE	GRANT AID UNIQUE INFORMATION	O	1	0	0
USE	RSI	SUPPLY STATUS	O	1	0	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	N1	NAME	M	1	0100	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
USE	N3	ADDRESS INFORMATION	O	1	0100	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0100	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

513 REQUISITION CANCELATION 002040
SEGMENTS USED BY MILSTRIP

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
5	ST	TRANSACTION SET HEADER	M	1	0	0
6	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
9	PI	PROCUREMENT INFORMATION	O	1	0	0
11	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
13	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
15	REF	REFERENCE NUMBERS	O	1	0	0
16	RQD	DEMAND INFORMATION	O	100	0	0
18	RQP	SUPPLY PRIORITY	O	1	0	0
19	RAS	ADVICE CODE	O	5	0	0
20	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0	0
21	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
25	RQE	GRANT AID UNIQUE INFORMATION	O	1	0	0
27	RSI	SUPPLY STATUS	O	1	0	0
28	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
31	N1	NAME	M	1	0100	10
35	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
36	N3	ADDRESS INFORMATION	O	1	0100	0
37	N4	GEOGRAPHIC LOCATION	O	1	0100	0
38	SE	TRANSACTION SET TRAILER	M	1	0	0

513 REQUISITION CANCELATION **002040**
ST TRANSACTION SET HEADER

Segment: **ST** - TRANSACTION SET HEADER
Level:
Mandatory — Req. Des.: M
1 — Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

Ref Des.	Data Element	Name	Attributes
ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE DEFINITION 513 REQUISITION CANCELATION*	M ID 03/03
ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory

ENHANCEMENT(S):
1. SEE RFL01 FOR APPLICABLE DI CODES.
NOTE(S):
1. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.

Mandatory

ENHANCEMENT(S):
1. A UNIQUE NUMBER GENERATED BY SENDER.

513 REQUISITION CANCELATION 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02

Mandatory
1

Mandatory
SOURCE(S):
1. RP 1-3.
NOTE(S):
A. ENTRY IN RP 3 INDICATES SUBMITTER OF TRANSACTIONS AS FOLLOWS:
"1" = REQUISITIONER (RP 30-35).
"2" = SUPADD (RP 45-50).
"3" = RP 54.
"4" = RP 55 (INTRA-S/A).
"5" = RP 56 (INTRA-S/A).

Required
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B2, B7, B20 AND B22.
SEE MAPAD SECTION B FOR FMS.
SEE MAPAD SECTION C FOR MAP.
SOURCE(S):
1. RP 30-43.
NOTE(S):
A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS, WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.
B. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER IS TRANSLATED AS ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02. VARIOUS COMPONENTS OF RP 30-35 ARE ALSO TRANSLATED IN RESPECTIVE RQE/RQF SEGMENTS.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 44.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3 AND SOURCE IS ALPHANUMERIC OTHER THAN "1" AND "0" AND DEMAND CODES "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RFL03 AS SUFFIX CODE; OTHERWISE, ENTRY IS DEMAND CODE AND USE RQD01.
B. ENHANCEMENT: (NOT USED). SUFFIX CODE IS

513 REQUISITION CANCELATION 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.					
Optional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 62-64. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 60 IS NUMERIC, AND SOURCE IS FILLED, USE RFL04 TO INDICATE DATE TRANSACTION PREPARED.		RFL04	373	DATE DATE (YYMMDD).	O DT 06/06
Optional ENHANCEMENT(S): (NOT USED). 1. NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED.		RFL05	2082	SECONDARY SUFFIX CODE INDICATOR CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.	O AN 01/02
Not Used	<	RFL06	373	DATE	C DT 06/06 E0607
Not Used	<	RFL07	2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE AC_ OR AK_ IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE.		RFL08	350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51. NOTE(S): A. IF DI CODE AC_ OR AK_ IS IN RP 1-3, IF SOURCE IS ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFL09 TO IDENTIFY THE SIGNAL CODE.		RFL09	350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
Optional SEE APPENDIX I, NOTE A. SEE MILSTRIP DoD 4000.25-1-M, CHAPTER 2, PARAGRAPH U. SOURCE(S): 1. RP 40. NOTE(S): A. ENHANCEMENT: (NOT USED). MILSTRIP RESTRICTS USE OF RP 40 TO SELECTED ALPHA CHARACTERS (SPECIFIC DEFINITIONS ASSIGNED), THEREBY LIMITING NUMBER OF SERIAL NUMBERS AVAILABLE ON ANY DATE. USE OF THE UTILIZATION CODE ELIMINATES RESTRICTION AND PROVIDES CAPABILITY TO IDENTIFY TYPE OF TRANSACTION BEING PROCESSED. POLICY ON USE TO BE		RFL10	2348	UTILIZATION CODE CODE IDENTIFYING THE PURPOSE OF THE TRANSACTION (DoD 4000.25-1-M, APPENDIX B7).	O ID 01/01

513 REQUISITION CANCELATION 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

PUBLISHED. USE WILL APPLY TO ALL DI CODES IN 513.

B. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 4-6 IS "S9D", AND SOURCE IS "J", "K", "L", "R", OR "S", USE RFL10.

C. CODES "A", "J"-"N", "P"-"U", AND "Y", ARE AVAILABLE FOR USE.

513 REQUISITION CANCELATION 002040
PI PROCUREMENT INFORMATION

Segment: **PI** – PROCUREMENT INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION.

Optional
1

SIDE Notes:
A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES.
C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PI01 OR PI04 MAY BE PRESENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional	PI 01	367	CONTRACT NUMBER CONTRACT NUMBER	O AN 01/30
Not Used	PI 02	2025	CONTRACT/EXHIBIT LINE ITEM NUMBER	O AN 04/06
Not Used	PI 03	2031	CALL/ORDER NUMBER	O AN 04/06

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 73-80.
NOTE(S):
A. USE IN 513 TRANSACTION SET APPLIES ONLY WHEN NO STATUS HAS BEEN RECEIVED, THE ORIGINAL REQUISITION WAS FOR GFM AND NO MDN WAS USED.
B. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTES B AND C ABOVE CRITERIA ARE MET, IF RP 54-56 IS NOT MDN (SEE PI04 NOTES), AND IF SOURCE IS FILLED, USE PI01.
C. CONTAINS LAST EIGHT POSITIONS OF THE PIIN.

513 REQUISITION CANCELATION 002040
PI PROCUREMENT INFORMATION, Continued ...

Optional SOURCE(S): 1. RP 54-56. NOTE(S): A. PI04 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PI01. THE MDN IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RQU, AS APPROPRIATE. B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MDN BY USING THE FOLLOWING: IF DI CODE AC_ OR AK_ IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "S", IF RP 45 IS "U", AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN, OR IF DI CODE AC_ OR AK_ IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN.		PI 04 2059	MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.	O AN 01/03
Not Used	<	PI 05 2024	PROCUREMENT REQUEST NUMBER	O AN 01/14
Not Used	<	PI 06 2378	PROCUREMENT DOCUMENT INDICATOR	O AN 02/02

513 REQUISITION CANCELATION 002040
RBT BILLING AND TRANSPORTATION INFORMATION

Segment: **RBT** - BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02
RBT02	2006	DISTRIBUTION CODE CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DoD 4000.25-1-S1, CHAPTER 4 AND DoD 4000.25-1-M, APPENDIX 812).	O ID 01/03
RBT03	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07

Optional
1

Optional

SOURCE(S):
1. RP 52-53.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE RBT01.
B. DLSS FIELD MAY BE BLANK WHEN RP 51 IS "D", "M", "W", OR "X".

Optional

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B12.
SOURCE(S):
1. RP 54.
NOTE(S):
A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1 AND ENTRY IS RP 54-56 IS NOT S/A SPECIFIED MDN (SEE PI04 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATED IN RQU.
C. IF RP 30 IS "B", "D", "K", "P", OR "T", DESIGNATING FMS AND MAP GRANT AID TRANSACTION, THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02. RP 55-56 IS SUBCASE NUMBER AND TRANSLATED IN RQF10.
D. FOR GFM TRANSACTIONS (SEE PI SEGMENT NOTES), DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MDN, ENTIRE MDN CODE IS TRANSLATED IN PI04.

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 21.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 30 IS NOT "B", "D", "K", "P" OR "T", IF RP 4-6 IS NOT "S9D", IF SOURCE IS FILLED AND NUMERIC, AND IF RP 8-9 IS "89" (FSG 89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03. RP 22 IS BLANK.

513 REQUISITION CANCELATION 002040
RBT BILLING AND TRANSPORTATION INFORMATION, Continued ...

Not Used	<	RBT04	2009	TRANSPORTATION BILL CODE	O ID 01/01
Not Used	<	RBT05	470	PRIORITY CODE	O NO 01/02
Not Used	<	RBT06	87	MARKS AND NUMBERS	O AN 01/45
Not Used	<	RBT07	2005	ITEM TYPE STORAGE CODE	O ID 01/05
Not Used	<	RBT08	2345	ULTIMATE RECIPIENT CODE	O ID 01/01

513 REQUISITION CANCELATION 002040
RQQ DOD QUANTITY INFORMATION

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Req. Des.: M (Mandatory)
Max Use: 1
Loop: -
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DoD TRANSACTIONS TO DESIGNATE QUANTITY.

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.
B. ASSUMPTION: USE OF RQQ03 AND RQQ04 IS BASED ON RECEIPT OF SUPPLY STATUS. OTHERWISE, REQUISITION FORMAT REQUIRES THAT RP 70-80 IS BLANK OR RP 73-80 IS USED TO PROVIDE PIIN FOR GFM REQUISITIONS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
RQQ03	236	PRICE QUALIFIER CODE IDENTIFYING PRICING SPECIFICATION. CODE DEFINITION CAT CATALOG PRICE EST ESTIMATED NET NET ITEM PRICE	C ID 03/03 P0304

Required
SOURCE(S):
1. RP 23-24.

Required
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 25-29.
NOTE(S):
A. QUANTITY TO BE CANCELLED.
B. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.

Conditional
QUALIFIER(S):
1. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 30 OR 45 IS OTHER THAN "C", "E", "L", "Q", OR "U"; OR IF RP 30-31 OR

513 REQUISITION CANCELATION 002040
RQQ DOD QUANTITY INFORMATION, Continued ...

45-46 IS OTHER THAN "HG" OR "ZY"; AND IF RP 74-80 IS FILLED, ENTER APPROPRIATE CODE.
NOTE(S):
A. USE BASED ON ASSUMPTION THAT SUPPLY STATUS RECEIVED, THAT REQUISITION IS NOT PREPARED FOR GFM, AND STATUS TRANSACTION CONTAINED UNIT PRICE INFO.
B. DEFINES THE KIND OF UNIT PRICE CONTAINED IN RQQ04.

Conditional | RQQ04 212 UNIT PRICE C R 01/14
PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC. P0304

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 74-80.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 30 OR 45 IS OTHER THAN "C", "E", "L", "Q", OR "U"; OR IF RP 30-31 OR 45-46 IS OTHER THAN "HG" OR "ZY"; IF RP 65-66 IS ALPHA/ALPHA OR ALPHA/NUMERIC ENTRY, AND SOURCE IS FILLED, USE RQQ04.
B. ALSO SEE RQQ03 NOTE A.

Not Used | < RQQ05 380 QUANTITY O R 01/10

513 REQUISITION CANCELATION 002040
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1, OF THE ASC X12 STANDARDS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Optional 1 / Mandatory	REF01 128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE — DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE* MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER	M ID 02/02
		SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B5. QUALIFIER(S): 1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, USE CODE "KL".	
Mandatory	REF02 127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40
		SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 8-20. 2. RP 8-22. NOTE(S): A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT. B. FOR SOURCE 1, IF RP 8-9 IS "89", AND IF SOURCE IS FILLED, USE REF02. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN RBT03. RP 22 IS BLANK. C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.	
Not Used	REF03 352	DESCRIPTION	O AN 01/80

513 REQUISITION CANCELATION 002040
RQD DEMAND INFORMATION

Segment: **RQD** - DEMAND INFORMATION
Level:
Req. Des.: O
Max Use: 100
Loop: -
Purpose: TO IDENTIFY THE TYPE OF DEMAND AND THE WEAPONS SYSTEM USING THE ITEM.

Syntax Notes: 1. IF EITHER OF RQD02, RQD03, OR RQD04 ARE PRESENT, THEN THE OTHERS ARE REQUIRED.

Comments: A. RQD04 IS THE WEAPON SYSTEM QUANTITY.

Optional
100

SIDE Notes:
A. ALLOWS THE REQUISITIONER TO SPECIFY UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE QUANTITY AND/OR DEMAND CAN BE ALLOCATED.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQD01	2052	DEMAND CODE CODE INDICATING WHETHER THE DEMAND IS RECURRING OR NONRECURRING (SEE DoD 4000.25-1-M, APPENDIX B8).	O ID 01/01
RQD02	2056	WEAPON-SYSTEM IDENTIFICATION IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AN 03/15 P020304
RQD03	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	C ID 01/02 P020304
RQD04	380	QUANTITY NUMERIC VALUE OF QUANTITY.	C R 01/10 P020304
RQD05	2346	STOCK LEVEL INDICATOR	O AN 01/02
RQD06	2347	REASON FOR REQUISITIONING CODE	O ID 01/02

Optional
SOURCE(S):
1. RP 44.
NOTE(S):
A. IF SOURCE IS ALPHA "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RQD01; OTHERWISE, USE RFL03 AND TREAT ENTRY AS SUFFIX CODE.
B. IF SOURCE IS BLANK, THEN RQD01 WILL BE "R".

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. SERVICE ASSOCIATED WITH EACH WEAPON SYSTEM CODE.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE.
B. THE SUM OF ALL OCCURRENCES OF RQD04 MUST BE EQUAL TO OR LESS THAN THE TOTAL QUANTITY SPECIFIED IN RQQ02.

Not Used

Not Used

513 REQUISITION CANCELATION 002040
RQD DEMAND INFORMATION, Continued ...

| |

513 REQUISITION CANCELATION 002040
RQP SUPPLY PRIORITY

Segment: RQP - SUPPLY PRIORITY
Level:
Recommended < Req. Des.: O
1 Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments: A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B14. SOURCE(S): 1. RP 60-61. NOTE(S): A. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15. B. WHEN SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE: IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9"), ENTER "3" IN SOURCE. IF NONE OF ABOVE CONDITIONS ARE MET, ENTER "15" IN SOURCE.	RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
Optional SOURCE(S): 1. RP 57-59.	RQP02	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).	O ID 03/03
Not Used <	RQP03	373	DATE	O DT 06/06
Not Used <	RQP04	373	DATE	O DT 06/06
Not Used <	RQP05	373	DATE	O DT 06/06
Not Used <	RQP06	2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

513 REQUISITION CANCELATION 002040
RAS ADVICE CODE

Segment: **RAS** - ADVICE CODE
Level:
Req. Des.: O
Max Use: 5
Loop: -
Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION.

Optional
5

SIDE Notes:
A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RAS01	2013	ADVICE CODE CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE DoD 4000.25-1-M, APPENDIX B15).	M ID 02/02

Mandatory

SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, AND SOURCE IS NUMERIC/NUMERIC OR NUMERIC/ALPHA ENTRY, USE RAS01.

513 REQUISITION CANCELATION 002040
NTE NOTE/SPECIAL INSTRUCTIONS

Segment: NTE - NOTE/SPECIAL INSTRUCTIONS
Level:
Optional
Req. Des.: O
1
Max Use: 1
Loop: -
Purpose: TO TRANSMIT INFORMATION IN A FREE-FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.

---------- Data Element Summary ----------

	Ref Des.	Data Element	Name	Attributes
Not Used	NTE01	363	NOTE REFERENCE CODE	O ID 03/03
Mandatory	NTE02	3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

ENHANCEMENT(S): (NOT USED).
1. PROVIDE INFORMATION REGARDING THE TRANSACTION.

513 REQUISITION CANCELATION 002040
RQF FOREIGN MILITARY SALES INFORMATION

Segment: **RQF** - FOREIGN MILITARY SALES INFORMATION
Level:
Optional
Req. Des.: O
1
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

SIDE Notes:
A. SEGMENT IS REQUIRED FOR FMS TRANSACTIONS ONLY.
B. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.
C. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
D. FMS TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "H", "K", "P", OR "T" IN RP 30 AND "B", "D", "K", "P", OR "T" IN RP 30, AND PRESENCE OF "3" THROUGH "8", "F", "U", "V", OR "Z" IN RP 35.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQF01	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
RQF02	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
RQF03	2066	CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR	O ID 01/01

Required <
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 30.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "H", "K", "P", OR "T", USE RQF01.
B. S/A MAINTAINING THE FMS CASE.

Required <
SOURCE(S):
1. RP 31-32.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF02.
B. RECIPIENT COUNTRY FOR FMS MATERIEL.

Required <
SOURCE(S):
1. RP 33.
NOTE(S):

513 REQUISITION CANCELATION 002040
RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF03 TO INDICATE COUNTRY'S SELECTED MARK-FOR ADDRESS(ES), PART OF CONTAINER MARKINGS. WHEN NO CODE IS APPLICABLE, SOURCE IS "0". B. IF RP 46-47 IS "XX", SOURCE IS THE SHIP-TO ADDRESS. C. IF RP 46-47 IS "XW", IN-THE-CLEAR SHIPPING INSTRUCTIONS SHOULD APPEAR IN NTE02.			OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DoD 4000.25-8-M).	
Required SOURCE(S): 1. RP 34. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF04. B. NUMERIC ENTRY IDENTIFIES DELIVERY TERM FOR TYPE OF SHIPMENT.	<	RQF04 2067	DELIVERY TERM CODE CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R, APPENDIX K AND DoD 5105.38-M, CHAPTER 7, TABLE 701-10).	O ID 01/01
Required SOURCE(S): 1. RP 35. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "3" THROUGH "8", "F", "U", "V", OR "Z", USE RQF05.	<	RQF05 2068	TYPE OF ASSISTANCE/FINANCING CODE CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX B22).	O ID 01/01
Required SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 45. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQF06. B. SERVICE ASSIGNMENT CODE.	<	RQF06 2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
Required SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 46. 2. RP 46-47. NOTE(S): A. FOR SOURCE 1, IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA), USE RQF07 TO ENTER APPROPRIATE SINGLE DIGIT TYPE OF COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY THE RECIPIENT COUNTRY. ACCEPTABLE CODES ARE "A", "Y", AND "Z". B. FOR SOURCE 2, IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS NOT "CN", AND SOURCE IS "XX" OR "XW", USE RQF07 AND DO NOT USE RQF11. [NOTE: WHEN RP 46 = "X", SHIPMENTS ARE TO BE MADE UNDER U.S.-SPONSORED TRANSPORTATION. IF RP 46-47 CONTAIN	<	RQF07 2069	OFFER/RELEASE OPTION CODE CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DoD 5105.38-M, APPENDIX B33).	O ID 01/02

513 REQUISITION CANCELATION 002040
RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

"XX", THEN THE SHIP-TO ADDRESS IS INDICATED IN RQF03; IF RP 46-47 CONTAIN "XW",THEN IN-THE-CLEAR SHIPPING INSTRUCTIONS APPEAR IN NTE02.]

Required SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 48-50. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF08 FOR THE FMSO II CASE DESIGNATOR.	<	RQF08 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06
Optional SOURCE(S): 1. RP 72. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 35 IS "U" OR "V", AND SOURCE IS "1","2", OR "A"-"F", USE RQF09. IF SOURCE IS OTHER THAN "1", "2", OR "A"-"F", THEN USE RQU05, AND RQF09 IS NOT USED.		RQF09 2071	PROGRAM SUPPORT CODE CODE INDICATING WHETHER THE FOREIGN MILITARY SALE TRANSACTION IS A PROGRAMMED OR UNPROGRAMMED REQUIREMENT (SEE DoD 4000.25-1-M, APPENDIX B27).	O ID 01/01
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 55-56. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF10 TO IDENTIFY THE FMS LINE ITEM/SUBCASE NUMBER.		RQF10 2096	SUBCASE NUMBER FOREIGN MILITARY SALES LINE ITEM/SUBCASE.	O AN 01/03
Optional SEE APPENDIX I, NOTE B. SEE MAPAD DOD 4000.25-8-M. SOURCE(S): 1. RP 47. 2. RP 46-47. NOTE(S): A. FOR SOURCE 1, IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 46 IS NOT "X", AND RP 31-32 IS NOT "CN", USE RQF11 FOR FMS COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE. B. FOR SOURCE 2, IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS "CN", AND SOURCE IS FILLED, USE RQF11 FOR CANADIAN FREIGHT FORWARDER. C. IF RP 46 = "X", RP 46-47 WILL APPEAR IN RQF07.		RQF11 2113	FREIGHT FORWARDER INDICATOR ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SALES MATERIEL.	O AN 01/02
Not Used	<	RQF12 2216	SHIPMENT RELEASE CODE	O ID 01/01
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.		RQF13 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06

513 REQUISITION CANCELATION 002040
RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

NOTE(S):
A. FMSO I CASE DESIGNATOR.

513 REQUISITION CANCELATION
RQE GRANT AID UNIQUE INFORMATION

002040

Segment: **RQE** - GRANT AID UNIQUE INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE MAP/GRANT AID PROGRAM.

Optional
1

SIDE Notes:
A. SEGMENT IS REQUIRED FOR MAP GRANT AID TRANSACTIONS.
B. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFLO2 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
C. MAP GRANT AID TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "K", "P", OR "T" IN RP 30, A "Y" IN RP 45 AND "1", "C", "D", "H", "K"-"N", "P", "R", OR "S" IN RP 35.
D. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQE01	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
RQE02	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
RQE03	2066	CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DoD 4000.25-8-M).	O ID 01/01

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 30.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, IF SOURCE IS "B", "D", "K", "P", OR "T", USE RQE01.
B. U.S. IMPLEMENTING S/A DESIGNATED TO BE THE RECIPIENT OF THE MAP ORDER.

Optional
SOURCE(S):
1. RP 31-32.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE02.
B. RECIPIENT COUNTRY FOR MAP GRANT AID MATERIEL.

Optional
SOURCE(S):
1. RP 33.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE03.
B. ONE DIGIT ALPHANUMERIC CODE INDICATING

513 REQUISITION CANCELATION 002040
RQE GRANT AID UNIQUE INFORMATION, Continued ...

THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY. Optional SOURCE(S): 1. RP 35. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "1", "C", "D", "H", "K"-"N", "P", "R", OR "S", USE RQE04.	RQE04 2068	TYPE OF ASSISTANCE/FINANCING CODE CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX B22).	O ID 01/01
Optional SOURCE(S): 1. RP 45-46. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE05 AS FOLLOWS: RP 45 IS "Y". RP 46 IS LAST NUMERIC DIGIT OF THE INTERNATIONAL LOGISITICS PROGRAM YEAR.	RQE05 2072	INTERNATIONAL LOGISTICS PROGRAM YEAR LAST NUMERIC DIGIT(S) OF THE INTERNATIONAL LOGISTICS PROGRAM YEAR.	O NO 01/02
Optional SOURCE(S): 1. RP 47-50. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE06 TO INDICATE THE PROGRAM LINE ITEM. ENTRY MAY BE ALPHA, NUMERIC, OR ALPHANUMERIC.	RQE06 2073	PROGRAM LINE ITEM NUMBER PROGRAM LINE-ITEM NUMBER OF THE INTERNATIONAL LOGISTICS PROGRAM.	O AN 04/04
Optional SOURCE(S): 1. RP 34. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3; IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "O", USE RQE07.	RQE07 2067	DELIVERY TERM CODE CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R, APPENDIX K AND DoD 5105.38-M, CHAPTER 7, TABLE 701-10).	O ID 01/01

513 REQUISITION CANCELATION
RSI SUPPLY STATUS

002040

Segment: RSI - SUPPLY STATUS
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE SUPPLY STATUS AND MATERIEL RELEASE INFORMATION.

Data Element Summary

		Ref Des.	Data Element	Name	Attributes
Optional		RSI01	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DoD 4000.25-1-M, APPENDIX B16).	O ID 02/02
Optional		RSI02	373	DATE DATE (YYMMDD).	O DT 06/06
Not Used	<	RSI03	380	QUANTITY	O R 01/10
Not Used	<	RSI04	2007	FEDERAL SUPPLY SCHEDULE NUMBER	O AN 05/05
Not Used	<	RSI05	2010	UNIT OF ISSUE CODE	O ID 02/02
Not Used	<	RSI06	2341	MANAGEMENT CODE	O ID 03/03
Not Used	<	RSI07	367	CONTRACT NUMBER	O AN 01/30
Not Used	<	RSI08	2031	CALL/ORDER NUMBER	O AN 04/06
Not Used	<	RSI09	2064	DISPOSAL/EXCESS NUMBER	O AN 14/15

SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3 AND SOURCE IS ALPHA/NUMERIC OR ALPHA/ALPHA ENTRY, USE RSI01 AS STATUS CODE.

SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 70-73.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 65-66 IS ALPHA/NUMERIC OR ALPHA/ALPHA ENTRY, AND SOURCE IS FILLED USE RSI02 TO IDENTIFY ESTIMATED SHIPPING DATE.

513 REQUISITION CANCELATION 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: **RQU** - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU03 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU04 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU04 THROUGH RQU15 TO BE PROVIDED BY S/A.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION.

RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 45-50.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, AND SOURCE IS FILLED, RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DoDAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR "STATUS-TO" DoDAAC.
B. NOT USED FOR FMS REQUISITIONS, E.G., RP 30 IS "B", "D", "K", "P", OR "T".

RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 55-56.
NOTE(S):
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", IF RP 54-56 IS NOT MDN (SEE PI04), AND SOURCE IS FILLED, RQU03 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.

513 REQUISITION CANCELATION 002040
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

Optional SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 70-80. 2. RP 70-71. NOTE(S): A. FOR SOURCE 1, IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, RQU04 MAY BE USED FOR FOR INTRA-S/A INFORMATION IN NON-GFM, NON-FMS, AND NON-DISPOSAL RELATED TRANSACTIONS. B. FOR SOURCE 2, IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, AND RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, RQU04 MAY BE USED FOR INTRA-S/A INFORMATION IN FMS TRANSACTIONS.	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 72. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, AND RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS OTHER THAN "1", "2", OR "A"-"F", RQU05 MAY BE USED FOR INTRA-S/A INFORMATION IN FMS TRANSACTIONS.	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 73-80. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, AND RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, RQU06 MAY BE USED FOR INTRA-S/A INFORMATION IN FMS TRANSACTIONS.	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

513 REQUISITION CANCELATION **002040**
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.					
	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.					
	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.					

513 REQUISITION CANCELATION 002040
N1 NAME

	Mandatory
	1
	10

Segment: N1 - NAME
Level:
Req. Des.: M
Max Use: 1
Loop: 0100
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DoDAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G.. "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY". ETC.). N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DoDAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DoD CODE.
B. A 513 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "TO", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", AND "MARK-FOR".
C. PROCESSING POINTS PASSING DI CODE AC1-5 OR AK1-5 DOCUMENTS TO ANOTHER SOS FOR CONTINUED PROCESSING WILL ENTER THEIR RI CODE IN RP 67-69.
D. PURPOSE OF "MARK-FOR ACTIVITY" LOOP IS TO FACILITATE ONWARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" MOVE FROM HOST ACTIVITY TO HOST ACTIVITY.
E. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE

513 REQUISITION CANCELATION 002040
N1 NAME, Continued ...

RESULTANT DoDAAC IS "SIGNIFICANT".
F. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

Mandatory

QUALIFIER(S):
1. "TO" LOOP.
   IF RP 4-6 IS FILLED, USE CODE "TO".
2. "SHIP-TO" LOOP.
   IF RP 51 IS "A", "B", "C", "D", OR "W", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35.
   IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45.
3. "BILL-TO" LOOP.
   IF RP 51 IS "A" OR "J", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35.
   IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45.
   IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52.
   IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP.
4. "STATUS-TO" LOOP(S).
   IF RP 1-3 IS DI CODE AC1-5 OR AK1-5 AND IF RP 7 IS NOT "8", THEN USE CODE "S4" CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
   IF RP 1-3 IS DI CODE AC1-5 OR AK1-5 AND IF RP 7 IS "8", THEN USE CODE

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.	M ID 02/02

CODE	DEFINITION
33	MARK FOR*
90	PASSING ACTIVITY*
BT	PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO)
S4	PARTY TO RECEIVE STATUS*
ST	SHIP TO
TO	MESSAGE TO

513 REQUISITION CANCELATION 002040
N1 NAME, Continued ...

"S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
IF RP 1-3 IS DI CODE AC1-5 OR AK1-5, IF RP 7 IS "8", AND IF NO SIGNIFICANT ADDRESS IS IDENTIFIED RP 54, USE CODE "S4" CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IN RP 30-35.

5. "PASSING ACTIVITY" LOOP.
IF RP 67-69 IS FILLED, USE CODE "90".

6. "MARK-FOR ACTIVITY" LOOP.
ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY A "MARK-FOR" ADDRESS, USE CODE "33".

Conditional

ENHANCEMENT(S): (NOT USED).
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Conditional

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX J, NOTE B.
SOURCE(S):
1. "TO" LOOP.
RP 4-6.
2. "SHIP-TO" LOOP.
IF RP 51 = "A", "B", "C", "D", OR "W", THEN RP 30-35
IF RP 51 = "J", "K", "L", "M", OR "X", THEN RP 45-50.
3. "BILL-TO" LOOP.
IF RP 51 = "A" OR "J", THEN RP 30-35.
IF RP 51 = "B" OR "K", THEN RP 45-50.
IF RP 51 = "C" OR "L", THEN RP 30 & 52.
4. "STATUS-TO" LOOP.
RP 30-35, 45-50, AND 54 (WHEN RP 54 IS SIGNIFICANT), IF RP 1-3 IS DI CODE AC1-5 OR AK1-5 AND RP 7 IS NOT "8".
RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 1-3 IS DI CODE AC1-5 OR AK1-5 AND RP 7 IS "8".
RP 30-35 IF RP 1-3 IS DI CODE AC1-5 OR AK1-5, RP 7 IS "8" AND RP 54 IS NOT SIGNIFICANT.

N1 02	93	NAME FREE-FORM NAME.	C AN 01/35 R0203
N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) M4 ROUTING IDENTIFIER (RI) CODE*	C ID 01/02 P0304
N1 04	67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304

513 REQUISITION CANCELATION 002040
N1 NAME, Continued ...

5. "PASSING ACTIVITY" LOOP.
   RP 67-69.
6. "MARK-FOR ACTIVITY" LOOP.
   ENHANCEMENT: (NOT USED). ENTER DoDAAC OR RIC OF MARK-FOR ACTIVITY, IF AVAILABLE.

NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

513 REQUISITION CANCELATION
N2 ADDITIONAL NAME INFORMATION

002040

Segment: N2 - ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
N2 02	93	NAME FREE-FORM NAME.	O AN 01/35

Mandatory

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

513 REQUISITION CANCELATION 002040
N3 ADDRESS INFORMATION

Segment: N3 - ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

513 REQUISITION CANCELATION 002040
N4 GEOGRAPHIC LOCATION

Optional
1

Segment: **N4** — GEOGRAPHIC LOCATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
QUALIFIER(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

513 REQUISITION CANCELATION 002040
SE TRANSACTION SET TRAILER

Segment: SE - TRANSACTION SET TRAILER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Mandatory
1

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory
ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

APPENDIX E4

TRANSACTION SET 514

REQUISITION STATUS

A. INTRODUCTION

The 514 transaction set contains DI Codes AB1-3, AB8, AE1-6, AE8, AE9, AEA, AEB, AED, AEE, AS1-5, AS8, ASY, AU1-5, AU7 or AU8, and ASH. The 514 transaction set is used to provide status data to designated activities as to notice of action taken or being taken on MILSTRIP documents received.

B. STRUCTURE

The 514 transaction set is structured as follows (segments listed in parentheses):

1. *Transaction set header (ST).*

a. A 0100 loop, repeatable up to 100 times, identifies for each suffix code within transaction identification (RFL), the quantity (RQQ), up to 5 supply status codes (RSI), materiel identification information (REF), and last known source of supply information for followup (N1). More than one occurrence of this loop applies only to DI Codes AE1-5 and AE8.

b. The 0110 loop, repeatable up to 1000 times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.

c. Procurement instrument information (PI).

d. Billing and transportation information (RBT).

e. Priority information (RQP).

f. General narrative information, added as an enhancement (NTE).

g. Delivery information which may be repeated to provide more than one mode of shipment (RSE).

h. Intra-S/A unique information, added as an enhancement (RQU).

i. Disposal specific information (DSI).

j. Inventory classification/segmentation information (ICS).

k. Demand and weapon system information (RQD), added as an enhancement.

l. Summary contract/contract abstract information to assist in processing direct delivery receipts. Segment may be repeated up to three times to identify FOB and inspection point (MCM).

2. The 0200 loop, repeatable up to 25 times, identifies the from address, to address, owning ICP address, ship-to address, bill-to address, several status-to addresses, mark-for address, shipper address, the last known source of supply address, the receiving location address, the paying office address, the contract administrating office address, the materiel supplier address, and the initial shipping activity address (N1, N2, N3, N4), added as an enhancement.

3. Transaction set trailer (SE).

C. ENHANCEMENTS

1. Adding the N1-N4 segments to identify up to 25 different organization addresses.

2. Expanding of the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

3. Adding a unit price qualifier to every use of unit price to differentiate between the types of prices used.

4. Using the RQD segment to identify the weapon system applicable to the requisition.

5. Using the manufacturer's directive number (PI04) to validate requisitions for GFM.

6. Adding DI Code ASH, shipment status for unconfirmed materiel release orders, to the 514 transaction set.

7. Adding the capability to specify a mark-for activity address to facilitate onward movement of materiel intended for embarked units.

8. Adding ICS segment to utilize condition of available reclaimed materiel after requisitioning from reclamation.

9. Identifying the reason for disposal code in DI Code AS3 transactions for shipment status (DSI segment).

10. Adding the 0110 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.

11. Expanding supply status capability to associate multiple status codes to the quantity and suffix code, thereby allowing a single status response to the status recipient.

12. Adding summary contract data to AB_ transactions for use by receiving activity.

13. Identifying the item type storage codes to advise the minimum type of storage requirements for an item.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 514.

514 REQUISITION STATUS 00204C
Segment Hierarchy

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: AB1-3, AB8, AE1-AE6, AE8, AE9, AEA, AEB, AED, AEE, AS1-5, AS8, ASH, ASY, AU1-5, AU7, AU8

INITIATOR:
SUPPLY SOURCES, MANAGEMENT CONTROL ACTIVITIES, OR THE DEFENSE AUTOMATIC ADDRESSING SYSTEM OFFICE.

PURPOSE:
PROVIDE STATUS DATA TO DESIGNATED ACTIVITIES AS TO NOTICE OF ACTION TAKEN OR BEING TAKEN ON MILSTRIP DOCUMENTS RECEIVED.

ASSUMPTIONS:
(1) LOOP 0100 IDENTIFIES UP TO 5 STATUS CODES FOR EACH SUFFIX CODE, LINE ITEM AND ASSOCIATED QUANTITY; N1 SEGMENT IDENTIFIES LAST KNOWN SOURCE OF SUPPLY. LOOP MAY BE USED UP TO 100 TIMES. MULTIPLE USE OF THE LOOP ONLY APPLIES TO DI CODES AE1-5 AND AE8.
(2) THE 0110 LOOP IS USED TO IDENTIFY THE SERIAL NUMBER OF A SPECIFIC ITEM AND THE MANUFACTURER'S CAGE CODE. APPLIES TO ALL DI CODES.
(3) FIRST USE OF MCM IDENTIFIES INSPECTION POINT AND ALL OTHER CONTRACT INFORMATION. SECOND AND THIRD USE OF MCM IS ONLY TO IDENTIFY FOB POINT AND ACCEPTANCE POINT.
(4) THE 0200 LOOP CAN BE USED TO IDENTIFY UP TO FIVE (5) ACTIVITIES ASSOCIATED WITH CONTRACT PAYING/ADMINISTERING, INITIAL SHIPPING, AND SUPPLIER INFORMATION. THESE ADDRESS LOOPS CAN BE USED ONLY IF MCM IS USED.

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0100	100
USE	RQQ	DOD QUANTITY INFORMATION	M	1	0100	0
USE	RSI	SUPPLY STATUS	O	5	0100	0
USE	REF	REFERENCE NUMBERS	O	1	0100	0
USE	N1	NAME	O	1	0100	0
USE	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0110	1000
USE	N1	NAME	O	1	0110	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0110	0
USE	PI	PROCUREMENT INFORMATION	O	1	0	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
USE	RQP	SUPPLY PRIORITY	O	1	0	0
USE	NTE	NOTE/SPECIAL INSTRUCTIONS	O	5	0	0
USE	RSE	DELIVERY INFORMATION	O	2	0	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	DSI	DISPOSAL SPECIFIC INFORMATION	O	1	0	0
USE	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	1	0	0
USE	RQD	DEMAND INFORMATION	O	100	0	0
USE	MCM	SUMMARY DOD CONTRACT INFORMATION	O	3	0	0
USE	N1	NAME	M	1	0200	25
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0200	0
USE	N3	ADDRESS INFORMATION	O	1	0200	0

514 REQUISITION STATUS 002040
Segment Hierarchy, Continued ...

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	N4	GEOGRAPHIC LOCATION	O	1	0200	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

514 REQUISITION STATUS 002040
SEGMENTS USED BY MILSTRIP

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
7	ST	TRANSACTION SET HEADER	M	1	0	0
8	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0100	100
11	RQQ	DOD QUANTITY INFORMATION	M	1	0100	0
13	RSI	SUPPLY STATUS	O	5	0100	0
15	REF	REFERENCE NUMBERS	O	1	0100	0
16	N1	NAME	O	1	0100	0
17	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0110	1000
19	N1	NAME	O	1	0110	0
20	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0110	0
22	PI	PROCUREMENT INFORMATION	O	1	0	0
24	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
26	RQP	SUPPLY PRIORITY	O	1	0	0
27	NTE	NOTE/SPECIAL INSTRUCTIONS	O	5	0	0
28	RSE	DELIVERY INFORMATION	O	2	0	0
32	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
34	DSI	DISPOSAL SPECIFIC INFORMATION	O	1	0	0
35	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	1	0	0
36	RQD	DEMAND INFORMATION	O	100	0	0
37	MCM	SUMMARY DOD CONTRACT INFORMATION	O	3	0	0
41	N1	NAME	M	1	0200	25
48	N2	ADDITIONAL NAME INFORMATION	O	1	0200	0
49	N3	ADDRESS INFORMATION	O	1	0200	0
50	N4	GEOGRAPHIC LOCATION	O	1	0200	0
51	SE	TRANSACTION SET TRAILER	M	1	0	0

514 REQUISITION STATUS **002040**
ST TRANSACTION SET HEADER

Segment: **ST** – TRANSACTION SET HEADER
Level:
Mandatory — Req. Des.: M
1 — Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Mandatory	ST 01 143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE DEFINITION 514 REQUISITION STATUS*	M ID 03/03
		ENHANCEMENT(S): 1. SEE RFL01 FOR APPLICABLE DI CODES. NOTE(S): A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.	
Mandatory	ST 02 329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET. ENHANCEMENT(S): 1. A UNIQUE NUMBER GENERATED BY SENDER.	M AN 04/09

514 REQUISITION STATUS 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: M — Mandatory
Max Use: 1
Loop: 0100
Repeat: 100
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

SIDE Notes:
A. ENHANCEMENT: (NOT USED). INITIATES LOOP 0100 WHICH PROVIDES QUANTITY, UP TO 5 STATUS CODES, MATERIEL IDENTIFICATION, LAST KNOWN SOURCE OF SUPPLY AND SERIAL NUMBER INFORMATION FOR EACH OF UP TO 100 SUFFIX CODES ASSOCIATED WITH A SINGLE TRANSACTION NUMBER. MULTIPLE USE OF LOOP IS APPLICABLE ONLY TO DI CODES AE1-5 AND AE8. ALL OTHER DI CODES ARE LIMITED TO A SINGLE ITERATION OF 0100 LOOP.
B. USE OF RFL02 AND RFL04 IS NOT REQUIRED IN SECOND AND SUBSEQUENT ITERATIONS OF LOOP 0100.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03

Mandatory

SOURCE(S):
1. RP 1-3.

NOTE(S):
A. USE IS REQUIRED IN EACH 0100 LOOP ITERATION TO IDENTIFY TRANSACTION TYPE BEING PROCESSED.
B. THE THIRD POSITION OF DI CODE INDICATES WHERE STATUS IS TO BE PROVIDED AS FOLLOWS:
- A_1 = RP 30-35.
- A_2 = RP 45-50.
- A_3 = RP 54.
- A_4 = RP 55.
- A_5 = RP 56.
- A_6 = TO ICP FROM STORAGE ACTIVITY (S/A).
- AU7 = TO DAAS FOR MASS CANCELATION DIVERSION ACTION.
- A_8 = TO DAAS FROM S/A FOR DISTRIBUTION BY DAAS FOR DI CODES AB1-3, AE1-5, AU1-5, OR AS1-5.
- AE9 = FROM DAAS.
- AEA/B/D/E FOR FMS/MAP GRANT AID REQUISITIONS.

514 REQUISITION STATUS 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

Required SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B2, B7, B20, AND B22. SEE MAPAD SECTION B FOR FMS. SEE MAPAD SECTION C FOR MAP. SOURCE(S): 1. RP 30-43. NOTE(S): A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.	<	RFL02 2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 44. NOTE(S): A. IF DI CODE AE_(EXCEPT AEJ), AB_, AS_(EXCEPT ASZ), OR AU_(EXCEPT AUO/A/B) IS IN RP 1-3, AND SOURCE IS ALPHANUMERIC OTHER THAN "1" AND "0" AND DEMAND CODES "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RFL03 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK. B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.		RFL03 2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02
Optional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 62-64. 2. RP 57-59. NOTE(S): A. FOR SOURCE 1, IF DI CODE AE_ (EXCEPT AEJ) IS IN RP 1-3, AND SOURCE IS FILLED, USE RFL04. B. FOR SOURCE 2, IF DI CODE ASH IS IN RP 1-3, AND SOURCE IS FILLED, USE RFL04. C. DATE TRANSACTION PREPARED.		RFL04 373	DATE DATE (YYMMDD).	O DT 06/06
Optional ENHANCEMENT(S): (NOT USED). 1. NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED.		RFL05 2082	SECONDARY SUFFIX CODE INDICATOR CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.	O AN 01/02
Not Used	<	RFL06 373	DATE	C DT 06/06 E0607
Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S):		RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06

514 REQUISITION STATUS 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

A. IF DI CODE AE_ (EXCEPT AE6 AND AEJ), AB, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AUO/A/B) IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE.				
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51. NOTE(S): A. IF DI CODE AE_ (EXCEPT AEJ), AB_ OR ASH IS IN RP 1-3, IF SOURCE IS ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M" "W", OR "X", AND SOURCE IS FILLED, RFL09 TO IDENTIFY THE SIGNAL CODE.		RFL09 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
Not Used	<	RFL10 2348	UTILIZATION CODE	O ID 01/01

514 REQUISITION STATUS
RQQ DOD QUANTITY INFORMATION

002040

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: 0100
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY.

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Mandatory
1

---------- Data Element Summary ----------

	Ref Des.	Data Element	Name	Attributes
Required	RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
Required	RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
Conditional	RQQ03	236	PRICE QUALIFIER CODE IDENTIFYING PRICING SPECIFICATION. CODE DEFINITION CAT CATALOG PRICE EST ESTIMATED NET NET ITEM PRICE	C ID 03/03 P0304
Conditional	RQQ04	212	UNIT PRICE PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.	C R 01/14 P0304

SOURCE(S):
1. RP 23-24.

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 25-29.
NOTE(S):
A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.

QUALIFIER(S):
1. ENTER APPLICABLE CODE.
NOTE(S):
A. DEFINES THE NATURE OF THE UNIT PRICE IN RQQ04. INSTRUCTIONS TO BE PUBLISHED.

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 74-80.
2. RP 62-68.

514 REQUISITION STATUS 002040
RQQ DOD QUANTITY INFORMATION, Continued ...

NOTE(S):
A. FOR SOURCE 1, IF DI CODE AE_ (EXCEPT AE6, AE9, AND AEJ) IS IN RP 1-3; IF RP 65-66 IS NOT "C8", "DA", OR STATUS CODE WHICH RELATES TO ERRONEOUSLY ROUTED REQUISITION; AND IF SOURCE IS FILLED; USE RQQ04 TO INDICATE UNIT PRICE OF THE STOCK OR PART NUMBER.
B. FOR SOURCE 1, IF DI CODE AE6 IS IN RP 1-3, IF RP 55-56 IS "BY", AND IF SOURCE IS FILLED, USE RQQ04. WHEN USED BY STORAGE IN RESPONSE TO A QUERY, THIS DATA MAY BE OMITTED AT S/A OPTION.
C. FOR SOURCE 2, IF DI CODE AS3 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQQ04. USE ESTIMATED UNIT PRICE IF ACTUAL PRICING INFORMATION IS NOT AVAILABLE.

Not Used	<	RQQ05	380	QUANTITY		O R	01/10

514 REQUISITION STATUS 002040
RSI SUPPLY STATUS

Segment: **RSI** - SUPPLY STATUS
Level:
Req. Des.: O
Max Use: 5
Loop: 0100
Purpose: TO PROVIDE SUPPLY STATUS AND MATERIEL RELEASE INFORMATION.

Optional
5

SIDE Notes:
A. A DECIMAL POINT IS NOT USED IN DoD TRANSACTIONS TO DESIGNATE QUANTITY.
B. ENHANCEMENT: (NOT USED). SEGMENT MAY BE REPEATED UP TO 5 TIMES PER 0100 LOOP ITERATION TO PROVIDE UP TO 5 STATUS CODES APPLICABLE TO THE TRANSACTION.
C. ONLY ONE OF RSI03, RSI04, RSI05 OR RSI06 MAY BE PRESENT.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RSI01	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DoD 4000.25-1-M, APPENDIX B16).	O ID 02/02
RSI02	373	DATE DATE (YYMMDD).	O DT 06/06
RSI03	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
RSI04	2007	FEDERAL SUPPLY SCHEDULE NUMBER CONTAINS FEDERAL SUPPLY SCHEDULE NUMBER MADE UP OF A TWO-DIGIT GROUP, A TWO-DIGIT PART, AND A ONE-CHARACTER SECTION.	O AN 05/05

Optional

SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE AE_ (EXCEPT AEJ) OR ASY IS IN RP 1-3 AND SOURCE IS FILLED, USE RSI01.

Optional

SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 70-73.
2. RP 77-80.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AE_ (EXCEPT AE6 AND AEJ) IS IN RP 1-3, AND SOURCE IS FILLED, USE RSI02 TO INDICATE ESTIMATED SHIPPING DATE.
B. FOR SOURCE 2, IF DI CODE AB_ IS IN RP 1-3, AND SOURCE IS FILLED, USE RSI02 TO INDICATE ESTIMATED SHIPPING DATE.

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 76-80.
NOTE(S):
A. IF DI CODE AE_ (EXCEPT AE6, AE9 AND AEJ) IS IN RP 1-3, IF RP 65-66 IS "C8", AND IF SOURCE IS FILLED, USE RSI03 TO IDENTIFY MINIMUM ORDER QUANTITY.

Optional

SOURCE(S):
1. RP 76-80.
NOTE(S):
A. IF DI CODE AE_ (EXCEPT AE6, AE9 AND

514 REQUISITION STATUS 002040
RSI SUPPLY STATUS, Continued ...

AEJ) IS IN RP 1-3, IF RP 65-66 IS "DA", AND IF SOURCE IS FILLED, USE RSI04 TO IDENTIFY THE FEDERAL SUPPLY SCHEDULE NUMBER CONSTRUCTED AS FOLLOWS: RP 76-77 GROUP (NUMERIC). RP 78-79 PART (NUMERIC). RP 80 SECTION (ALPHA).				
Optional SOURCE(S): 1. RP 79-80. NOTE(S): A. IF DI CODE AE_ (EXCEPT AE6, AE9 AND AEJ) IS IN RP 1-3, IF RP 65-66 IS "CE", AND IF SOURCE IS FILLED, USE RSI05 TO IDENTIFY CORRECT UNIT OF ISSUE.		RSI05 2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
Optional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 72. NOTE(S): A. IF DI CODE AE6 IS IN RP 1-3, IF RP 65-66 IS "BY", AND IF SOURCE IS FILLED, USE RSI06 TO INDICATE APPROPRIATE DENIAL MANAGEMENT CODE.		RSI06 2341	MANAGEMENT CODE CODE TO PROVIDE SUPPLEMENTAL DATA NOT INDICATED THROUGH THE TRANSACTION CODING STRUCTURE (SEE DoD 4000.25-2-M-S, APPENDIX B7).	O ID 03/03
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 60-72. NOTE(S): A. IF DI CODE AB_ IS IN RP 1-3 AND SOURCE IS FILLED, USE RSI07.		RSI07 367	CONTRACT NUMBER CONTRACT NUMBER	O AN 01/30
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 73-76. NOTE(S): A. IF DI CODE AB_ IS IN RP 1-3 AND SOURCE IS FILLED, USE RSI08.		RSI08 2031	CALL/ORDER NUMBER SUPPLEMENTARY NUMBER (SPIIN) USED IN CONJUNCTION WITH THE PROCUREMENT ITEM IDENTIFICATION NUMBER. IDENTIFIES A MODIFICATION OR A CALL/ORDER TO A CONTRACT.	O AN 04/06
Not Used	<	RSI09 2064	DISPOSAL/EXCESS NUMBER	O AN 14/15

514 REQUISITION STATUS 002040
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1 OF THE ASC X12 STANDARDS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.	M ID 02/02
REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40
REF03	352	DESCRIPTION	O AN 01/80

Optional
1

Mandatory
SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, USE CODE "KL".

Mandatory
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.
NOTE(S):
A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT.
B. FOR SOURCE 1, IF RP 8-9 IS "89", AND IF SOURCE IS FILLED, USE REF02. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN RBT03. RP 22 IS BLANK.
C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

Not Used

514 REQUISITION STATUS 002040
N1 NAME

Segment: N1 - NAME
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

Optional
1

SIDE Notes:
A. ENHANCEMENT: (NOT USED). USED TO IDENTIFY THE LAST KNOWN SOURCE OF SUPPLY, FOR EACH APPLICABLE SUFFIX CODE, TO WHICH FOLLOWUP SHOULD BE SUBMITTED. INSTRUCTIONS ON USE TO BE PUBLISHED.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION LS LAST KNOWN SOURCE OF SUPPLY*	M ID 02/02
Not Used	N1 02	93	NAME	C AN 01/35 R0203
Required	N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) M4 ROUTING IDENTIFIER (RI) CODE*	C ID 01/02 P0304
Required	N1 04	67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304

QUALIFIER(S):
1. USE CODE "LS".

QUALIFIER(S):
1. USE APPLICABLE CODE.

ENHANCEMENT(S): (NOT USED).
1. ENTER APPLICABLE CODE IDENTIFYING LAST KNOWN SOURCE OF SUPPLY.

514 REQUISITION STATUS
RMI SERIAL NUMBER/MANUFACTURER INFORMATION

002040

Segment: **RMI** - SERIAL NUMBER/MANUFACTURER INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0110
Repeat: 1000
Purpose: MANUFACTURER INFORMATION WHICH DESCRIBES AND/OR IDENTIFIES AN ITEM.

Comments:
A. RMI02 IS THE MANUFACTURER'S LOT NUMBER, BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN.
B. RMI06 IS THE MANUFACTURE DATE.
C. RMI08 IS THE INSPECTION DATE.
D. RMI09 IS THE DATE PACKED.
E. RMI10 IS THE SHELF-LIFE EXPIRATION DATE.
F. RMI11 IS THE WARRANTY EXPIRATION DATE.

SIDE Notes:
A. PROVIDED AS AN ENHANCEMENT TO FACILITATE DoD CAPABILITY TO CONTROL SELECTED MATERIEL INVENTORIES THROUGH SERIAL/LOT NUMBER MANAGEMENT.
B. SEGMENT IS AVAILABLE FOR USE WITH ALL 514 TRANSACTION DI CODES EXCEPT DI CODE ASH.

Optional
1
1000

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RMI01	2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
RMI02	2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM.	O AN 01/35
RMI03	2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DoD 4000.25-2-M, APPENDIX B4).	O ID 01/01
RMI04	2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DoD 4000.25-2-M, APPENDIX B5).	O ID 01/03
RMI05	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
RMI06	373	DATE DATE (YYMMDD).	O DT 06/06

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

514 REQUISITION STATUS 002040
RMI SERIAL NUMBER/MANUFACTURER INFORMATION, Continued ...

ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI07	834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI08	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI09	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12	2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI13	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI15	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

514 REQUISITION STATUS **002040**
N1 NAME

Segment: **N1** - NAME
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0110
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTURCTIONS TO BE PUBLISHED.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. QUALIFIER(S): 1 USE CODE "MF".	M ID 02/02
Not Used	N1 02	93	NAME	C AN 01/35 R0203
Required	N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). QUALIFIER(S): 1. USE CODE "M2".	C ID 01/02 P0304
Required	N1 04	67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66). ENHANCEMENT(S): (NOT USED). 1. ENTER SPECIFIC CAGE CODE.	C ID 02/17 P0304

514 REQUISITION STATUS 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0110
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUMBER MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF SEGMENT TO BE PROVIDED BY S/A.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional	RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				

514 REQUISITION STATUS **002040**
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

514 REQUISITION STATUS
PI PROCUREMENT INFORMATION

002040

Segment: PI - PROCUREMENT INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION.

Optional
1

SIDE Notes:
A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES.
C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PI01 OR PI04 MAY BE PRESENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	PI 01	367	CONTRACT NUMBER	O AN 01/30
Not Used	PI 02	2025	CONTRACT/EXHIBIT LINE ITEM NUMBER	O AN 04/06
Not Used	PI 03	2031	CALL/ORDER NUMBER	O AN 04/06
Optional	PI 04	2059	MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.	O AN 01/03

SOURCE(S):
1. RP 54-56.
NOTE(S):
A. PI04 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PI01. THE MDN IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RQU, AS APPROPRIATE.

514 REQUISITION STATUS 002040
PI PROCUREMENT INFORMATION, Continued ...

B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MDN BY USING THE FOLLOWING:
IF DI CODE AE_ (EXCEPT AEJ), AB_, AS_ (EXCEPT ASJ), OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF IF RP 30 IS "S", IF RP 45 IS "U", AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN, OR
IF DI CODE AE_ (EXCEPT AEJ), AB_, AS_ (EXCEPT ASJ), OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN.

Not Used	<	PI 05 2024	PROCUREMENT REQUEST NUMBER	O AN 01/14
Not Used	<	PI 06 2378	PROCUREMENT DOCUMENT INDICATOR	O AN 02/02

514 REQUISITION STATUS 002040
RBT BILLING AND TRANSPORTATION INFORMATION

Segment: **RBT** - BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02
RBT02	2006	DISTRIBUTION CODE CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DoD 4000.25-1-S1, CHAPTER 4 AND DoD 4000.25-1-M, APPENDIX B12).	O ID 01/03
RBT03	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07

Optional
1

Optional

SOURCE(S):
1. RP 52-53.
NOTE(S):
A. IF DI CODE AE_ (EXCEPT AEJ), AB_, AS_ (EXCEPT ASZ), OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3, AND SOURCE IS FILLED, USE RBT01.
B. DLSS FIELD MAY BE BLANK WHEN RP 51 CONTAINS "D", "M", "U", OR "X".

Optional

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B12.
SOURCE(S):
1. RP 54.
NOTE(S):
A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1 AND ENTRY IS RP 54-56 IS NOT S/A SPECIFIED MDN (SEE PI04 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATED IN RQU.
C. IF RP 30 IS "B", "D", "K", "P", OR "T", DESIGNATING FMS AND MAP GRANT AID TRANSACTION, THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02.
D. FOR GFM TRANSACTIONS (SEE PI SIDE NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MDN, ENTIRE MDN CODE IS TRANSLATED IN PI04.
E. IF DI CODE AS3 IS IN RP 1-3 AND SOURCE IS "9", THEN STATUS RELATES TO SHIPPING STATUS ON DTID. ACTIVITY DESIGNATED IN RP 45-50 IS PREDESIGNATED DRMO TO RECEIVE SHIPMENT.

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 21.
NOTE(S):
A. IF DI CODE AE_ (EXCEPT AEJ), AS_ (EXCEPT ASZ), OR AU_ (EXCEPT AUO/A/B) IS IN

514 REQUISITION STATUS **002040**
RBT BILLING AND TRANSPORTATION INFORMATION, Continued ...

RP 1-3; IF RP 30 IS NOT "B", "D", "K", "P", OR "T"; IF RP 4-6 IS NOT "S9D"; IF SOURCE IS FILLED AND NUMERIC; AND IF RP 8-9 IS "89" (FSG 89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03. RP 22 IS BLANK.					
	Optional		RBT04 2009	TRANSPORTATION BILL CODE USED TO BILL FOREIGN MILITARY SALES CUSTOMERS FOR BELOW-THE-LINE TRANSPORTATION COSTS (SEE MILSBILLS DoD 4000.25-7-M, APPENDIX A9).	O ID 01/01
SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE AS_ (EXCEPT ASH AND ASZ) OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3, IF RP 45 IS "B", "D", "K", "P", OR "T", AND IF SOURCE IS FILLED, USE RBT04. APPLIES TO FMS AND MAP GRANT AID SHIPMENTS.					
	Not Used	<	RBT05 470	PRIORITY CODE	O NO 01/02
	Optional		RBT06 87	MARKS AND NUMBERS MARKS AND NUMBERS USED TO IDENTIFY A SHIPMENT OR PARTS OF A SHIPMENT.	O AN 01/45
ENHANCEMENT(S): (NOT USED). 1. ENTER "IN THE CLEAR" TEXT DESCRIBING SHIPMENT CONTAINER MARKINGS. 2. INSTRUCTIONS TO BE PUBLISHED.					
	Optional		RBT07 2005	ITEM TYPE STORAGE CODE CODE WHICH IDENTIFIES THE MINIMUM LEVEL OF STORAGE ENVIRONMENT REQUIRED FOR THE LEVEL OF PROTECTION, INSPECTION FREQUENCY AND SPACE REPORTING (SEE DoD 4000.25-1-M-S-3, APPENDIX B31).	O ID 01/05
ENHANCEMENT(S): (NOT USED). 1. USED WITH DI CODES AS_ (EXCEPT ASH AND ASZ) AND AB_ ONLY. 2. INSTRUCTIONS TO BE PUBLISHED. 3. USE OF ALL CODES IS ACCEPTABLE.					
	Not Used	<	RBT08 2345	ULTIMATE RECIPIENT CODE	O ID 01/01

514 REQUISITION STATUS 002040
RQP SUPPLY PRIORITY

Segment: **RQP** - SUPPLY PRIORITY
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments: A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional 1	RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
Optional SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B14. SOURCE(S): 1. RP 60-61. NOTE(S): A. ID DI CODE AE_ (EXCEPT AEJ) OR AS3 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP01. B. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15. C. IF DI CODE AE_ (EXCEPT AEJ) IS IN RP 1-3 AND IF SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE: IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9") ENTER "3" IN SOURCE. IF NONE OF ABOVE CONDITIONS ARE MET, ENTER "15" IN SOURCE. D. IF DI CODE AS3 IS IN RP 1-3 AND SOURCE IS BLANK, ENTER "15" IN SOURCE.				
Optional SOURCE(S): 1. RP 57-59 NOTE(S): A. IF DI CODE AE_ (EXCEPT AEJ) OR AB_ IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.	RQP02	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).	O ID 03/03
Not Used	RQP03	373	DATE	O DT 06/06
Not Used	RQP04	373	DATE	O DT 06/06
Not Used	RQP05	373	DATE	O DT 06/06
Not Used	RQP06	2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

514 REQUISITION STATUS **002040**
NTE NOTE/SPECIAL INSTRUCTIONS

Segment: **NTE** - NOTE/SPECIAL INSTRUCTIONS
Level:
Optional — Req. Des.: O
5 — Max Use: 5
Loop: -
Purpose: TO TRANSMIT INFORMATION IN A FREE-FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.

ENHANCEMENT(S): (NOT USED).
1. PROVIDES INFORMATION REGARDING TRANSACTION. SEGMENT MAY BE REPEATED UP TO 5 TIMES TO INCORPORATE DESIRED COMMENTS. INSTRUCTIONS TO BE PUBLISHED.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Not Used < NTE01	363	NOTE REFERENCE CODE	O ID 03/03
Mandatory NTE02	3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

514 REQUISITION STATUS
RSE DELIVERY INFORMATION

002040

Segment: **RSE** - DELIVERY INFORMATION
Level:
Optional — Req. Des.: O
2 — Max Use: 2
Loop: -
Purpose: TO PROVIDE SHIPMENT/DELIVERY STATUS INFORMATION.

Syntax Notes:
1. IF EITHER RSE02 OR RSE03 IS PRESENT, THEN THE OTHER IS REQUIRED.
2. IF EITHER RSE06 OR RSE13 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. RSE01 IS THE DATE RELEASED/TENDERED TO THE CARRIER.
B. RSE02 & RSE03 IS THE SHIPMENT UNIT NUMBER.
C. RSE04 IS THE MODE OF SHIPMENT.
D. RSE06 AND RSE13 ARE THE PORT OF EMBARKATION OR REGIONAL FREIGHT CONSOLIDATION CENTER.

SIDE Notes:
A. SEGMENT CAN BE REPEATED TO PROVIDE SHIPMENT STATUS WHEN TWO MODES ARE USED TO MOVE MATERIEL TO THE FINAL DESTINATION.
B. RSE07 THROUGH RSE12 ARE USED ONLY WITH MILSPETS TRANSACTIONS.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RSE01	373	DATE DATE (YYMMDD).	O DT 06/06
RSE02	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.	C ID 02/02 P0203

Optional
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE AS_ (EXCEPT ASH AND ASZ) OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE01.

Conditional

CODE DEFINITION
- AC AIR CARGO TRANSFER MANIFEST
- AW AIR WAYBILL NUMBER
- BL GOVERNMENT BILL OF LADING
- BM BILL OF LADING NUMBER
- FR FREIGHT BILL NUMBER
- IP INSURED PARCEL POST NUMBER*
- KM CERTIFIED MAIL NUMBER*
- KN FMS NOTICE NUMBER*
- OB OCEAN BILL OF LADING
- OM OCEAN MANIFEST
- P9 PARCEL POST NUMBER*
- PG PRODUCT GROUP
- SI SHIPPER'S IDENTIFYING NUMBER FOR SHIPMENT (SID)
- TB TRUCKER'S BILL OF LADING

514 REQUISITION STATUS 002040
RSE DELIVERY INFORMATION, Continued ...

TG TRANSPORTATION CONTROL NUMBER (TCN)
UP UPS SHIPMENT NUMBER*
WB WAYBILL NUMBER*
WY RAIL WAYBILL NUMBER
ZZ MUTUALLY DEFINED

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. IF DI CODE AS_ (EXCEPT ASH OR ASY) OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3 AND RP 60-76 IS FILLED, USE APPLICABLE CODE OR THE FOLLOWING, AS APPROPRIATE:
IF RP 66 IS "B", USE "BL";
IF RP 66 IS "C", USE "KM";
IF RP 66 IS "I", USE "IP";
IF RP 66 IS "R", USE "P9";
IF RP 66 IS "E", USE "ZZ";
B. DETERMINES THE KIND OF IDENTIFICATION NUMBER USED IN RSE03.

Conditional

SEE APPENDIX I, NOTE A.
SEE MILSTAMP DoD 4500.32-R.
SOURCE(S):
1. RP 60-76.
NOTE(S):
A. IF DI CODE AS_ (EXCEPT ASH, ASY, OR ASZ) OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE03.

RSE03 145 SHIPMENT IDENTIFICATION NUMBER — C AN 01/30 P0203
IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)

Optional

SEE MILSTAMP DoD 4500.32-R (REFERENCE (P)).
SOURCE(S):
1. RP 77.
NOTE(S):
A. IF DI CODE AS_ (EXCEPT ASH, ASY AND ASZ) OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE04.
B. THE FOLLOWING TABLE PROVIDES A CROSS WALK BETWEEN X12 AND MILSTAMP CODES:

X12		MILSTAMP
6	6	MILITARY OFFICIAL MAIL (MOM)
7	7	EXPRESS MAIL
A	Q	COMMERCIAL AIR FREIGHT
AC	F	MAC CHANNEL AND SPECIAL ASSIGNMENT AIRLIFT MISSION
AE	J	AIR-SMALL PACKAGE CARRIER
B	2	GOVERNMENT WATERCRAFT, BARGE, OR LIGHTER
BU	E	BUS
C	C	VAN (UNPACKED, UNCRATED PERSONAL OR GOVERNMENT PROPERTY)
CE	X	BEARER, WALK-THRU (CUSTOMER PICKUP OF MATERIEL)
D	H	AIR PARCEL POST
E	G	SURFACE PARCEL POST
H	O	ORGANIC MILITARY AIR (INCLUDING AIRCRAFT OF FOREIGN GOVERNMENTS)
I	M	SURFACE-FREIGHT FORWARDER
J	A	MOTOR, TRUCKLOAD
L	S	SCHEDULED TRUCK SERVICE (APPLIES TO TO CONTRACT CARRIAGE, GUARANTEED

RSE04 91 TRANSPORTATION METHOD CODE — O ID 01/02
CODE SPECIFYING THE METHOD OF TRANSPORTATION FOR THE SHIPMENT.

514 REQUISITION STATUS 002040
RSE DELIVERY INFORMATION, Continued ...

		TRAFFIC ROUTINGS AND/OR SCHEDULED SERVICE)
LP		LOADED AT PORT (NO MILSTAMP CODE, SEE BX02, NOTE 3 ABOVE)
LT	B	MOTOR, LESS THAN TRUCKLOAD
O	V	SEAVAN
PL	8	PIPELINE
AR	4	ARMED FORCES COURIER SERVICE (ARFCOS)
Q	P	THROUGH GOVERNMENT BILL OF LADING (TGBL)
R	K	RAIL, CARLOAD (INCLUDES TOFC/COFC (EXCLUDING SEAVAN))
S	Z	MILITARY SEALIFT COMMAND (MSC); CONTROLLED, CONTRACT, OR ARRANGED SPACE
SR	I	GOVERNMENT TRUCKS, FOR SHIPMENT OUTSIDE LOCAL DELIVERY AREA
T	9	LOCAL DELIVERY BY GOVERNMENT OR COMMERCIAL TRUCK INCLUDING ONBASE TRANSFERS AND DELIVERIES BETWEEN AIR, WATER, OR MOTOR TERMINALS, AND ADJACENT ACTIVITIES. LOCAL DELIVERY AREAS ARE IDENTIFIED IN COMMERCIAL CARRIERS' TARIFFS WHICH ARE FILED AND APPROVED BY REGULATORY AUTHORITIES.
U	5	SURFACE-SMALL PACKAGE CARRIER
W	W	WATER, RIVER, LAKE, COASTAL (COMMERCIAL)
X	3	ROLL ON ROLL OFF (RORO) SERVICE
Y	Y	MILITARY INTRATHEATER AIRLIFT SERVICE
AQ	U	QUICKTRANS
DW	D	DRIVEAWAY, TRUCKAWAY, TOWAWAY
ED	R	EUROPEAN DISTRIBUTION SYSTEM/ PACIFIC DISTRIBUTION SYSTEM
LA	N	LOGAIR
FA	T	AIR FREIGHT FORWARDER
RC	L	RAIL, LESS THAN CARLOAD (INCLUDES TOFC/COFC (EXCLUDING SEAVAN))
ZZ		GBL HEADER (NO MILSTAMP CODE, SEE BX02, NOTE 2 ABOVE)

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 51.
NOTE(S):
A. IF DI CODE AS_ (EXCEPT ASH AND ASZ) OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE05.

RSE05 2379 SHIPMENT HOLD CODE — O ID 01/02
INDICATES REASON FOR DELAY AT A SHIPMENT ACTIVITY AFTER MATERIEL HAS BEEN PICKED, PACKED, MARKED AND MADE READY FOR SHIPMENT (SEE DoD 4000.25-1-M, APPENDIX B17).

Conditional

SEE APPENDIX I, NOTE A.
SEE MILSTAMP DoD 4500.32-R, APPENDICES B AND F.
SOURCE(S):
1. RP 78-80.
NOTE(S):
A. IF DI CODE AS_ (EXCEPT ASH, ASY AND ASZ) OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE06.

RSE06 310 LOCATION IDENTIFIER — C AN 01/25 P0613
CODE WHICH IDENTIFIES A SPECIFIC LOCATION.

514 REQUISITION STATUS 002040
RSE DELIVERY INFORMATION, Continued ...

Not Used	<	RSE07	554	ASSIGNED NUMBER	O	NO 01/06
Not Used	<	RSE08	147	SHIPMENT QUALIFIER	O	ID 01/01
Not Used	<	RSE09	622	NUMBER OF LOADS	O	NO 01/05
Not Used	<	RSE10	782	MONETARY AMOUNT	O	R 01/15
Not Used	<	RSE11	2233	TRANSPORTATION MODE REASON CODE	O	ID 01/01
Not Used	<	RSE12	93	NAME	O	AN 01/35
Conditional		RSE13	115	PORT FUNCTION CODE CODE DEFINING FUNCTION PERFORMED AT THE PORT WITH RESPECT TO A SHIPMENT. CODE DEFINITION B RECONSOLIDATION POINT* L PORT OF LOADING	C	ID 01/01 P0613

QUALIFIER(S):
1. ENTER APPROPRIATE CODE.
NOTE(S):
A. IF RSE06 IS "5__", ENTER "B", OTHERWISE ENTER "L".

514 REQUISITION STATUS 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: **RQU** - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU03 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU04 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU04 THROUGH RQU15 TO BE PROVIDED BY S/A.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF DI CODE AE_ (EXECPT AEJ), AB_, AS_ (EXCEPT ASZ), OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION.

RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 45-50.
NOTE(S):
A. IF DI CODE AE_ (EXCEPT AEJ), AB_, AS_ (EXCEPT ASZ) OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3 AND SOURCE IS FILLED, RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y".

RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. PP 55-56.
NOTE(S):
A. IF DI CODE AE_ (EXCEPT AEJ), AB_, AS_ (EXCEPT ASZ) OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", IF RP 54-56 IS NOT MDN, AND SOURCE IS FILLED, RQU03 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.

514 REQUISITION STATUS **002040**
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

514 REQUISITION STATUS 002040
DSI DISPOSAL SPECIFIC INFORMATION

Segment: **DSI** - DISPOSAL SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION THAT WILL ASSIST DRMO'S DURING THE DISPOSAL PROCESS.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	DSI01	2016	PRECIOUS METALS INDICATOR CODE	O ID 01/01
Not Used	DSI02	2017	DATA PROCESSING EQUIPMENT CODE	O ID 01/01
Not Used	DSI03	2019	DISPOSAL AUTHORITY CODE	O ID 01/01
Optional	DSI04	2002	REASON FOR DISPOSAL CODE CODE INDICATING THE REASON THAT AN ITEM(S) IS BEING TRANSFERRED TO A DEFENSE REUTILIZATION AND MARKETING OFFICE (SEE DoD 4000.25-1-M-S-3, APPENDIX B30).	O ID 01/02
Not Used	DSI05	2003	DEMILITARIZATION CODE	O ID 01/02
Not Used	DSI06	2020	RECLAMATION INDICATOR	O AN 01/01

ENHANCEMENT(S): (NOT USED).
1. USED ONLY WITH DI CODE AS3. INSTRUCTIONS TO BE PUBLISHED.
2. USE OF ALL CODES IS ACCEPTABLE.

514 REQUISITION STATUS 002040
ICS INVENTORY CLASSIFICATION/SEGMENTATION

Segment: ICS - INVENTORY CLASSIFICATION/SEGMENTATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INVENTORY CLASSIFICATION AND SEGMENTATION INFORMATION.

---------- Data Element Summary ----------

		Ref Des.	Data Element	Name	Attributes
Not Used	<	ICS01	2011	DEFENSE OWNERSHIP CODE	O ID 01/01
Not Used	<	ICS02	2012	PURPOSE CODE	O ID 01/03
Optional		ICS03	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
Not Used	<	ICS04	2051	PROJECT CODE	O ID 03/03
Not Used	<	ICS05	2006	DISTRIBUTION CODE	O ID 01/03
Not Used	<	ICS06	754	PACKAGING DESCRIPTION CODE	O ID 01/07
Not Used	<	ICS07	373	DATE	O DT 06/06
Not Used	<	ICS08	373	DATE	O DT 06/06
Not Used	<	ICS09	2342	DISCREPANCY INDICATOR CODE	O ID 01/02

Optional
1

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 74.
NOTE(S):
A. IF DI CODE AE_ (EXCEPT AE9 AND AEJ) IS IN RP 1-3, IF RP 75-80 IS BLANK, AND IF SOURCE IS FILLED, USE ICS03 TO INDICATE CONDITION OF AVAILABLE RECLAIMED MATERIEL.

514 REQUISITION STATUS 002040
RQD DEMAND INFORMATION

Segment: RQD - DEMAND INFORMATION
Level:
Req. Des.: O
Max Use: 100
Loop: -
Purpose: TO IDENTIFY THE TYPE OF DEMAND AND THE WEAPONS SYSTEM USING THE ITEM.

Syntax Notes: 1. IF EITHER OF RQD02, RQD03, OR RQD04 ARE PRESENT, THEN THE OTHERS ARE REQUIRED.

Comments: A. RQD04 IS THE WEAPON SYSTEM QUANTITY.

Optional
100

SIDE Notes:
A. ALLOWS THE REQUISITIONER TO SPECIFY UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE QUANTITY AND/OR DEMAND CAN BE ALLOCATED.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	RQD01	2052	DEMAND CODE	O ID 01/01
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION.	RQD02	2056	WEAPON-SYSTEM IDENTIFICATION *IDENTIFIES* THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AN 03/15 P020304
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. SERVICE ASSOCIATED WITH EACH WEAPON SYSTEM CODE.	RQD03	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	C ID 01/02 P020304
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE. B. THE SUM OF ALL OCCURRENCES OF RQD04 MUST BE EQUAL TO OR LESS THAN THE TOTAL QUANTITY SPECIFIED IN RQQ02.	RQD04	380	QUANTITY NUMERIC VALUE OF QUANTITY.	C R 01/10 P020304
Not Used	RQD05	2346	STOCK LEVEL INDICATOR	O AN 01/02
Not Used	RQD06	2347	REASON FOR REQUISITIONING CODE	O ID 01/02

514 REQUISITION STATUS 002040
MCM SUMMARY DOD CONTRACT INFORMATION

Segment: **MCM** - SUMMARY DOD CONTRACT INFORMATION
Level:
Optional — Req. Des.: O
3 — Max Use: 3
Loop: -
Purpose: TO PROVIDE SUMMARY CONTRACT DATA TO THE MATERIEL RECIPIENT.

Syntax Notes:
1. IF EITHER MCM01 OR MCM02 IS PRESENT, THEN THE OTHER IS REQUIRED.
2. IF EITHER MCM05 OR MEM06 IS PRESENT, THEN THE OTHER IS REQUIRED.
3. IF EITHER MCM10 OR MCM11 IS PRESENT, THEN THE OTHER IS REQUIRED.
4. IF EITHER MCM12 OR MCM13 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. MCM03 IS THE OVERAGE QUANTITY VARIANCE.
B. MCM04 IS THE UNDERAGE QUANTITY VARIANCE.

SIDE Notes:
A. ENHANCEMENT: (NOT USED). IF DI CODE IS AB_, THIS SEGMENT IS AVAILABLE FOR USE. INSTRUCTIONS TO BE PUBLISHED.
B. FIRST USE OF THIS SEGMENT IS TO IDENTIFY ACCEPTANCE POINT AND ALL OTHER INFORMATION TO BE CONTAINED IN SEGMENT. SECOND AND THIRD USE IDENTIFY FOB POINT AND INSPECTION POINT (MCM01 AND MCM02). NO OTHER DATA ELEMENTS ARE USED IN SECOND AND THIRD ITERATIONS.
C. PROVIDES SELECTED CONTRACT/CONTRACT ABSTRACT DATA TO FACILITATE RECEIVING PROCESS AND REDUCE REQUIREMENT TO PROVIDE HARD COPIES OF ALL CONTRACTS TO RECEIVING ACTIVITIES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
MCM01 (Conditional)	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION. CODE — DEFINITION AS — ACCEPTANCE SITE* FO — FOB SITE* IS — INSPECTION SITE*	C ID 01/02 P0102
MCM02 (Conditional)	849	LOCATION CODE CODE INDICATING THE SELECTION OF A SUPPLIER'S AND/OR BUYER'S LOCATIONS OR GROUP OF LOCATIONS. CODE — DEFINITION DS — DESTINATION* OR — ORIGIN*	C ID 01/02 P0102

QUALIFIER(S):
1. USE APPLICABLE CODE.

ENHANCEMENT(S): (NOT USED).

514 REQUISITION STATUS 002040
MCM SUMMARY DOD CONTRACT INFORMATION, Continued ...

1. USE APPLICABLE CODE. 2. INSTRUCTIONS TO BE PUBLISHED.				
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. USED TO IDENTIFY THE PERMISSABLE OVERAGE AS A PERCENTAGE OF TOTAL CLIN QUANTITY. IT IS A FIVE POSITION DECIMAL NUMBER DERIVED FROM A THREE POSITION ALPHANUMERIC CODE FROM MILSCAP APPENDIX A47.	MCM03	954	PERCENT PERCENTAGE EXPRESSED AS A DECIMAL	O R 01/10
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. USED TO IDENTIFY THE PERMISSIBLE UNDERAGE AS A PERCENTAGE OF TOTAL CLIN QUANTITY. IT IS A FIVE POSITION DECIMAL NUMBER DERIVED FROM A THREE POSITION ALPHANUMERIC CODE FROM MILSCAP APPENDIX A47.	MCM04	954	PERCENT PERCENTAGE EXPRESSED AS A DECIMAL	O R 01/10
Conditional QUALIFIER(S): 1. USE CODE "60".	MCM05	522	AMOUNT QUALIFIER CODE CODE TO QUALIFY AMOUNT. CODE DEFINITION 60 ACCEPTABLE OVERAGE AMOUNT*	C ID 01/02 P0506
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. IDENTIFIES THE ACCEPTABLE OVERAGE DOLLAR VALUE ABOVE WHICH DISCREPANCY ACTION IS TAKEN. IF USED, IT IS TAKEN FROM THE EXCESS QUANTITY CLAUSE IN THE CONTRACT.	MCM06	782	MONETARY AMOUNT	C R 01/15 P0506
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. 2. USE CODE "FP", IF APPLICABLE.	MCM07	336	TERMS TYPE CODE CODE IDENTIFYING TYPE OF PAYMENT TERMS. CODE DEFINITION FP FAST PAY*	O ID 02/02
Optional ENHANCEMENT(S): (NOT USED). 1. USE APPLICABLE CODE. ALL CODES ARE ACCEPTABLE. 2. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. IDENTIFIES TO RECEIVING ACTIVITY THAT CERTAIN CONTRACT CERTIFICATION REQUIREMENTS EXIST. FURTHER REFERENCE TO CONTRACT MAY BE REQUIRED.	MCM08	2349	CERTIFICATION REQUIREMENTS CODE CODE IDENTIFYING CONTRACT CERTIFICATION REQUIREMENTS (SEE DoD 4000.25-2-M-S, APPENDIX B24).	O ID 01/01

514 REQUISITION STATUS 002040
MCM SUMMARY DOD CONTRACT INFORMATION, Continued ...

Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. PURCHASE UNIT OF ISSUE.	MCM09 2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
Conditional QUALIFIER(S): 1. USE CODE "CON", IF REQUIRED.	MCM10 236	PRICE QUALIFIER CODE IDENTIFYING PRICING SPECIFICATION. CODE DEFINITION CON CONTRACT PRICE	C ID 03/03 P1011
Conditional ENHANCEMENT(S): (NOT USED). 1. ENTER CLIN UNIT PRICE. 2. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. USED TO COMPUTE EXCESS QUANTITY CLAUSE IN CONTRACT.	MCM11 212	UNIT PRICE PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.	C R 01/14 P1011
Conditional QUALIFIER(S): 1. USE CODE "KL", IF REQUIRED.	MCM12 128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER*	C ID 02/02 P1213
Conditional ENHANCEMENT(S): (NOT USED). 1. ENTER CAGE AND MANUFACTURER'S PART NUMBER. NOTE(S): A. IDENTIFIES THE MATERIEL BEING RECEIVED.	MCM13 127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	C AN 01/40 P1213
Optional ENHANCEMENT(S): (NOT USED). 1. ENTER APPLICABLE CODE. 2. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. CASH DISCOUNT NOTICE, IF APPLICABLE.	MCM14 653	DISCOUNT TERMS TYPE CODE CODE TO DEFINE THE UNITS IN WHICH THE DISCOUNT WILL BE DETERMINED, I.E., DOLLARS, CASE, TRUCKLOAD, ETC. CODE DEFINITION DOD DISCOUNT CONTRACT CONTAINS CASH DISCOUNT TERMS* NOD NO DISCOUNT-CONTRACT DOES NOT CONTAIN CASH DISCOUNT TERMS*	O ID 03/03
Optional ENHANCEMENT(S): (NOT USED). 1. ENTER "Y" IF A CRITICAL APPLICATION INDICATOR CODE EXISTS; ENTER "N" IF NO CODE EXISTS. 2. INSTRUCTIONS TO BE PUBLISHED.	MCM15 2351	CRITICAL APPLICATION INDICATOR INDICATOR ADVISING THAT CODE EXISTS IDENTIFYING ITEM AS ESSENTIAL TO WEAPON SYSTEM PERFORMANCE, THE PRESERVATION OF LIFE, OR SAFETY OF OPERATING PERSONNEL. ACTUAL CODE IS DEFINED BY SERVICE/AGENCY.	O AN 01/02
Optional ENHANCEMENT(S): (NOT USED).	MCM16 2350	SPECIAL REQUIREMENTS INDICATOR INDICATOR INDICATING THAT CONTRACT CONTAINS A	O AN 01/01

514 REQUISITION STATUS 002040
MCM SUMMARY DOD CONTRACT INFORMATION, Continued ...

1. ENTER "Y" IF SPECIAL TESTING/INSPECTION REQUIREMENTS ARE PRESENT IN THE CONTRACT. 2. INSTRUCTIONS TO BE PUBLISHED.	REQUIREMENT FOR SPECIAL TESTING OR INSPECTION.

514 REQUISITION STATUS 002040
N1 NAME

Mandatory
1

25

Segment: N1 - NAME
Level:
Req. Des.: M
Max Use: 1
Loop: 0200
Repeat: 25
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1 - N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2 - N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DoD CODE.
B. A 514 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP: FOR "FROM", "TO", "OWNING ICP", "SHIP-TO", "BILL-TO", "STATUS-TO", "INITIAL SHIPPER", "LAST KNOWN SOURCE OF SUPPLY", "MARK-FOR", AND "RECEIVING LOCATION". WHEN THE MCM SEGMENT IS USED IN THE 514 TRANSACTION UP TO FIVE (5) ACTIVITIES ASSOCIATED WITH "CONTRACT ADMINISTERING OFFICE", "PAYING OFFICE", "INITIAL SHIPPING ACTIVITY", AND "MATERIEL SUPPLIER" CAN BE IDENTIFIED IN THE N1 LOOP. THIS IS AN ENHANCEMENT TO CURRENT CAPABILITY AND IS NOT AVAILABLE FOR USE PENDING PUBLICATION OF INSTRUCTIONS FOR USE.
C. PURPOSE OF "MARK-FOR-ACTIVITY" LOOP IS TO FACILITATE ONWARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" MOVE FROM HOST ACTIVITY TO HOST ACTIVITY.

514 REQUISITION STATUS 002040
N1 NAME, Continued ...

D. ENHANCEMENT: (NOT USED). SEGMENT MAY BE REPEATED UP TO 25 TIMES REPRESENTING FLEXIBILITY NOT NOW IN DLSS TRANSACTIONS. PRIMARY REASON FOR CAPABILITY IS TO PERMIT ADDITIONAL "STATUS-TO" LOOPS (E.G., STATUS RECIPIENTS) IN A DLMS TRANSACTION. NOT AVAILABLE FOR USE PENDING DEVELOPMENT OF PROCEDURES.

E. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".

F. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.	M ID 02/02

CODE	DEFINITION
29	CONTRACT ADMINSTRATION OFFICE (CAO)*
30	PAYING OFFICE*
33	MARK FOR*
BT	PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO)
FR	MESSAGE FROM
LS	LAST KNOWN SOURCE OF SUPPLY*
RC	RECEIVING LOCATION
S4	PARTY TO RECEIVE STATUS*
ST	SHIP TO
SU	SUPPLIER/MANUFACTURER
TO	MESSAGE TO
YO	OWNING INVENTORY CONTROL POINT*
Z6	INITIAL SHIPPING ACTIVITY*

Mandatory

QUALIFIER(S):

1. "FROM" LOOP.
   IF RP 4-6 IS FILLED, USE CODE "FR".
   (DI CODES AE_ (EXCEPT AE6 AND AEJ) AND AB_)
   IF RP 67-69 IS FILLED, USE CODE "FR".
   (DI CODES AE6 AND ASH)
2. "TO" LOOP.
   IF RP 4-6 IS FILLED, USE CODE "TO".
   (DI CODES AE6 AND ASH)
3. "OWNING ICP" LOOP.
   IF RP 4-6 IS FILLED, USE "YO".
   (DI CODES AS_ (EXCEPT ASH AND ASZ) AND AU_ (EXCEPT AUO/A/B))
4. "SHIP-TO" LOOP.
   IF RP 51 IS "A", "B", "C", "D", OR "W", USE CODE "ST" TO INDICATE THAT

514 REQUISITION STATUS 002040
N1 NAME, Continued ...

THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODE AE_ (EXCEPT AEJ), AB_, AND ASH)

IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODE AE_ (EXCEPT AEJ), AB_, AND ASH)

5. "BILL-TO" LOOP.

IF RP 51 IS "A" OR "J", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODE AE_ (EXCEPT AEJ), AB_, AND ASH)

IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODE AE_ (EXCEPT AEJ), AB_, AND ASH)

IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52. (DI CODE AE_ (EXCEPT AEJ), AB_, AND ASH)

IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP. (DI CODE AE_ (EXCEPT AEJ), AB_, AND ASH)

6. "STATUS-TO" LOOP(S).

IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AUO/A/B))

IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AUO/A/B))

IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AUO/A/B))

IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE

514 REQUISITION STATUS 002040
N1 NAME, Continued ...

REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AU0/A/B))

IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AU0/A/B))

IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AU0/A/B))

IF RP 7 CONTAINS "F", "G", "P", OR "Z", THEN USE CODE "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AU0/A/B))

7. "INITIAL SHIPPER" LOOP.
   IF RP 75-80 IS FILLED, USE CODE "Z6". (DI CODE ASY)
8. "LAST KNOWN SOURCE OF SUPPLY" LOOP.
   IF RP 67-69 IS FILLED, USE CODE "LS". (DI CODES AE_ (EXCEPT AE6 AND AEJ))
9. "MARK-FOR ACTIVITY" LOOP.
   ENHANCEMENT: (NOT USED). IF LOOP IS USED TO INDICATE A "MARK-FOR" ADDRESS, USE CODE "33". (DI CODES AE_ (EXCEPT AEJ), AB_, AS_ (EXCEPT ASZ) AND AU_ (EXCEPT AU0/A/B))
10. "RECEIVING LOCATION" LOOP.
    IF RP 54 IS "9", IF RP 45 IS NOT "Y", AND IF RP 45-50 IS FILLED, USE "RC". (DI CODE AS3)

    IF RP 54 IS NOT "9", IF RP 45 IS NOT "Y", AND IF RP 45-50 IS FILLED, USE "RC". (DI CODE AS1-5, AS8, ASY, AU1-AU7, AND AU8)
11. "PAYING OFFICE" LOOP.
    ENHANCEMENT: (NOT USED). USE CODE "30". (DI CODE AB_)
12. "CONTRACT ADMINISTERING OFFICE" LOOP.

514 REQUISITION STATUS 002040
N1 NAME, Continued ...

ENHANCEMENT: (NOT USED). USE CODE "29". (DI CODE AB_)
13. "MATERIEL SUPPLIER" LOOP.
ENHANCEMENT: (NOT USED). USE CODE "SU". (DI CODE AB_)
14. "INITIAL SHIPPING ACTIVITY" LOOP.
ENHANCEMENT: (NOT USED). USE CODE "Z6". (DI CODE AB_)

Conditional

N1 02 93 NAME C AN 01/35
FREE-FORM NAME. R0203

ENHANCEMENT(S): (NOT USED).
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Conditional

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02
CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). P0304

CODE	DEFINITION
10	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
M4	ROUTING IDENTIFIER (RI) CODE*

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

N1 04 67 IDENTIFICATION CODE C ID 02/17
CODE IDENTIFYING A PARTY. P0304
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. "FROM" LOOP.
RP 4-6. (DI CODES AE_ (EXCEPT AE6 AND AEJ), AND AB_)
RP 67-69. (DI CODES AE6 AND ASH)
2. "TO" LOOP.
RP 4-6. (DI CODES AE6 AND ASH)
3. "OWNING ICP" LOOP.
RP 4-6. (DI CODES AS_ (EXCEPT ASH AND ASZ) AND AU_ (EXCEPT AUO/A/B)
4. "SHIP-TO" LOOP.
IF RP 51 IS "A", "B", "C", "D", OR "W", THEN RP 30-35. (DI CODES AE_ (EXCEPT AEJ), AB_ AND ASH)
IF RP 51 IS "J", "K", "L", "M", OR "X", THEN RP 45-50. (DI CODES AE_ (EXCEPT AEJ), AB_ AND ASH)
5. "BILL-TO" LOOP.
IF RP 51 IS "A" OR "J", THEN RP 30-35. (DI CODES AE_ (EXCEPT AEJ), AB_ AND ASH)
IF RP 51 IS "B" OR "K", THEN RP 45-50. (DI CODES AE_ (EXCEPT AEJ), AB_ AND ASH).
IF RP 51 IS "C" OR "L", THEN RP 30 & 52. (DI CODES AE_ (EXCEPT AEJ), AB_ AND ASH).
6. "STATUS-TO" LOOP.
RP 54 IF RP 7 CONTAINS "B" AND RP 54 IS A SIGNIFICANT ADDRESS. (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT

514 REQUISITION STATUS 002040
N1 NAME, Continued ...

AUO/A/B))
RP 54 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 AND IF RP 51 IS "J", "K", "L", "M", OR "X") (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AUO/A/B))
RP 30-35 IF RP 7 CONTAINS "8" AND RP 51 IS NOT A SIGNIFICANT ADDRESS. (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AUO/A/B))
RP 30-35 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AUO/A/B))
RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V". (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ) AND AU_ (EXCEPT AUO/A/B))
RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T". (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ) AND AU (EXCEPT AUO/A/B))
RP 30-35 , 45-50. AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z". (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ AND AU_ (EXCEPT AUO/A/B))

7. "INITIAL SHIPPER" LOOP.
RP 75-80. (DI CODE ASY)
8. "LAST KNOWN SOURCE OF SUPPLY" LOOP.
RP 67-69. (DI CODES AE_ (EXCEPT AE6 AND AEJ))
9. "MARK-FOR ACTIVITY" LOOP.
ENHANCEMENT: (NOT USED). ENTER DoDAAC OR RIC OF MARK-FOR ACTIVITY, IF AVAILABLE (DI CODES AE_ (EXCEPT AEJ), AB_, AS_ (EXCEPT ASZ) AND AU_ (EXCEPT AUO/A/B))
10. "RECEIVING LOCATION" LOOP.
RP 45-50 IF RP 54 IS "9", IF RP 45 IS NOT "Y". (DI CODE AS3)
RP 45-50 IF RP 54 IS NOT "9", IF RP 45 IS NOT "Y". (DI CODE AS1-5, AS8, ASY, AU1-5, AU7, AND AU8)
11. "PAYING OFFICE" LOOP.
ENHANCEMENT: (NOT USED). ENTER CODE IDENTIFYING PAYING OFFICER. (DI CODE AB_)
12. "CONTRACT ADMINISTERING OFFICE" LOOP.
ENHANCEMENT: (NOT USED). ENTER CODE IDENTIFYING CONTRACT ADMINISTERING

514 REQUISITION STATUS 002040
N1 NAME, Continued ...

OFFICE. (DI CODE AB_)
13. "MATERIEL SUPPLIER" LOOP.
ENHANCEMENT: (NOT USED). ENTER CODE IDENTIFYING MATERIEL SUPPLIER. (DI CODE AB_)
14. "INITIAL SHIPPING ACTIVITY" LOOP.
ENHANCEMENT: (NOT USED). ENTER CODE IDENTIFYING INITIAL SHIPPING ACTIVITY. DI CODE AB_)
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

514 REQUISITION STATUS
N2 ADDITIONAL NAME INFORMATION

002040

Segment: **N2** - ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
N2 02	93	NAME FREE-FORM NAME.	O AN 01/35

Optional
1

Mandatory

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

514 REQUISITION STATUS
N3 ADDRESS INFORMATION

002040

Segment: N3 - ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

514 REQUISITION STATUS
N4 GEOGRAPHIC LOCATION

002040

Segment: N4 — GEOGRAPHIC LOCATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

Optional
1

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
QUALIFIER(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

514 REQUISITION STATUS
SE TRANSACTION SET TRAILER

002040

Segment: **SE** - TRANSACTION SET TRAILER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Mandatory
1

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory
ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

APPENDIX E5

TRANSACTION SET 515

MATERIEL RETURNS PROGRAM

A. INTRODUCTION

The 515 transaction set contains DI Codes FT_ (less DI Codes FTB and FTP). The 515 transaction set is used to report and redistribute materiels from and between CONUS and OCONUS activities in order to obtain maximum utilization of assets.

B. STRUCTURE

The 515 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

    a. Transaction identification information (RFL).

    b. Billing and transportation information (RBT).

    c. Materiel identification information (REF).

    d. Inventory classification/segmentation information (ICS).

    e. A 0100 loop, repeatable up to 10 times, identifies multiple quantities by condition code and/or status (RQQ, MRP). Up to five advice codes can be provided for each quantity/condition (RAS).

    f. An embedded 0110 loop, repeatable up to 1000 times, specifies the serial numbers of an item, its manufacturer's CAGE code for each quantity, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.

    g. Priority designator information (RQP).

    h. General narrative information, added as an enhancement (NTE).

i. Supply status information (RSI).

j. Delivery information (RSE).

k. Intra-S/A unique information (RQU).

2. A 0200 loop, repeatable up to 10 times, identifies the from address, to address, status-to address, last known source of supply address, receiving depot address, credit-to address, and ship-from address (N1, N2, N3, N4), added as an enhancement.

3. Transaction set trailer (SE).

C. ENHANCEMENTS

1. Adding the N1-N4 segments to identify up to 10 different organization addresses.

2. Expanding of the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

3. Creating a separate data element reference designator for the utilization code which identifies the type of requisition or follow-on transaction, to eliminate restrictions placed on the use of characters for rp 40 of the transaction serial number.

4. Adding the 0110 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 515.

515 MATERIEL RETURNS PROGRAM 002040
Segment Hierarchy

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: FT6, FTA, FTC, FTD, FTE, FTF, FTG, FTL, FTM, FTQ, FTR, FTT, FTZ

INITIATOR:
(1) ALL ACTIVITIES (UTILIZING MILSTRIP OR FEDSTRIP) OFFERING OR RETURNING EXCESS MATERIEL TO A SERVICE INVENTORY CONTROL POINT, DoD INTEGRATED MATERIEL MANAGER OR THE GENERAL SERVICES ADMINISTRATION.
(2) SERVICE INVENTORY CONTROL POINT, DoD INTEGRATED MATERIEL MANAGER OR THE GENERAL SERVICES ADMINISTRATION RESPONDING TO A REPORT OF EXCESS MATERIEL OR A FOLLOWUP.

PURPOSE:
REPORT AND REDISTRIBUTE MATERIELS FROM AND BETWEEN CONUS AND OCONUS ACTIVITIES TO OBTAIN MAXIMUM UTILIZATION OF ASSETS.

ASSUMPTION:
LOOP 0100 IDENTIFIES MULTIPLE QUANTITIES BY CONDITION CODE AND/OR STATUS. UP TO 5 STATUS CODES CAN BE PROVIDED FOR EACH QUANTITY/CONDITION. LOOP 0110 FURTHER STRATIFIES EACH QUANTITY TO IDENTIFY THE APPLICABLE SERIAL NUMBER(S), MANUFACTURER'S CAGE CODE, AND ANY SERVICE/AGENCY UNIQUE INFORMATION, AS REQUIRED. THIS LOOP APPLIES TO ALL DI CODES FT_.

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
USE	REF	REFERENCE NUMBERS	M	1	0	0
USE	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	2	0	0
USE	ROQ	DOD QUANTITY INFORMATION	M	1	0100	10
USE	MRP	MATERIEL RETURNS PROGRAM	O	5	0100	0
USE	RAS	ADVICE CODE	O	5	0100	0
USE	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0110	1000
USE	N1	NAME	O	1	0110	0
USE	ROU	SERVICE-SPECIFIC INFORMATION	O	1	0110	0
USE	ROP	SUPPLY PRIORITY	O	1	0	0
USE	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0	0
USE	RSI	SUPPLY STATUS	O	1	0	0
USE	RSE	DELIVERY INFORMATION	O	1	0	0
USE	ROU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	N1	NAME	M	1	0200	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0200	0
USE	N3	ADDRESS INFORMATION	O	1	0200	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0200	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

515 MATERIEL RETURNS PROGRAM 002040
SEGMENTS USED BY MILSTRIP

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
5	ST	TRANSACTION SET HEADER	M	1	0	0
6	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
8	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
9	REF	REFERENCE NUMBERS	M	1	0	0
11	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	2	0	0
12	RQQ	DOD QUANTITY INFORMATION	M	1	0100	10
14	MRP	MATERIEL RETURNS PROGRAM	O	5	0100	0
16	RAS	ADVICE CODE	O	5	0100	0
17	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0110	1000
19	N1	NAME	O	1	0110	0
20	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0110	0
22	RQP	SUPPLY PRIORITY	O	1	0	0
24	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0	0
25	RSI	SUPPLY STATUS	O	1	0	0
26	RSE	DELIVERY INFORMATION	O	1	0	0
29	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
31	N1	NAME	M	1	0200	10
35	N2	ADDITIONAL NAME INFORMATION	O	1	0200	0
36	N3	ADDRESS INFORMATION	O	1	0200	0
37	N4	GEOGRAPHIC LOCATION	O	1	0200	0
38	SE	TRANSACTION SET TRAILER	M	1	0	0

515 MATERIEL RETURNS PROGRAM 002040
ST TRANSACTION SET HEADER

Segment: **ST** – TRANSACTION SET HEADER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE DEFINITION 515 MATERIEL RETURNS PROGRAM*	M ID 03/03
ENHANCEMENT(S): 1. SEE RFL01 FOR APPLICABLE DI CODES. NOTE(S): A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.				
Mandatory ENHANCEMENT(S): 1. A UNIQUE NUMBER GENERATED BY SENDER.	ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

515 MATERIEL RETURNS PROGRAM 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

Mandatory
1

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02
RFL04	373	DATE DATE (YYMMDD).	O DT 06/06

Mandatory
SOURCE(S):
1. RP 1-3.
NOTE(S):
A. MATERIEL RETURNS PROGRAM (MRP) DI CODES ARE IN THE FT_ SERIES.

Required
SOURCE(S):
1. RP 30-43.
NOTE(S):
A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER AND CHARACTERS RESERVED FOR A SPECIFIC USE. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 44.
NOTE(S):
A. IF DI CODE FT6, FTC, FTR, FTM, FTZ, FTT OR FTL IS IN RP 1-3 AND SOURCE IS OTHER THAN "1", "O", "I", "N", "O", "P", "R", "S", OR "Z", USE RFL03. DI CODE FT6 CAN CONTAIN A SUFFIX CODE IF DERIVED FROM DI CODE FTR DATA BUT RP 44 WILL BE BLANK IF DERIVED FROM DI CODE FTA DATA.
B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.

Optional
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 62-64.

515 MATERIEL RETURNS PROGRAM 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

NOTE(S):
A. IF DI CODE FTL, FTD, FTR OR FT6 IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL04 AS DATE OF TRANSACTION PREPARATION. DI CODE FT6 CAN CONTAIN THE DATE FIELD IF PREPARED FROM DI CODE FTR DATA BUT RP 62-64 WILL BE BLANK IF DERIVED FROM DI CODE FTA DATA.

Optional		RFL05 2082	SECONDARY SUFFIX CODE INDICATOR CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.	O AN 01/02

ENHANCEMENT(S): (NOT USED).
1. NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED.

Not Used	<	RFL06 373	DATE	C DT 06/06 E0607
Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
Optional		RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 7.
NOTE(S):
A. IF DI CODE FT_ IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE.

Optional		RFL09 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 51.
NOTE(S):
A. IF DI CODE FT_ IS IN RP 1-3, IF SOURCE IS ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFL09 TO IDENTIFY THE SIGNAL CODE.

Optional		RFL10 2348	UTILIZATION CODE CODE IDENTIFYING THE PURPOSE OF THE TRANSACTION (DoD 4000.25-1-M, APPENDIX B7).	O ID 01/01

ENHANCEMENT(S): (NOT USED).
1. MILSTRIP RESTRICTS USE OF RP 40 FOR SELECTED ALPHA CHARACTERS (SPECIFIC DEFINITIONS ASSIGNED), THEREBY LIMITING NUMBER OF SERIAL NUMBERS AVAILABLE ON ANY DATE. USE OF THE UTILIZATION CODE ELIMINATES RESTRICTION AND PROVIDES CAPABILITY TO IDENTIFY TYPE OF DOCUMENT BEING PROCESSED. POLICY ON USE TO BE PUBLISHED.
2. APPLIES TO DI CODES FTA AND FTE.
3. CODES "A", "J"-"N", "P"-"U", AND "Y" ARE AVAILABLE FOR USE.

515 MATERIEL RETURNS PROGRAM 002040
RBT BILLING AND TRANSPORTATION INFORMATION

Segment: **RBT** – BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional	RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02
SOURCE(S): 1. RP 52-53. NOTE(S): A. IF DI CODE FT_ IS IN RP 1-3 AND SOURCE IS FILLED, USE RBT01. B. DLSS FIELD MAY BE BLANK WHEN RP 51 CONTAINS "O", "M", " " OR "X".				
Not Used	RBT02	2006	DISTRIBUTION CODE	O ID 01/03
Not Used	RBT03	754	PACKAGING DESCRIPTION CODE	O ID 01/07
Not Used	RBT04	2009	TRANSPORTATION BILL CODE	O ID 01/01
Not Used	RBT05	470	PRIORITY CODE	O NO 01/02
Not Used	RBT06	87	MARKS AND NUMBERS	O AN 01/45
Not Used	RBT07	2005	ITEM TYPE STORAGE CODE	O ID 01/05
Not Used	RBT08	2345	ULTIMATE RECIPIENT CODE	O ID 01/01

515 MATERIEL RETURNS PROGRAM **002040**
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Mandatory — Req. Des.: M
1 — Max Use: 1
Loop: -
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1 OF THE ASC X12 STANDARDS.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE* MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER	M ID 02/02

Mandatory

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, ENTER ENTER CODE "KL".
NOTE(S):
A. REF01 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REF02.

REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40

Mandatory

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.
NOTE(S):
A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT.
B. FOR SOURCE 1, IF RP 8-9 IS "89", AND IF SOURCE IS FILLED, USE REF02. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN ICS06; RP 22 IS PART OF DATE PACKED CODE AND TRANSLATED IN ICS07.
C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

515 MATERIEL RETURNS PROGRAM 002040
REF REFERENCE NUMBERS, Continued ...

Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 80. NOTE(S): A. IF DI CODE FTE OR FTG IS IN RP 1-3, IF SOURCE IS "R", THEN USE REF03 TO IDENTIFY THE DEPRA SCREEN CODE; OTHERWISE, LEAVE BLANK.	REF03	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

515 MATERIEL RETURNS PROGRAM 002040
ICS INVENTORY CLASSIFICATION/SEGMENTATION

Segment: ICS - INVENTORY CLASSIFICATION/SEGMENTATION
Level:
Req. Des.: O
Max Use: 2
Loop: -
Purpose: TO PROVIDE INVENTORY CLASSIFICATION AND SEGMENTATION INFORMATION.

---------- Data Element Summary ----------

		Ref Des.	Data Element	Name	Attributes
Not Used	<	ICS01	2011	DEFENSE OWNERSHIP CODE	O ID 01/01
Not Used	<	ICS02	2012	PURPOSE CODE	O ID 01/03
Not Used	<	ICS03	2065	SUPPLY CONDITION CODE	O ID 01/02
Not Used	<	ICS04	2051	PROJECT CODE	O ID 03/03
Not Used	<	ICS05	2006	DISTRIBUTION CODE	O ID 01/03
Optional		ICS06	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07
Optional		ICS07	373	DATE DATE (YYMMDD).	O DT 06/06
Not Used	<	ICS08	373	DATE	O DT 06/06
Not Used	<	ICS09	2342	DISCREPANCY INDICATOR CODE	O ID 01/02

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 21.
NOTE(S):
A. IF RP 8-9 IS "89" (FSG 89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE ICS06.

SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 22.
NOTE(S):
A. IF RP 8-9 IS "89" (FSG 89), RP 22 IS LAST POSITION OF THE CALENDAR YEAR IN WHICH SUBSISTENCE ITEM WAS PACKED AND USE ICS07.
B. TO CONVERT DATE PACKED CODE TO A SIX POSITION DATE IN THE FORMAT "YYMMDD", ASSUME DECADE IS PRIOR DECADE FOR YEARS NOT YET REACHED IN CURRENT DECADE AND CURRENT DECADE FOR YEARS REACHED. ASSUME MONTH AND DATE ARE ALWAYS DECEMBER 31 (12 31). SEE APPENDICES G AND H FOR DATE CONVERSION DISCUSSION.

515 MATERIEL RETURNS PROGRAM 002040
RQQ DOD QUANTITY INFORMATION

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: 0100
Repeat: 10
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY.

Mandatory
1

10

SIDE Notes:
A. ENHANCEMENT: (NOT USED). INITIATES 0100 LOOP WHICH PERMITS REPORTING OF MULTIPLE QUANTITIES BY SUPPLY CONDITION CODE, MULTIPLE STATUS CODES FOR EACH QUANTITY AND MULTIPLE ADVICE CODES FOR EACH QUANTITY REPETITION OF LOOP UP TO 10 TIMES ALLOWS REPORTING OF UP TO 10 DIFFERENT MATERIEL CONDITIONS AND THE ASSOCIATED QUANTITY FOR A SINGLE TRANSACTION/NSN.
B. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

---------- Data Element Summary ----------

	Ref Des.	Data Element	Name	Attributes
Required	RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
Required	RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10

SOURCE(S):
1. RP 23-24.

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 25-29.
NOTE(S):
A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.
B. FOR DI CODES FTE, FTG, FTR, FTQ, FTD AND FTF, EXCESS QUANTITY.
C. FOR DI CODE FTC, QUANTITY TO BE CANCELED.
D. FOR DI CODES FTA, FTT, AND FTM, QUANTITY TO BE RELEASED TO CARRIER FOR SHIPMENT.
E. FOR DI CODE FT6, EXCESS QUANTITY IF DERIVED FROM DI CODE FTR TRANSACTION OR QUANTITY TO BE RELEASED TO CARRIER FOR

515 MATERIEL RETURNS PROGRAM 002040
RQQ DOD QUANTITY INFORMATION, Continued ...

SHIPMENT IF DERIVED FROM DI CODE FTA TRANSACTION.
F. FOR DI CODE FTZ, QUANTITY OF MATERIEL RECEIVED IN A SINGLE MATERIEL CONDITION.
G. FOR DI CODE FTL, QUANTITY TO BE SHIPPED.

Conditional | RQQ03 236 | PRICE QUALIFIER — C ID 03/03 P0304
CODE IDENTIFYING PRICING SPECIFICATION.

CODE	DEFINITION
CAT	CATALOG PRICE
EST	ESTIMATED

QUALIFIER(S):
1. IF DI CODE FTR IS IN RP 1-3 AND RP 12-13 IS "00" OR "01", USE CODE "CAT"; OTHERWISE, USE CODE "EST".

Conditional | RQQ04 212 | UNIT PRICE — C R 01/14 P0304
PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 74-80.
NOTE(S):
A. IF DI CODE FTR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQQ04 TO IDENTIFY UNIT PRICE APPLICABLE TO THE MATERIEL IDENTIFIED IN RP 8-22.

Not Used | < | RQQ05 380 | QUANTITY — O R 01/10

515 MATERIEL RETURNS PROGRAM 002040
MRP MATERIEL RETURNS PROGRAM

Segment: MRP - MATERIEL RETURNS PROGRAM
Level:
Req. Des.: O
Max Use: 5
Loop: 0100
Purpose: TO PROVIDE INFORMATION RELATED TO THE MATERIEL RETURNS PROGRAM.

Comments:
A. MRP04 IS THE EXPECTED CREDIT AMOUNT.
B. MRP06 IS THE MATERIEL RECEIPT DATE.
C. MRP07 IS THE DATE CREDIT AUTHORIZATION CANCELLED.

SIDE Notes:
A. SEGMENT NOT USED FOR DI CODES FTL, FTM, AND FTT.
B. ENHANCEMENT: (NOT USED). SEGMENT MAY BE REPEATED UP TO 5 TIMES PER LOOP ITERATION TO PROVIDE UP TO 5 STATUS CODES PER MATERIEL CONDITION REPORTED. IN 2ND - 5TH USE, ONLY MRP02 IS USED.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
MRP01	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
MRP02	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DoD 4000.25-1-M, APPENDIX B16).	O ID 02/02
MRP03	373	DATE DATE (YYMMDD).	O DT 06/06

Optional
5

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 71.
NOTE(S):
A. IF DI CODE FTE, FTG, FTF, FTC, FTA OR FTZ IS IN RP 1-3 AND SOURCE IS FILLED, USE MRP01.
B. IF DI CODE FTR IS IN RP 1-3 AND RP 65-66 IS OTHER THAN "SM", USE MRP01.
C. IF DI CODE FT6 IS IN RP 1-3, AND RP 70 IS BLANK, AND SOURCE IS FILLED, USE MRP01.

Optional
SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE FTR, FTQ, FTD, FT6 OR FTZ IS IN RP 1-3 AND SOURCE IS FILLED, USE MRP02.

Optional
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 70-73.
NOTE(S):
A. IF DI CODE FTR IS IN RP 1-3, IF RP 65-66 IS "SM", AND SOURCE IS FILLED, USE MRP03 AS DATE BY WHICH FURTHER ACTION SHOULD BE TAKEN BY THE REPORTING ACTIVITY.
B. IF DI CODE FTD IS IN RP 1-3 AND SOURCE IS FILLED, USE MRP03 AS EXPECTED REPLY DATE FOR DISPOSITION INSTRUCTIONS FROM THE ICP.

515 MATERIEL RETURNS PROGRAM **002040**
MRP MATERIEL RETURNS PROGRAM, Continued ...

C. IF DI CODE FT6 IS IN RP 1-3, AND RP 70 IS FILLED, USE MRP03 TO IDENTIFY DATE FURTHER ACTION SHOULD BE TAKEN BY THE REPORTING ACTIVITY.

	Optional	MRP04	782	MONETARY AMOUNT	O R 01/15

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 72-80.
NOTE(S):
A. IF DI CODE FTZ IS IN RP 1-3 AND SOURCE IS FILLED, USE MRP04. TREAT ALL ZERO ENTRIES AS SIGNIFICANT CHARACTERS.

	Optional	MRP05	2003	DEMILITARIZATION CODE CODE WHICH IDENTIFIES THE ACTION NECESSARY TO PREVENT THE FURTHER USE OF EQUIPMENT AND MATERIEL FOR ITS ORIGINALLY INTENDED MILITARY PURPOSE (SEE DoD 4160.21-M-1).	O ID 01/02

SOURCE(S):
1. RP 72-73.
NOTE(S):
A. IF DI CODE FTR IS IN RP 1-3, IF RP 65-66 IS OTHER THAN "SM", AND SOURCE IS FILLED, USE MRP05 AS THE DEMILITARIZATION CODE. RP 73 IS RESERVED FOR RECLAMATION CODE, SPECIAL REPORTS, ETC.
B. IF DI CODE FT6 IS IN RP 1-3, IF RP 70 IS BLANK, AND SOURCE IS FILLED, USE MRP05 AS THE DEMILITARIZATION CODE, RP 73 IS RESERVED FOR RECLAMATION CODE, SPECIAL REPORTS, ETC.

	Optional	MRP06	373	DATE DATE (YYMMDD).	O DT 06/06

SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 62-64.
NOTE(S):
A. IF DI CODE FTZ IS IN RP 1-3, IF RP 71 IS FILLED (INDICATING CONDITION CODE OF MATERIEL RECEIVED), AND SOURCE IS FILLED, USE MRP06.

	Optional	MRP07	373	DATE DATE (YYMMDD).	O DT 06/06

SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 62-64.
NOTE(S):
A. IF DI CODE FTZ IS IN RP 1-3, IF RP 71 IS BLANK (INDICATING MATERIEL HAS NOT YET BEEN RECEIVED), AND SOURCE IS FILLED, USE MRP07.

515 MATERIEL RETURNS PROGRAM 002040
RAS ADVICE CODE

Optional
5

SIDE Notes:
A. ENHANCEMENT: (NOT USED). SEGMENT MAY BE REPEATED UP TO 5 TIMES TO IDENTIFY UP TO 5 ADVICE CODES APPLICABLE TO EACH QUANTITY/CONDITION CODE REPORTED IN THE TRANSACTION. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

Mandatory

SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE FTE, FTG, FTF OR FTC IS IN RP 1-3 AND SOURCE IS FILLED, USE RAS01. FOR DI CODES FTE OR FTG, "3T" ENTRY INDICATES TO THE ICP/IMM THAT THE TRANSACTION HAS BEEN EDITED BY DAAS.

Segment: **RAS** - *ADVICE CODE*
Level:
Req. Des.: O
Max Use: 5
Loop: 0100
Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RAS01	2013	ADVICE CODE CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE DoD 4000.25-1-M, APPENDIX B15).	M ID 02/02

515 MATERIEL RETURNS PROGRAM 002040
RMI SERIAL NUMBER/MANUFACTURER INFORMATION

Segment: **RMI** - SERIAL NUMBER/MANUFACTURER INFORMATION
Level:
Optional
Req. Des.: O
1
Max Use: 1
Loop: 0110
1000
Repeat: 1000
Purpose: MANUFACTURER INFORMATION WHICH DESCRIBES AND/OR IDENTIFIES AN ITEM.

Comments:
A. RMI02 IS THE MANUFACTURER'S LOT NUMBER, BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN.
B. RMI06 IS THE MANUFACTURE DATE.
C. RMI08 IS THE INSPECTION DATE.
D. RMI09 IS THE DATE PACKED.
E. RMI10 IS THE SHELF-LIFE EXPIRATION DATE.
F. RMI11 IS THE WARRANTY EXPIRATION DATE.

SIDE Notes:
A. PROVIDED AS AN ENHANCEMENT TO FACILITATE DOD CAPABILITY TO CONTROL SELECTED MATERIEL INVENTORIES THROUGH SERIAL/LOT NUMBER MANAGEMENT.
B. SEGMENT IS AVAILABLE FOR USE WITH ALL 515 TRANSACTION DI CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Optional	RMI01 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM. ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O AN 01/35
Optional	RMI02 2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM. ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O AN 01/35
Optional	RMI03 2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DoD 4000.25-2-M, APPENDIX B4). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O ID 01/01
Optional	RMI04 2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DoD 4000.25-2-M, APPENDIX B5). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O ID 01/03
Optional	RMI05 2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O ID 01/02
Optional	RMI06 373	DATE DATE (YYMMDD). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O DT 06/06

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RMI SERIAL NUMBER/MANUFACTURER INFORMATION, Continued ...

ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI07	834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O	AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI08	373	DATE DATE (YYMMDD).	O	DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI09	373	DATE DATE (YYMMDD).	O	DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10	373	DATE DATE (YYMMDD).	O	DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11	373	DATE DATE (YYMMDD).	O	DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12	2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O	AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI13	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O	AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O	AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI15	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O	AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O	AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O	AN 01/80

515 MATERIEL RETURNS PROGRAM **002040**
N1 NAME

Segment: **N1** – NAME
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0110
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION MF MANUFACTURER OF GOODS	M ID 02/02
QUALIFIER(S): 1. USE CODE "MF".				
Not Used <	N1 02	93	NAME	C AN 01/35 R0203
Required <	N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	C ID 01/02 P0304
QUALIFIER(S): 1. USE CODE "M2".				
Required <	N1 04	67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304
ENHANCEMENT(S): 1. PROVIDE SPECIFIC CAGE CODE.				

515 MATERIEL RETURNS PROGRAM
RQU SERVICE-SPECIFIC INFORMATION

002040

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0110
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUMBER MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF SEGMENT TO BE PROVIDED BY S/A.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

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ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

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1. INSTRUCTIONS TO BE PUBLISHED.

515 MATERIEL RETURNS PROGRAM **002040**
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

515 MATERIEL RETURNS PROGRAM 002040
RQP SUPPLY PRIORITY

Segment: RQP - SUPPLY PRIORITY
Level:
Req. Des.: Optional
Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments:
A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
RQP02	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).	O ID 03/03
RQP03	373	DATE	O DT 06/06
RQP04	373	DATE	O DT 06/06
RQP05	373	DATE	O DT 06/06

Optional
1

SOURCE(S):
1. RP 60-61.
NOTE(S):
A. IF DI CODE FTA, FTL, FTR, FTZ OR FT6 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP01.
B. ACCEPTABLE SUPPLY PRIORITY CODES ARE "3", "6" AND "13". FOR DI CODE FTA ONLY ACCEPTABLE ENTRIES ARE "3" OR "6".
C. FOLLOWING DEFINITIONS APPLY:
"3" = USED IN THE RETURN OF CRITICAL ITEMS AND APPROVED INTENSIVE MANAGEMENT ITEMS (INCLUDING SERVICEABLE LOCAL EXCESSES OF SUCH ITEMS).
"6" = USED IN THE RETURN OF MATERIEL IDENTIFIED BY THE MATERIEL MANAGER AS QUALIFIED FOR AUTOMATIC RETURN TO THE DOD DISTRIBUTION SYSTEM.
"13" = USE IN THE ROUTINE RETURN OF MATERIEL NOT COVERED ABOVE (EXCEPT SURPLUS AND SCRAP) SUCH AS THE RETURN OF LOCAL EXCESS STOCKS TO SUPPLY SOURCES.

Optional

SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE FTE, FTG, FTR, FTQ, FTD, FTF, FTC, FTA OR FT6 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.

Not Used <

Not Used <

Not Used <

515 MATERIEL RETURNS PROGRAM 002040
RQP SUPPLY PRIORITY, Continued ...

Not Used	<	RQP06 2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

515 MATERIEL RETURNS PROGRAM 002040
NTE NOTE/SPECIAL INSTRUCTIONS

Segment: **NTE** - NOTE/SPECIAL INSTRUCTIONS
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO TRANSMIT INFORMATION IN A FREE-FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION.

Comments:
A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Not Used < NTE01	363	NOTE REFERENCE CODE	O ID 03/03
Mandatory NTE02	3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

SOURCE(S):
1. BLOCK L-V (1348M MANUAL REQUISITION).

NOTE(S):
A. ENHANCEMENT: (NOT USED). PROVIDES INFORMATION FOR ALL DI CODES REGARDING TRANSACTION. INSTRUCTIONS TO BE PUBLISHED.
B. IF DI CODE FTE, FTG, FTC, FTF, FTM OR FTT IS IN RP 1-3 AND SOURCE IS FILLED, USE NTE02.

515 MATERIEL RETURNS PROGRAM 002040
RSI SUPPLY STATUS

Segment: **RSI** - SUPPLY STATUS
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE SUPPLY STATUS AND MATERIEL RELEASE INFORMATION.

---------- Data Element Summary ----------

		Ref Des.	Data Element	Name	Attributes
Not Used	<	RSI01	2077	STATUS CODE	O ID 02/02
Optional		RSI02	373	DATE DATE (YYMMDD).	O DT 06/06
Not Used	<	RSI03	380	QUANTITY	O R 01/10
Not Used	<	RSI04	2007	FEDERAL SUPPLY SCHEDULE NUMBER	O AN 05/05
Not Used	<	RSI05	2010	UNIT OF ISSUE CODE	O ID 02/02
Not Used	<	RSI06	2341	MANAGEMENT CODE	O ID 03/03
Not Used	<	RSI07	367	CONTRACT NUMBER	O AN 01/30
Not Used	<	RSI08	2031	CALL/ORDER NUMBER	O AN 04/06
Not Used	<	RSI09	2064	DISPOSAL/EXCESS NUMBER	O AN 14/15

Optional
1

SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE FTL IS IN RP 1-3 AND SOURCE IS FILLED, USE RSI02 AS ESTIMATED SHIPPING DATE.

515 MATERIEL RETURNS PROGRAM 002040
RSE DELIVERY INFORMATION

Segment: **RSE** - DELIVERY INFORMATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO PROVIDE SHIPMENT/DELIVERY STATUS INFORMATION.

Syntax Notes:
1. IF EITHER RSE02 OR RSE03 IS PRESENT, THEN THE OTHER IS REQUIRED.
2. IF EITHER RSE06 OR RSE13 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. RSE01 IS THE DATE RELEASED/TENDERED TO THE CARRIER.
B. RSE02 & RSE03 IS THE SHIPMENT UNIT NUMBER.
C. RSE04 IS THE MODE OF SHIPMENT.
D. RSE06 AND RSE13 ARE THE PORT OF EMBARKATION OR REGIONAL FREIGHT CONSOLIDATION CENTER.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RSE01	373	DATE DATE (YYMMDD).	O DT 06/06
RSE02	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.	C ID 02/02 P0203

Optional
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE FTM, FTT OR FTZ IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE01.

Conditional

CODE	DEFINITION
AC	AIR CARGO TRANSFER MANIFEST
AW	AIR WAYBILL NUMBER
BL	GOVERNMENT BILL OF LADING
BM	BILL OF LADING NUMBER
FR	FREIGHT BILL NUMBER
IP	INSURED PARCEL POST NUMBER*
KM	CERTIFIED MAIL NUMBER*
KN	FMS NOTICE NUMBER*
OB	OCEAN BILL OF LADING
OM	OCEAN MANIFEST
PG	PRODUCT GROUP
SI	SHIPPER'S IDENTIFYING NUMBER FOR SHIPMENT (SID)
TB	TRUCKER'S BILL OF LADING
TG	TRANSPORTATION CONTROL NUMBER (TCN)
UP	UPS SHIPMENT NUMBER*
WB	WAYBILL NUMBER*
WY	RAIL WAYBILL NUMBER
ZZ	MUTUALLY DEFINED

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. IF DI CODE FTM OR FTT IS IN RP 1-3 AND RP 60-76 IS FILLED, USE APPLICABLE CODE

515 MATERIEL RETURNS PROGRAM 002040
RSE DELIVERY INFORMATION, Continued ...

OR THE FOLLOWING, AS APPROPRIATE:
IF RP 66 IS "B", USE "BL";
IF RP 66 IS "C", USE "KM";
IF RP 66 IS "I", USE "IP";
IF RP 66 IS "R", USE "P9";
IF RP 66 IS "E", USE "ZZ".

B. DETERMINES THE KIND OF IDENTIFICATION NUMBER USED IN RSE03.

Conditional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 60-76.
NOTE(S):
A. IF DI CODE FTM OR FTT IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE03.

Optional

SEE APPENDIX I, NOTE A.
SEE MILSTAMP DoD 4500.32-R.
SOURCE(S):
1. RP 77.
NOTE(S):
A. IF DI CODE FTM OR FTT IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE04.
B. THE FOLLOWING TABLE PROVIDES A CROSS WALK BETWEEN X12 AND MILSTAMP CODES:

X12		MILSTAMP
6	6	MILITARY OFFICIAL MAIL (MOM)
7	7	EXPRESS MAIL
A	Q	COMMERCIAL AIR FREIGHT
AC	F	MAC CHANNEL AND SPECIAL ASSIGNMENT AIRLIFT MISSION
AE	J	AIR-SMALL PACKAGE CARRIER
B	2	GOVERNMENT WATERCRAFT, BARGE, OR LIGHTER
BU	E	BUS
C	C	VAN (UNPACKED, UNCRATED PERSONAL OR GOVERNMENT PROPERTY)
CE	X	BEARER, WALK-THRU (CUSTOMER PICKUP OF MATERIEL)
D	H	AIR PARCEL POST
E	G	SURFACE PARCEL POST
H	O	ORGANIC MILITARY AIR (INCLUDING AIRCRAFT OF FOREIGN GOVERNMENTS)
I	M	SURFACE-FREIGHT FORWARDER
J	A	MOTOR, TRUCKLOAD
L	S	SCHEDULED TRUCK SERVICE (APPLIES TO TO CONTRACT CARRIAGE, GUARANTEED TRAFFIC ROUTINGS AND/OR SCHEDULED SERVICE)
LP		LOADED AT PORT (NO MILSTAMP CODE, SEE BX02, NOTE 3 ABOVE)
LT	B	MOTOR, LESS THAN TRUCKLOAD
O	V	SEAVAN
PL	8	PIPELINE
AR	4	ARMED FORCES COURIER SERVICE (ARFCOS)
Q	P	THROUGH GOVERNMENT BILL OF LADING (TGBL)
R	K	RAIL, CARLOAD (INCLUDES TOFC/COFC (EXCLUDING SEAVAN))
S	Z	MILITARY SEALIFT COMMAND (MSC);

RSE03	145	SHIPMENT IDENTIFICATION NUMBER IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)	C AN 01/30 P0203
RSE04	91	TRANSPORTATION METHOD CODE CODE SPECIFYING THE METHOD OF TRANSPORTATION FOR THE SHIPMENT.	O ID 01/02

515 MATERIEL RETURNS PROGRAM 002040
RSE DELIVERY INFORMATION, Continued ...

		CONTROLLED, CONTRACT, OR ARRANGED SPACE
SR	I	GOVERNMENT TRUCKS, FOR SHIPMENT OUTSIDE LOCAL DELIVERY AREA
T	9	LOCAL DELIVERY BY GOVERNMENT OR COMMERCIAL TRUCK INCLUDING ONBASE TRANSFERS AND DELIVERIES BETWEEN AIR, WATER, OR MOTOR TERMINALS, AND ADJACENT ACTIVITIES. LOCAL DELIVERY AREAS ARE IDENTIFIED IN COMMERCIAL CARRIERS' TARIFFS WHICH ARE FILED AND APPROVED BY REGULATORY AUTHORITIES.
U	5	SURFACE-SMALL PACKAGE CARRIER
W	W	WATER, RIVER, LAKE, COASTAL (COMMERCIAL)
X	3	ROLL ON ROLL OFF (RORO) SERVICE
Y	Y	MILITARY INTRATHEATER AIRLIFT SERVICE
AQ	U	QUICKTRANS
DW	D	DRIVEAWAY, TRUCKAWAY, TOWAWAY
ED	R	EUROPEAN DISTRIBUTION SYSTEM/ PACIFIC DISTRIBUTION SYSTEM
LA	N	LOGAIR
FA	1	AIR FREIGHT FORWARDER
RC	L	RAIL, LESS THAN CARLOAD (INCLUDES TOFC/COFC (EXCLUDING SEAVAN))
ZZ		GBL HEADER (NO MILSTAMP CODE, SEE BX02, NOTE 2 ABOVE)

Not Used	<	RSE05	2379	SHIPMENT HOLD CODE	O ID 01/02
Not Used	<	RSE06	310	LOCATION IDENTIFIER	C AN 01/25 P0613
Not Used	<	RSE07	554	ASSIGNED NUMBER	O NO 01/06
Not Used	<	RSE08	147	SHIPMENT QUALIFIER	O ID 01/01
Not Used	<	RSE09	622	NUMBER OF LOADS	O NO 01/05
Not Used	<	RSE10	782	MONETARY AMOUNT	O R 01/15
Not Used	<	RSE11	2233	TRANSPORTATION MODE REASON CODE	O ID 01/01
Not Used	<	RSE12	93	NAME	O AN 01/35
Not Used	<	RSE13	115	PORT FUNCTION CODE	C ID 01/01 P0613

515 MATERIEL RETURNS PROGRAM
RQU SERVICE-SPECIFIC INFORMATION

002040

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU03 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU04 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU04 THROUGH RQU15 TO BE PROVIDED BY S/A.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF DI CODE FT_ IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION.

RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 45-50.
NOTE(S):
A. IF DI CODE FT_ IS IN RP 1-3, IF RP 45 IS "Y" (INDICATING THE ENTRY IS NOT SIGNIFICANT TO THE ICP) AND SOURCE IS FILLED, RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS.
B. NOT USED FOR FMS REQUISITIONS.

RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 70.
NOTE(S):
A. IF DI CODE FTE, FTG, FTF OR FTC IS IN RP 1-3 AND SOURCE IS FILLED, RQU03 MAY BE USED FOR INTRA-AIR FORCE TRANSACTIONS TO DISPLAY AN ASSET POSITION CODE.
B. NOT USED ON ALL OTHER FT_ TRANSACTIONS FOR OTHER S/A.

RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional

ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

515 MATERIEL RETURNS PROGRAM 002040
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

515 MATERIEL RETURNS PROGRAM **002040**
N1 NAME

	Mandatory
	1
	10

SIDE Notes:

A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., *RIC*, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS: BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.

B. A 515 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP: FOR "FROM", "TO", "STATUS-TO", "LAST KNOWN SOURCE OF SUPPLY", "RECEIVING DEPOT", "CREDIT-TO", AND "SHIP-FROM".

C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".

D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

Segment: **N1** - NAME
Level:
Req. Des.: M
Max Use: 1
Loop: 0200
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

515 MATERIEL RETURNS PROGRAM 002040
N1 NAME, Continued ...

Mandatory

QUALIFIER(S):
1. "FROM" LOOP
   IF RP 67-69 IS FILLED, USE CODE "FR". (DI CODES FTA, FTC, FTE, FTF OR FTG)
   IF RP 4-6 IS FILLED, USE "FR". (DI CODE FT6, FTD, FTQ, FTR OR FTZ)
2. "TO" LOOP
   IF RP 4-6 IS FILLED, USE CODE "TO". (DI CODES FTA, FTC, FTE, FTF, FTG, FTL, FTM OR FTT)
   IF RP 67-69 IS FILLED, USE CODE "TO". (DI CODE FTZ)
3. "STATUS-TO" LOOP
   IF RP 7 IS "2", THEN USE CODE "S4" TO BUILD A STATUS-TO LOOP RESPONDING TO THE ACTIVITY IDENTIFIED IN RP 30-35 BY AUTODIN.
   IF RP 7 IS "3", THEN USE CODE "S4" TO BUILD A STATUS-TO LOOP RESPONDING TO THE ACTIVITY IDENTIFIED IN RP 30-35 BY READABLE DOCUMENT.
   IF RP 7 IS "4", THEN USE CODE "S4" TO BUILD A STATUS-TO LOOP RESPONDING TO THE ACTIVITY IDENTIFIED IN RP 45-50 BY AUTODIN.
   IF RP 7 IS "5", THEN USE CODE "S4" TO BUILD A STATUS-TO LOOP RESPONDING TO THE ACTIVITY IDENTIFIED IN RP 45-50 BY READABLE DOCUMENT.
   IF RP 7 IS "9", THEN USE CODE "S4" TO BUILD A STATUS-TO LOOP RESPONDING TO THE ACTIVITY IDENTIFIED IN RP 52 BY AUTODIN.
4. "LAST KNOWN SOURCE OF SUPPLY" LOOP
   IF RP 67-69 IS FILLED, USED CODE "LS". (DI CODES FTQ AND FTR)
5. "SHIP-FROM" LOOP
   IF RP 51 IS "A", "B", "C", "D", OR "W", USE CODE "SF" TO INDICATE THAT THE SHIP-FROM ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35.
   IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "SF" TO INDICATE THAT THE SHIP-FROM ACTIVITY IS THE

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.	M ID 02/02

CODE	DEFINITION
FR	MESSAGE FROM
LS	LAST KNOWN SOURCE OF SUPPLY*
RC	RECEIVING LOCATION
S4	PARTY TO RECEIVE STATUS*
S5	PARTY TO RECEIVE CREDIT*
SF	SHIP FROM (ORIGIN)*
TO	MESSAGE TO

515 MATERIEL RETURNS PROGRAM 002040
N1 NAME, Continued ...

SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45.
6. "CREDIT-TO" LOOP
IF RP 51 IS "A" OR "J", USE CODE "S5" TO INDICATE THAT THE CREDIT-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35.
IF RP 51 IS "B" OR "K", USE CODE "S5" TO INDICATE THAT THE CREDIT-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45.
IF RP 51 IS "C" OR "L", USE CODE "S5" TO INDICATE THAT THE CREDIT-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND RP 52.
IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "CREDIT-TO" LOOP.
7. "RECEIVING DEPOT" LOOP
IF RP 54-56 IS FILLED, USE CODE "RC". (DI CODE FTR, FTM, FTA, FT6, FTZ, FTT, OR FTL)

Conditional

ENHANCEMENT(S): (NOT USED).
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

N1 02 93 NAME C AN 01/35
FREE-FORM NAME. R0203

Conditional

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02
CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). P0304

CODE	DEFINITION
10	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
M4	ROUTING IDENTIFIER (RI) CODE*
M9	UNIT IDENTIFICATION CODE (UIC)*

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. IF A UNIT IDENTIFICATION CODE (UIC) IS USED IN PLACE OF A DODAAC IN "STATUS-TO" OR "CREDIT TO/SHIP FROM" LOOPS, CODE "M9" APPLIES.
B. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX 1, NOTE B.
SOURCE(S):
1. "FROM" LOOP
RP 67-69 (DI CODES FTA, FTC, FTE, FTF, AND FTG)
RP 4-6 (DI CODES FT6, FTD, FTQ, FTR, AND FTZ)
2. "TO" LOOP
RP 4-6 (DI CODES FTA, FTC, FTE, FTF, FTG, FTL, FTM AND FTT)
RP 67-69 (DI CODE FTZ)
3. "STATUS-TO" LOOP
IF RP 7 IS "2" OR "3", RP 30-35.
IF RP 7 IS "4" OR "5", RP 45-50.
IF RP 7 IS "9", RP 52.
4. "LAST KNOWN SOURCE OF SUPPLY" LOOP

N1 04 67 IDENTIFICATION CODE C ID 02/17
CODE IDENTIFYING A PARTY. P0304
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

515 MATERIEL RETURNS PROGRAM **002040**
N1 NAME, Continued ...

RP 67-69 (DI CODES FTQ AND FTR)
5. "SHIP-FROM" LOOP
IF RP 51 IS "A", "B", "C", "D", OR "W", THEN RP 30-35.
IF RP 51 IS "J", "K", "L", "M", OR "X", THEN RP 45-50.
6. "CREDIT-TO" LOOP
IF RP 51 IS "A" OR "J", THEN RP 30-35.
IF RP 51 IS "B" OR "K", THEN RP 40-45.
IF RP 51 IS "C" OR "L", THEN RP 30 AND RP 52.
7. "RECEIVING DEPOT" LOOP
RP 54-56 (DI CODES FT6, FTA, FTL, FTM, FTR, FTT, OR FTZ)
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

515 MATERIEL RETURNS PROGRAM 002040
N2 ADDITIONAL NAME INFORMATION

Segment: **N2** - ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
N2 02	93	NAME FREE-FORM NAME.	O AN 01/35

Optional
1

Mandatory

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

515 MATERIEL RETURNS PROGRAM **002040**
N3 ADDRESS INFORMATION

Segment: **N3** – ADDRESS INFORMATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0200
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				

515 MATERIEL RETURNS PROGRAM 002040
N4 GEOGRAPHIC LOCATION

Segment: **N4** – GEOGRAPHIC LOCATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0200
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
QUALIFIER(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

515 MATERIEL RETURNS PROGRAM 002040
SE TRANSACTION SET TRAILER

Segment: **SE** - TRANSACTION SET TRAILER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Mandatory
1

Mandatory

ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory

ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

APPENDIX E6

TRANSACTION SET 516

MATERIEL RELEASE

A. INTRODUCTION

The 516 transaction set contains DI Codes A5_/AF6, A6_, A5J, AFJ, ACJ, AKJ, AGJ, ARA, ARB, ARO, AUO, AUA, AUB, ARJ, ARK, ARH, ARL, AEJ and DZK. The 516 transaction set is used to:

1. Direct the release and shipment of materiel from a storage site.

2. Follow up on the release and shipment of materiel.

3. Advise the supply source which initiated the materiel release order of supply action taken by a non-accountable storage site.

4. Notify the supply source which initiated the materiel release order of negative supply action taken.

5. Discontinue a previously initiated disposal release order.

6. Obtain the latest status of a disposal release cancellation.

B. STRUCTURE

The 516 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

    a. Transaction identification information (RFL).

    b. Billing and transportation information (RBT).

    c. Quantity information (RQQ).

d. Management code information (JRL).

e. Materiel identification information (REF).

f. Priority designator information (RQP).

g. Advice code information (RAS).

h. General narrative information, added as an enhancement (NTE).

i. Supply status information (RSI).

j. Disposal specific information (DSI).

k. Inventory classification/segmentation information (ICS).

l. Delivery information (RSE).

m. Procurement instrument information (PI).

n. Intra-S/A unique information (RQU).

o. Foreign military sales specific information (RQF).

p. Information specific to Military Assistance Program Grant Aid shipments (RQE).

q. Transaction history transmittal information (THT).

2. A 0100 loop, repeatable up to 10 times, identifies the from address, to address, status-to address, ship-to address, bill-to address, mark-for address, and consignee address (N1, N2, N3, N4), added as an enhancement.

3. A 0200 loop, repeatable up to 1000 times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.

4. Transaction set trailer (SE).

C. ENHANCEMENTS

1. Adding the N1-N4 segments to identify up to 10 different organization addresses.

2. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

3. Adding a unit price qualifier to every use of unit price to differentiate between the types of prices used (RQQ03 and 04).

4. Using the manufacturer's directive number (PI04) to validate requisitions for GFM.

5. Adding the capability to specify a mark-for activity address to facilitate onward movement of materiel intended for embarked units.

6. Identifying the reason for disposal code in DI Code A5J transactions for shipment status (DSI).

7. Adding the 0200 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.

8. Adding the ultimate recipient code (RBT08) to ensure that the proper billing rate is applied to sales to other than DoD activities.

9. Adding of the item type storage codes to advise the minimum type of storage requirements for an item.

10. Adding DI Code ARH, Force Closed Materiel Release Confirmation, to the 516 transaction set.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 516.

516 MATERIEL RELEASE 002040
Segment Hierarchy

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: A51, A52, A54, A55, A57, A5A, A5B, A5D, A5E, A5J, A61, A62, A64, A65, A67, A6A, A6B, A6D, A6E, A6J, ACJ, AEJ, AF6, AFJ, AGJ, AKJ, AR0, ARA, ARB, ARH, ARJ, ARK, ARL, AU0, AUA, AUB, DZK

INITIATOR:
SUPPLY SOURCES AND STORAGE SITES.

PURPOSE:
THE MATERIEL RELEASE TRANSACTION MAY BE USED TO:
(1) DIRECT THE RELEASE AND SHIPMENT OF MATERIEL FROM A STORAGE SITE.
(2) FOLLOW UP THE RELEASE AND SHIPMENT OF MATERIEL.
(3) ADVISE THE SUPPLY SOURCE WHICH INITIATED THE MATERIEL RELEASE ORDER OF SUPPLY ACTION TAKEN BY A NON-ACCOUNTABLE STORAGE SITE.
(4) NOTIFY THE SUPPLY SOURCE WHICH PREPARED THE MATERIEL RELEASE ORDER OF NEGATIVE SUPPLY ACTION TAKEN.
(5) DISCONTINUE A PREVIOUSLY INITIATED DISPOSAL RELEASE ORDER.
(6) OBTAIN THE LATEST STATUS OF A DISPOSAL RELEASE CANCELATION.

ASSUMPTION:
LOOP 0200 IDENTIFIES SERIAL NUMBER AND MANUFACTURER'S CAGE CODE FOR A SPECIFIC ITEM. APPLIES TO ALL DI CODES.

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
USE	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
USE	JRL	MANAGEMENT CODE	O	1	0	0
USE	REF	REFERENCE NUMBERS	O	1	0	0
USE	RQP	SUPPLY PRIORITY	O	1	0	0
USE	RAS	ADVICE CODE	O	5	0	0
USE	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0	0
USE	RSI	SUPPLY STATUS	O	1	0	0
USE	DSI	DISPOSAL SPECIFIC INFORMATION	O	1	0	0
USE	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	1	0	0
USE	RSE	DELIVERY INFORMATION	O	2	0	0
USE	PI	PROCUREMENT INFORMATION	O	1	0	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
USE	RQE	GRANT AID UNIQUE INFORMATION	O	1	0	0
USE	THT	TRANSACTION HISTORY TRANSMITTAL	O	1	0	0
USE	N1	NAME	M	1	0100	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
USE	N3	ADDRESS INFORMATION	O	1	0100	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0100	0
USE	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0200	1000
USE	N1	NAME	O	1	0200	0

516 MATERIEL RELEASE 002040
Segment Hierarchy, Continued ...

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ROU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

516 MATERIEL RELEASE 002040
SEGMENTS USED BY MILSTRIP

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
7	ST	TRANSACTION SET HEADER	M	1	0	0
8	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
10	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
12	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
14	JRL	MANAGEMENT CODE	O	1	0	0
15	REF	REFERENCE NUMBERS	O	1	0	0
17	RQP	SUPPLY PRIORITY	O	1	0	0
21	RAS	ADVICE CODE	O	5	0	0
22	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0	0
23	RSI	SUPPLY STATUS	O	1	0	0
25	DSI	DISPOSAL SPECIFIC INFORMATION	O	1	0	0
27	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	1	0	0
31	RSE	DELIVERY INFORMATION	O	2	0	0
35	PI	PROCUREMENT INFORMATION	O	1	0	0
37	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
39	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
43	RQE	GRANT AID UNIQUE INFORMATION	O	1	0	0
45	THT	TRANSACTION HISTORY TRANSMITTAL	O	1	0	0
46	N1	NAME	M	1	0100	10
53	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
54	N3	ADDRESS INFORMATION	O	1	0100	0
55	N4	GEOGRAPHIC LOCATION	O	1	0100	0
56	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0200	1000
58	N1	NAME	O	1	0200	0
59	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
61	SE	TRANSACTION SET TRAILER	M	1	0	0

516 MATERIEL RELEASE
ST TRANSACTION SET HEADER

002040

Segment: **ST** - TRANSACTION SET HEADER
Level:
Req. Des.: M (Mandatory)
Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

Ref Des.	Data Element	Name	Attributes
ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE DEFINITION 516 MATERIEL RELEASE*	M ID 03/03
ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory

ENHANCEMENT(S):
1. SEE RFL01 FOR APPLICABLE DI CODES.
NOTE(S):
A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.

Mandatory

ENHANCEMENT(S):
1. A UNIQUE NUMBER GENERATED BY SENDER.

516 MATERIEL RELEASE 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

Mandatory
1

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION	O AN 01/02

Mandatory

SOURCE(S):
1. RP 1-3.
NOTE(S):
A. MILSTRAP DI CODE DZK HAS BEEN ADDED TO 516 TRANSACTION SET TO PROVIDE TRANSACTION HISTORY REPORTING FOR DI CODES A5_ (EXCEPT A5J), A6_, ARA, ARB, ARK, ARL, AUA, AND AUB.

Optional

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B2, B7, B20, AND B22.
SEE MAPAD SECTION B FOR FMS.
SEE MAPAD SECTION C FOR MAP GRANT AID.
SOURCE(S):
1. RP 30-43.
NOTE(S):
A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.
B. IF DI CODE DZK IS BEING PREPARED IN RESPONSE TO DI CODE DZJ REQUEST, AND IF RP 7 OF DI CODE DZJ IS "X" OR "Y", AND THE STORAGE ACTIVITY HAS NO RECORDED TRANSACTIONS FOR THE MATERIEL FOR THE DATES SPECIFIED, THEN RP 30-43 OF DI CODE DZK WILL BE "9" FILLED. PERPETUATE THE "9" FILLED FIELD THROUGH ALL RELATED TRANSACTIONS.
C. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER IS TRANSLATED AS ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02. VARIOUS COMPONENTS OF RP 30-35 ARE ALSO TRANSLATED IN RESPECTIVE RQE/RQF SEGMENTS.

Optional

SEE APPENDIX 1, NOTE A.
SOURCE(S):

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RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

1. RP 44. NOTE(S): A. IF DI CODE A5_ (EXCEPT A5J), AF6, ARO, ARA, ARB, A6_ (EXCEPT A6J) OR ARH IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS ALPHANUMERIC ENTRY OTHER THAN "1" AND "0" AND DEMAND CODES "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RFL03 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK. B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.				NUMBER.	
	Not Used	<	RFL04 373	DATE	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED.	Optional		RFL05 2082	SECONDARY SUFFIX CODE INDICATOR CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.	O AN 01/02
	Not Used	<	RFL06 373	DATE	C DT 06/06 E0607
	Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, AUA-B, OR ARH IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE.	Optional		RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51. NOTE(S): A. IF DI CODE A5_, AF6, AFJ, ACJ, AKJ, AGJ, OR A6_ (EXCEPT A6J) IS IN RP 1-3, IF SOURCE IS ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFL09 TO IDENTIFY THE SIGNAL CODE.	Optional		RFL09 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
	Not Used	<	RFL10 2348	UTILIZATION CODE	O ID 01/01

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RBT BILLING AND TRANSPORTATION INFORMATION

Segment: **RBT** - BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02
RBT02	2006	DISTRIBUTION CODE CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DoD 4000.25-1-S1, CHAPTER 4 AND DoD 4000.25-1-M, APPENDIX B12).	O ID 01/03

Optional
1

Optional

SOURCE(S):
1. RP 52-53.
NOTE(S):
A. IF DI CODE A5_, A6_, ACJ, AEJ, AF6, AFJ, AGJ, AKJ, AR_ (EXCEPT ARH), AUO, AUA, OR AUB IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 8-9 IS OTHER THAN "89" (FSG 89), AND IF SOURCE IS FILLED, USE RBT01 TO IDENTIFY FUND CODE; OTHERWISE, LEAVE BLANK.
B. FOR DI CODES A5J, AFJ, ACJ, AKJ, AND AGJ, FUND CODE TO BE CREDITED WITH PROCEEDS FROM SALE BY DRMO. IF NO CREDIT DESIRED, LEAVE BLANK.
C. IF RP 8-9 IS "89" (FSG 89), THEN SOURCE IS SUBSISTENCE DATA AND TRANSLATED IN ICS.

Optional

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B12.
SOURCE(S):
1. RP 54.
NOTE(S):
A. IF DI CODE A5_, A6_, ACJ, AEJ, AF6, AFJ, AGJ, AKJ, ARJ, ARK, OR ARL IS IN RP 1-3, IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MDN (SEE PI04 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.
C. FOR DI CODES A5J, AFJ, ACJ, AKJ, AND AGJ, SOURCE IS "9".
D. IF RP 30 IS "B", "D", "K", "P", OR "T", DESIGNATING FMS AND MAP GRANT AID TRANSACTION, THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02.
E. FOR GFM TRANSACTIONS (SEE PI SIDE NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MDN, ENTIRE MDN CODE IS TRANSLATED IN PI04.

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RBT BILLING AND TRANSPORTATION INFORMATION, Continued ...

F. NOT USED FOR DI CODES ARO, ARA, ARB, ARH, AUO, AUA, AUB, AND DZK.

Not Used	<	RBT03	754	PACKAGING DESCRIPTION CODE	O ID 01/07
Optional		RBT04	2009	TRANSPORTATION BILL CODE USED TO BILL FOREIGN MILITARY SALES CUSTOMERS FOR BELOW-THE-LINE TRANSPORTATION COSTS (SEE MILSBILLS DoD 4000.25-7-M, APPENDIX A9).	O ID 01/01
Not Used	<	RBT05	470	PRIORITY CODE	O NO 01/02
Optional		RBT06	87	MARKS AND NUMBERS MARKS AND NUMBERS USED TO IDENTIFY A SHIPMENT OR PARTS OF A SHIPMENT.	O AN 01/45
Optional		RBT07	2005	ITEM TYPE STORAGE CODE CODE WHICH IDENTIFIES THE MINIMUM LEVEL OF STORAGE ENVIRONMENT REQUIRED FOR THE LEVEL OF PROTECTION, INSPECTION FREQUENCY AND SPACE REPORTING (SEE DoD 4000.25-1-M-S-3, APPENDIX B31).	O ID 01/05
Optional		RBT08	2345	ULTIMATE RECIPIENT CODE CODE TO IDENTIFY THE ULTIMATE RECIPIENT OR BUYER OF DOD MATERIEL SO THAT DOD CAN BE FULLY REIMBURSED FOR MATERIEL SUPPLIED TO A NON-DOD CUSTOMER (SEE DoD 4000.25-1-M-S-3, APPENDIX B35).	O ID 01/01

SOURCE(S):
1. RP 7.

NOTE(S):
A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3, IF RP 45 IS "B", "D", "K", "P", OR "T", IF RP 35 IS "3"-"8", "F", "U", "V", OR "Z", AND IF SOURCE IS FILLED, USE RBT04.

ENHANCEMENT(S): (NOT USED).
1. PERMITS TRANSACTION TO SPECIFY "IN-THE-CLEAR" TEXT DESCRIBING SHIPMENT CONTAINER MARKINGS.
2. INSTRUCTIONS TO BE PUBLISHED.

ENHANCEMENT(S): (NOT USED).
1. IF DI CODE A5_ IS IN RP 1-3, ENTER APPROPRIATE CODE.
2. INSTRUCTIONS TO BE PUBLISHED.
3. USE OF ALL CODES IS ACCEPTABLE.

ENHANCEMENT(S): (NOT USED).
1. USED TO ENSURE PROPER BILLING RATE IS APPLIED TO SALES TO OTHER THAN DoD ACTIVITIES. INFORMATION USED BY MILSBILLS TO CALCULATE ACTUAL BILLING. INSTRUCTIONS TO BE PUBLISHED.
2. USE OF ALL CODES IS ACCEPTABLE.

516 MATERIEL RELEASE 002040
RQQ DOD QUANTITY INFORMATION

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DoD TRANSACTIONS TO DESIGNATE QUANTITY.

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory 1				
Required	RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
SOURCE(S): 1. RP 23-24.				
Required	RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 25-29. NOTE(S): A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLMS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.				
Conditional	RQQ03	236	PRICE QUALIFIER CODE IDENTIFYING PRICING SPECIFICATION. CODE DEFINITION CAT CATALOG PRICE CON CONTRACT PRICE ECR ESTIMATED CREDIT UNIT PRICE* EST ESTIMATED NET NET ITEM PRICE	C ID 03/03 P0304
QUALIFIER(S): 1. USE CODE "CAT". NOTE(S): A. DEFINES THE TYPE OF THE UNIT PRICE IN RQQ04. B. INSTRUCTIONS TO BE PUBLISHED.				
Conditional	RQQ04	212	UNIT PRICE PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.	C R 01/14 P0304
SEE APPENDIX I, NOTE A.				

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RQQ DOD QUANTITY INFORMATION, Continued ...

SOURCE(S):
1. RP 74-80.
NOTE(S):
A. IF DI CODE A5_, AF6, AFJ, ACJ, AKJ, OR AGJ IS IN RP 1-3 AND SOURCE IS FILLED, USE RQQ04 TO IDENTIFY UNIT PRICE APPLICABLE TO THE STOCK OR PART NUMBER SHOWN IN RP 8-22.

Not Used	<	RQQ05	380	QUANTITY	O R	01/10

516 MATERIEL RELEASE JRL MANAGEMENT CODE 002040

Optional
1

Segment: JRL - MANAGEMENT CODE
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE SUPPLEMENTAL DATA NOT INDICATED THROUGH THE TRANSACTION CODING STRUCTURE.

Mandatory

SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 72.
NOTE(S):
A. IF DI CODE A5_, A6_, AF6, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, OR AEJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS FILLED, USE JRL01.
B. NOT USED FOR DI CODES ARO, ARA, ARB, ARH, AUO, AUA, AND AUB.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
JRL01	2341	MANAGEMENT CODE CODE TO PROVIDE SUPPLEMENTAL DATA NOT INDICATED THROUGH THE TRANSACTION CODING STRUCTURE (SEE DoD 4000.25-2-M-S, APPENDIX B7).	M ID 03/03

516 MATERIEL RELEASE 002040
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Req. Des.: O (Optional)
Max Use: 1
Loop: -
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1, OF THE ASC X12 STANDARDS.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE* MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER	M ID 02/02
REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40

Optional
1

Mandatory

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, USE CODE "KL".

Mandatory

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A5_, A6_, AF6, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, OR AEJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 8-9 IS "89" (FSG 89), THEN USE REF02. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN ICS. RP 22 IS PORTION OF EITHER SUBSISTENCE DATE PACKED OR EXPIRATION DATE AND TRANSLATED IN ICS.
B. FOR SOURCE 1, IF DI CODE ARO, ARA, ARB, ARH, AUO, AUA, OR AUB IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 8-9 IS "89" (FSG 89), THEN USE REF02. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN ICS. RP 22 IS BLANK.
C. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RGU SEGMENT.

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REF REFERENCE NUMBERS, Continued ...

D. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

Not Used | < | REF03 352 DESCRIPTION O AN 01/80

516 MATERIEL RRLEASE 002040
RQP SUPPLY PRIORITY

Segment: RQP - SUPPLY PRIORITY
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments:
A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Optional
1

SIDE Notes:
A. USE OF RQP03, RQP04, RQP05, AND RQP06 IS PROVIDED AS AN ENHANCEMENT TO SEPARATELY DEFINE THE REQUIRED DELIVERY DATE, LATEST ACCEPTABLE DELIVERY DATE, EARLIEST ACCEPTABLE DELIVERY DATE, AND SPECIAL IDENTIFICATION REQUIREMENTS WHICH ARE NOW ENCODED INTO A SINGLE DLSS THREE POSITION FIELD. INSTRUCTIONS ON ENHANCEMENT USE TO BE PUBLISHED. NOTES BELOW RELATE TO CURRENT DLSS USE.
B. SEE APPENDICES G AND H FOR DATA CONVERSION PROCEDURES AND DEVELOPMENT OF LATEST AND EARLIEST ACCEPTABLE DELIVERY DATE FOR CONVENTIONAL AMMUNITION.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02

Optional

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 60-61.
NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK AND SOURCE IS FILLED, USE RQP01.
B. IF DI CODE AR0, ARA, ARB, ARH, AU0, AUA, AND AUB IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 78 IS "S" (INDICATING TRANSACTION APPLIES TO LOCAL ISSUE FROM DISPOSAL), AND SOURCE IS FILLED, USE RQP01.
C. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.
D. WHEN SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE:
(1) DI CODES A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), AND DZK:
IF RP 62-64 IS "999", ENTER "3" IN SOURCE.
IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS

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RQP SUPPLY PRIORITY, Continued ...

"9", ENTER "3" IN SOURCE.
IF RP 62-64 IS "777", ENTER "8" IN SOURCE.
IF RP 62 IS "N" OR "E", ENTER "8" IN SOURCE.
IF RP 62 IS "A", "S", OR "X", ENTER "15" IN SOURCE.
IF NONE OF ABOVE CONDITIONS ARE MET, ENTER "15" IN SOURCE.

(2) IF DI CODES ARO, ARA, ARB, AUO, AUA, AUB, AND DZK (FOR LOCAL DISPOSAL ISSUES):
IF SOURCE IS BLANK AND RP 78 IS "S", ENTER "15" IN SOURCE.

Optional

SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3, OR RP 54-56 OF DI CODE DZK, AND SOURCE IS FILLED, USE RQP02.

RQP02 2051 PROJECT CODE O ID 03/03
CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 62-64.
2. RP 63-64.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS NUMERIC BUT OTHER THAN "555", "777", OR "999", USE RQP03.
B. FOR SOURCE 2, IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK; IF RP 62 IS "N" (NMCS REQUIREMENT), "E" (ANMCS REQUIREMENT), "F" (WORK STOPPAGE), OR "R" (WORK STOPPAGE); AND IF SOURCE IS NUMERIC, USE RQP03. SOURCE INDICATES THE NUMBER OF DAYS FROM THE REQUISITION DATE. CALCULATE THE DATE BY ADDING THE NUMBER IN RP 63-64 TO DATE IN THE TRANSACTION NUMBER. "N", "E", "F", AND "R" WILL BE TRANSLATED IN RQP06.
C. FOR SOURCE 2, IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 62 IS "A" (REQUIRED AVAILABILITY DATE), AND IF SOURCE IS NUMERIC, USE RQP03. SOURCE IS THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE. CALCULATE THE DATE BY ADDING THE NUMBER OF MONTHS IDENTIFIED IN RP 63-64 TO THE TRANSACTION NUMBER DATE (NOTE: ASSUME THE ACTUAL DATE WILL BE THE LAST DAY OF THE MONTH DERIVED FROM RP 63-64.). "A" WILL BE TRANSLATED IN RQP06.
D. REQUIRED DELIVERY DATE.
E. REQUIRED AVAILABLE DATE (RAD) FOR FMS

RQP03 373 DATE O DT 06/06
DATE (YYMMDD).

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RQP SUPPLY PRIORITY, Continued ...

TRANSACTIONS.

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 62-64.
2. RP 63-64.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3, OR RP 54-56 OF DI CODE DZK, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "X", USE RQP04. RP 63-64 ARE INTERPRETED AS THE NUMBER OF MONTHS FROM THE LAST DAY OF THE MONTH IN THE DATE OF THE DOCUMENT NUMBER, AND THE EXACT DATE IS INTERPRETED AS THE LAST DAY OF THE MONTH DEPICTED IN THE RP 63-64 ENTRY.
B. FOR SOURCE 2, IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; IF SOURCE IS NUMERIC; AND IF RP 62 IS "B", "D", "G", "H", "J"-"M", "P", OR "T"-"W"; THEN USE RQP04 TO IDENTIFY THE LATEST ACCEPTABLE DELIVERY DATE BY ADDING THE SOURCE VALUE (E.G., NUMBER OF DAYS) TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER.
C. LATEST ACCEPTABLE DELIVERY DATE.
D. INSTRUCTIONS TO BE PUBLISHED.

RQP04 373 DATE O DT 06/06
DATE (YYMMDD).

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 62-64.
2. RP 62.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "S", USE RQP05. RP 63-64 ARE INTERPRETED AS THE LAST DAY OF THE MONTH INDICATED IN RP 63-64 WHICH IS THE NUMBER OF MONTHS FROM THE REQUISITION DATE THAT THE MATERIEL IS REQUIRED (E.G., "01" FOR FIRST MONTH).
B. FOR SOURCE 2, IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; AND IF SOURCE IS ALPHABETIC "B", "D", "G", "H", "J"-"M", "P", OR "T"-"W"; THEN USE RQP05 TO IDENTIFY THE EARLIEST ACCEPTABLE DELIVERY DATE BY DERIVING THE NUMBER OF DAYS TO BE ADDED TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER FROM THE FOLLOWING TABLE:

ALPHA CHARACTER	NUMBER OF DAYS
B	1

RQP05 373 DATE O DT 06/06
DATE (YYMMDD).

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RQP SUPPLY PRIORITY, Continued ...

C	2
D	3
G	4
H	5
J	6
K	7
L	8
M	9
P	10
T	11
U	12
V	13
W	14

C. EARLIEST ACCEPTABLE DELIVERY DATE.
D. INSTRUCTIONS TO BE PUBLISHED.

Optional

SEE APPENDIX 1, NOTE B.
SOURCE(S):
1. RP 62-64.
2. RP 62.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE RQP06:
"999" EXPEDITED HANDLING SIGNAL.
"555" DOCUMENT ASSOCIATED WITH MASS CANCELATION BUT CONTINUED PROCESSING IS REQUIRED.
"777" EXPEDITED HANDLING.
B. FOR SOURCE 2, IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE RQP06:
"F" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"R" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"N" NMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"E" ANMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"A" REQUIRED AVAILABILITY DATE. RP 63-64 INDICATE THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE.
C. SPECIAL MARKINGS/REQUIREMENTS RELATED TO DELIVERY DATE INSTRUCTIONS.
D. INSTRUCTIONS TO BE PUBLISHED.

RQP06 2061 SPECIAL REQUIREMENTS INDICATOR — O AN 01/03
IDENTIFIES SPECIAL REQUIREMENTS IMPACTING THE PROCESSING OF THE TRANSACTION.

516 MATERIEL RELEASE RAS ADVICE CODE 002040

Optional
5

SIDE Notes:
A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

Mandatory

SOURCE(S):
1. RP 65-66.

NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS NUMERIC/NUMERIC OR NUMERIC/ALPHA ENTRY, USE RAS01.

Segment: **RAS** - ADVICE CODE
Level:
Req. Des.: O
Max Use: 5
Loop: -
Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RAS01	2013	ADVICE CODE CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE DoD 4000.25-1-M, APPENDIX B15).	M ID 02/02

516 MATERIEL RELEASE 002040
NTE NOTE/SPECIAL INSTRUCTIONS

Optional
1

Segment: **NTE** - NOTE/SPECIAL INSTRUCTIONS
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO TRANSMIT INFORMATION IN A FREE-FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	NTE01	363	NOTE REFERENCE CODE	O ID 03/03
Mandatory	NTE02	3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

ENHANCEMENT(S):
NOTE(S):
A. *PROVIDE INFORMATION REGARDING* THE TRANSACTION.

516 MATERIEL RELEASE 002040
RSI SUPPLY STATUS

Segment: **RSI** - SUPPLY STATUS
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE SUPPLY STATUS AND MATERIEL RELEASE INFORMATION.

Optional
1

SIDE Notes:
A. A DECIMAL POINT IS NOT USED IN DoD TRANSACTIONS TO DESIGNATE QUANTITY.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RSI01	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DoD 4000.25-1-M, APPENDIX B16).	O ID 02/02
RSI02	373	DATE DATE (YYMMDD).	O DT 06/06
RSI03	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
RSI04	2007	FEDERAL SUPPLY SCHEDULE NUMBER	O AN 05/05

Optional

SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE ARJ, ARK, ARL, OR AEJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS FILLED, USE RSI01.

Optional

SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 78-80.
2. RP 57-59.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3, AND SOURCE IS FILLED, USE RSI02 TO IDENTIFY DATE AVAILABLE FOR SHIPMENT.
B. FOR SOURCE 2, IF DI CODE ARJ, ARK, ARL, AEJ, OR A6J IS IN RP 1-3 AND SOURCE IS FILLED, USE RSI02 TO IDENTIFY ESTIMATED SHIPPING DATE OR DATE SHIPPED. (FOR DI CODE A6J, DATE DRO IS DENIED.)

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 55-61.
2. RP 45-51.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A5J, AFJ, ACJ, AKJ, OR AGJ IS IN RP 1-3, AND SOURCE IS FILLED, USE RSI03 TO IDENTIFY RETENTION QUANTITY. NO TRUNCATED DATA IS TRANSLATED IN DI CODE DZK.
B. FOR SOURCE 2, IF DI CODE ARJ, ARK, ARL, AEJ, OR A6J IS IN RP 1-3, AND SOURCE IS FILLED, USE RSI03 TO IDENTIFY RETENTION QUANTITY. NO TRUNCATED DATA IS TRANSLATED IN DI CODE DZK.

Not Used <

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RSI SUPPLY STATUS, Continued ...

	Not Used	<	RSI05 2010	UNIT OF ISSUE CODE	O ID 02/02
	Not Used	<	RSI06 2341	MANAGEMENT CODE	O ID 03/03
	Not Used	<	RSI07 367	CONTRACT NUMBER	O AN 01/30
	Not Used	<	RSI08 2031	CALL/ORDER NUMBER	O AN 04/06
	Optional		RSI09 2064	DISPOSAL/EXCESS NUMBER DISPOSAL TURN-IN DOCUMENT NUMBER OR EXCESS REPORT NUMBER.	O AN 14/15

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 62-76.
NOTE(S):
A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3, IF RP 78 IS "S" (INDICATING TRANSACTION IS FOR LOCAL ISSUE FROM DISPOSAL), AND IF SOURCE IS FILLED, USE RSI09 TO IDENTIFY DTID NUMBER.
B. FOR *OTHER* TRANSACTIONS USING THESE DI CODES, RP 62-76 IS *TRANSLATED* IN RSE02 AND RSE03.

516 MATERIEL RELEASE 002040
DSI DISPOSAL SPECIFIC INFORMATION

Segment: **DSI** - DISPOSAL SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION THAT WILL ASSIST DRMO'S DURING THE DISPOSAL PROCESS.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
DSI01	2016	PRECIOUS METALS INDICATOR CODE IDENTIFIES DEFENSE MATERIEL ITEMS THAT CONTAIN PRECIOUS METALS AND THE CONTENT VALUE OF THE METAL (SEE 4000.25-1-M, APPENDIX B28).	O ID 01/01
DSI02	2017	DATA PROCESSING EQUIPMENT CODE IDENTIFIES DEPARTMENT OF DEFENSE AUTOMATIC DATA PROCESSING EQUIPMENT CODE COMPONENTS IN THE SUPPLY SYSTEM (SEE DoD 4000.25-1-M, APPENDIX B29).	O ID 01/01
DSI03	2019	DISPOSAL AUTHORITY CODE CODE ENTERED ON DISPOSAL TRANSACTIONS TO INDICATE THAT THE ITEM(S) BEING TRANSFERRED TO A DEFENSE REUTILIZATION AND MARKETING OFFICE ARE AUTHORIZED FOR TRANSFER BY THE INTEGRATED MATERIEL MANAGER/ INVENTORY CONTROL POINT OR OTHER PROPER AUTHORITY (SEE DoD 4000.25-1-M, APPENDIX B26).	O ID 01/01
DSI04	2002	REASON FOR DISPOSAL CODE CODE INDICATING THE REASON THAT AN ITEM(S) IS BEING TRANSFERRED TO A DEFENSE REUTILIZATION AND MARKETING OFFICE (SEE DoD 4000.25-1-M-S-3, APPENDIX B30).	O ID 01/02
DSI05	2003	DEMILITARIZATION CODE CODE WHICH IDENTIFIES THE ACTION NECESSARY TO PREVENT THE FURTHER USE OF EQUIPMENT AND MATERIEL FOR ITS ORIGINALLY INTENDED MILITARY PURPOSE (SEE DoD 4160.21-M-1).	O ID 01/02
DSI06	2020	RECLAMATION INDICATOR NOTIFICATION THAT RECLAMATION OF MATERIEL IS REQUIRED PRIOR TO RELEASE TO DEFENSE REUTILIZATION AND MARKETING OFFICE.	O AN 01/01

Optional
1

Optional
SOURCE(S):
1. RP 62.
NOTE(S):
A. IF DI CODE A5J, AFJ, ACJ, AKJ, AGJ, ARJ-L, OR AEJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS FILLED, USE DSI01.

Optional
SOURCE(S):
1. RP 63.
NOTE(S):
A. IF DI CODE A5J, AFJ, ACJ, AKJ, AGJ, ARJ-L, OR AEJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS NUMERIC, USE DSI02.

Optional
SOURCE(S):
1. RP 64.
NOTE(S):
A. IF DI CODE A5J, AFJ, ACJ, AKJ, AGJ, ARJ-L, OR AEJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS ALPHABETIC, USE DSI03.

Optional
ENHANCEMENT(S): (NOT USED).
1. USED BY DI CODE A5J ONLY. INSTRUCTIONS TO BE PUBLISHED.
2. USE OF ALL CODES IS ACCEPTABLE.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 65.
NOTE(S):
A. IF DI CODE A5J, AFJ, ACJ, AKJ, OR AGJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS FILLED, USE DSI05.

Optional
SOURCE(S):
1. RP 66.
NOTE(S):
A. IF DI CODE A5J, AFJ, ACJ, AKJ, OR AGJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS FILLED,

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DSI DISPOSAL SPECIFIC INFORMATION, Continued ...

USE DSI06.

B. ENTER "Y" IF RECLAMATION IS REQUIRED PRIOR TO RELEASE TO DRMO; ENTER "N" IF RECLAMATION IS NOT REQUIRED.

516 MATERIEL RELEASE 002040
ICS INVENTORY CLASSIFICATION/SEGMENTATION

Segment: ICS - INVENTORY CLASSIFICATION/SEGMENTATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INVENTORY CLASSIFICATION AND SEGMENTATION INFORMATION.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
ICS01	2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DoD 4000.25-2-M, APPENDIX B4).	O ID 01/01
ICS02	2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DoD 4000.25-2-M, APPENDIX B5).	O ID 01/03
ICS03	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
ICS04	2051	PROJECT CODE	O ID 03/03
ICS05	2006	DISTRIBUTION CODE	O ID 01/03
ICS06	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07

Optional
1

Optional
SOURCE(S):
1. RP 70.
NOTE(S):
A. IF DI CODE A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF RP 70 IS NUMERIC, ENTRY IS OWNERSHIP CODE. USE ICS01.

Optional
SEE APPENDIX I, NOTE A.
SEE MILSTRAP DOD 4000.25-2-M, APPENDIX B5 (REFERENCE (CC)).
SOURCE(S):
1. RP 70.
NOTE(S):
A. IF DI CODE A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF RP 70 IS ALPHABETIC, ENTRY IS PURPOSE CODE. USE ICS02.
B. PURPOSE CODES ARE ASSIGNED AND USED ONLY ON INTRA-S/A BASIS BY THE S/A OWNING THE MATERIEL.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 71.
NOTE(S):
A. IF DI CODE A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF SOURCE IS FILLED, USE ICS03.

Not Used <

Not Used <

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 21.
NOTE(S):
A. IF DI CODE A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK,

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ICS INVENTORY CLASSIFICATION/SEGMENTATION, Continued ...

AND IF RP 8-9 IS "89" (FSG 89), SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE ICS06. RP 22 IS PORTION OF EITHER SUBSISTENCE DATE PACKED OR EXPIRATION DATE CODE AND TRANSLATED IN ICS07 OR ICS08.

B. IF DI CODE ARO, ARA, ARB, ARH, AUO, AUA, OR AUB IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF RP 8-9 IS "89" (FSG 89), SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE ICS06. RP 22 IS BLANK.

Optional

SOURCE(S):
1. RP 22 AND 52-53.

NOTE(S):
A. IF DI CODE A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 8-9 IS "89" (FSG 89), AND IF RP 53 IS "0", THEN SOURCE IS SUBSISTENCE DATE PACKED CODE AND USE ICS07. IF RP 8-9 IS "89" (FSG 89), AND RP 53 IS "1", "2", "3", OR "4", THEN SOURCE IS SUBSISTENCE EXPIRATION DATE CODE AND USE ICS08; OTHERWISE, USE ROU.
B. IF ICS07 IS USED AS A SUBSISTENCE DATE PACKED, THEN ICS08 IS NOT USED.
C. CONVERT DATE PACKED CODE TO A SIX POSITION DATE IN THE FORMAT "YYMMDD".

YEAR =	FIRST POSITION
0	X0 (1980, 1990, ETC.)
1	X1 (1981, 1991, ETC.)
2	X2 (1982, 1992, ETC.)
3	X3 (1983, 1993, ETC.)
4	X4 (1984, 1994, ETC.)
5	X5 (1985, 1995, ETC.)
6	X6 (1986, 1996, ETC.)
7	X7 (1987, 1997, ETC.)
8	X8 (1988, 1998, ETC.)
9	X9 (1989, 1999, ETC.)

SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE CALENDAR YEAR.

IF FIRST POSITION EQUALS "8", "YY" WOULD BE "88"; IF FIRST POSITION EQUALS "0", YY WOULD BE "90".

MONTH =	SECOND POSITION
A	01 (JANUARY)
B	02 (FEBRUARY)
C	03 (MARCH)
D	04 (APRIL)
E	05 (MAY)
F	06 (JUNE)
G	07 (JULY)
H	08 (AUGUST)
I	09 (SEPTEMBER)
J	10 (OCTOBER)
K	11 (NOVEMBER)

ICS07 373 DATE O DT 06/06
DATE (YYMMDD).

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ICS INVENTORY CLASSIFICATION/SEGMENTATION, Continued ...

L	12 (DECEMBER)

DAY =	THIRD POSITION
0	01 (ENTRY IS ALWAYS ASSUMED TO BE THE FIRST DAY OF THE MONTH.)

Optional

SOURCE(S):
1. RP 22 AND 52-53.

NOTE(S):
A. IF DI CODE A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF RP 8-9 IS "89" (FSG 89), AND IF RP 53 IS "1", "2", "3", OR "4", THEN SOURCE IS SUBSISTENCE EXPIRATION DATE CODE AND USE ICS08; IF RP 8-9 IS "89" (FSG 89), AND RP 53 IS "0", THEN SOURCE IS SUBSISTENCE DATE PACKED CODE AND USE ICS07; OTHERWISE, USE ROU.
B. IF ICS08 IS USED AS A EXPIRATION DATE, THEN ICS07 IS NOT USED.
C. CONVERT EXPIRATION DATE CODE TO A SIX POSITION DATE IN THE FORMAT "YYMMDD".

YEAR =	FIRST POSITION
0	X0 (1980, 1990, ETC.)
1	X1 (1981, 1991, ETC.)
2	X2 (1982, 1992, ETC.)
3	X3 (1983, 1993, ETC.)
4	X4 (1984, 1994, ETC.)
5	X5 (1985, 1995, ETC.)
6	X6 (1986, 1996, ETC.)
7	X7 (1987, 1997, ETC.)
8	X8 (1988, 1998, ETC.)
9	X9 (1989, 1999, ETC.)

SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE CALENDAR YEAR.

IF FIRST POSITION EQUALS "8", "YY" WOULD BE "88"; IF FIRST POSITION EQUALS "0", YY WOULD BE "90".

MONTH =	SECOND POSITION
A	01 (JANUARY)
B	02 (FEBRUARY)
C	03 (MARCH)
D	04 (APRIL)
E	05 (MAY)
F	06 (JUNE)
G	07 (JULY)
H	08 (AUGUST)
I	09 (SEPTEMBER)
J	10 (OCTOBER)
K	11 (NOVEMBER)
L	12 (DECEMBER)

DAY =	THIRD POSITION
1	01 (FIRST DAY OF FIRST WEEK

ICS08 373 DATE O DT 06/06
DATE (YYMMDD).

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ICS INVENTORY CLASSIFICATION/SEGMENTATION, Continued ...

	OF THE MONTH)				
2	08 (FIRST DAY OF SECOND WEEK OF THE MONTH)				
3	15 (FIRST DAY OF THIRD WEEK OF THE MONTH)				
4	22 (FIRST DAY OF FOURTH WEEK OF THE MONTH)				
	Not Used	<	ICS09 2342	DISCREPANCY INDICATOR CODE	O ID 01/02

516 MATERIEL RELEASE
RSE DELIVERY INFORMATION

002040

Segment: **RSE** - DELIVERY INFORMATION
Level:
Req. Des.: Optional
Max Use: 2
Loop: -
Purpose: TO PROVIDE SHIPMENT/DELIVERY STATUS INFORMATION.

Syntax Notes:
1. IF EITHER RSE02 OR RSE03 IS PRESENT, THEN THE OTHER IS REQUIRED.
2. IF EITHER RSE06 OR RSE13 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. RSE01 IS THE DATE RELEASED/TENDERED TO THE CARRIER.
B. RSE02 & RSE03 IS THE SHIPMENT UNIT NUMBER.
C. RSE04 IS THE MODE OF SHIPMENT.
D. RSE06 AND RSE13 ARE THE PORT OF EMBARKATION OR REGIONAL FREIGHT CONSOLIDATION CENTER.

SIDE Notes:
A. ENHANCEMENT: (NOT USED). SEGMENT CAN BE REPEATED TO PROVIDE SHIPMENT STATUS WHEN TWO MODES ARE USED TO MOVE MATERIEL TO THE FINAL DESTINATION.
B. RSE07 THROUGH RSE12 ARE USED ONLY WITH MILSPETS TRANSACTIONS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RSE01	373	DATE DATE (YYMMDD).	Optional O DT 06/06

SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE01.
B. IF DI CODE ARH IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P" OR "T", AND IF SOURCE IS FILLED, USE RSE01.

RSE02	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.	Conditional C ID 02/02 P0203

CODE	DEFINITION
AC	AIR CARGO TRANSFER MANIFEST
AW	AIR WAYBILL NUMBER
BL	GOVERNMENT BILL OF LADING
BM	BILL OF LADING NUMBER
FR	FREIGHT BILL NUMBER
IP	INSURED PARCEL POST NUMBER*
KH	CERTIFIED MAIL NUMBER*
KN	FMS NOTICE NUMBER*
OB	OCEAN BILL OF LADING
OM	OCEAN MANIFEST
P9	PARCEL POST NUMBER*
PG	PRODUCT GROUP

516 MATERIEL RELEASE 002040
RSE DELIVERY INFORMATION, Continued ...

SI SHIPPER'S IDENTIFYING NUMBER FOR SHIPMENT (SID)
TB TRUCKER'S BILL OF LADING
TG TRANSPORTATION CONTROL NUMBER (TCN)
UP UPS SHIPMENT NUMBER*
WB WAYBILL NUMBER*
WY RAIL WAYBILL NUMBER
ZZ MUTUALLY DEFINED

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND RP 60-76 IS FILLED, USE APPLICABLE CODE OR THE FOLLOWING, AS APPROPRIATE:
IF RP 66 IS "B", USE "BL";
IF RP 66 IS "C", USE "KN";
IF RP 66 IS "I", USE "IP";
IF RP 66 IS "R", USE "P9";
IF RP 66 IS "E", USE "ZZ";
B. DETERMINES THE KIND OF IDENTIFICATION NUMBER USED IN RSE03.

Conditional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 60-76.
NOTE(S):
A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE03.
B. NO TRUNCATED DATA IS TRANSLATED IN DI CODE DZK.

RSE03	145	SHIPMENT IDENTIFICATION NUMBER IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)	C	AN 01/30 P0203

Optional

SEE MILSTAMP DoD 4500.32R.
SOURCE(S):
1. RP 77.
NOTE(S):
A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE04.
B. IF DI CODE ARH IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P" OR "T", AND IF SOURCE IS FILLED, USE RSE04.
C. THE FOLLOWING TABLE PROVIDES A CROSS WALK BETWEEN X12 AND MILSTAMP CODES:

X12		MILSTAMP
6	6	MILITARY OFFICIAL MAIL (MOM)
7	7	EXPRESS MAIL
A	Q	COMMERCIAL AIR FREIGHT
AC	F	MAC CHANNEL AND SPECIAL ASSIGNMENT AIRLIFT MISSION
AE	J	AIR-SMALL PACKAGE CARRIER
B	2	GOVERNMENT WATERCRAFT, BARGE, OR LIGHTER
BU	E	BUS
C	C	VAN (UNPACKED, UNCRATED PERSONAL OR GOVERNMENT PROPERTY)
CE	X	BEARER, WALK-THRU (CUSTOMER PICKUP OF MATERIEL)
D	M	AIR PARCEL POST

RSE04	91	TRANSPORTATION METHOD CODE CODE SPECIFYING THE METHOD OF TRANSPORTATION FOR THE SHIPMENT.	O	ID 01/02

516 MATERIEL RELEASE 002040
RSE DELIVERY INFORMATION, Continued ...

E	G	SURFACE PARCEL POST
H	O	ORGANIC MILITARY AIR (INCLUDING AIRCRAFT OF FOREIGN GOVERNMENTS)
I	M	SURFACE-FREIGHT FORWARDER
J	A	MOTOR, TRUCKLOAD
L	S	SCHEDULED TRUCK SERVICE (APPLIES TO TO CONTRACT CARRIAGE, GUARANTEED TRAFFIC ROUTINGS AND/OR SCHEDULED SERVICE)
LP		LOADED AT PORT (NO MILSTAMP CODE, SEE BX02, NOTE 3 ABOVE)
LT	B	MOTOR, LESS THAN TRUCKLOAD
O	V	SEAVAN
PL	8	PIPELINE
AR	4	ARMED FORCES COURIER SERVICE (ARFCOS)
Q	P	THROUGH GOVERNMENT BILL OF LADING (TGBL)
R	K	RAIL, CARLOAD (INCLUDES TOFC/COFC (EXCLUDING SEAVAN))
S	Z	MILITARY SEALIFT COMMAND (MSC); CONTROLLED, CONTRACT, OR ARRANGED SPACE
SR	I	GOVERNMENT TRUCKS, FOR SHIPMENT OUTSIDE LOCAL DELIVERY AREA
T	9	LOCAL DELIVERY BY GOVERNMENT OR COMMERCIAL TRUCK INCLUDING ONBASE TRANSFERS AND DELIVERIES BETWEEN AIR, WATER, OR MOTOR TERMINALS, AND ADJACENT ACTIVITIES. LOCAL DELIVERY AREAS ARE IDENTIFIED IN COMMERCIAL CARRIERS' TARIFFS WHICH ARE FILED AND APPROVED BY REGULATORY AUTHORITIES.
U	5	SURFACE-SMALL PACKAGE CARRIER
W	W	WATER, RIVER, LAKE, COASTAL (COMMERCIAL)
X	3	ROLL ON ROLL OFF (RORO) SERVICE
Y	Y	MILITARY INTRATHEATER AIRLIFT SERVICE
AQ	U	QUICKTRANS
DW	D	DRIVEAWAY, TRUCKAWAY, TOWAWAY
ED	R	EUROPEAN DISTRIBUTION SYSTEM/ PACIFIC DISTRIBUTION SYSTEM
LA	N	LOGAIR
FA	T	AIR FREIGHT FORWARDER
RC	L	RAIL, LESS THAN CARLOAD (INCLUDES TOFC/COFC (EXCLUDING SEAVAN))
ZZ		GBL HEADER (NO MILSTAMP CODE, SEE BX02, NOTE 2 ABOVE)

Optional

SEE APPENDIX I, NOTE A.
SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B17.
SOURCE($):
1. RP 51.
NOTE($):
A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE05.

RSE05 2379 SHIPMENT HOLD CODE — O ID 01/02
INDICATES REASON FOR DELAY AT A SHIPMENT ACTIVITY AFTER MATERIEL HAS BEEN PICKED, PACKED, MARKED AND MADE READY FOR SHIPMENT (SEE DoD 4000.25-1-M, APPENDIX B17).

Conditional

SEE APPENDIX I, NOTE A.
SEE MILSTAMP DoD 4500.32-R APPENDICES B AND F.

RSE06 310 LOCATION IDENTIFIER — C AN 01/25 P0613
CODE WHICH IDENTIFIES A SPECIFIC LOCATION.

516 MATERIEL RELEASE 002040
RSE DELIVERY INFORMATION, Continued ...

SOURCE(S):
1. RP 54-56.
NOTE(S):
A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE06.

Not Used	<	RSE07	554	ASSIGNED NUMBER	O NO	01/06
Not Used	<	RSE08	147	SHIPMENT QUALIFIER	O ID	01/01
Not Used	<	RSE09	622	NUMBER OF LOADS	O NO	01/05
Not Used	<	RSE10	782	MONETARY AMOUNT	O R	01/15
Not Used	<	RSE11	2233	TRANSPORTATION MODE REASON CODE	O ID	01/01
Not Used	<	RSE12	93	NAME	O AN	01/35
Conditional		RSE13	115	PORT FUNCTION CODE CODE DEFINING FUNCTION PERFORMED AT THE PORT WITH RESPECT TO A SHIPMENT. CODE DEFINITION B RECONSOLIDATION POINT* L PORT OF LOADING	C ID	01/01 P0613

QUALIFIER(S):
1. ENTER APPROPRIATE CODE.
NOTE(S):
A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3, IF RP 54-56 IS "5__", ENTER "B"; IF RP 54-56 IS FILLED BUT OTHER THAN "5__", ENTER "L"; OTHERWISE, LEAVE BLANK.

516 MATERIEL RELEASE 002040
PI PROCUREMENT INFORMATION

Segment: PI - PROCUREMENT INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION.

Optional
1

SIDE Notes:
A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN P1 SEGMENT LEFT SIDE DATA ELEMENT NOTES.
C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PI01 OR PI04 MAY BE PRESENT.

Data Element Summary

		Ref Des.	Data Element	Name	Attributes
Not Used	<	PI 01	367	CONTRACT NUMBER	O AN 01/30
Not Used	<	PI 02	2025	CONTRACT/EXHIBIT LINE ITEM NUMBER	O AN 04/06
Not Used	<	PI 03	2031	CALL/ORDER NUMBER	O AN 04/06
Optional		PI 04	2059	MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.	O AN 01/03

SOURCE(S):
1. RP 54-56.
NOTE(S):
A. PI04 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PI01. THE MDN IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RQU, AS APPROPRIATE.

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PI PROCUREMENT INFORMATION, Continued ...

B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MDN BY USING THE FOLLOWING:
IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "S", IF RP 45 IS "U", AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN, OR
IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN.

Not Used	<	PI 05 2024	PROCUREMENT REQUEST NUMBER	O AN 01/14
Not Used	<	PI 06 2378	PROCUREMENT DOCUMENT INDICATOR	O AN 02/02

516 MATERIEL RELEASE 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: **RQU** - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU04 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU05 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU05 THROUGH RQU15 TO BE PROVIDED BY S/A.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF RP 12-13 IS "00" OR "01" AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFTY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION.

RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 45-50.
NOTE(S):
A. IF DI CODE A5_, (EXCEPT A5J), AF6, ARO, ARA, ARB, AUO, AUA, AUB, A6_ (EXCEPT A6J), OR ARH IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK AND SOURCE IS FILLED, RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DoDAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR "STATUS-TO" DoDAAC.
B. NOT USED FOR FMS REQUISITIONS, E.G., RP 30 IS "B", "D", "K", "P", OR "T".

RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 55-56.
NOTE(S):
A. IF DI CODES A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T",

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RQU SERVICE-SPECIFIC INFORMATION, Continued ...

IF RP 54-56 IS NOT MDN, AND SOURCE IS FILLED, RQU03 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.					
SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 73. 2. RP 73-80. NOTE(S): A. FOR SOURCE 1, IF DI CODE A5_ (EXCEPT A5J), OR AF6 IS IN RP 1-3 AND SOURCE IS FILLED, RQU04 MAY BE USED FOR INTRA-S/A INFORMATION, BUT MUST BE BLANK ON INTER-S/A TRANSACTIONS. B. FOR SOURCE 2, IF DI CODE A6_ (EXCEPT A6J) IS IN RP 1-3 AND SOURCE IS FILLED, RQU04 MAY BE USED FOR INTRA-S/A INFORMATION, BUT MUST BE BLANK ON INTER-S/A TRANSACTIONS.	Optional	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

516 MATERIEL RELEASE 002040
RQF FOREIGN MILITARY SALES INFORMATION

Segment: RQF - FOREIGN MILITARY SALES INFORMATION
Level:
Req. Des.: Optional
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

SIDE Notes:
A. SEGMENT IS REQUIRED FOR FMS TRANSACTIONS.
B. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.
C. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) CALLS FOR TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
D. FMS TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "H", "K", "P", OR "T" IN RP 30 AND "B", "D", "K", "P", OR "T" IN RP 45 AND PRESENCE OF "3" THROUGH "8", "F", "U", "V", OR "Z" IN RP 35.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQF01	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02

Required

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 30.
NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "H", "K", "P", OR "T", USE RQF01.
B. S/A MAINTAINING THE FMS CASE.

Ref Des.	Data Element	Name	Attributes
RQF02	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02

Required

SOURCE(S):
1. RP 31-32.
NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF02.
B. RECIPIENT COUNTRY FOR FMS MATERIEL.

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RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

Required SOURCE(S): 1. RP 33. NOTE(S): A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF03 TO INDICATE COUNTRY'S SELECTED MARK-FOR ADDRESS(ES), PART OF CONTAINER MARKINGS. WHEN NO CODE IS APPLICABLE, SOURCE IS "0". B. IF RP 46-47 IS "XX", SOURCE IS THE SHIP-TO ADDRESS. C. IF RP 46-47 IS "XW", IN-THE-CLEAR SHIPPING INSTRUCTIONS SHOULD APPEAR IN NTE02.	<	RQF03 2066	CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DoD 4000.25-8-M).	O ID 01/01
Required SOURCE(S): 1. RP 34. NOTE(S): A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF04. B. NUMERIC ENTRY IDENTIFIES DELIVERY TERM FOR TYPE OF SHIPMENT.	<	RQF04 2067	DELIVERY TERM CODE CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R, APPENDIX K AND DoD 5105.38-M, CHAPTER 7, TABLE 701-10).	O ID 01/01
Required SOURCE(S): 1. RP 35. NOTE(S): A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "3" THROUGH "8", "F", "U", "V", OR "Z", USE RQF05.	<	RQF05 2068	TYPE OF ASSISTANCE/FINANCING CODE CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX B22).	O ID 01/01
Required SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 45. NOTE(S): A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQF06. B. SERVICE ASSIGNMENT CODE.	<	RQF06 2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
Required SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 46. 2. RP 46-47. NOTE(S): A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI	<	RQF07 2069	OFFER/RELEASE OPTION CODE CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DoD 5105.38-M, APPENDIX B33).	O ID 01/02

516 MATERIEL RELEASE 002040
RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA), USE RQF07 TO ENTER APPROPRIATE SINGLE DIGIT TYPE OF COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY THE RECIPIENT COUNTRY. ACCEPTABLE CODES ARE "A", "Y", AND "Z".

B. FOR SOURCE 2, IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS NOT "CN", AND SOURCE IS "XX" OR "XW", USE RQF07 AND DO NOT USE RQF11. [NOTE: WHEN RP 46 = "X", SHIPMENTS ARE TO BE MADE UNDER U.S.-SPONSORED TRANSPORTATION. IF RP 46-47 CONTAIN "XX", THEN THE SHIP-TO ADDRESS IS INDICATED IN RQF03; IF RP 46-47 CONTAIN "XW", THEN IN-THE-CLEAR SHIPPING INSTRUCTIONS APPEAR IN NTE02.]

Required	<	RQF08 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O	AN 03/06

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 48-50.
NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF08 FOR THE FMSO II CASE DESIGNATOR.

Not Used	<	RQF09 2071	PROGRAM SUPPORT CODE	O	ID 01/01
Not Used	<	RQF10 2096	SUBCASE NUMBER	O	AN 01/03
Required	<	RQF11 2113	FREIGHT FORWARDER INDICATOR ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SALES MATERIEL.	O	AN 01/02

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 47.
2. RP 46-47.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 46 IS NOT "X", AND RP 31-32 IS NOT "CN", USE RQF11 FOR FMS COUNTRY REPRESENTATIVE FREIGHT FORWARDER CODE.
B. FOR SOURCE 2, IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS "CN" AND SOURCE IS FILLED, USE RQF11 FOR CANADIAN FREIGHT FORWARDER CODE.
C. IF RP 46 = "X", RP 46-47 WILL APPEAR IN RQF07.

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RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

Not Used	<	RQF12 2216	SHIPMENT RELEASE CODE	O ID 01/01
Not Used	<	RQF13 2070	CASE DESIGNATOR NUMBER	O AN 03/06

516 MATERIEL RELEASE 002040
RQE GRANT AID UNIQUE INFORMATION

Segment: **RQE** - GRANT AID UNIQUE INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE MAP/GRANT AID PROGRAM.

Optional
1

SIDE Notes:
A. SEGMENT IS REQUIRED FOR MAP GRANT AID TRANSACTIONS.
B. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
C. MAP GRANT AID TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "K", "P", OR "T" IN RP 30, A "Y" IN RP 45 AND "1", "C", "D", "H", "K"-"N", "P", "R", OR "S" IN RP 35.
D. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQE01	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
RQE02	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
RQE03	2066	CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR	O ID 01/01

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 30.
NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQE01.
B. U.S. IMPLEMENTING S/A DESIGNATED TO BE THE RECIPIENT OF THE MAP ORDER.

Optional
SOURCE(S):
1. RP 31-32.
NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS FILLED, USE RQE02.
B. RECIPIENT COUNTRY FOR MAP GRANT AID MATERIEL.

Optional
SOURCE(S):
1. RP 33.
NOTE(S):

516 MATERIEL RELEASE **002040**
RQE GRANT AID UNIQUE INFORMATION, Continued ...

A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS FILLED, USE RQE03.
B. ONE DIGIT ALPHANUMERIC CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY.

OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DoD 4000.25-8-M).

Optional

SOURCE(S):
1. RP 35.
NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS "1", "C", "D", "H", "K"-"N", "P", "R", OR "S", USE RQE04.

RQE04 2068 TYPE OF ASSISTANCE/FINANCING CODE — O ID 01/01
CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX B22).

Optional

SOURCE(S):
1. RP45-46.
NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS FILLED, USE RQE05 AS FOLLOWS:
RP 45 IS "Y".
RP 46 IS LAST NUMMERIC DIGIT OF THE INTERNATIONAL LOGISITICS PROGRAM YEAR.

RQE05 2072 INTERNATIONAL LOGISTICS PROGRAM YEAR — O NO 01/02
LAST NUMERIC DIGIT(S) OF THE INTERNATIONAL LOGISTICS PROGRAM YEAR.

Optional

SOURCE(S):
1. RP 47-50.
NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS FILLED, USE RQE06 TO INDICATE THE PROGRAM LINE ITEM. ENTRY MAY BE ALPHA, NUMERIC, OR ALPHANUMERIC.

RQE06 2073 PROGRAM LINE ITEM NUMBER — O AN 04/04
PROGRAM LINE-ITEM NUMBER OF THE INTERNATIONAL LOGISTICS PROGRAM.

Optional

SOURCE(S):
1. RP 34.
NOTE(S):
A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS "0", USE RQE07.

RQE07 2067 DELIVERY TERM CODE — O ID 01/01
CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R, APPENDIX K AND DoD 5105.38-M, CHAPTER 7, TABLE 701-10).

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THT TRANSACTION HISTORY TRANSMITTAL

Segment: THT - TRANSACTION HISTORY TRANSMITTAL
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION APPLICABLE TO TRANSACTION HISTORY TRANSMITTALS.

Comments: A. THT04 IS THE LOT/SEGMENT NUMBER FOR CONTROLLING THE INVENTORY OR RECONCILIATION.

SIDE Notes:
A. THIS SEGMENT APPLIES TO DI CODE DZK ONLY. IT IS ADDED TO ALL TRANSACTIONS SUBJECT TO HISTORY TRANSMITTAL REQUESTS.
B. USE OF THIS SEGMENT IS LIMITED TO DI CODES A5_, A6_, ARA, ARB, ARK, ARL, AUA, AND AUB.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
THT01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
THT02	373	DATE DATE (YYMMDD).	M DT 06/06
THT03	2088	INVENTORY/HISTORY CODE CODE TO IDENTIFY THE TYPE OF PHYSICAL INVENTORY BEING CONDUCTED/REQUESTED OR TO IDENTIFY REQUESTS FOR/TRANSMISSION OF CUSTODIAL BALANCES/TRANSACTION HISTORY (SEE DoD 4000.25-2-M, APPENDIX B3).	O ID 01/01
THT04	350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06

Mandatory
SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B1 AND SECTION 10.4.
SOURCE(S):
1. RP 54-56.
NOTE(S):
A. DI CODE OF ORIGINAL TRANSACTION SUBJECT TO TRANSACTION HISTORY.

Mandatory
SOURCE(S):
1. RP 73-76.
NOTE(S):
A. DATE ON WHICH THE SOURCE TRANSACTION WAS ENTERED ON THE STORAGE ACTIVITY RECORDS.

Recommended
SOURCE(S):
1. RP 7.

Optional
SOURCE(S):
1. RP 57-59.
NOTE(S):
A. LOT NUMBER CONTROLLING INVENTORY/RECONCILLIATION.

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N1 NAME

Mandatory
1

10

Segment: N1 - NAME
Level:
Req. Des.: M
Max Use: 1
Loop: 0100
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DoDAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G.. "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY". ETC.). N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DoDAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DoD CODE.
B. A 516 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM", "TO", "SHIP-TO", "BILL-TO", "STATUS-TO", "MARK-FOR", AND "CONSIGNEE".
C. PURPOSE OF "MARK-FOR ACTIVITY" LOOP IS TO FACILITATE ONWARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" MOVE FROM HOST ACTIVITY TO HOST ACTIVITY.
D. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".
E. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

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N1 NAME, Continued ...

Mandatory

QUALIFIER(S):
1. "FROM" LOOP.
   IF RP 78-80 IS FILLED, IF RP 78 IS "S", THEN USE CODE "FR". (DI CODES ARA-B, ARO, AUA-B, AND AUO)
   IF RP 4-6 IS FILLED, USE CODE "FR". (DI CODE ARH)
   IF RP 67-69 IS FILLED, USE CODE "FR". (DI CODES A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, A6J, AND DZK)
2. "TO" LOOP.
   IF RP 4-6 IS FILLED, USE CODE "TO". (DI CODES A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARO, ARA-B, AUO, AUA-B, ARJ, ARK, ARL, AEJ, A6_, A6J, AND DZK)
3. "SHIP-TO" LOOP.
   IF RP 51 IS "A", "B", "C", "D", OR "W", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, AND A6_ (EXCEPT A6J))
   IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, AND A6_ (EXCEPT A6J))
4. "BILL-TO" LOOP.
   IF RP 51 IS "A" OR "J", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, AND A6_ (EXCEPT A6J))
   IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES A5_, AF6, AFJ, AGJ, AND A6_ (EXCEPT AJ6))

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION 33 MARK FOR* BT PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO) FR MESSAGE FROM RC RECEIVING LOCATION S4 PARTY TO RECEIVE STATUS* ST SHIP TO TO MESSAGE TO	M ID 02/02

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N1 NAME, Continued ...

IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52. (DI CODES A5_, AF6, AFJ, AKJ, AGJ, AND A6_ (EXCEPT A6J))
IF RP 51 IS "D", "M", "U" OR "X", DO NOT USE N1 "BILL-TO" LOOP. (DI CODES A5_, AF6, AFJ, AGJ, AND A6_ (EXCEPT AJ6))

5. "STATUS-TO" LOOP(S).
IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "S4", AS APPLICABLE, CREATING UP TO TWO STATUS LOOPS, AS REQUIRED, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "U" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS REQUIRED, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY INDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 52 IS "A", "B", "C", "D", OR "U" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS REQUIRED, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45- 50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS REQUIRED, TO

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N1 NAME, Continued ...

PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)

IF RP 7 CONTAINS "F", "G", "P", OR "Z", THEN USE CODE "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)

IF RP 7 CONTAINS "8", AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES ARO, ARA-B, AUO, AND AUA-B)

IF RP 7 CONTAINS "D" OR "Y", AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES ARO, ARA-B, AUO, AND AUA-B)

IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES ARO, ARA-B, AUO, AND AUA-B)

IF RP 7 CONTAINS "D" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES ARO, ARA-B, AUO, AND AUA-B)

IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V", AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS

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N1 NAME, Continued ...

LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES ARO, ARA-B, AUO, AND AUA-B)

IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES ARO, ARA-B, AUO, AND AUA-B)

IF RP 7 CONTAINS "F", "G", "P", OR "Z", AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", THEN USE CODE "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES ARO, ARA-B, AUO, AND AUA-B)

6. "CONSIGNEE" LOOP.
   IF RP 45-50 IS FILLED, USE CODE "RC". (DI CODES A5J, AFJ, ACJ, AKJ, AGJ, AND DZK)
7. "MARK-FOR ACTIVITY" LOOP.
   ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY A "MARK-FOR" ADDRESS USE CODE "33". (DI CODES A5_ (EXCEPT A5J), AF6, ARO, ARA-B, AUO, AUA-B, A6_ (EXCEPT A6J))

Conditional

ENHANCEMENT(S):
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS REFERENCE DESIGNATOR.

Conditional

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX J, NOTE B.

N1 02	93	NAME FREE-FORM NAME.		C AN 01/35 R0203
N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) M4 ROUTING IDENTIFIER (RI) CODE*		C ID 01/02 P0304
N1 04	67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY.		C ID 02/17 P0304

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N1 NAME, Continued ...

SOURCE(S):
1. "FROM" LOOP
   IF RP 78 IS "S", RP 78-80. (DI CODES ARA-B, ARO, AUA-B, AND AUO)
   RP 4-6. (DI CODE ARH)
   RP 67-69. (DI CODES A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, A6J, AND DZK)
2. "TO" LOOP.
   RP 4-6. (DI CODES A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARO, ARA-B, AUO, AUA-B, ARJ, ARK, ARL, AEJ, A6_, A6J, AND DZK)
3. "SHIP-TO" LOOP.
   IF RP 51 = "A", "B", "C", "D", OR "W", THEN RP 30-35. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J))
   IF RP 51 = "J", "K", "L", "M", OR "X", THEN RP 45-50. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J))
4. "BILL-TO" LOOP.
   IF RP 51 = "A" OR "J", THEN RP 30-35. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J))
   IF RP 51 = "B" OR "K", THEN RP 40-45. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6 (EXCEPT A6J))
   IF RP 51 = "C" OR "L", THEN RP 30 & 52. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J))
5. "STATUS-TO" LOOP.
   RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
   RP 54 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B","C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
   RP 30-35 IF RP 7 CONTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
   RP 30-35 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J) AND ARH)
   RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V". (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J) AND ARH)
   RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "2", "3", "A", "B", "C", "J", "K", "L", "S",

ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

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N1 NAME, Continued ...

OR "T". (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)

RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z". (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)

RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T". (DI CODES ARO, ARA-B, AUO, AND AUA-B)

RP 54 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B","C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X") AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T". (DI CODES ARO, ARA-B, AUO, AND AUA-B)

RP 30-35 IF RP 7 CONTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T". (DI CODES ARO, ARA-B, AUO, AND AUA-B)

RP 30-35 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X") AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T". (DI CODES ARO, ARA-B, AUO, AND AUA-B)

RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V", AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T". (DI CODES ARO, ARA-B, AUO, AND AUA-B)

RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T". (DI CODES ARO, ARA-B, AUO, AND AUA-B)

RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z", AND RP 30 IS IS OTHER THAN "B", "D", "K", "P", OR "T". (DI CODES ARO, ARA-B, AUO, AND AUA-B)

6. "CONSIGNEE" LOOP.
   RP 45-50. (DI CODES A5J, AFJ, ACJ, AKJ, AGJ, AND DZK)
7. "MARK-FOR ACTIVITY" LOOP.
   ENHANCEMENT: (NOT USED). ENTER DoDAAC OR RIC OF MARK-FOR ACTIVITY, IF AVAILABLE. (DI CODES A5_ (EXCEPT A5J), AF6, ARO, ARA-B, AUO, AUA-B, AND A6_ (EXCEPT A6J).

NOTE(S):
A. REQUIRED IF N102 IS NOT USED.

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N2 ADDITIONAL NAME INFORMATION

Optional
1

Segment: N2 - ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS SEGMENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	N2 02	93	NAME FREE-FORM NAME.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				

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N3 ADDRESS INFORMATION

Segment: **N3** – ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS SEGMENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

516 MATERIEL RELEASE 002040
N4 GEOGRAPHIC LOCATION

Segment: **N4** — GEOGRAPHIC LOCATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS SEGMENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	Optional C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	Conditional QUALIFIER(S): 1. INSTRUCTIONS TO BE PUBLISHED. O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. C AN 01/25 P0506

516 MATERIEL RELEASE 002040
RMI SERIAL NUMBER/MANUFACTURER INFORMATION

Segment: **RMI** - SERIAL NUMBER/MANUFACTURER INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Repeat: 1000
Purpose: MANUFACTURER INFORMATION WHICH DESCRIBES AND/OR IDENTIFIES AN ITEM.

Comments:
A. RMI02 IS THE MANUFACTURER'S LOT NUMBER, BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN.
B. RMI06 IS THE MANUFACTURE DATE.
C. RMI08 IS THE INSPECTION DATE.
D. RMI09 IS THE DATE PACKED.
E. RMI10 IS THE SHELF-LIFE EXPIRATION DATE.
F. RMI11 IS THE WARRANTY EXPIRATION DATE.

SIDE Notes:
A. PROVIDED AS AN ENHANCEMENT TO FACILITATE DoD CAPABILITY TO CONTROL SELECTED MATERIEL INVENTORIES THROUGH SERIAL/LOT NUMBER MANAGEMNET.
B. SEGMENT IS AVAILABLE FOR USE WITH ALL 516 TRANSACTION DI CODES.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RMI01	2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
RMI02	2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM.	O AN 01/35
RMI03	2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DoD 4000.25-2-M, APPENDIX B4).	O ID 01/01
RMI04	2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DoD 4000.25-2-M, APPENDIX B5).	O ID 01/03
RMI05	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
RMI06	373	DATE DATE (YYMMDD).	O DT 06/06

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
1

1000

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

516 MATERIEL RELEASE 002040
RMI SERIAL NUMBER/MANUFACTURER INFORMATION, Continued ...

ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI07	834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI08	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI09	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12	2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI13	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI15	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

516 MATERIEL RELEASE 002040
N1 NAME

Segment: N1 - NAME
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION MF MANUFACTURER OF GOODS	M ID 02/02
QUALIFIER(S): 1. USE CODE "MF".				
Not Used	N1 02	93	NAME	C AN 01/35 R0203
Required	N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	C ID 01/02 P0304
QUALIFIER(S): 1. USE CODE "M2".				
Required	N1 04	67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304
ENHANCEMENT(S): (NOT USED). 1. PROVIDE SPECIFIC CAGE CODE.				

516 MATERIEL RELEASE 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: **RQU** - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUMBER MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF SEGMENT TO BE PROVIDED BY S/A.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

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RQU SERVICE-SPECIFIC INFORMATION, Continued ...

Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

516 MATERIEL RELEASE 002040
SE TRANSACTION SET TRAILER

Segment: **SE** – TRANSACTION SET TRAILER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
1

Mandatory
ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory
ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

APPENDIX E7

TRANSACTION SET 517

MATERIEL OBLIGATION VALIDATION

A. INTRODUCTION

The 517 transaction set contains DI Codes AN1-5, AN9, ANZ, AP9, APX, AP1-5, APR, AV1-3, AP8, AQV, and AQR. The 517 transaction set is used to:

1. Validate backordered requisitions and reconcile supply source materiel obligation records with the due-in records of requisitioning activities.

2. Reinstate materiel obligation validations.

3. Verify excessive quantity requisitions.

4. Provide notification of customer nonresponse to validation requests.

B. STRUCTURE

The 517 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

2. A header section consisting of a single loop for: (1) address information, (2) general information supporting the batch control of individual MOV documents (DI Codes AN9/ANZ) and (3) stand alone processing of MOV receipts, followups, responses, reinstatement requests, and excessive quantity validations (DI Codes AP9, APX, AP1-5, APR, AP8, AQR, AQV and AV1-3). This section consists of:

a. Transaction identification information (RFL).

b. A 0100 loop, repeatable up to 10 times, identifying the from address, to address, ship-to address, bill-to address, MOV recipient address, submitting

activity address, several status-to addresses, manufacturer address and mark-for address.

c. Billing and transportation information (RBT).

d. Quantity information (RQQ).

e. Materiel identification information (REF).

f. Demand information (RQD).

g. Priority designator information (RQP).

h. Advice code information (RAS).

i. General narrative information, added as an enhancement (NTE).

j. Procurement instrument information (PI).

k. Intra-S/A unique information, added as an enhancement (RQU).

l. Supply source validation information (SMV).

m. Control/receipt confirmation information (MVR).

2. A detail section consisting of: (1) a loop for address information, and (2) general information supporting multiple MOV documents provided in a single transaction (DI Codes AN1-5). This section consists of:

a. A 0200 loop, repeatable up to 500 times, which begins the multiple iteration of the transaction. Inclusive segments are: transaction identification (RFL), billing and transportation (RBT), quantity (RQQ), reference numbers (REF), demand information (RQD), priority (RQP), procurement information (PI), supply source MOV (SMV), general narrative instructions (NTE), and Intra-S/A unique information (RQU).

b. An embedded 0210 loop, repeatable up to 10 times, identifying the from address, ship-to address, bill-to address, and mark-for address (N1, N2, N3, N4), added as an enhancement.

3. Transaction set trailer (SE).

C. ENHANCEMENTS

1. Adding the N1-N4 segments to identify up to 10 different organization addresses.

2. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

3. Using the RQD segment to identify the weapon system applicable to the transaction.

4. Using the manufacturer's directive number (PI04) to validate requisitions for GFM.

5. Adding the capability to specify a mark-for activity address to facilitate onward movement of materiel intended for embarked units.

6. Adding DI Codes APR, AP8, AV1-3, AQR, and AQV to the 517 transaction set.

7. Establishing data element code Z5 to identify an MOV recipient that established the requirement/requisition and was an activity other than that identified in the requisition.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 517.

517 MATERIEL OBLIGATION VALIDATION 002040
Segment Hierarchy

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: AN1-5, AN9, ANZ, AP1-5, AP8, AP9, APR, APX, AQR, AQV, AV1-3

INITIATOR:
(1) ITEM MANAGERS, INVENTORY MANAGERS, INVENTORY CONTROL POINTS, REQUISITION PROCESSING POINTS, STOCK POINTS AND STOCK CONTROL ACTIVITIES.
(2) REQUISITIONER/CONTROL OFFICE.
(3) THE DEFENSE AUTOMATIC ADDRESSING SYSTEM OFFICE.

PURPOSE:
(1) VALIDATE BACKORDERED REQUISITIONS AND RECONCILE SUPPLY SOURCE MATERIEL OBLIGATION RECORDS WITH THE DUE IN RECORDS OF REQUISITIONING ACTIVITIES.
(2) MATERIEL OBLIGATION VALIDATION REINSTATEMENT.
(3) VERIFY EXCESSIVE QUANTITY REQUISITIONS.
(4) PROVIDE NOTIFICATION OF CUSTOMER NONRESPONSE TO VALIDATION REQUESTS.

ASSUMPTIONS:
(1) DI CODE AN9 AND ANZ MATERIEL OBLIGATION REQUEST CONTROL TRANSACTIONS ACT AS A BATCH HEADER FOR A NUMBER OF DI CODE AN_ MATERIEL OBLIGATION VALIDATION REQUESTS.
(2) THE DI CODE AP9, APX, AP1-5, APR, AP8, AQR, AQV, AND AV1-3 TRANSACTIONS ARE "STAND-ALONE" AND PROCESS IN THE HEADER SECTION.
(3) ONLY DI CODE AN1-5 TRANSACTIONS PROCESS IN THE 0200 LOOP.

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
USE	N1	NAME	O	1	0100	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
USE	N3	ADDRESS INFORMATION	O	1	0100	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0100	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
USE	RQQ	DOD QUANTITY INFORMATION	O	1	0	0
USE	REF	REFERENCE NUMBERS	O	1	0	0
USE	RQD	DEMAND INFORMATION	O	100	0	0
USE	RQP	SUPPLY PRIORITY	O	1	0	0
USE	RAS	ADVICE CODE	O	5	0	0
USE	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0	0
USE	PI	PROCUREMENT INFORMATION	O	1	0	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	SMV	SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION	O	1	0	0
USE	MVR	CONTROL/RECEIPT CONFIRMATION	O	1	0	0
USE	LX	ASSIGNED NUMBER	O	1	0200	500
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	O	1	0200	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0200	0
USE	RQQ	DOD QUANTITY INFORMATION	O	1	0200	0
USE	REF	REFERENCE NUMBERS	O	1	0200	0
USE	RQD	DEMAND INFORMATION	O	100	0200	0

517 MATERIEL OBLIGATION VALIDATION 002040
Segment Hierarchy, Continued ...

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	RQP	SUPPLY PRIORITY	O	1	0200	0
USE	PI	PROCUREMENT INFORMATION	O	1	0200	0
USE	SMV	SUPPLY SOURCE MATERIEL OBLIGATION VALIDATIO	O	1	0200	0
USE	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0200	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
USE	N1	NAME	O	1	0210	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0210	0
USE	N3	ADDRESS INFORMATION	O	1	0210	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0210	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

517 MATERIEL OBLIGATION VALIDATION 002040
SEGMENTS USED BY MILSTRIP

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
7	ST	TRANSACTION SET HEADER	M	1	0	0
8	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
10	N1	NAME	O	1	0100	10
15	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
16	N3	ADDRESS INFORMATION	O	1	0100	0
17	N4	GEOGRAPHIC LOCATION	O	1	0100	0
18	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
20	RQQ	DOD QUANTITY INFORMATION	O	1	0	0
22	REF	REFERENCE NUMBERS	O	1	0	0
24	RQD	DEMAND INFORMATION	O	100	0	0
25	RQP	SUPPLY PRIORITY	O	1	0	0
26	RAS	ADVICE CODE	O	5	0	0
27	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0	0
28	PI	PROCUREMENT INFORMATION	O	1	0	0
30	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
32	SMV	SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION	O	1	0	0
33	MVR	CONTROL/RECEIPT CONFIRMATION	O	1	0	0
35	LX	ASSIGNED NUMBER	O	1	0200	500
36	RFL	TRANSACTION IDENTIFICATION INFORMATION	O	1	0200	0
38	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0200	0
40	RQQ	DOD QUANTITY INFORMATION	O	1	0200	0
41	REF	REFERENCE NUMBERS	O	1	0200	0
42	RQD	DEMAND INFORMATION	O	100	0200	0
43	RQP	SUPPLY PRIORITY	O	1	0200	0
44	PI	PROCUREMENT INFORMATION	O	1	0200	0
46	SMV	SUPPLY SOURCE MATERIEL OBLIGATION VALIDATIO	O	1	0200	0
48	NTE	NOTE/SPECIAL INSTRUCTIONS	O	1	0200	0
49	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
51	N1	NAME	O	1	0210	10
54	N2	ADDITIONAL NAME INFORMATION	O	1	0210	0
55	N3	ADDRESS INFORMATION	O	1	0210	0
56	N4	GEOGRAPHIC LOCATION	O	1	0210	0
57	SE	TRANSACTION SET TRAILER	M	1	0	0

517 MATERIEL OBLIGATION VALIDATION 002040
ST TRANSACTION SET HEADER

Segment: **ST** - TRANSACTION SET HEADER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

---------- Data Element Summary ----------

	Ref Des.	Data Element	Name	Attributes
Mandatory	ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE DEFINITION 517 MATERIEL OBLIGATION VALIDATION*	M ID 03/03
Mandatory	ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

ENHANCEMENT(S):
1. SEE RFL01 FOR APPLICABLE DI CODES.
NOTE(S):
A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.

ENHANCEMENT(S):
1. A UNIQUE NUMBER GENERATED BY SENDER.

517 MATERIEL OBLIGATION VALIDATION 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02
RFL04	373	DATE DATE (YYMMDD).	O DT 06/06

Mandatory
1

Mandatory
SOURCE(S):
1. RP 1-3.
NOTE(S):
A. IF DI CODE AN9, AN2, AP8, AP9, APR, APX, AP1-5, AQR, AQV, OR AV_ IS IN RP 1-3, USE RFL01.

Optional
SOURCE(S):
1. RP 30-43.
NOTE(S):
A. IF DI CODE AP1-5, APR, AV_, AQR, OR AQV IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL02.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 44.
NOTE(S):
A. IF DI CODE AP1-5, APR, AV_, AQR, OR AQV IS IN RP 1-3 AND SOURCE IS ALPHANUMERIC ENTRY OTHER THAN "1" AND "0" AND DEMAND CODES "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RFL03 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK.
B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.

Optional
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 71-73.
2. RP 62-64.
3. RP 70-73.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AP1-5 OR APR IS IN RP 1-3 AND SOURCE IS FILLED,

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RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

USE RFL04. B. FOR SOURCE 2, IF DI CODE AQV IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL04. C. FOR SOURCE 3, IF DI CODE AQR IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL04. D. FOR ALL SOURCES, DATE TRANSACTION PREPARED.					
Not Used	<	RFL05 2082	SECONDARY SUFFIX CODE INDICATOR		O AN 01/02
Conditional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 70-73. NOTE(S): A. IF DI CODE AQV IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL06 FOR DATE RESPONSE IS DUE AT THE SUPPLY SOURCE.		RFL06 373	DATE DATE (YYMMDD).		C DT 06/06 E0607
Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR		C AN 03/03 E0607
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE APR OR AQV IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE.		RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.		O AN 01/06
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51. NOTE(S): A. IF DI CODE AP1-5 OR APR IS IN RP 1-3, IF SOURCE IS ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFL09 TO IDENTIFY THE SIGNAL CODE.		RFL09 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.		O AN 01/06
Not Used	<	RFL10 2348	UTILIZATION CODE		O ID 01/01

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N1 NAME

Optional
1
10

Segment: N1 - NAME
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DoDAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G.. "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DoDAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DoD CODE.
B. A 517 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM", "TO", "MANUFACTURER", "SHIP-TO", "BILL-TO", "SUBMITTING ACTIVITY", "MARK-FOR", "STATUS-TO", AND "MOV RECIPIENT".
C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".
D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

517 MATERIEL OBLIGATION VALIDATION 002040
N1 NAME, Continued ...

Mandatory

QUALIFIER(S):
1. "FROM" LOOP.
   IF RP 4-6 IS FILLED, USE CODE "FR". (DI CODES AN9, ANZ, AV_, AND AQV)
2. "TO" LOOP.
   IF RP 4-6 IS FILLED, USE CODE "TO". (DI CODES AP1-5, AP8, AP9, APX, APR, AND AQR)
3. "SHIP-TO" LOOP.
   IF RP 51 IS "A", "B", "C", "D", OR "W", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AP1-5 AND APR)
   IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES AP1-5 AND APR)
4. "BILL-TO" LOOP.
   IF RP 51 IS "A" OR "J", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AP1-5 AND APR)
   IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES AP1-5 AND APR)
   IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52. (DI CODES AP1-5 AND APR)
   IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP. (DI CODES AP1-5 AND APR)
5. "STATUS-TO" LOOP(S).
   IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.	M ID 02/02

CODE	DEFINITION
33	MARK FOR*
BT	PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO)
FR	MESSAGE FROM
MF	MANUFACTURER OF GOODS
S4	PARTY TO RECEIVE STATUS*
ST	SHIP TO
TO	MESSAGE TO
Y9	SUBMITTING ACTIVITY*
Z5	MATERIEL OBLIGATION VALIDATION (MOV) RECIPIENT*

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N1 NAME, Continued ...

TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES APR AND AQV)

IF RP 7 CONTAINS "0" OR "Y" THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES APR AND AQV)

IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES APR AND AQV)

IF RP 7 CONTAINS "0" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES APR AND AQV)

IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES APR AND AQV)

IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES APR AND AQV)

IF RP 7 CONTAINS "F", "G", "P", OR "Z", THEN USE CODES "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES APR AND AQV)

6. "SUBMITTING ACTIVITY" LOOP.
IF RP 7-12 IS FILLED, USE CODE "Y9". (DI CODE AP8)

7. "MANUFACTURER" LOOP.
ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY MANUFACTURER, USE

517 MATERIEL OBLIGATION VALIDATION 002040
N1 NAME, Continued ...

CODE "MF". (DI CODE APR)
8. "MARK-FOR" LOOP.
ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY A "MARK-FOR" ADDRESS CODE "33". (DI CODES AP1-5, APR, AQV, AND AV_)
9. "MOV RECIPIENT" LOOP.
IF RP 30-35 IS FILLED, USE CODE "Z5". (DI CODES AN9, ANZ, AP9, AND APX)

Conditional

N1 02 93 NAME C AN 01/35
FREE-FORM NAME. R0203

ENHANCEMENT(S): (NOT USED).
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Conditional

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02
CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). P0304

CODE	DEFINITION
10	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
M2	CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*
M4	ROUTING IDENTIFIER (RI) CODE*
M9	UNIT IDENTIFICATION CODE (UIC)*

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

N1 04 67 IDENTIFICATION CODE C ID 02/17
CODE IDENTIFYING A PARTY. P0304
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. "FROM" LOOP.
RP 4-6. (DI CODES AN9, ANZ, AV_, AND AQV)
2. "TO" LOOP.
RP 4-6. (DI CODES AP1-5, AP8, AP9, APX, APR, AND AQR)
3. "SHIP-TO" LOOP.
IF RP 51 IS "A", "B", "C", "D", OR "W", THEN RP 30-35. (DI CODES AP1-5 AND APR)
IF RP 51 IS "J", "K", "L", "M", OR "X", THEN RP 45-50. (DI CODES AP1-5 AND APR)
4. "BILL-TO" LOOP
IF RP 51 IS "A" OR "J", THEN RP 30-35. (DI CODES AP1-5 AND APR)
IF RP 51 IS "B" OR "K", THEN RP 45-50. (DI CODES AP1-5 AND APR)
IF RP 51 IS "C" OR "L", THEN RP 30 & 52. (DI CODES AP1-5 AND APR)
5. "STATUS-TO" LOOP.
RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS. (DI CODES APR AND AQV)
RP 54 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B","C", "D", OR "W") OR RP 45-50

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N1 NAME, Continued ...

(IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES APR AND AQV)
RP 30-35 IF RP 7 CONTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS. (DI CODES APR AND AQV)
RP 30-35 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES APR AND AQV)
RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V". (DI CODES APR AND AQV)
RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T". (DI CODES APR AND AQV)
RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z". (DI CODES APR AND AQV)

6. "SUBMITTING ACTIVITY" LOOP.
   RP 7-12. (DI CODE AP8)
7. "MANUFACTURER" LOOP.
   ENHANCEMENT: (NOT USED). ENTER CAGE CODE OF MANUFACTURER OF ITEM. (DI CODE APR)
8. "MARK-FOR" LOOP.
   ENHANCEMENT: (NOT USED). ENER DoDAAC, RIC, OR UIC OF "MARK-FOR" ACTIVITY, IF AVAILABLE. (DI CODES AP1-5, APR, AQV, AND AV_)
9. "MOV RECIPIENT" LOOP.
   RP 30-35.
   (DI CODES AN9, ANZ, AP9, AND APX)

NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

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N2 ADDITIONAL NAME INFORMATION

Segment: **N2** – ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
N2 02	93	NAME FREE-FORM NAME.	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

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N3 ADDRESS INFORMATION

Optional
1

Segment: N3 - ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

517 MATERIEL OBLIGATION VALIDATION 002040
N4 GEOGRAPHIC LOCATION

Optional
1

Segment: **N4** – GEOGRAPHIC LOCATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
Conditional QUALIFIER(S): 1. INSTRUCTIONS TO BE PUBLISHED.	N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

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RBT BILLING AND TRANSPORTATION INFORMATION

Segment: **RBT** - BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02
RBT02	2006	DISTRIBUTION CODE CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DoD 4000.25-1-S1, CHAPTER 4 AND DoD 4000.25-1-M, APPENDIX B12).	O ID 01/03
RBT03	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07

Optional
1

Optional

SOURCE(S):
1. RP 52-53.
NOTE(S):
A. IF DI CODE AP1-5 OR APR IS IN RP 1-3 AND SOURCE IS FILLED, USE RBT01.
B. DLSS FIELD MAY BE BLANK WHEN RP 51 IS "D", "M", "W", OR "X".

Optional

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B12.
SOURCE(S):
1. RP 54.
NOTE(S):
A. IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1 AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MDN (SEE P104 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
B. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3, IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, AND SOURCE IS FILLED, THEN ENTRY IS SIGNIFICANT AND USE RBT02.
C. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.
D. IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, AND IF THE TRANSACTION IS A GFM TRANSACTION (SEE PI SIDE NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MDN, CODE IS TRANSLATED IN P104.

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 21.
NOTE(S):
A. IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, IF RP 8-9 IS "89" (FSG 89), AND SOURCE IS NUMERIC, THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03.

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RBT BILLING AND TRANSPORTATION INFORMATION, Continued ...

Not Used	<	RBT04	2009	TRANSPORTATION BILL CODE	O ID 01/01
Not Used	<	RBT05	470	PRIORITY CODE	O NO 01/02
Not Used	<	RBT06	87	MARKS AND NUMBERS	O AN 01/45
Not Used	<	RBT07	2005	ITEM TYPE STORAGE CODE	O ID 01/05
Not Used	<	RBT08	2345	ULTIMATE RECIPIENT CODE	O ID 01/01

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RQQ DOD QUANTITY INFORMATION

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DoD TRANSACTIONS TO DESIGNATE QUANTITY.

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
RQQ03	236	PRICE QUALIFIER	C ID 03/03 P0304
RQQ04	212	UNIT PRICE	C R 01/14 P0304

Optional
SOURCE(S):
1. RP 23-24.
NOTE(S):
A. IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3 AND SOURCE IS FILLED, USE RQQ01.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 25-29.
NOTE(S):
A. IF DI CODE AP1-5, APR, AQR, AQV, OR AV_ IS IN RP 1-3 AND SOURCE IS FILLED, USE RQQ02.
B. FOR DI CODE AP1-5, APR, OR AQR QUANTITY STILL REQUIRED. IF TOTAL CANCELATION IS DESIRED, ENTER "00000" IN THIS FIELD AND TREAT ZEROS AS SIGNIFICANT.
C. FOR DI CODE APR, QUANTITY ENTERED CANNOT BE GREATER THAN THE ORIGINAL QUANTITY CANCELED.
D. FOR DI CODE AQV, QUANTITY REQUISITIONED.
E. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.

Not Used <

Not Used <

517 RQQ	MATERIEL OBLIGATION VALIDATION DOD QUANTITY INFORMATION, Continued ...	002040

Not Used	<	RQQ05	380	QUANTITY	O R 01/10

517 MATERIEL OBLIGATION VALIDATION 002040
REF REFERENCE NUMBERS

Segment: **REF** – REFERENCE NUMBERS
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1, OF THE ASC X12 STANDARDS.

Optional
1

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE* MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER	M ID 02/02

Mandatory

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "NS"; OTHERWISE ENTER CODE "KL".
NOTE(S):
A. REF01 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REF02.

REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40

Mandatory

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3 AND SOURCE IS FILLED, USE REF02.
IF RP 12-13 IS "00" OR "01", THEN RP 21-22 IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU.
IF RP 8-9 IS "89" (FSG 89) AND RP 21 IS NUMERIC, THEN RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN RBT03. RP 22 IS BLANK.
B. FOR SOURCE 2, IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

REF03	352	DESCRIPTION	O AN 01/80

Not Used

517 MATERIEL OBLIGATION VALIDATION	002040
REF REFERENCE NUMBERS, Continued ...	

517 MATERIEL OBLIGATION VALIDATION RQD DEMAND INFORMATION 002040

Segment: RQD - DEMAND INFORMATION
Level:
Optional
Req. Des.: O
100
Max Use: 100
Loop: -
Purpose: TO IDENTIFY THE TYPE OF DEMAND AND THE WEAPONS SYSTEM USING THE ITEM.

Syntax Notes: 1. IF EITHER OF RQD02, RQD03, OR RQD04 ARE PRESENT, THEN THE OTHERS ARE REQUIRED.

Comments: A. RQD04 IS THE WEAPON SYSTEM QUANTITY.

SIDE Notes:
A. SEGMENT USED AS AN ENHANCEMENT TO PROVIDE UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE DEMAND AND/OR QUANTITY CAN BE ALLOCATED.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	RQD01	2052	DEMAND CODE	O ID 01/01
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION	RQD02	2056	WEAPON-SYSTEM IDENTIFICATION IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AN 03/15 P020304
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. SERVICE ASSOCIATED WITH WEAPON SYSTEM CODE.	RQD03	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	C ID 01/02 P020304
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE.	RQD04	380	QUANTITY NUMERIC VALUE OF QUANTITY.	C R 01/10 P020304
Not Used	RQD05	2346	STOCK LEVEL INDICATOR	O AN 01/02
Not Used	RQD06	2347	REASON FOR REQUISITIONING CODE	O ID 01/02

517 MATERIEL OBLIGATION VALIDATION 002040
RQP SUPPLY PRIORITY

Segment: RQP - SUPPLY PRIORITY
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments:
A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
RQP02	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).	O ID 03/03
RQP03	373	DATE	O DT 06/06
RQP04	373	DATE	O DT 06/06
RQP05	373	DATE	O DT 06/06
RQP06	2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

Optional
SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 60-61.
NOTE(S):
A. IF DI CODE AP1-5 OR APR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP01.
B. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1 THROUGH 15.
C. WHEN SOURCE IS BLANK, ASSIGN ENTRY IN FOLLOWING SEQUENCE:
IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9"), ENTER "3" IN SOURCE,
IF NONE OF ABOVE CONDITIONS ARE MET, ENTER "15" IN SOURCE.

Optional
SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE AP1-5 OR APR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.

Not Used <
Not Used <
Not Used <
Not Used <

517 MATERIEL OBLIGATION VALIDATION 002040
RAS ADVICE CODE

Optional
5

SIDE Notes:
A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

Mandatory

SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE APR IS IN RP 1-3 AND SOURCE IS NUMERIC/NUMERIC OR NUMERIC/ALPHA ENTRY, USE RAS01.

Segment: **RAS** - ADVICE CODE
Level:
Req. Des.: O
Max Use: 5
Loop: -
Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RAS01	2013	ADVICE CODE CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE DoD 4000.25-1-M, APPENDIX B15).	M ID 02/02

517 MATERIEL OBLIGATION VALIDATION 002040
NTE NOTE/SPECIAL INSTRUCTIONS

Segment: **NTE** - NOTE/SPECIAL INSTRUCTIONS
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO TRANSMIT INFORMATION IN A FREE-FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	NTE01	363	NOTE REFERENCE CODE	O ID 03/03
Mandatory	NTE02	3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

ENHANCEMENT(S):
NOTE(S):
A. PROVIDE INFORMATION REGARDING THE TRANSACTION.

517 MATERIEL OBLIGATION VALIDATION 002040
PI PROCUREMENT INFORMATION

Segment: **PI** - PROCUREMENT INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION.

Optional
1

SIDE Notes:
A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES.
C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PI01 OR PI04 MAY BE PRESENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	PI 01	367	CONTRACT NUMBER	O AN 01/30
Not Used	PI 02	2025	CONTRACT/EXHIBIT LINE ITEM NUMBER	O AN 04/06
Not Used	PI 03	2031	CALL/ORDER NUMBER	O AN 04/06
Optional	PI 04	2059	MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.	O AN 01/03

SOURCE(S):
1. RP 54-56.
NOTE(S):
A. PI04 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PI01. THE MDN IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RQU, AS APPROPRIATE.

517 MATERIEL OBLIGATION VALIDATION 002040
PI PROCUREMENT INFORMATION, Continued ...

B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MDN BY USING THE FOLLOWING: IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "S", IF RP 45 IS "U", AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN, OR IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN.				
	Not Used	<	PI 05 2024	PROCUREMENT REQUEST NUMBER	O AN 01/14
	Not Used	<	PI 06 2378	PROCUREMENT DOCUMENT INDICATOR	O AN 02/02

517 MATERIEL OBLIGATION VALIDATION 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: **RQU** - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU04 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU05 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU05 THROUGH RQU15 TO BE PROVIDED BY S/A.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR PROVIDE SUBSISTENCE INFORMATION.

RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 45-50.
NOTE(S):
A. IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, AND SOURCE IS FILLED, RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DoDAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR "STATUS-TO" DoDAAC.

RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 55-56.
NOTE(S):
A. IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, IF RP 54-56 IS NOT AN MDN, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, RQU03 MAY BE USED FOR INTRA-S/A TRANSACTION TO PROVIDE INTERNAL CONTROL INFORMATION.
B. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3, AND SOURCE IS FILLED, RQU03 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.

517 MATERIEL OBLIGATION VALIDATION 002040
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 67-69. NOTE(S): A. IF DI CODE AQV IS IN RP 1-3 AND SOURCE IS FILLED, RQU04 MAY BE USED FOR INTRA-S/A INFORMATION.	Optional	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

517 MATERIEL OBLIGATION VALIDATION 002040
SMV SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION

Segment: **SMV** – SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION APPLICABLE TO A SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION REQUEST.

Comments:
A. SMV02 IS THE VALIDATION CUTOFF DATE.
B. SMV03 IS THE DATE A RESPONSE IS DUE TO THE SUPPLY SOURCE.
C. SMV04 IS THE MATERIEL ESTIMATED RELEASE DATE.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Not Used	SMV01 2077	STATUS CODE	O ID 02/02
Not Used	SMV02 373	DATE	O DT 06/06
Not Used	SMV03 373	DATE	O DT 06/06
Not Used	SMV04 373	DATE	O DT 06/06
Optional	SMV05 2023	PROGRAM ORIGINATOR CODE CODE TO ENABLE THE SECURITY ASSISTANCE ORGANIZATION TO DETERMINE THE SPECIFIC MILITARY DEPARTMENT TO WHICH THE REQUESTS ARE TO BE DIRECTED (SEE DOD 5105.38-M).	O ID 01/01
Optional	SMV06 2021	CONTROL DATA NUMBER IDENTIFIES INTERNATIONAL LOGISTICS CONTROL OFFICE ENTRY OF INTERNAL CONTROL DATA ON MILITARY ASSISTANCE PROGRAM GRANT AID TRANSACTIONS.	O AN 01/01

SOURCE(S):
1. RP 7.
NOTE(S):
A. IF DI CODE AP1-5 OR AV_ IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, USE SMV05 FOR PROGRAM ORIGINATOR CODE; OTHERWISE, LEAVE BLANK.

SOURCE(S):
1. RP 80.
NOTE(S):
A. IF DI CODE AV_ IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, USE SMV06 FOR ILCO ENTRY OF INTERNAL CONTROL DATA; OTHERWISE, LEAVE BLANK.

517 MATERIEL OBLIGATION VALIDATION 002040
MVR CONTROL/RECEIPT CONFIRMATION

Segment: **MVR** – CONTROL/RECEIPT CONFIRMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE CONTROL AND RECEIPT CONFIRMATION INFORMATION APPLICABLE TO THE MATERIEL OBLIGATION VALIDATION PROCESS.

Comments:
A. MVR01 IS THE DATE DATE A RESPONSE TRANSACTION IS DUE AT THE SUPPLY SOURCE.
B. MVR02 IS THE VALIDATION CYCLE CUTOFF DATE.
C. MVR05 IS THE RECEIPT ACKNOWLEDGMENT DATE.

Optional
1

Data Element Summary

Ref Des.	Data Element	Name	Attributes
MVR01	373	DATE DATE (YYMMDD).	M DT 06/06
MVR02	373	DATE DATE (YYMMDD).	M DT 06/06
MVR03	2029	BATCH CONTROL NUMBER A CONTROL NUMBER ASSIGNED EACH BATCH OF DOCUMENT IDENTIFIER AN_ SERIES TRANSACTIONS FORWARDED TO A SINGLE ACTIVITY FOR VALIDATION.	M AN 02/04
MVR04	354	NUMBER OF LINE ITEMS TOTAL NUMBER OF LINE ITEMS IN THE TRANSACTION SET.	M NO 01/06

Mandatory
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 46-49.
NOTE(S):
A. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3 AND SOURCE IS FILLED, USE MVR01 AS DATE THE DI CODE AP_ TRANSACTION IS DUE AT THE SUPPLY SOURCE.

Mandatory
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 36-39.
NOTE(S):
A. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3 AND SOURCE IS FILLED, USE MVR02 AS PRESCRIBED CUTOFF DATE OF THE VALIDATION CYCLE.

Mandatory
SOURCE(S):
1. RP 7-10.
NOTE(S):
A. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3 AND SOURCE IS FILLED, USE MVR03. RP 7-8 WILL CONTAIN THE BATCH NUMBER AND RP 9-10 WILL CONTAIN THE TOTAL NUMBER OF BATCHES BEING FORWARDED.

Mandatory
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 11-13.
NOTE(S):
A. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3 AND SOURCE IS FILLED, USE MVR04 TO IDENTIFY ACTUAL NUMBER OF DI CODE AN_ DETAIL REQUESTS IN BATCH CITED IN MVR03. THIS NUMBER CORRESPONDS TO THE NUMBER OF ITERATIONS FOR THE 0200 LOOP (LX01).

517 MATERIEL OBLIGATION VALIDATION **002040**
MVR CONTROL/RECEIPT CONFIRMATION, Continued ...

Optional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 41-44. NOTE(S): A. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3 AND SOURCE IS FILLED, USE MVR05 TO IDENTIFY RECEIPT ACKNOWLEDGEMENT DATE.	MVR05	373	DATE DATE (YYMMDD).	O DT 06/06

517 MATERIEL OBLIGATION VALIDATION 002040
LX ASSIGNED NUMBER

Segment: LX - ASSIGNED NUMBER
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Repeat: 500
Purpose: TO REFERENCE A NUMBER IN A TRANSACTION SET.

Optional
1
500

SIDE Notes:
A. A SEQUENTIAL NUMBER ASSIGNED TO ACT AS A LOOP REFERENCE NUMBER MARKING THE INITIATION OF A 0200 LOOP ITERATION AND CONTROLLING THE COUNT OF TOTAL 0200 LOOP ITERATIONS.
B. THE NUMBER OF LOOP 0200 ITERATIONS RECORDED IN LX01 SHOULD MATCH THE CONTROL NUMBER CONTAINED IN MVR04.

Mandatory

ENHANCEMENT(S): (NOT USED).
1. USE COUNT DERIVED FROM COUNT OF 0200 LOOP ITERATIONS.

NOTE(S):
A. USED TO IDENTIFY THE NUMBER OF DI CODE AN1-5 TRANSACTIONS TRANSMITTED AND PROCESSING THROUGH THE 0200 LOOP. EACH DI CODE AN1-5 DOCUMENT REPESENTS A SINGLE ITERATION OF THE 0200 LOOP. THE TOTAL NUMBER OF DI CODE AN1-5 TRANSACTIONS CONSTITUTING A SINGLE 517 TRANSACTION CANNOT EXCEED 500. FOR AN INDIVIDUAL TRANSACTION, THE NUMBER IN LX01 WILL NOT EXCEED NUMBER APPEARING IN MVR04 (RP 11-13) OF DI CODE AN9/ANZ.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
LX 01	554	ASSIGNED NUMBER NUMBER ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	M NO 01/06

517 MATERIEL OBLIGATION VALIDATION 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

Optional
1

SIDE Notes:
A. THE 0200 LOOP WILL TRANSLATE DI CODE AN1-5 TRANSACTIONS FORWARDED AS A BATCH TO AN ACTIVITY FOR VALIDATION. ONLY DI CODE AN1-5'S WILL BE PROCESSED IN THE LOOP. EACH LOOP ITERATION REPRESENTS A SINGLE TRANSACTION. ANY COMBINATION OF DI CODES AN1, AN2, AN3, AN4, AND/OR AN5, UP TO A TOTAL OF 500, MAY BE PROCESSED IN A SINGLE TRANSACTION.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02

Mandatory
SOURCE(S):
1. RP 1-3.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3, USE RFL01.

Optional
SOURCE(S):
1. RP 30-43.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL02 TO IDENTIFY TRANSACTION NUMBER FROM THE ORIGINAL REQUISITION BEING VALIDATED.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 44.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS ALPHANUMERIC ENTRY OTHER THAN "1" AND "0" AND DEMAND CODES "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RFL03 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK.
B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW

517 MATERIEL OBLIGATION VALIDATION 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.					
	Not Used	<	RFL04 373	DATE	O DT 06/06
	Not Used	<	RFL05 2082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02
	Not Used	<	RFL06 373	DATE	C DT 06/06 E0607
	Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
	Not Used	<	RFL08 350	ASSIGNED IDENTIFICATION	O AN 01/06
	Optional		RFL09 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51. NOTE(S): A. IF DI CODE AN1-5 IS IN RP 1-3, IF SOURCE IS ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFL09 TO IDENTIFY THE SIGNAL CODE.					
	Not Used	<	RFL10 2348	UTILIZATION CODE	O ID 01/01

517 MATERIEL OBLIGATION VALIDATION 002040
RBT BILLING AND TRANSPORTATION INFORMATION

Segment: RBT - BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02
RBT02	2006	DISTRIBUTION CODE CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DoD 4000.25-1-S1, CHAPTER 4 AND DoD 4000.25-1-M, APPENDIX B12).	O ID 01/03
RBT03	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07
RBT04	2009	TRANSPORTATION BILL CODE	O ID 01/01
RBT05	470	PRIORITY CODE	O NO 01/02
RBT06	87	MARKS AND NUMBERS	O AN 01/45

Optional
1

Optional
SOURCE(S):
1. RP 52-53.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE RBT01.
B. DLSS FIELD MAY BE BLANK WHEN RP 51 IS "D", "M", "W", OR "X".

Optional
SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B12.
SOURCE(S):
1. RP 54.
NOTE(S):
A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1 AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MDN (SEE PI04 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.
C. FOR GFM TRANSACTIONS (SEE PI SIDE NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MDN, ENTIRE MDN CODE IS TRANSLATED IN PI04.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 21.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3, IF RP 8-9 IS "89" (FSG 89) AND SOURCE IS NUMERIC, THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03.

Not Used <

Not Used <

Not Used <

517 MATERIEL OBLIGATION VALIDATION 002040
RBT BILLING AND TRANSPORTATION INFORMATION, Continued ...

Not Used	<	RBT07 2005	ITEM TYPE STORAGE CODE	O ID 01/05
Not Used	<	RBT08 2345	ULTIMATE RECIPIENT CODE	O ID 01/01

517 MATERIEL OBLIGATION VALIDATION 002040
RQQ DOD QUANTITY INFORMATION

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Optional
Req. Des.: O
1
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DoD TRANSACTIONS TO DESIGNATE QUANTITY.

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

---------- Data Element Summary ----------

		Ref Des.	Data Element	Name	Attributes
Required	<	RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
Required	<	RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
Not Used	<	RQQ03	236	PRICE QUALIFIER	C ID 03/03 P0304
Not Used	<	RQQ04	212	UNIT PRICE	C R 01/14 P0304
Not Used	<	RQQ05	380	QUANTITY	O R 01/10

SOURCE(S):
1. RP 23-24.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQQ01.

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 25-29.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQQ02 TO IDENTIFY QUANTITY OF THE MOV REQUEST (UNFILLED QUANTITY OF ITEMS BEING VALIDATED) WHICH IS ON SUPPLY SOURCE RECORDS.
B. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.

517 MATERIEL OBLIGATION VALIDATION 002040
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0200
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1, OF THE ASC X12 STANDARDS.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE — DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE* MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER	M ID 02/02

Mandatory

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE ENTER CODE "KL".
NOTE(S):
A. REF01 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REF02.

REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40

Mandatory

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE REF02. IF RP 12-13 IS "00" OR "01", THEN RP 21-22 IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU. IF RP 8-9 IS "89" (FSG 89) AND RP 21 IS NUMERIC, THEN RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN RBT03. RP 22 IS BLANK.
B. FOR SOURCE 2, IF DI CODE AN1-5 IS IN RP 1-3, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

REF03	352	DESCRIPTION	O AN 01/80

Not Used <

517 MATERIEL OBLIGATION VALIDATION 002040
RQD DEMAND INFORMATION

Segment: RQD - DEMAND INFORMATION
Level:
Optional
Req. Des.: O
100
Max Use: 100
Loop: 0200
Purpose: TO IDENTIFY THE TYPE OF DEMAND AND THE WEAPONS SYSTEM USING THE ITEM.

Syntax Notes: 1. IF EITHER OF RQD02, RQD03, OR RQD04 ARE PRESENT, THEN THE OTHERS ARE REQUIRED.

Comments: A. RQD04 IS THE WEAPON SYSTEM QUANTITY.

SIDE Notes:
A. SEGMENT USED AS AN ENHANCEMENT TO PROVIDE UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE DEMAND AND/OR QUANTITY CAN BE ALLOCATED.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	RQD01	2052	DEMAND CODE	O ID 01/01
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION	RQD02	2056	WEAPON-SYSTEM IDENTIFICATION IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AN 03/15 P020304
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. SERVICE ASSOCIATED WITH WEAPON SYSTEM CODE.	RQD03	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	C ID 01/02 P020304
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE.	RQD04	380	QUANTITY NUMERIC VALUE OF QUANTITY.	C R 01/10 P020304
Not Used	RQD05	2346	STOCK LEVEL INDICATOR	O AN 01/02
Not Used	RQD06	2347	REASON FOR REQUISITIONING CODE	O ID 01/02

517 MATERIEL OBLIGATION VALIDATION 002040
RQP SUPPLY PRIORITY

Segment: **RQP** – SUPPLY PRIORITY
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments:
A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional	RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
Optional	RQP02	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).	O ID 03/03
Not Used	RQP03	373	DATE	O DT 06/06
Not Used	RQP04	373	DATE	O DT 06/06
Not Used	RQP05	373	DATE	O DT 06/06
Not Used	RQP06	2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

Optional 1

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 60-61.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP01.
B. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1 THROUGH 15.
C. WHEN SOURCE IS BLANK, ASSIGN ENTRY IN FOLLOWING SEQUENCE:
IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9"), ENTER "3" IN SOURCE,
IF NONE OF ABOVE CONDITIONS ARE MET, ENTER "15" IN SOURCE.

SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.

517 MATERIEL OBLIGATION VALIDATION 002040
PI PROCUREMENT INFORMATION

Segment: PI - PROCUREMENT INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION.

Optional
1

SIDE Notes:
A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES.
C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PI01 OR PI04 MAY BE PRESENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	PI 01	367	CONTRACT NUMBER	O AN 01/30
Not Used	PI 02	2025	CONTRACT/EXHIBIT LINE ITEM NUMBER	O AN 04/06
Not Used	PI 03	2031	CALL/ORDER NUMBER	O AN 04/06
Optional	PI 04	2059	MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.	O AN 01/03

SOURCE(S):
1. RP 54-56.
NOTE(S):
A. PI04 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PI01. THE MDN IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RQU, AS APPROPRIATE.

517 MATERIEL OBLIGATION VALIDATION 002040
PI PROCUREMENT INFORMATION, Continued ...

B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MDN BY USING THE FOLLOWING: IF DI CODE AN1-5 IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "S", IF RP 45 IS "U", AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN, OR IF DI CODE AN1-5 IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN.				
Not Used	<	PI 05 2024	PROCUREMENT REQUEST NUMBER	O AN 01/14
Not Used	<	PI 06 2378	PROCUREMENT DOCUMENT INDICATOR	O AN 02/02

517 MATERIEL OBLIGATION VALIDATION 002040
SMV SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION

Segment: SMV - SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION
Level:
Optional
1
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE INFORMATION APPLICABLE TO A SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION REQUEST.

Comments:
A. SMV02 IS THE VALIDATION CUTOFF DATE.
B. SMV03 IS THE DATE A RESPONSE IS DUE TO THE SUPPLY SOURCE.
C. SMV04 IS THE MATERIEL ESTIMATED RELEASE DATE.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SMV01	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DoD 4000.25-1-M, APPENDIX B16).	O ID 02/02
SMV02	373	DATE DATE (YYMMDD).	O DT 06/06
SMV03	373	DATE DATE (YYMMDD).	O DT 06/06
SMV04	373	DATE DATE (YYMMDD).	O DT 06/06
SMV05	2023	PROGRAM ORIGINATOR CODE CODE TO ENABLE THE SECURITY ASSISTANCE ORGANIZATION TO DETERMINE THE SPECIFIC MILITARY DEPARTMENT TO WHICH THE REQUESTS ARE TO BE DIRECTED (SEE DOD 5105.38-M).	O ID 01/01

Required
SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE SMV01 TO IDENTIFY STATUS OF THE MATERIEL OBLIGATION.

Required
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 71-73.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE SMV02 TO IDENTIFY CUTOFF DATE FOR VALIDATION.

Required
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 75-77.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE SMV03 TO IDENTIFY DATE ON WHICH A RESPONSE TRANSACTION MUST BE RECEIVED BY THE SUPPLY SOURCE (REPLY DUE DATE).

Optional
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 62-64.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE SMV04 TO IDENTIFY ESTIMATED DATE MATERIEL WILL BE RELEASED BY SUPPLY SOURCE, IF AVAILABLE.

Optional
SOURCE(S):
1. RP 7.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3, IF RP 30

517 MATERIEL OBLIGATION VALIDATION 002040
SMV SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION, Continued ...

IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, USE SMV05 FOR PROGRAM ORIGINATOR CODE; OTHERWISE, LEAVE BLANK.			
Optional SOURCE(S): 1. RP 80. NOTE(S): A. IF DI CODE AN1-5 IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, USE SMV06 FOR ILCO ENTRY OF INTERNAL CONTROL DATA; OTHERWISE, LEAVE BLANK.	SMV06 2021	CONTROL DATA NUMBER IDENTIFIES INTERNATIONAL LOGISTICS CONTROL OFFICE ENTRY OF INTERNAL CONTROL DATA ON MILITARY ASSISTANCE PROGRAM GRANT AID TRANSACTIONS.	O AN 01/01

517 MATERIEL OBLIGATION VALIDATION 002040
NTE NOTE/SPECIAL INSTRUCTIONS

Segment: **NTE** - NOTE/SPECIAL INSTRUCTIONS
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0200
Purpose: TO TRANSMIT INFORMATION IN A FREE-FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Not Used < NTE01	363	NOTE REFERENCE CODE	O ID 03/03
Mandatory NTE02	3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. PROVIDE INFORMATION REGARDING THE TRANSACTION.

517 MATERIEL OBLIGATION VALIDATION 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: **RQU** - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU03 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU04 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU04 THROUGH RQU15 TO BE PROVIDED BY S/A.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR PROVIDE SUBSISTENCE INFORMATION.

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 45-50.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DoDAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR "STATUS-TO" DoDAAC.

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 55-56.
NOTE(S):
A. IF DI CODE AN1-5 IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", IF RP 54-56 IS NOT MDN, AND SOURCE IS FILLED, RQU03 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

517 MATERIEL OBLIGATION VALIDATION 002040
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

517 MATERIEL OBLIGATION VALIDATION 002040
N1 NAME

	Optional
	1
	10

Segment: N1 - NAME
Level:
Req. Des.: O
Max Use: 1
Loop: 0210
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DoDAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DoDAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DoD CODE.
B. A 517 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM", "SHIP-TO", "BILL-TO", AND "MARK-FOR".
C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".
D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

517 MATERIEL OBLIGATION VALIDATION 002040
N1 NAME, Continued ...

Mandatory

QUALIFIER(S):
1. "FROM" LOOP.
   IF RP 4-6 IS FILLED, USE CODE "FR". (DI CODES AN1-5)
2. "SHIP-TO" LOOP.
   IF RP 51 IS "A", "B", "C", "D", OR "W", USE CODE "ST" TO INDICATE THAT THE "SHIP-TO" ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AN1-5)
   IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE "SHIP-TO" ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES AN1-5)
3. "BILL-TO" LOOP.
   IF RP 51 IS "A" OR "J", USE CODE "BT" TO INDICATE THAT THE "BILL-TO" ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AN1-5)
   IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE "BILL-TO" ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES AN1-5)
   IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE "BILL-TO" ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52. (DI CODE AN1-5)
   IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP. (DI CODES AN1-5)
4. "MARK-FOR" LOOP.
   ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY A "MARK-FOR" ADDRESS, USE CODE "33". (DI CODES AN1-5)

Conditional

ENHANCEMENT(S): (NOT USED).
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION 33 MARK FOR" BT PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO) FR MESSAGE FROM ST SHIP TO	M ID 02/02
N1 02	93	NAME FREE-FORM NAME.	C AN 01/35 R0203

517 MATERIEL OBLIGATION VALIDATION 002040
N1 NAME, Continued ...

Conditional

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SOURCE(S):
1. "FROM" LOOP.
   RP 4-6. (DI CODES AN1-5)
2. "SHIP-TO" LOOP.
   IF RP 51 IS "A", "B", "C", "D", OR "W", THEN RP 30-35. (DI CODES AN1-5)
   IF RP 51 IS "J", "K", "L", "M", OR "X", THEN RP 45-50. (DI CODES AN1-5)
3. "BILL-TO" LOOP
   IF RP 51 IS "A" OR "J", THEN RP 30-35. (DI CODES AN1-5)
   IF RP 51 IS "B" OR "K", THEN RP 45-50. (DI CODES AN1-5)
   IF RP 51 IS "C" OR "L", THEN RP 30 & 52. (DI CODES AN1-5)
4. "MARK-FOR" LOOP.
   ENHANCEMENT: (NOT USED). ENTER ACTUAL CODE IDENTIFYING "MARK-FOR" ADDRESS.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

N1 03 66 IDENTIFICATION CODE QUALIFIER — C ID 01/02 P0304

CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67).

CODE	DEFINITION
10	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
M4	ROUTING IDENTIFIER (RI) CODE*
M9	UNIT IDENTIFICATION CODE (UIC)*

N1 04 67 IDENTIFICATION CODE — C ID 02/17 P0304

CODE IDENTIFYING A PARTY.
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

517 MATERIEL OBLIGATION VALIDATION 002040
N2 ADDITIONAL NAME INFORMATION

Segment: **N2** - ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0210
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
N2 02	93	NAME FREE-FORM NAME.	O AN 01/35

Mandatory

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

517 MATERIEL OBLIGATION VALIDATION 002040
N3 ADDRESS INFORMATION

Segment: N3 - ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0210
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

517 MATERIEL OBLIGATION VALIDATION 002040
N4 GEOGRAPHIC LOCATION

Segment: **N4** — GEOGRAPHIC LOCATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0210
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

Optional
1

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
QUALIFIER(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

517 MATERIEL OBLIGATION VALIDATION 002040
SE TRANSACTION SET TRAILER

Segment: **SE** - TRANSACTION SET TRAILER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Mandatory
1

Mandatory

ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory

ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

APPENDIX E8

TRANSACTION SET 518

PASSING, REFERRAL, AND REDISTRIBUTION ORDER

A. INTRODUCTION

The 518 transaction set contains DI Codes A2_, A3_, or A4_ series. The 518 transaction set is used to:

1. Pass or refer a requisition from one supply source to another for continued supply action.

2. Direct the redistribution of materiel from one supply distribution activity to another.

B. STRUCTURE

The 518 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

    a. Transaction identification information (RFL).

    b. Billing and transportation information (RBT).

    c. Quantity and unit of issue information (RQQ).

    d. Materiel identification information (REF, RQM).

    e. Demand and weapon system information (RQD), added as an enhancement.

    f. Priority and delivery date information (RQP).

    g. Advice code information (RAS).

    h. General narrative information, added as an enhancement (NTE).

i. Foreign military sales specific information (RQF).

j. Information specific to Military Assistance Program Grant Aid shipments (RQE).

k. Information specific to requisitioning excess property from the Defense Reutilization and Marketing Service (RQY).

l. Inventory classification/segmentation information (ICS).

m. Procurement instrument information (PI).

n. Intra-S/A unique information, added as an enhancement (RQU).

o. The 0100 loop, repeatable up to 10 times, identifies the from address, to address, ship-to address, bill-to address, several status-to addresses, and mark-for address (N1, N2, N3, N4), added as an enhancement.

2. The 0200 loop, repeatable up to 1000 times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.

3. Transaction set trailer (SE).

C. **ENHANCEMENTS**

1. Adding the N1-N4 segments to identify up to 10 different organization addresses.

2. Using the RQD segment to identify the weapon system applicable to the transaction.

3. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

4. Using the manufacturer's directive number (PI04) to validate requisitions for GFM.

5. Adding the ability to identify the FMSO I case designator (RQF13).

6. Adding stock level code (RQD05).

7. Adding reason for requisitioning code (RQD06).

8. Adding utilization code (RFL09) to segregate the code from the transaction number (it is currently in rp 40).

9. Adding identification of specific serial/lot number information for management of selected S/A inventories.

10. Adding the ultimate recipient code (RBT08) to ensure that the proper billing rate is applied to sales to other than DoD.

11. Identifying the item type storage code to advise the minimum type storage requirements for an item.

12. Increasing the maximum use of the RFL segment from 1 to 2, to establish a linkage between the original requisition and the excess redistribution transaction resulting from DEPRA processing.

13. Adding the capability to specify a mark-for activity address to facilitate onward movement of materiel intended for embarked units.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 518.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
Segment Hierarchy

VERSION: 002040 **FUNCTION: XX** **SMAR/DM:**

DLSS DI CODE: A21, A22, A24, A25, A27, A2A, A2B, A2D, A2E, A31, A32, A34, A35, A37, A3A, A3B, A3D, A3E, A41, A42, A44, A45, A47, A4A, A4B, A4D, A4E

INITIATOR:
SUPPLY SOURCES AND INTEGRATED MATERIEL MANAGERS.

PURPOSE:
(1) PASS OR REFER A REQUISITION FROM ONE SUPPLY SOURCE TO ANOTHER FOR CONTINUED SUPPLY ACTION.
(2) DIRECT THE REDISTRIBUTION OF MATERIEL FROM ONE SUPPLY DISTRIBUTION ACTIVITY TO ANOTHER WITHIN THE SAME DISTRIBUTION SYSTEM.

ASSUMPTION:
LOOP 0200 IDENTIFIES SERIAL NUMBER AND MANUFACTURER'S CAGE CODE FOR A SPECIFIC ITEM. APPLIES TO ALL DI CODES.

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	2	0	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
USE	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
USE	REF	REFERENCE NUMBERS	O	1	0	0
USE	RQM	ITEM DESCRIPTION	O	1	0	0
USE	RQD	DEMAND INFORMATION	O	100	0	0
USE	RQP	SUPPLY PRIORITY	O	1	0	0
USE	RAS	ADVICE CODE	O	5	0	0
USE	NTE	NOTE/SPECIAL INSTRUCTIONS	O	5	0	0
USE	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
USE	RQE	GRANT AID UNIQUE INFORMATION	O	1	0	0
USE	RQY	DOD EXCESS PROPERTY INFORMATION	O	1	0	0
USE	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	10	0	0
USE	PI	PROCUREMENT INFORMATION	O	1	0	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	N1	NAME	M	1	0100	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
USE	N3	ADDRESS INFORMATION	O	1	0100	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0100	0
USE	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0200	1000
USE	N1	NAME	O	1	0200	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
USE	RSI	SUPPLY STATUS	O	1	0	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER SEGMENTS USED BY MILSTRIP 002040

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
6	ST	TRANSACTION SET HEADER	M	1	0	0
7	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	2	0	0
10	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
12	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
13	REF	REFERENCE NUMBERS	O	1	0	0
15	RQM	ITEM DESCRIPTION	O	1	0	0
18	RQD	DEMAND INFORMATION	O	100	0	0
20	RQP	SUPPLY PRIORITY	O	1	0	0
24	RAS	ADVICE CODE	O	5	0	0
25	NTE	NOTE/SPECIAL INSTRUCTIONS	O	5	0	0
26	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
30	RQE	GRANT AID UNIQUE INFORMATION	O	1	0	0
32	RQY	DOD EXCESS PROPERTY INFORMATION	O	1	0	0
33	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	10	0	0
37	PI	PROCUREMENT INFORMATION	O	1	0	0
39	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
41	N1	NAME	M	1	0100	10
45	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
46	N3	ADDRESS INFORMATION	O	1	0100	0
47	N4	GEOGRAPHIC LOCATION	O	1	0100	0
48	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0200	1000
50	N1	NAME	O	1	0200	0
51	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
53	RSI	SUPPLY STATUS	O	1	0	0
54	SE	TRANSACTION SET TRAILER	M	1	0	0

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
ST TRANSACTION SET HEADER

Segment: **ST** - TRANSACTION SET HEADER
Level:
Mandatory — Req. Des.: M
1 — Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

Ref Des.	Data Element	Name	Attributes
ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE DEFINITION 518 PASSING, REFERRAL, AND REDISTRIBUTION ORDER*	M ID 03/03
		ENHANCEMENT(S): 1. SEE RFL01 FOR APPLICABLE CODES. NOTE(S): A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.	
ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09
		ENHANCEMENT(S): 1. A UNIQUE NUMBER GENERATED BY SENDER.	

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: M
Max Use: 2
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

Mandatory
2

SIDE Notes:
A. ENHANCEMENT: (NOT USED). MAX USE OF 2. FIRST USE WITHIN EACH ITERATION CONTAINS TRANSACTION NUMBER IN THE DI CODE A2_/A3_/A4_ TRANSACTION. SECOND USE IS APPLICABLE ONLY TO DI CODE A2_ OR A4_ AND SHOWS THE EXCESS TRANSACTION NUMBER USED ON THE DEFENSE PROGRAM FOR REDISTRIBUTION OF ASSETS (DEPRA) REDISTRIBUTION TRANSACTION. ENHANCEMENT PROVIDES AUDIT TRAIL BETWEEN THE DEPRA REDISTRIBUTION AND WHOLESALE SYSTEM TRANSACTIONS. INSTRUCTIONS TO BE PUBLISHED.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT	O AN 01/02

Mandatory
SOURCE(S):
1. RP 1-3.
NOTE(S):
1. REQUIRED IN SECOND OCCURRENCE OF SEGMENT.

Required
SOURCE(S):
1. RP 30-43.
NOTE(S):
A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.
B. ENHANCEMENT: (NOT USED). IF DI CODE A2_ OR A4_ IS IN RP 1-3, TRANSACTION NUMBER OF THE DEPRA REDISTRIBUTION ACTION, WHEN APPLICABLE, ON SECOND USE OF SEGMENT.

Optional
SEE APPENDIX I, NOTE A.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

SOURCE(S): 1. RP 44. NOTE(S): A. IF DI CODE A4_ IS IN RP 1-3, AND SOURCE IS ALPHANUMERIC ENTRY OTHER THAN "1" AND "O" AND DEMAND CODES "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RFL03 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK. B. DI CODE A3_ WILL CITE ONLY THE DEMAND CODE (RQD01) IN RP 44. C. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.			DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	
Not Used	<	RFL04 373	DATE	O DT 06/06
Optional ENHANCEMENT(S): (NOT USED). 1. NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED. 2. APPLICABLE ONLY TO DI CODE A4_.		RFL05 2082	SECONDARY SUFFIX CODE INDICATOR CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.	O AN 01/02
Conditional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 67-69. NOTE(S): A. IF DI CODE A2_ OR A3_ IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL06 TO IDENTIFY DATE OF RECEIPT OF DEMAND. IS BLANK ON INITIAL SUBMISSION AND ENTERED BY PROCESSING POINT UPON RECEIPT. B. IF DI CODE A4_ IS IN RP 1-3, AND SOURCE IS NUMERIC OTHER THAN "888", USE RFL06 AS DATE OF RECEIPT OF DEMAND. IF SOURCE IS "888", USE RFL07.		RFL06 373	DATE DATE (YYMMDD).	C DT 06/06 E0607
Conditional SOURCE(S): 1. RP 67-69. NOTE(S): A. IF DI CODE A4_ IS IN RP 1-3, AND SOURCE IS "888", USE RFL07 TO INDICATE THAT THE REFERRAL ORDER IS A BACKORDER RELEASE SUBMITTED TO THE SINGLE MANAGER FOR CONVENTIONAL AMMUNITION (SCMA).		RFL07 2086	BACK ORDER RELEASE INDICATOR IDENTIFIES BACK ORDER RELEASES.	C AN 03/03 E0607
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE.		RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
Optional SEE APPENDIX I, NOTE A. SOURCE(S):		RFL09 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

1. RP 51.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SOURCE IS ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFL09 TO IDENTIFY THE SIGNAL CODE.

Optional
SEE MILSTRIP DoD 4000.25-1-M, CHAPTER 2, PARAGRAPH U.
SOURCE(S):
1. RP 40.
NOTE(S):
A. ENHANCEMENT: (NOT USED). MILSTRIP RESTRICTS USE OF RP 40 FOR SELECTED ALPHA CHARACTERS (SPECIFIC DEFINITIONS ASSIGNED), THEREBY LIMITING NUMBER OF SERIAL NUMBERS AVAILABLE ON ANY DATE. USE OF THE UTILIZATION CODE ELIMINATES RESTRICTION AND PROVIDES CAPABILITY TO IDENTIFY TYPE OF TRANSACTION BEING PROCESSED. POLICY ON USE TO BE PUBLISHED. USE WILL APPLY TO ALL DI CODES IN 518 TRANSACTION.
B. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF RP 4-6 IS "S9D", AND SOURCE IS "J", "K", "L", "R", OR "S", USE RFL10.
C. CODES "A", "J"-"N", "P"-"U", AND "Y" ARE AVAILABLE FOR USE.

RFL10 2348 UTILIZATION CODE O ID 01/01
CODE IDENTIFYING THE PURPOSE OF THE TRANSACTION (DoD 4000.25-1-M, APPENDIX B7).

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
RBT BILLING AND TRANSPORTATION INFORMATION

Segment: **RBT** - BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02
RBT02	2006	DISTRIBUTION CODE CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DoD 4000.25-1-S1, CHAPTER 4 AND DoD 4000.25-1-M, APPENDIX B12).	O ID 01/03
RBT03	754	PACKAGING DESCRIPTION CODE	O ID 01/07
RBT04	2009	TRANSPORTATION BILL CODE	O ID 01/01

Optional
1

Optional

SOURCE(S):
1. RP 52-53.
NOTE(S):
A. IF DI CODE A3_ OR A4_ IS IN RP 1-3, AND SOURCE IS FILLED, USE RBT01. DLSS FIELD MAY BE BLANK WHEN RP 51 IS "D", "H", "W", OR "X".
B. IF DI CODE A2_ IS IN RP 1-3, IF RP 8-9 IS NOT "89" (FSG 89), AND SOURCE IS FILLED, USE RBT01. IF RP 8-9 IS "89", RP 22 AND RP 52-53 ARE USED TO IDENTIFY DATE PACKED/EXPIRATION DATE CODE FOR SUBSISTENCE ITEMS AND WILL APPEAR IN ICS07 OR ICS08.

Optional

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B12.
SOURCE(S):
1. RP 54.
NOTE(S):
A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MDN (SEE PI04 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.
C. IF RP 30 IS "B", "D", "K", "P", OR "T DESIGNATING FMS AND MAP GRANT AID TRANSACTION, THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02. RP 55-56 IS SUBCASE NUMBER AND TRANSLATED IN RQF10.
D. FOR GFM TRANSACTIONS (SEE PI SIDE NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MDN, ENTIRE MDN CODE IS TRANSLATED IN PI04.

Not Used

Not Used

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RBT BILLING AND TRANSPORTATION INFORMATION, Continued ... 002040

Optional ENHANCEMENT(S): (NOT USED). 1. ENTER APPLICABLE TRANSPORTATION PRIORITY CODE. INSTRUCTIONS TO BE PUBLISHED. 2. AUTHORIZED CODES ARE "1", "2", "3", AND "4".	RBT05 470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
Optional ENHANCEMENT(S): (NOT USED). 1. PERMITS REQUISITIONER TO SPECIFY "IN-THE-CLEAR" TEXT FOR SHIPPING CONTAINER MARKINGS. INSTRUCTIONS TO BE PUBLISHED.	RBT06 87	MARKS AND NUMBERS MARKS AND NUMBERS USED TO IDENTIFY A SHIPMENT OR PARTS OF A SHIPMENT.	O AN 01/45
Optional ENHANCEMENT(S): (NOT USED). 1. IF DI CODE A2_ OR A4_ IS IN RP 1-3, INPUT APPLICABLE CODE. INSTRUCTIONS TO BE PUBLISHED. 2. USE OF ALL CODES IS ACCEPTABLE.	RBT07 2005	ITEM TYPE STORAGE CODE CODE WHICH IDENTIFIES THE MINIMUM LEVEL OF STORAGE ENVIRONMENT REQUIRED FOR THE LEVEL OF PROTECTION, INSPECTION FREQUENCY AND SPACE REPORTING (SEE DoD 4000.25-1-M-S-3, APPENDIX B31).	O ID 01/05
Optional ENHANCEMENT(S): (NOT USED). 1. USED TO ENSURE PROPER BILLING RATE IS APPLIED TO SALES TO OTHER THAN DoD ACTIVITIES. INFORMATION USED BY MILSBILLS TO CALCULATE ACTUAL BILLING. INSTRUCTIONS TO BE PUBLISHED. 2. USE OF ALL CODES IS ACCEPTABLE.	RBT08 2345	ULTIMATE RECIPIENT CODE CODE TO IDENTIFY THE ULTIMATE RECIPIENT OR BUYER OF DOD MATERIEL SO THAT DOD CAN BE FULLY REIMBURSED FOR MATERIEL SUPPLIED TO A NON-DOD CUSTOMER (SEE DoD 4000.25-1-M-S-3, APPENDIX B35).	O ID 01/01

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RQQ DOD QUANTITY INFORMATION

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DoD TRANSACTIONS TO DESIGNATE QUANTITY.

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory 1	RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
Required SOURCE(S): 1. RP 23-24.	RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 25-29. NOTE(S): A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS. B. FOR FMS AND MAP GRANT AID, QUANTITY REQUISITIONED. QUANTITY RESTRICTION MAY APPLY IF TOTAL REQUIREMENTS RESULT IN MORE THAN 25 SHIPMENT UNITS FOR SPECIFIED ITEMS. AUTHORIZED REQUISITION QUANTITY MAY BE RESTRICTED BY S/A. SEE MILSTRIP DoD 4000.25-1-M, CHAPTER 6, PARA. G.4.				
Not Used	RQQ03	236	PRICE QUALIFIER	C ID 03/03 P0304
Not Used	RQQ04	212	UNIT PRICE	C R 01/14 P0304
Not Used	RQQ05	380	QUANTITY	O R 01/10

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1, OF THE ASC X12 STANDARDS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE — DEFINITION 80 PLANT EQUIPMENT CODE* 81 DOD AMMUNITION CODE* 82 SPECIAL OR LOCALLY ASSIGNED NUMBER* KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE* M5 CAGE CODE* MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER	M ID 02/02

Mandatory

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. IF RP 3 IS "1" OR "A", USE CODE "NS".
2. IF RP 3 IS "2" OR "B", USE CODE "KL".
3. IF RP 3 IS "5" OR "E", CODES "NS", "KL", "MF", "80", "81", "82", "M5", OR "KS" ARE ACCEPTABLE.
4. IF RP 8-9 IS "89" (FSG 89), USE CODE "KS".
5. IF RP 3 IS "4" OR "D", CODES "80", "81", "82", OR "KS" ARE ACCEPTABLE.
6. IF RP 3 IS "7", CODES "NS", "KL", OR "MF" ARE ACCEPTABLE.
7. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, AND WHEN ABOVE RULES DO NOT ADEQUATELY APPLY, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, USE CODE "KL".

NOTE(S):
A. REF01 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REF02.

REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40

Mandatory

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A2_ IS IN RP 1-3, IF RP 8-9 IS "89" (FSG 89) AND

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
REF REFERENCE NUMBERS, Continued ...

IF RP 21-22 IS NUMERIC, THEN RP 21 IS SUBSISTENCE TYPE OF PACK CODE (TRANSLATED IN ICS06) AND RP 22 IS PORTION OF SUBSISTENCE DATE PACKED/EXPIRATION DATE CODE (TRANSLATED IN ICS07 OR ICS08).

B. FOR SOURCE 1, IF DI CODE A3_ OR A4_ IS IN RP 1-3, IF RP 8-9 IS "89" (FSG 89), AND IF RP 21 IS NUMERIC, THEN RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN ICS06. RP 22 IS BLANK.

C. FOR SOURCE 1, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT.

D. FOR SOURCE 2, IF DI CODE A2_, A3_, OR A4 IS IN RP 1-3, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

Not Used | < | REF03 352 DESCRIPTION | O AN 01/80

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQM ITEM DESCRIPTION 002040

Segment: RQM - ITEM DESCRIPTION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO IDENTIFY RELATED TECHNICAL DATA APPLICABLE TO THE PROCUREMENT OF MATERIEL.

Comments: A. RQM02 IS THE CATALOG DATE.

SIDE Notes:
A. ENHANCEMENT: SEGMENT IS AVAILABLE FOR ALL NONSTANDARD ITEM TRANSACTIONS.
B. SEGMENT USED WITH DI CODES A22/A2B, A25/A2E, A27, A32/A3B, A35/A3E, A37, A42/A4B, A45/A4E, AND A47, AS APPLICABLE.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQM01	684	CATALOG NUMBER IDENTIFYING NUMBER FOR CATALOG OR SUPERSEDED CATALOG.*	O AN 01/35
RQM02	373	DATE DATE (YYMMDD).	O DT 06/06
RQM03	2040	IDENTIFICATION CODE IDENTIFIES THE TYPE OF REFERENCE NUMBER USED ON A PART NUMBER REQUISITION OR THAT REQUISITION IF FOR NON-NSN GFM REQUIREMENT (SEE DoD 4000.25-1-M-S-3, APPENDIX B32).	O ID 01/01
RQM04	2027	TECHNICAL ORDER NUMBER TECHNICAL ORDER NUMBER APPLICABLE TO THE REQUIRED ITEM.	O AN 01/35
RQM05	2028	TECHNICAL MANUAL NUMBER TECHNICAL MANUAL NUMBER LISTING THE REQUIRED ITEM.	O AN 01/35
RQM06	557	PART NAME NAME OF THE PART(S) OR REPLACED PART(S).*	O AN 01/35

Optional
1

Optional
ENHANCEMENT(S):
1. MANUFACTURER'S CATALOG IDENTIFICATION NUMBER, WHEN AVAILABLE.

Optional
ENHANCEMENT(S):
1. MANUFACTURER'S CATALOG PUBLICATION DATE.

Optional
ENHANCEMENT(S):
1. IF DI CODE A22/A2B, A32/A3B, OR A42/A4B IS IN RP 1-3, IF CODES "A"-"D" ARE CITED, USE RQM03 TO DEFINE THE TYPE OF IDENTIFICATION NUMBER.
2. IF DI CODE A22/A2B, A32/A3B, OR A42/A4B IS IN RP 1-3, IF CODE "E" IS CITED, USE RQM03 TO INDICATE THAT TRANSACTION IS FOR GFM PART NUMBERED MATERIEL.

Optional
ENHANCEMENT(S):
1. IF DI CODE A22/A2B, A32/A3B, OR A42/A4B IS IN RP 1-3, IF RQM03 CONTAINS "A", USE RQM04.
2. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM04.

Optional
ENHANCEMENT(S):
1. IF DI CODE A22/A2B, A32/A3B, OR A42/A4B IS IN RP 1-3, IF RQM03 CONTAINS "D", USE RQM05 TO IDENTIFY THE DRAWING OR SPECFICATION NUMBER.
2. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM05.

Optional
ENHANCEMENT(S): (NOT USED).
1. IF DI CODE A22/A2B, A32/A3B, OR A42/A4B

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RQM ITEM DESCRIPTION, Continued ...

IS IN RP 1-3, IF RQM03 CONTAINS "C", USE RQM06 TO IDENTIFY THE NAME OR DESCRIPTION OF THE ITEM REQUESTED. 2. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM06.			
Optional ENHANCEMENT(S): 1. IF DI CODE A22/A2B, A32/A3B, OR A42/A4B IS IN RP 1-3 IF RQM03 CONTAINS "B", USE RQM07. ENTRY MAY CITE NSN AND/OR NOMENCLATURE. 2. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM07.	RQM07 2033	END-ITEM APPLICATION NAME NOMENCLATURE OF END-ITEM CONTAINING THE REQUIRED PART.	O AN 01/35
Optional ENHANCEMENT(S): 1. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM08.	RQM08 397	COLOR FREE-FORM DESCRIPTION OF COLOR.*	O AN 01/35
Optional ENHANCEMENT(S): 1. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM09.	RQM09 357	SIZE SIZE OF SUPPLIER UNITS IN PACK.*	O R 01/35
Optional ENHANCEMENT(S): 1. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM10.	RQM10 2034	SOURCE OF SUPPLY THE SOURCE OF SUPPLY OF THE REQUIRED END-ITEM.	O AN 01/35
Optional ENHANCEMENT(S): 1. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM11.	RQM11 2035	MAKE THE MANUFACTURER OF THE END-ITEM.	O AN 01/35
Optional ENHANCEMENT(S): 1. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM12.	RQM12 2036	MODEL NUMBER THE MODEL NUMBER OF THE END-ITEM.	O AN 01/35
Optional ENHANCEMENT(S): 1. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM13.	RQM13 2037	SERIES THE SERIES OF THE END-ITEM.	O AN 01/35
Optional ENHANCEMENT(S): 1. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM14.	RQM14 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
Optional ENHANCEMENT(S): 1. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RQM15.	RQM15 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM16 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED	RQM17 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

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RQM ITEM DESCRIPTION, Continued ...

IN BLOCK 8.				
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM18	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM19	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM20	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM21	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQD DEMAND INFORMATION 002040

Segment: RQD - DEMAND INFORMATION
Level:
Req. Des.: O
Max Use: 100
Loop: -
Purpose: TO IDENTIFY THE TYPE OF DEMAND AND THE WEAPONS SYSTEM USING THE ITEM.

Syntax Notes: 1. IF EITHER OF RQD02, RQD03, OR RQD04 ARE PRESENT, THEN THE OTHERS ARE REQUIRED.

Comments: A. RQD04 IS THE WEAPON SYSTEM QUANTITY.

Optional
100

SIDE Notes:
A. ALLOWS THE REQUISITIONER TO SPECIFY UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE QUANTITY AND/OR DEMAND CAN BE ALLOCATED.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQD01	2052	DEMAND CODE CODE INDICATING WHETHER THE DEMAND IS RECURRING OR NONRECURRING (SEE DoD 4000.25-1-M, APPENDIX B8).	O ID 01/01
RQD02	2056	WEAPON-SYSTEM IDENTIFICATION IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AN 03/15 P020304
RQD03	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	C ID 01/02 P020304
RQD04	380	QUANTITY NUMERIC VALUE OF QUANTITY.	C R 01/10 P020304
RQD05	2346	STOCK LEVEL INDICATOR IDENTIFIES WHETHER THE REQUIRED ITEM IS STOCKED OR NON-STOCKED.	O AN 01/02

Optional

SOURCE(S):
1. RP 44.
NOTE(S):
A. IF DI CODE A3_ IS IN RP 1-3, IF SOURCE IS ALPHA "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RQD01; OTHERWISE, MAKE ENTRY "R".

Conditional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION.

Conditional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. SERVICE ASSOCIATED WITH WEAPON SYSTEM CODE.

Conditional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE.
B. THE SUM OF ALL OCCURRENCES OF RQD04 MUST BE EQUAL TO OR LESS THAN THE TOTAL QUANTITY SPECIFIED IN RQD02.

Optional

ENHANCEMENT(S): (NOT USED).
1. ENTER "Y" IF MATERIEL IS STOCKED; ENTER "N" IF MATERIEL IS NOT STOCKED.
2. APPLICABLE TO ALL 518 DI CODES.
3. INSTRUCTIONS TO BE PUBLISHED.

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ENHANCEMENT(S): (NOT USED). 1. APPLICABLE TO ALL 518 DI CODES. 2. USE OF ALL CODES IS ACCEPTABLE. 3. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQD06 2347	REASON FOR REQUISITIONING CODE IDENTIFIES THE NEED BEHIND THE REQUIREMENT FOR THE REQUESTED MATERIEL (SEE DoD 4000.25-1-M-S-3, APPENDIX B36).	O ID 01/02

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQP SUPPLY PRIORITY 002040

Segment: RQP - SUPPLY PRIORITY
Level:
Recommended < Req. Des.: O
1 Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments:
A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

SIDE Notes:
A. USE OF RQP03, RQP04, RQP05, AND RQP06 IS PROVIDED AS AN ENHANCEMENT TO SEPARATELY DEFINE THE REQUIRED DELIVERY DATE, LATEST ACCEPTABLE DELIVERY DATE, EARLIEST ACCEPTABLE DELIVERY DATE, AND SPECIAL IDENTIFICATION REQUIREMENTS WHICH ARE NOW ENCODED IN A SINGLE DLSS THREE POSITION FIELD. INSTRUCTIONS ON ENHANCEMENT USE TO BE PUBLISHED. NOTES BELOW RELATE TO CURRENT DLSS USE.
B. SEE APPENDICES G AND H FOR DATE CONVERSION PROCEDURES AND DEVELOPMENT OF LATEST AND EARLIEST ACCEPTABLE DELIVERY DATE FOR CONVENTIONAL AMMUNITION.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02

Optional
SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 60-61.
NOTE(S):
A. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.
B. WHEN SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE:
   IF RP 62-64 IS "999", ENTER "3" IN SOURCE.
   IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9"), ENTER "3" SOURCE.
   IF RP 62-64 IS "777", ENTER "8" IN SOURCE.
   IF RP 62 IS "N" OR "E", ENTER "8" IN SOURCE.
   IF RP 62 IS "A", "S", OR "X", ENTER "15" IN SOURCE.
   IF NONE OF ABOVE CONDITIONS ARE MET, ENTER "15" IN SOURCE.

Not Used <	RQP02	2051	PROJECT CODE	O ID 03/03

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Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 62-64.
2. RP 63-64.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SOURCE IS NUMERIC, AND IF SOURCE IS OTHER THAN "555", "777", OR "999", USE RQP03.
B. FOR SOURCE 2, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3; IF RP 62 IS "N" (NMCS REQUIREMENT), "E" (ANMCS REQUIREMENT), "F" (WORK STOPPAGE), OR "R" (WORK STOPPAGE); IF SOURCE IS NUMERIC, USE RQP03. SOURCE INDICATES THE NUMBER OF DAYS FROM THE REQUISITION DATE. CALCULATE THE DATE BY ADDING THE NUMBER IN RP 63-64 TO DATE IN THE TRANSACTION NUMBER. "N", "E", "F", AND "R" WILL BE TRANSLATED IN RQP06.
C. FOR SOURCE 2, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF RP 62 IS "A" (REQUIRED AVAILABILITY DATE), AND IF SOURCE IS NUMERIC, USE RQP03. SOURCE IS THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE. CALCULATE THE DATE BY ADDING THE NUMBER OF MONTHS IDENTIFIED IN RP 63-64 TO THE TRANSACTION NUMBER DATE (NOTE: ASSUME THE ACTUAL DATE WILL BE THE LAST DAY OF THE MONTH DERIVED FROM RP 63-64.). "A" WILL BE TRANSLATED IN RQP06.
D. REQUIRED DELIVERY DATE.
E. REQUIRED AVAILABLE DATE (RAD) FOR FMS TRANSACTIONS.

RQP03 373 DATE — O DT 06/06
DATE (YYMMDD).

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 62-64.
2. RP 63-64.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "X", USE RQP04. RP 63-64 ARE INTERPRETED AS THE NUMBER OF MONTHS FROM THE LAST DAY OF THE MONTH IN THE DATE OF THE TRANSACTION NUMBER, AND THE EXACT DATE IS INTERPRETED AS THE LAST DAY OF THE MONTH DEPICTED IN THE RP 63-64 ENTRY.
B. FOR SOURCE 2, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; IF SOURCE IS NUMERIC; AND IF RP 62 IS "B", "D", "G", "H", "J"-"M", "P", OR "T"-"V"; THEN USE RQP04 TO IDENTIFY THE LATEST ACCEPTABLE DELIVERY DATE BY ADDING THE SOURCE (E.G., NUMBER OF DAYS) TO THE

RQP04 373 DATE — O DT 06/06
DATE (YYMMDD).

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DATE EXPRESSED IN THE TRANSACTION NUMBER.
C. LATEST ACCEPTABLE DELIVERY DATE.

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 62-64.
2. RP 62.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "S", USE RQP05. RP 63-64 ARE INTERPRETED AS THE LAST DAY OF THE MONTH INDICATED IN RP 63-64 WHICH IS THE NUMBER OF MONTHS FROM THE REQUISITION DATE THAT THE MATERIEL IS REQUIRED (E.G., "01" FOR FIRST MONTH).
B. FOR SOURCE 2, IF DI CODE A2_, A3_, OR A4_, IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; IF SOURCE IS "B", "D", "G", "H", "J"-"M", "P", OR "T"-"W"; THEN USE RQP05 TO IDENTIFY THE EARLIEST ACCEPTABLE DELIVERY DATE BY DERIVING THE NUMBER OF DAYS TO BE ADDED TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER FROM THE FOLLOWING TABLE:

ALPHA CHARACTER	NUMBER OF DAYS
B	1
C	2
D	3
G	4
H	5
J	6
K	7
L	8
M	9
P	10
T	11
U	12
V	13
W	14

C. EARLIEST ACCEPTABLE DELIVERY DATE.

Optional

SOURCE(S):
1. RP 62-64.
2. RP 62.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, AND SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE RQP06:
"999" EXPEDITED HANDLING SIGNAL.
"555" DOCUMENT ASSOCIATED WITH MASS CANCELLATION BUT CONTINUED PROCESSIN IS REQUIRED.
"777" EXPEDITED HANDLING.
"A" REQUIRED AVAILABILITY DATE. RP 63-64 INDICATE THE NUMBER OF MONT MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE

RQP05 373 DATE — O DT 06/06
DATE (YYMMDD).

RQP06 2061 SPECIAL REQUIREMENTS INDICATOR — O AN 01/03
IDENTIFIES SPECIAL REQUIREMENTS IMPACTING THE PROCESSING OF THE TRANSACTION.

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RQP SUPPLY PRIORITY, Continued ...

REQUIRED AVAILABILITY DATE.

B. FOR SOURCE 2, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, AND IF SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE RQP06:
"F" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"R" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"N" NMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"E" ANMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
"A" REQUIRED AVAILABILITY DATE. RP 63-64 INDICATE THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE.

C. SPECIAL MARKINGS/REQUIREMENTS RELATED TO DELIVERY DATE INSTRUCTIONS.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RAS ADVICE CODE 002040

Optional
5

Segment: **RAS** - ADVICE CODE
Level:
Req. Des.: O
Max Use: 5
Loop: -
Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION.

SIDE Notes:
A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

Mandatory

SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF SOURCE IS NUMERIC/NUMERIC OR NUMERIC/ALPHA ENTRY, USE RAS01.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RAS01	2013	ADVICE CODE CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE DoD 4000.25-1-M, APPENDIX B15).	M ID 02/02

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NTE NOTE/SPECIAL INSTRUCTIONS

Segment: **NTE** - NOTE/SPECIAL INSTRUCTIONS
Level:
Optional — Req. Des.: O
5 — Max Use: 5
Loop: -
Purpose: TO TRANSMIT INFORMATION IN A FREE-FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.

ENHANCEMENT(S):
NOTE(S):
A. PROVIDE INFORMATION REGARDING THE TRANSACTION.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Not Used < NTE01	363	NOTE REFERENCE CODE	O ID 03/03
Mandatory NTE02	3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

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RQF FOREIGN MILITARY SALES INFORMATION

Segment: RQF - FOREIGN MILITARY SALES INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Optional
1

SIDE Notes:
A. SEGMENT IS REQUIRED FOR FMS TRANSACTIONS ONLY.
B. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.
C. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) CALLS FOR TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
D. FMS TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "H", "K", "P", OR "T" IN RP 30 AND "B", "D", "K", "P", OR "T" IN RP 45, AND PRESENCE OF "3" THROUGH "8", "F", "U", "V", OR "Z" IN RP 35.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQF01	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
RQF02	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
RQF03	2066	CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE	O ID 01/01

Required
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 30.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "H", "K", "P", OR "T", USE RQF01.
B. S/A MAINTAINING THE FMS CASE.

Required
SOURCE(S):
1. RP 31-32.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF02.
B. RECIPIENT COUNTRY FOR FMS MATERIEL.

Required
SOURCE(S):
1. RP 33.

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RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF03 TO INDICATE COUNTRY'S SELECTED MARK-FOR ADDRESS(ES), PART OF CONTAINER MARKINGS. WHEN NO CODE IS APPLICABLE, SOURCE IS "0".
B. IF RP 46-47 IS "XX", SOURCE IS THE SHIP-TO ADDRESS.
C. IF RP 46-47 IS "XW", IN-THE-CLEAR SHIPPING INSTRUCTIONS SHOULD APPEAR IN NTE02.

PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DoD 4000.25-8-M).

Required < RQF04 2067 DELIVERY TERM CODE O ID 01/01
CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R, APPENDIX K AND DoD 5105.38-M, CHAPTER 7, TABLE 701-10).

SOURCE(S):
1. RP 34.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF04.
B. NUMERIC ENTRY IDENTIFIES DELIVERY TERM FOR TYPE OF SHIPMENT.

Required < RQF05 2068 TYPE OF ASSISTANCE/FINANCING CODE O ID 01/01
CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX B22).

SOURCE(S):
1. RP 35.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "3" THROUGH "8", "F", "U", "V", OR "Z", USE RQF05.

Required < RQF06 2057 SERVICE CODE O ID 01/02
CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 45.
NOTE(S):
A. IF DI CODE A2, A3_, OR A4_ IS IN RP 1-3, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQF06.
B. SERVICE ASSIGNMENT CODE.

Required < RQF07 2069 OFFER/RELEASE OPTION CODE O ID 01/02
CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DoD 5105.38-M, APPENDIX B33).

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 46.
2. RP 46-47.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA), USE RQF07 TO ENTER APPROPRIATE SINGLE DIGIT TYPE OF COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY THE RECIPIENT COUNTRY. ACCEPTABLE CODES ARE "A", "Y", AND "Z".
B. FOR SOURCE 2, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS NOT "CN", AND SOURCE IS "XX" OR "XW", USE RQF07 AND DO NOT USE RQF11. [NOTE: WHEN RP 46 = "X", SHIPMENTS ARE TO BE MADE

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RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

UNDER U.S.-SPONSORED TRANSPORTATION. IF RP 46-47 CONTAIN "XX", THEN THE SHIP-TO ADDRESS IS INDICATED IN RQF03; IF RP 46-47 CONTAIN "XW", THEN IN-THE-CLEAR SHIPPING INSTRUCTIONS APPEAR IN NTE02.]

Required

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 48-50.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF08 FOR THE FMSO II CASE DESIGNATOR.

< RQF08 2070 CASE DESIGNATOR NUMBER — O AN 03/06
CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.

Optional

SOURCE(S):
1. RP 72.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 35 IS "U" OR "V", AND SOURCE IS "1", "2", OR "A"-"F", THEN USE RQF09. IF SOURCE IS OTHER THAN "1", "2", OR "A"-"F", THEN USE RQU05, AND RQF09 IS NOT USED.

RQF09 2071 PROGRAM SUPPORT CODE — O ID 01/01
CODE INDICATING WHETHER THE FOREIGN MILITARY SALE TRANSACTION IS A PROGRAMMED OR UNPROGRAMMED REQUIREMENT (SEE DoD 4000.25-1-M, APPENDIX B27).

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 55-56.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF10 TO IDENTIFY THE FMS LINE ITEM/SUBCASE NUMBER.

RQF10 2096 SUBCASE NUMBER — O AN 01/03
FOREIGN MILITARY SALES LINE ITEM/SUBCASE.

Optional

SEE APPENDIX I, NOTE B.
SEE MAPAD DOD 4000.25-8-M.
SOURCE(S):
1. RP 47.
2. RP 46-47.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 46 IS NOT "X", AND IF RP 31-32 IS NOT "CN", USE RQF11 FOR FMS COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE.
B. FOR SOURCE 2, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS "CN", AND SOURCE IS FILLED, USE RQF11 FOR CANADIAN FREIGHT FORWARDER CODE.
C. IF RP 46 = "X", RP 46-47 WILL APPEAR IN RQF07.

RQF11 2113 FREIGHT FORWARDER INDICATOR — O AN 01/02
ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SALES MATERIEL.

Not Used

< RQF12 2216 SHIPMENT RELEASE CODE — O ID 01/01

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RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. FMSO I CASE DESIGNATOR.	Optional	RQF13 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06

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RQE GRANT AID UNIQUE INFORMATION

Segment: RQE - GRANT AID UNIQUE INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE MAP/GRANT AID PROGRAM.

Optional
1

SIDE Notes:
A. SEGMENT IS REQUIRED FOR MAP GRANT AID TRANSACTIONS.
B. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFLO2 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
C. MAP GRANT AID TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "K", "P", OR "T" IN RP 30, A "Y" IN RP 45 AND "1", "C", "D", "H", "K"-"N", "P", "R", OR "S" IN RP 35.
D. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQE01	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
RQE02	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
RQE03	2066	CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DoD 4000.25-8-M).	O ID 01/01

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 30.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQE01.
B. U.S. IMPLEMENTING S/A DESIGNATED TO BE THE RECIPIENT OF THE MAP ORDER.

Optional
SOURCE(S):
1. RP 31-32.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE02.
B. RECIPIENT COUNTRY FOR MAP GRANT AID MATERIEL.

Optional
SOURCE(S):
1. RP 33.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE C ABOVE

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RQE GRANT AID UNIQUE INFORMATION, Continued ...

CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE03.
B. ONE DIGIT ALPHANUMERIC CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY.

Optional

SOURCE(S):
1. RP 35.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "1", "C", "D", "H", "K"-"N", "P", "R", OR "S", USE RQE04.

RQE04 2068 TYPE OF ASSISTANCE/FINANCING CODE — O ID 01/01
CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX B22).

Optional

SOURCE(S):
1. RP 45-46.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE05 AS FOLLOWS:
RP 45 IS "Y".
- RP 46 IS LAST NUMERIC DIGIT OF THE INTERNATIONAL LOGISITICS PROGRAM YEAR.

RQE05 2072 INTERNATIONAL LOGISTICS PROGRAM YEAR — O N0 01/02
LAST NUMERIC DIGIT(S) OF THE INTERNATIONAL LOGISTICS PROGRAM YEAR.

Optional

SOURCE(S):
1. RP 47-50.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3 IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE06 TO INDICATE THE PROGRAM LINE ITEM. ENTRY MAY BE ALPHA, NUMERIC, OR ALPHANUMERIC.

RQE06 2073 PROGRAM LINE ITEM NUMBER — O AN 04/04
PROGRAM LINE-ITEM NUMBER OF THE INTERNATIONAL LOGISTICS PROGRAM.

Optional

SOURCE(S):
1. RP 34.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3 IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS "O", USE RQE07.

RQE07 2067 DELIVERY TERM CODE — O ID 01/01
CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R, APPENDIX K AND DoD 5105.38-M, CHAPTER 7, TABLE 701-10).

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RQY DOD EXCESS PROPERTY INFORMATION

Optional
1

Segment: RQY - DOD EXCESS PROPERTY INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION APPLICABLE TO REQUISITIONING DoD EXCESS PROPERTY FROM DRMS.

Syntax Notes: 1. AT LEAST ONE OF RQY01 OR RQY02 MUST BE PRESENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Conditional	RQY01	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	C ID 01/02 R0102
Not Used	RQY02	2064	DISPOSAL/EXCESS NUMBER	C AN 14/15 R0102
Not Used	RQY03	2074	DISPOSAL TURN-IN DOCUMENT SUFFIX	O AN 01/01

SEE APPENDIX I, NOTE A.
SEE MILSTRIP DOD 4000.25-1-M, CHAPTER 2, PARAGRAPH U.
SOURCE(S):
1. RP 71.
NOTE(S):
A. IF DI CODE A2_ OR A4_ IS IN RP 1-3, IF RP 4-6 IS "S9D", AND SOURCE IS FILLED, USE RQY01 TO IDENTIFY LOWEST SUPPLY CONDITION CODE ACCEPTABLE TO S/A.
B. SUPPLY CONDITION CODE IS REQUIRED WHEN SPECIFIC ITEM IS NOT REQUIRED OR KNOWN TO BE AVAILABLE IN THE DRMS.
C. NOT USED WITH DI CODE A3_.

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ICS INVENTORY CLASSIFICATION/SEGMENTATION

Segment: ICS - INVENTORY CLASSIFICATION/SEGMENTATION
Level:
Req. Des.: O
Max Use: 10
Loop: -
Purpose: TO PROVIDE INVENTORY CLASSIFICATION AND SEGMENTATION INFORMATION.

Optional
10

SIDE Notes:
ENHANCEMENT(S): (NOT USED).
1. SEGMENT MAY BE REPEATED UP TO 10 TIMES TO PROVIDE UP TO 10 APPLICABLE PROJECT CODES. IN SECOND AND SUBSEQUENT ITERATIONS, ONLY ICS04 IS USED.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
ICS01	2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DoD 4000.25-2-M, APPENDIX B4).	O ID 01/01
ICS02	2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DoD 4000.25-2-M, APPENDIX B5).	O ID 01/03
ICS03	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
ICS04	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).	O ID 03/03
ICS05	2006	DISTRIBUTION CODE	O ID 01/03

Optional
SOURCE(S):
1. RP 70.
NOTE(S):
A. IF DI CODE A2_ OR A4_ IS IN RP 1-3, AND IF RP 70 IS NUMERIC, ENTRY IS OWNERSHIP CODE. USE ICS01.

Optional
SEE APPENDIX I, NOTE A.
SEE MILSTRAP DOD 4000.25-2-M, APPENDIX B5.
SOURCE(S):
1. RP 70.
NOTE(S):
A. IF DI CODE A2_ OR A4_ IS IN RP 1-3, AND IF RP 70 IS ALPHABETIC, ENTRY IS PURPOSE CODE. USE ICS02.
B. PURPOSE CODES ARE ASSIGNED AND USED ONLY ON INTRA-S/A BASIS BY THE S/A OWNING THE MATERIEL.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 71.
NOTE(S):
A. IF DI CODE A2_ OR A4_ IS IN RP 1-3, IF RP 4-6 IS OTHER THAN "S9D", AND SOURCE IS FILLED, USE ICS03.

Optional
SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, AND SOURCE IS FILLED, USE ICS04.
B. ENHANCEMENT: (NOT USED). UP TO 10 PROJECT CODES MAY BE PROVIDED. INSTRUCTIONS TO BE PUBLISHED.

Not Used

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Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 21.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, AND IF RP 8-9 IS "89" (FSG 89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE ICS06.

Optional

SOURCE(S):
1. RP 22 AND 52-53.
NOTE(S):
A. IF DI CODE A2_ IN RP 1-3, IF RP 8-9 IS "89" (FSG 89), AND RP 53 IS "0", THEN SOURCE IS SUBSISTENCE DATE PACKED CODE AND USE ICS07; IF RP 8-9 IS "89" (FSG 89) AND RP 53 IS "1", "2", "3", OR "4", THEN SOURCE IS SUBSISTENCE EXPIRATION DATE CODE AND USE ICS08; OTHERWISE, USE RQU.
B. IF ICS07 IS USED AS A SUBSISTENCE DATE PACKED, THEN ICS08 IS NOT USED.
C. CONVERT DATE PACKED CODE TO A SIX POSITION DATE IN THE FORMAT "YYMMDD".

YEAR =	FIRST POSITION
0	X0 (1980, 1990, ETC.)
1	X1 (1981, 1991, ETC.)
2	X2 (1982, 1992, ETC.)
3	X3 (1983, 1993, ETC.)
4	X4 (1984, 1994, ETC.)
5	X5 (1985, 1995, ETC.)
6	X6 (1986, 1996, ETC.)
7	X7 (1987, 1997, ETC.)
8	X8 (1988, 1998, ETC.)
9	X9 (1989, 1999, ETC.)

SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE CALENDAR YEAR.

IF FIRST POSITION EQUALS "8", "YY" WOULD BE "88"; IF FIRST POSITION EQUALS "0", YY WOULD BE "90".

MONTH =	SECOND POSITION
A	01 (JANUARY)
B	02 (FEBRUARY)
C	03 (MARCH)
D	04 (APRIL)
E	05 (MAY)
F	06 (JUNE)
G	07 (JULY)
H	08 (AUGUST)
I	09 (SEPTEMBER)
J	10 (OCTOBER)
K	11 (NOVEMBER)
L	12 (DECEMBER)

DAY =	THIRD POSITION

ICS06 754 PACKAGING DESCRIPTION CODE — O ID 01/07
A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)"

ICS07 373 DATE — O DT 06/06
DATE (YYMMDD).

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ICS INVENTORY CLASSIFICATION/SEGMENTATION, Continued ...

| --- | --- |
| 0 | 01 (ENTRY IS ALWAYS ASSUMED TO BE THE FIRST DAY OF THE MONTH.) |

Optional

SOURCE(S):
1. RP 22 AND 52-53.

NOTE(S):
A. IF DI CODE A2_ IS IN RP 1-3, IF RP 8-9 IS "89" (FSG 89), AND RP 53 IS "1", "2", "3", OR "4", THEN SOURCE IS SUBSISTENCE EXPIRATION DATE CODE, AND USE ICS08; IF RP 8-9 IS "89" (FSG 89), AND RP 53 IS "0", THEN SOURCE IS SUBSISTENCE DATE PACKED CODE, AND USE ICS07; OTHERWISE USE RQU.
B. IF ICS08 IS USED AS A EXPIRATION DATE, THEN ICS07 IS NOT USED.
C. CONVERT EXPIRATION DATE CODE TO A SIX POSITION DATE IN THE FORMAT "YYMMDD".

YEAR =	FIRST POSITION
0	X0 (1980, 1990, ETC.)
1	X1 (1981, 1991, ETC.)
2	X2 (1982, 1992, ETC.)
3	X3 (1983, 1993, ETC.)
4	X4 (1984, 1994, ETC.)
5	X5 (1985, 1995, ETC.)
6	X6 (1986, 1996, ETC.)
7	X7 (1987, 1997, ETC.)
8	X8 (1988, 1998, ETC.)
9	X9 (1989, 1999, ETC.)

SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE CALENDAR YEAR.

IF FIRST POSITION EQUALS "8", "YY" WOULD BE "88"; IF FIRST POSITION EQUALS "0", YY WOULD BE "90".

MONTH =	SECOND POSITION
A	01 (JANUARY)
B	02 (FEBRUARY)
C	03 (MARCH)
D	04 (APRIL)
E	05 (MAY)
F	06 (JUNE)
G	07 (JULY)
H	08 (AUGUST)
I	09 (SEPTEMBER)
J	10 (OCTOBER)
K	11 (NOVEMBER)
L	12 (DECEMBER)

DAY =	THIRD POSITION
1	01 (FIRST DAY OF FIRST WEEK OF THE MONTH)
2	08 (FIRST DAY OF SECOND WEEK OF THE MONTH)
3	15 (FIRST DAY OF THIRD WEEK OF THE MONTH)

ICS08 373 DATE — O DT 06/06
DATE (YYMMDD).

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ICS INVENTORY CLASSIFICATION/SEGMENTATION, Continued ...

4	22 (FIRST DAY OF FOURTH WEEK OF THE MONTH)				
	Not Used	<	ICS09 2342	DISCREPANCY INDICATOR CODE	O ID 01/02

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
PI PROCUREMENT INFORMATION

Segment: **PI** — PROCUREMENT INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION.

Optional
1

SIDE Notes:
A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES.
C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PI01 OR PI04 MAY BE PRESENT.

Data Element Summary

		Ref Des.	Data Element	Name	Attributes
Not Used	<	PI 01	367	CONTRACT NUMBER	O AN 01/30
Not Used	<	PI 02	2025	CONTRACT/EXHIBIT LINE ITEM NUMBER	O AN 04/06
Not Used	<	PI 03	2031	CALL/ORDER NUMBER	O AN 04/06
Optional		PI 04	2059	MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.	O AN 01/03

SOURCE(S):
1. RP 54-56.
NOTE(S):
A. PI04 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PI01. THE MDN IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RQU, AS APPROPRIATE.

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PI PROCUREMENT INFORMATION, Continued ...

B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MDN BY USING THE FOLLOWING:
IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "S", IF RP 45 IS "U", AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN, OR
IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN.

C. WHEN RI CODE OF MCA IS CITED IN RP 74-76 OF TRANSACTION, N1 SEGMENT WILL IDENTIFY A "VALIDATING MCA" LOOP TO BE INCLUDED IN THE TRANSACTION.

Not Used	<	PI 05 2024	PROCUREMENT REQUEST NUMBER	O AN 01/14
Not Used	<	PI 06 2378	PROCUREMENT DOCUMENT INDICATOR	O AN 02/02

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: **RQU** - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU05 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU06 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU06 THROUGH RQU15 TO BE PROVIDED BY S/A.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SOURCE IS FILLED, AND RP 12-13 IS "00" OR "01", RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS.

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 45-50.
NOTE(S):
A. IF DI CODE A2_, A3_ OR A4_ IS IN RP 1-3, AND IF SOURCE IS FILLED, RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DODAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR "STATUS-TO" DoDAAC.

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 55-56.
NOTE(S):
A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", IF RP 54-56 IS NOT MDN, AND IF SOURCE IS FILLED, RQU03 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 72-73.
NOTE(S):

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQU SERVICE-SPECIFIC INFORMATION, Continued ... 002040

A. IF DI CODE A2_ OR A4_ IS IN RP 1-3, IF SOURCE IS FILLED, AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", RQU04 MAY BE USED TO PROVIDE SYSTEM MANAGEMENT CODES OR MANAGEMENT DATA APPLICABLE TO TRANSACTION.					
Optional SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 77-80. NOTE(S): A. IF DI CODE A2_ IS IN RP 1-3, AND IF SOURCE IS FILLED, RQU05 MAY BE USED TO PROVIDE INVENTORY CONTROL CODES. B. IF DI CODE A4_ IS IN RP 1-3, AND IF SOURCE IS FILLED, RQU05 MAY BE USED TO PROVIDE MANAGEMENT DATA.	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
N1 NAME

Segment: **N1** – NAME
Level:
Req. Des.: M
Max Use: 1
Loop: 0100
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

Mandatory	
1	
10	

SIDE Notes:

A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DoDAAC, OR OTHER APPROPRIATE IDENTIFICATION *CODING SCHEME IS AVAILABLE.* N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G.. "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DoDAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DoD CODE.

B. A 518 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM", "TO", "SHIP-TO", "BILL-TO", "STATUS-TO, AND "MARK-FOR".

C. PURPOSE OF "MARK-FOR" LOOP IS TO FACILITATE ONWARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" MOVE FROM HOST ACTIVITY TO HOST ACTIVITY.

D. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".

E. SEE APPENDIX K FOR A DETAILED *DESCRIPTION OF N1 LOOPS.*

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
N1 NAME, Continued ...

Mandatory

QUALIFIER(S):
1. "FROM" LOOP.
   IF RP 74-76 IS FILLED, USE CODE "FR". (NOTE: WHEN A GFM TRANSACTION (SEE PI SEGMENT SIDE NOTES) RP 74-76 IS THE VALIDATING MCA RI CODE.
2. "TO" LOOP.
   IF RP 4-6 IS FILLED, USE CODE "TO".
3. "SHIP-TO" LOOP.
   IF RP 51 IS "A", "B", "C", "D", OR "W", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35.
   IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45.
4. "BILL-TO" LOOP.
   IF RP 51 IS "A" OR "J", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35.
   IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45.
   IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52.
   IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP.
5. "STATUS-TO" LOOP(S).
   IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
   IF RP 7 CONTAINS "0" OR "Y" THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.	M ID 02/02

CODE	DEFINITION
33	MARK FOR*
BT	PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO)
FR	MESSAGE FROM
S4	PARTY TO RECEIVE STATUS*
ST	SHIP TO
TO	MESSAGE TO

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
N1 NAME, Continued ...

SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").

IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35.

IF RP 7 CONTAINS "0" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").

IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND *THE SIGNIFICANT ADDRESS IDENTIFIED* IN RP 54.

IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO *PROVIDE STATUS TO THE REQUISITIONER* IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

IF RP 7 CONTAINS "F", "G", "P", OR "Z", THEN USE CODES "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

6. "MARK-FOR ACTIVITY" LOOP.
ENHANCEMENT: (NOT USED). IF LOOP IS USED, USE CODE "33".

Conditional

ENHANCEMENT(S):

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS REFERENCE DESIGNATOR.

Conditional

N1 02	93	NAME FREE-FORM NAME.	C AN 01/35 R0203
N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE	C ID 01/02 P0304

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
N1 NAME, Continued ...

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. "FROM" LOOP
   RP 74-76.
2. "TO" LOOP
   RP 4-6.
3. "SHIP-TO" LOOP
   IF RP 51 = "A", "B", "C", "D", OR "W", THEN RP 30-35.
   IF RP 51 = "J", "K", "L", "M", OR "X", THEN RP 45-50.
4. "BILL-TO" LOOP.
   IF RP 51 = "A" OR "J", THEN RP 30-35.
   IF RP 51 = "B" OR "K", THEN RP 40-45.
   IF RP 51 = "C" OR "L", THEN RP 30 & 52.
5. "STATUS-TO" LOOP.
   RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS.
   RP 54 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B","C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").
   RP 30-35 IF RP 7 CONTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS.
   RP 30-35 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").
   RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V".
   RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T".
   RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z".
6. "MARK-FOR ACTIVITY" LOOP.
   ENHANCEMENT: (NOT USED). ENTER DoDAAC OR RIC OF MARK-FOR ACTIVITY, IF AVAILABLE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

USED FOR IDENTIFICATION CODE (67).

CODE	DEFINITION
10	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
M4	ROUTING IDENTIFIER (RI) CODE*

N1 04 67 IDENTIFICATION CODE — C ID 02/17
CODE IDENTIFYING A PARTY. — P0304
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

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N2 ADDITIONAL NAME INFORMATION

Segment: N2 - ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS SEGMENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	N2 02	93	NAME FREE-FORM NAME.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				

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N3 ADDRESS INFORMATION

Optional
1

Segment: **N3** — ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS SEGMENT.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				

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N4 GEOGRAPHIC LOCATION

Optional
1

Segment: N4 - GEOGRAPHIC LOCATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS SEGMENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
QUALIFIER(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

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RMI SERIAL NUMBER/MANUFACTURER INFORMATION

Segment: RMI - SERIAL NUMBER/MANUFACTURER INFORMATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0200
1000 — Repeat: 1000
Purpose: MANUFACTURER INFORMATION WHICH DESCRIBES AND/OR IDENTIFIES AN ITEM.

Comments:
A. RMI02 IS THE MANUFACTURER'S LOT NUMBER, BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN.
B. RMI06 IS THE MANUFACTURE DATE.
C. RMI08 IS THE INSPECTION DATE.
D. RMI09 IS THE DATE PACKED.
E. RMI10 IS THE SHELF-LIFE EXPIRATION DATE.
F. RMI11 IS THE WARRANTY EXPIRATION DATE.

SIDE Notes:
A. PROVIDED AS AN ENHANCEMENT TO FACILITATE DoD CAPABILITY TO CONTROL SELECTED MATERIEL INVENTORIES THROUGH SERIAL/LOT NUMBER MANAGEMENT.
B. SEGMENT IS AVAILABLE FOR USE WITH ALL 518 TRANSACTION DI CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RMI01	2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
RMI02	2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM.	O AN 01/35
RMI03	2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DoD 4000.25-2-M, APPENDIX B4).	O ID 01/01
RMI04	2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DoD 4000.25-2-M, APPENDIX B5).	O ID 01/03
RMI05	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
RMI06	373	DATE DATE (YYMMDD).	O DT 06/06

Optional — ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional — ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional — ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional — ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional — ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional — ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

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RMI SERIAL NUMBER/MANUFACTURER INFORMATION, Continued ...

ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI07	834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI08	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI09	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12	2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI13	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI15	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
N1 NAME

Segment: N1 - NAME
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0200
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE — DEFINITION MF — MANUFACTURER OF GOODS	M ID 02/02
Not Used	N1 02	93	NAME	C AN 01/35 R0203
Required	N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE — DEFINITION M2 — CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	C ID 01/02 P0304
Required	N1 04	67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304

QUALIFIER(S):
1. USE CODE "MF".

QUALIFIER(S):
1. USE CODE "M2".

SEE APPENDIX I, NOTE B.
ENHANCEMENT(S): (NOT USED).
1. PROVIDE SPECIFIC CAGE CODE.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQU SERVICE-SPECIFIC INFORMATION 002040

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUMBER MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF SEGMENT TO BE PROVIDED BY S/A.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional	RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.				

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.					
	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.					
	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.					
	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.					
	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.					

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
RSI SUPPLY STATUS

Segment: **RSI** – SUPPLY STATUS
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE SUPPLY STATUS AND MATERIEL RELEASE INFORMATION.

Data Element Summary

		Ref Des.	Data Element	Name	Attributes
Optional		RSI01	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DoD 4000.25-1-M, APPENDIX B16).	O ID 02/02
Not Used	<	RSI02	373	DATE	O DT 06/06
Not Used	<	RSI03	380	QUANTITY	O R 01/10
Not Used	<	RSI04	2007	FEDERAL SUPPLY SCHEDULE NUMBER	O AN 05/05
Not Used	<	RSI05	2010	UNIT OF ISSUE CODE	O ID 02/02
Not Used	<	RSI06	2341	MANAGEMENT CODE	O ID 03/03
Not Used	<	RSI07	367	CONTRACT NUMBER	O AN 01/30
Not Used	<	RSI08	2031	CALL/ORDER NUMBER	O AN 04/06
Not Used	<	RSI09	2064	DISPOSAL/EXCESS NUMBER	O AN 14/15

SOURCE(S):
1. RP 65-66.

NOTE(S):
A. IF DI CODE A2_ OR A4_ IS IN RP 1-3, IF RP 65 IS ALPHABETIC, AND SOURCE IS FILLED, USE RSI01.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER 002040
SE TRANSACTION SET TRAILER

Segment: **SE** - TRANSACTION SET TRAILER
Level:
Req. Des.: M — Mandatory
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
1

Mandatory
ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory
ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

APPENDIX E9

TRANSACTION SET 519

DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP

A. INTRODUCTION

The 519 transaction set contains DI Codes AFX, AFZ, and ASZ. The 519 transaction set is used:

1. By the Defense Reutilization and Marketing Service to follow up on delinquent or discrepant shipments of material to DRMOs.

2. By the DRMOs to provide the actual quantity received information to the DRMS.

3. By shipping activities to provide disposal shipment confirmation to DRMOs.

B. STRUCTURE

The 519 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

    a. Transaction identification information (RFL).

    b. Billing and transportation information (RBT).

    c. Quantity and unit of issue information (RQQ).

    d. Materiel identification information (REF).

    e. Priority and delivery date information (RQP).

    f. Advice code information (RAS).

g. Intra-S/A unique information, added as an enhancement (RQU).

h. Delivery information (RSE).

2. The 0100 loop, repeatable up to 10 times, identifies the to address, from address, several status-to addresses, and receiving depot address (N1, N2, N3, N4), added as an enhancement.

3. The 0200 loop, repeatable up to 1000 times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.

4. Transaction set trailer (SE).

C. ENHANCEMENTS

1. Adding the N1-N4 segments to identify up to 10 different organization addresses.

2. Adding the 0200 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.

3. Expanding of the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 519.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
Segment Hierarchy

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: AFX, AFZ, ASZ

INITIATOR:
DEFENSE REUTILIZATION AND MARKETING SERVICE, DEFENSE REUTILIZATION AND MARKETING OFFICES AND SHIPPING ACTIVITIES.

PURPOSE:
(1) USED BY THE DEFENSE REUTILIZATION AND MARKETING SERVICE TO FOLLOW UP ON DELINQUENT OR DISCREPANT SHIPMENTS OF MATERIAL TO DEFENSE REUTILIZATION AND MARKETING OFFICES.
(2) USED BY THE DEFENSE REUTILIZATION AND MARKETING OFFICES TO PROVIDE THE ACTUAL QUANTITY RECEIVED TO THE DEFENSE REUTILIZATION AND MARKETING SERVICE.
(3) USED BY SHIPPING ACTIVITIES TO PROVIDE DISPOSAL SHIPMENT CONFIRMATION TO DEFENSE REUTILIZATION AND MARKETING OFFICES.

ASSUMPTION:
LOOP 0200 IDENTIFIES SERIAL NUMBER AND MANUFACTURER'S CAGE CODE FOR A SPECIFIC ITEM. APPLIES TO ALL DI CODES.

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
USE	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
USE	REF	REFERENCE NUMBERS	O	1	0	0
USE	RQP	SUPPLY PRIORITY	O	1	0	0
USE	RAS	ADVICE CODE	O	5	0	0
USE	RSE	DELIVERY INFORMATION	O	1	0	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	N1	NAME	M	1	0100	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
USE	N3	ADDRESS INFORMATION	O	1	0100	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0100	0
USE	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0200	1000
USE	N1	NAME	O	1	0200	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP SEGMENTS USED BY MILSTRIP 002040

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
5	ST	TRANSACTION SET HEADER	M	1	0	0
6	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
8	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
10	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
12	REF	REFERENCE NUMBERS	O	1	0	0
14	RQP	SUPPLY PRIORITY	O	1	0	0
15	RAS	ADVICE CODE	O	5	0	0
16	RSE	DELIVERY INFORMATION	O	1	0	0
18	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
20	N1	NAME	M	1	0100	10
24	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
25	N3	ADDRESS INFORMATION	O	1	0100	0
26	N4	GEOGRAPHIC LOCATION	O	1	0100	0
27	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0200	1000
29	N1	NAME	O	1	0200	0
30	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
32	SE	TRANSACTION SET TRAILER	M	1	0	0

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
ST TRANSACTION SET HEADER

Segment: **ST** - TRANSACTION SET HEADER
Level:
Req. Des.: M — Mandatory
Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

Ref Des.	Data Element	Name	Attributes
ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE — DEFINITION 519 — DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP*	M ID 03/03
ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory

ENHANCEMENT(S):
1. SEE RFL01 FOR APPLICABLE DI CODES.
NOTE(S):
A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.

Mandatory

ENHANCEMENT(S):
1. A UNIQUE NUMBER GENERATED BY SENDER.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

Mandatory
1

SIDE Notes:
A. DI CODE AFX IS USED IN AN INITIAL FOLLOWUP WHEN NO DISPOSAL SHIPMENT CONFIRMATION HAS BEEN RECEIVED. DI CODE AFZ IS USED WHEN NO RESPONSE TO THE INITIAL FOLLOWUP HAS BEEN RECEIVED. IN BOTH CASES THE CONTENT OF THE TRANSACTION CAN VARY DEPENDING UPON WHETHER OR NOT SHIPMENT STATUS HAS BEEN RECEIVED BY DRMS FROM A SHIPPING ACTIVITY ON SHIPMENT TO DRMO'S.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02

Mandatory
SOURCE(S):
1. RP 1-3.

Required
SOURCE(S):
1. RP 30-43.
NOTE(S):
A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 44.
NOTE(S):
A. IF DI CODE AFX, AFZ, OR ASZ IS IN RP 1-3, AND SOURCE IS ALPHANUMERIC ENTRY OTHER THAN "1" AND "O" AND DEMAND

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

CODES "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RFL03 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK.

B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.

Not Used	<	RFL04	373	DATE	O DT 06/06
Not Used	<	RFL05	2082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02
Not Used	<	RFL06	373	DATE	C DT 06/06 E0607
Not Used	<	RFL07	2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
Optional		RFL08	350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
Not Used	<	RFL09	350	ASSIGNED IDENTIFICATION	O AN 01/06
Not Used	<	RFL10	2348	UTILIZATION CODE	O ID 01/01

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 7.
NOTE(S):
A. IF DI CODE AFX, AFZ, OR ASZ IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RBT BILLING AND TRANSPORTATION INFORMATION

Segment: **RBT** - BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02
RBT02	2006	DISTRIBUTION CODE CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DoD 4000.25-1-S1, CHAPTER 4 AND DoD 4000.25-1-M, APPENDIX B12).	O ID 01/03
RBT03	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07
RBT04	2009	TRANSPORTATION BILL CODE	O ID 01/01
RBT05	470	PRIORITY CODE	O NO 01/02

Optional
1

Optional
SOURCE(S):
1. RP 52-53.
NOTE(S):
A. IF DI CODE AFX OR AFZ IS IN RP 1-3, AND SOURCE IS FILLED (INDICATING SHIPMENT STATUS HAS BEEN RECEIVED), USE RBT01; OTHERWISE, LEAVE BLANK.

Optional
SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B2.
SOURCE(S):
1. RP 54.
NOTE(S):
A. IF DI CODE AFX, AFZ, OR ASZ IS IN RP 1-3, IF SOURCE CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, THEN ENTRY IS SIGNIFICANT AND USE RBT02.
B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATED IN RQU.
C. GFM TRANSACTIONS ARE NOT APPLICABLE AND NO MDN WILL BE IDENTIFIED IN RP 54-56.
D. IF DI CODE AFX OR AFZ (WHEN NO SHIPMENT STATUS HAS BEEN RECEIVED) OR ASZ IS IN RP 1-3, SOURCE WILL BE "9".

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 21.
NOTE(S):
A. IF RP 8-9 IS "89" (FSG 89) AND SOURCE IS NUMERIC, THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03. RP 22 WILL BE BLANK.

Not Used <

Not Used <

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RBT BILLING AND TRANSPORTATION INFORMATION, Continued ...

Not Used	<	RBT06	87	MARKS AND NUMBERS	O AN 01/45
Not Used	<	RBT07	2005	ITEM TYPE STORAGE CODE	O ID 01/05
Not Used	<	RBT08	2345	ULTIMATE RECIPIENT CODE	O ID 01/01

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RQQ DOD QUANTITY INFORMATION

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY.

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED, HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory 1	RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
Required SOURCE(S): 1. RP 23-24.	RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
Required SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 25-29. NOTE(S): A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.				
Conditional	RQQ03	236	PRICE QUALIFIER CODE IDENTIFYING PRICING SPECIFICATION. CODE DEFINITION EST ESTIMATED	C ID 03/03 P0304
QUALIFIER(S): 1. USE CODE "EST". NOTE(S): A. ENHANCEMENT: (NOT USED). IDENTIFIES ESTIMATED UNIT PRICE FOR NON-STANDARD MATERIEL.				
Conditional ENHANCEMENT(S): (NOT USED). 1. INPUT ESTIMATED UNIT PRICE. NOTE(S): A. DATA TRANSMITTED ON DI CODE AS3 DOCUMENT	RQQ04	212	UNIT PRICE PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.	C R 01/14 P0304

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RQQ DOD QUANTITY INFORMATION, Continued ...

WHEN PRICING INFORMATION IS NOT AVAILABLE. B. INSTRUCTIONS ON USE TO BE PUBLISHED.						
Not Used	<	RQQ05	380	QUANTITY	O R	01/10

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1 OF THE ASC X12 STANDARDS.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE DEFINITION 80 PLANT EQUIPMENT CODE* 81 DOD AMMUNITION CODE* 82 SPECIAL OR LOCALLY ASSIGNED NUMBER* 83 NATIONAL ITEM IDENTIFICATION NUMBER (NIIN)* KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE* MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER	M ID 02/02
REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40

Mandatory

QUALIFIER(S):
1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE ENTER CODE "KL".

NOTE(S):
A. REF01 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REF02.

Mandatory

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.

NOTE(S):
A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN ROU SEGMENT.
B. FOR SOURCE 1, IF RP 8-9 IS "89", AND IF SOURCE IS FILLED, USE REF02. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN RBT03. RP 22 IS BLANK.
C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
REF REFERENCE NUMBERS, Continued ...

Not Used	<	REF03	352	DESCRIPTION	O AN 01/80

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RQP SUPPLY PRIORITY

Segment: **RQP** - SUPPLY PRIORITY
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments: A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional	RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
Not Used	RQP02	2051	PROJECT CODE	O ID 03/03
Not Used	RQP03	373	DATE	O DT 06/06
Not Used	RQP04	373	DATE	O DT 06/06
Not Used	RQP05	373	DATE	O DT 06/06
Not Used	RQP06	2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

Optional
1

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 60-61.
NOTE(S):
A. IF DI CODE AFX OR AFZ IS IN RP 1-3, AND SOURCE IS FILLED (INDICATING SHIPMENT STATUS HAS BEEN RECEIVED), USE RQP01; OTHERWISE, LEAVE BLANK.
B. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.
C. DO NOT CONSTRUCT A SUPPLY PRIORITY CODE IF FIELD IS BLANK.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RAS ADVICE CODE

Optional
5

Segment: **RAS** - ADVICE CODE
Level:
Req. Des.: O
Max Use: 5
Loop: -
Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION.

SIDE Notes:
A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RAS01	2013	ADVICE CODE CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE DoD 4000.25-1-M, APPENDIX B15).	M ID 02/02

Mandatory

SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE AFX, AFZ, OR ASZ IS IN RP 1-3 AND SOURCE IS FILLED, USE RAS01.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RSE DELIVERY INFORMATION

Segment: **RSE** – DELIVERY INFORMATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO PROVIDE SHIPMENT/DELIVERY STATUS INFORMATION.

Syntax Notes:
1. IF EITHER RSE02 OR RSE03 IS PRESENT, THEN THE OTHER IS REQUIRED.
2. IF EITHER RSE06 OR RSE13 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. RSE01 IS THE DATE RELEASED/TENDERED TO THE CARRIER.
B. RSE02 & RSE03 IS THE SHIPMENT UNIT NUMBER.
C. RSE04 IS THE MODE OF SHIPMENT.
D. RSE06 AND RSE13 ARE THE PORT OF EMBARKATION OR REGIONAL FREIGHT CONSOLIDATION CENTER.

Data Element Summary

		Ref Des.	Data Element	Name	Attributes
Optional		RSE01	373	DATE DATE (YYMMDD).	O DT 06/06
SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 57-59. NOTE(S): A. IF DI CODE AFX OR AFZ IS IN RP 1-3, AND SOURCE IS FILLED (INDICATING SHIPMENT STATUS HAS BEEN RECEIVED), USE RSE01.					
Not Used	<	RSE02	128	REFERENCE NUMBER QUALIFIER	C ID 02/02 P0203
Not Used	<	RSE03	145	SHIPMENT IDENTIFICATION NUMBER	C AN 01/30 P0203
Not Used	<	RSE04	91	TRANSPORTATION METHOD CODE	O ID 01/02
Optional		RSE05	2379	SHIPMENT HOLD CODE INDICATES REASON FOR DELAY AT A SHIPMENT ACTIVITY AFTER MATERIEL HAS BEEN PICKED, PACKED, MARKED AND MADE READY FOR SHIPMENT (SEE DoD 4000.25-1-M, APPENDIX B17).	O ID 01/02
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51. NOTE(S): A. IF DI CODE AFX OR AFZ IS IN RP 1-3, AND SOURCE IS FILLED (INDICATING SHIPMENT STATUS HAS BEEN RECEIVED) USE RSE05 TO IDENTIFY THE SHIPMENT HOLD CODE, IF APPLICABLE.					
Not Used	<	RSE06	310	LOCATION IDENTIFIER	C AN 01/25 P0613
Not Used	<	RSE07	554	ASSIGNED NUMBER	O NO 01/06
Not Used	<	RSE08	147	SHIPMENT QUALIFIER	O ID 01/01

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RSE DELIVERY INFORMATION, Continued ...

Not Used	<	RSE09	622	NUMBER OF LOADS	O NO	01/05
Not Used	<	RSE10	782	MONETARY AMOUNT	O R	01/15
Not Used	<	RSE11	2233	TRANSPORTATION MODE REASON CODE	O ID	01/01
Not Used	<	RSE12	93	NAME	O AN	01/35
Not Used	<	RSE13	115	PORT FUNCTION CODE	C ID	01/01 P0613

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: **RQU** - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU03 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU04 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU04 THROUGH RQU15 TO BE PROVIDED BY S/A.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF DI CODE AFX, AFZ, OR ASZ IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION.

RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 45-50.
NOTE(S):
A. IF DI CODE AFX OR AFZ IS IN RP 1-3 AND SOURCE IS FILLED (INDICATING SHIPMENT STATUS HAS BEEN RECEIVED), RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y".
B. NOT USED FOR FMS REQUISITIONS.
C. NOT USED IN THE DI CODE AS3 TRANSACTION WHEN RP 54 = "9" INDICATING A SHIPMENT TO DRMO.

RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 55-56.
NOTE(S):
A. IF DI CODE AFX OR AFZ IS IN RP 1-3 AND SOURCE IS FILLED (INDICATING SHIPMENT STATUS HAS BEEN RECEIVED), RQU03 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP **002040**
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
N1 NAME

Mandatory
1

10

Segment: N1 - NAME
Level:
Req. Des.: M
Max Use: 1
Loop: 0100
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DoDAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DoDAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DoD CODE.
B. A 519 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURENCES OF THE N1 LOOP FOR: "FROM", "TO", "STATUS-TO", AND "RECEIVING DEPOT".
C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".
D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
N1 NAME, Continued ...

Mandatory

QUALIFIER(S):
1. "FROM" LOOP.
   IF RP 4-6 IS FILLED, USED CODE "FR". (DI CODE ASZ)
2. "TO" LOOP.
   IF RP 4-6 IS FILLED, USE CODE "TO". (DI CODES AFX AND AFZ)
3. "RECEIVING DEPOT" LOOP.
   IF RP 45 IS NOT "Y" AND IF RP 45-50 IS FILLED, USE CODE "RC".
4. "STATUS-TO" LOOP(S)
   IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
   IF RP 7 CONTAINS "0" OR "Y" THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "U" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").
   IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35.
   IF RP 7 CONTAINS "0" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "U" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", M", OR "X").
   IF RP 7 CONTAINS "4", "5", "D", "E", "H", "P", "N", "Q", "U", OR "V", THEN USE CODE "S4", CREATING UP TO

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION FR MESSAGE FROM RC RECEIVING LOCATION S4 PARTY TO RECEIVE STATUS* TO MESSAGE TO	M ID 02/02

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
N1 NAME, Continued ...

TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "Y", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
IF RP 7 CONTAINS "F", "G", "P", OR "Z", THEN USE CODES "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

Conditional

N1 02 93 NAME C AN 01/35
FREE-FORM NAME. R0203

ENHANCEMENT(S): (NOT USED).
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Conditional

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02
CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). P0304

CODE	DEFINITION
10	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
M4	ROUTING IDENTIFIER (RI) CODE*

QUALIFIER(S):
1. USE APPROPRIATE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

N1 04 67 IDENTIFICATION CODE C ID 02/17
CODE IDENTIFYING A PARTY. P0304
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. "FROM" LOOP.
RP 4-6. (DI CODE AS2)
2. "TO" LOOP.
RP 4-6. (DI CODES AFX AND AFZ)
3. "RECEIVING DEPOT" LOOP.
IF RP 45 IS NOT "Y", RP 45-50.
4. "STATUS-TO" LOOP.
RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS.
RP 54 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B","C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").
RP 30-35 IF RP 7 CONTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS.
RP 30-35 (IF RP 7 CONTAINS "0" OR "Y"

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
N1 NAME, Continued ...

AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").

RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V".

RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 CONTAINS "2", "3", "B", "C", "J", "K", "L", "S", OR "T".

RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z".

NOTE(S):

A. REQUIRED WHEN N102 IS NOT USED.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
N2 ADDITIONAL NAME INFORMATION

Segment: **N2** — ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O (Optional)
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				
Optional	N2 02	93	NAME FREE-FORM NAME.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.				

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
N3 ADDRESS INFORMATION

Segment: **N3** – ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
N4 GEOGRAPHIC LOCATION

Segment: **N4** — GEOGRAPHIC LOCATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

Optional
1

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
QUALIFIER(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RMI SERIAL NUMBER/MANUFACTURER INFORMATION

Segment: **RMI** - SERIAL NUMBER/MANUFACTURER INFORMATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0200
1000 — Repeat: 1000
Purpose: MANUFACTURER INFORMATION WHICH DESCRIBES AND/OR IDENTIFIES AN ITEM.

Comments:
A. RMI02 IS THE MANUFACTURER'S LOT NUMBER, BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN.
B. RMI06 IS THE MANUFACTURE DATE.
C. RMI08 IS THE INSPECTION DATE.
D. RMI09 IS THE DATE PACKED.
E. RMI10 IS THE SHELF-LIFE EXPIRATION DATE.
F. RMI11 IS THE WARRANTY EXPIRATION DATE.

SIDE Notes:
A. PROVIDED AS AN ENHANCEMENT TO FACILITATE DoD CAPABILITY TO CONTROL SELECTED MATERIEL INVENTORIES THROUGH SERIAL/LOT NUMBER MANAGEMNET.
B. SEGMENT IS AVAILABLE FOR USE WITH ALL 519 TRANSACTION DI CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Optional	RMI01 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM. ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O AN 01/35
Optional	RMI02 2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O AN 01/35
Optional	RMI03 2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DoD 4000.25-2-M, APPENDIX B4). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O ID 01/01
Optional	RMI04 2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DoD 4000.25-2-M, APPENDIX B5). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O ID 01/03
Optional	RMI05 2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O ID 01/02
Optional	RMI06 373	DATE DATE (YYMMDD). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O DT 06/06

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RMI SERIAL NUMBER/MANUFACTURER INFORMATION, Continued ...

ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI07	834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI08	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI09	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12	2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI13	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI15	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
N1 NAME

Segment: **N1** – NAME
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0200
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N1	01 98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION MF MANUFACTURER OF GOODS	M ID 02/02
QUALIFIER(S): 1. USE CODE "MF".				
Not Used	N1	02 93	NAME	C AN 01/35 R0203
Required	N1	03 66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	C ID 01/02 P0304
QUALIFIER(S): 1. USE CODE "M2".				
Required	N1	04 67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304
ENHANCEMENT(S): (NOT USED). 1. PROVIDE SPECIFIC CAGE CODE.				

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUMBER MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF SEGMENT TO BE PROVIDED BY S/A.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 002040
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

519 DISPOSAL SHIPMENT CONFIRMATIC ' AND FOLLOWUP 002040
SE TRANSACTION SET TRAILER

Segment: **SE** – TRANSACTION SET TRAILER
Level:
Req. Des.: M — Mandatory
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
1

Mandatory
ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory
ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

APPENDIX E10

TRANSACTION SET 520

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY

A. INTRODUCTION

The 520 transaction set contains DI Codes AD1-5 and ADR. The 520 transaction set is used:

1. By a U.S. shipping activity or Service procurement office to notify the designated country representative/freight forwarder that materiel is ready for shipment.

2. Foreign military sales notice of availability (NOA).

B. STRUCTURE

The 520 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

2. A header section supporting: (1) the processing of FMS NOA key documents (DI Codes AD1, ADR and AD3) which act as a batch control for following detail documents, and (2) the stand alone FMS reply document (DI Code AD5) as follows:

a. Transaction identification information (RFL).

b. Priority and delivery date information (RQP).

c. Foreign military sales specific information (RQF).

d. FMS NOA shipment information (FSI).

e. The 0100 loop, repeatable up to 10 times, identifies the to address, from address, and shipper address (N1, N2, N3, N4). This loop supports the DI Codes AD1, AD3, AD5, and ADR and was added as an enhancement.

3. A detail section supporting the processing of FMS NOA detail documents (DI Codes AD2 and AD4) which consists of a single primary loop and two embedded loops as follows:

a. The 0200 loop, repeatable up to 500 times, counts the number of loop iterations and provides the detail information for each line item in the shipment *unit* (RFL, RQQ, REF, FSI, RQP, RQF, RQU).

b. The 0210 loop is embedded as part of the 0200 loop. The 0210 loop, repeatable up to 10 times, identifies the from address and several status-to addresses (N1, N2, N3, N4). This loop supports DI Codes AD2 and AD4 and was added as an enhancement.

d. The 0220 loop is also embedded in the 0200 loop. It is repeatable up to 1000 times and specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.

e. Transaction set trailer (SE).

C. ENHANCEMENTS

Enhancements include:

1. Adding the 0100 loop N1-N4 segments to identify up to 10 different organization addresses.

2. Adding the 0200 loop, with its embedded 0210 loop permitting multiple reporting capability for the FMS NOA key document and associated detail documents.

3. Adding the 0220 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.

4. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

5. Including the ability to identify the FMSO I case designator (RQF13).

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 520.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
Segment Hierarchy

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: AD1-5, ADR

INITIATOR:
U.S. SHIPPING ACTIVITY, SERVICE PROCUREMENT OFFICE, COUNTRY REPRESENTATIVE, FREIGHT FORWARDER.

PURPOSE:
(1) ALLOW A U.S. SHIPPING ACTIVITY OR SERVICE PROCUREMENT OFFICE TO NOTIFY THE DESIGNATED COUNTRY REPRESENTATIVE/FREIGHT FORWARDER THAT MATERIEL IS READY FOR SHIPMENT.
(2) ALLOW A COUNTRY REPRESENTATIVE/ FREIGHT FORWARDER TO REPLY TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

ASSUMPTIONS:
(1) DI CODES AD1, ADR, AND AD3, NOTICE OF AVAILABILITY (NOA) KEY DOCUMENTS, ACT AS A BATCH CONTROL TRANSACTION DEFINING THE NUMBER OF DI CODES AD2 AND AD4 NOTICE OF AVAILABILITY DETAIL DOCUMENTS THAT WILL FOLLOW. THE DI CODE AD5 NOA REPLY DOCUMENT IS A "STAND-ALONE" TRANSACTION NOT SUPPORTING A LOOP REQUIREMENT. THE DI CODE AD2 AND AD4 TRANSACTIONS ARE PROCESSED WITHIN THE 0200 LOOP.
(2) LOOP 0220 IDENTIFIES SERIAL NUMBER AND MANUFACTURER'S CAGE CODE FOR A SPECIFIC ITEM. APPLIES TO ALL DI CODES.

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
USE	RQP	SUPPLY PRIORITY	O	1	0	0
USE	RQF	FOREIGN MILITARY SALES INFORMATION	M	1	0	0
USE	N1	NAME	M	1	0100	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
USE	N3	ADDRESS INFORMATION	O	1	0100	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0100	0
USE	FSI	FMS NOTICE OF AVAILABILITY SHIPMENT	M	1	0	0
USE	LX	ASSIGNED NUMBER	O	1	0200	500
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	O	1	0200	0
USE	RQQ	DOD QUANTITY INFORMATION	O	1	0200	0
USE	REF	REFERENCE NUMBERS	O	1	0200	0
USE	FSI	FMS NOTICE OF AVAILABILITY SHIPMENT	O	1	0200	0
USE	RQP	SUPPLY PRIORITY	O	1	0200	0
USE	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0200	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
USE	N1	NAME	O	1	0210	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0210	0
USE	N3	ADDRESS INFORMATION	O	1	0210	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0210	0
USE	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0220	1000
USE	N1	NAME	O	1	0220	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0220	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY SEGMENTS USED BY MILSTRIP 002040

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
5	ST	TRANSACTION SET HEADER	M	1	0	0
6	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
8	RQP	SUPPLY PRIORITY	O	1	0	0
10	RQF	FOREIGN MILITARY SALES INFORMATION	M	1	0	0
12	N1	NAME	M	1	0100	10
14	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
15	N3	ADDRESS INFORMATION	O	1	0100	0
16	N4	GEOGRAPHIC LOCATION	O	1	0100	0
17	FSI	FMS NOTICE OF AVAILABILITY SHIPMENT	M	1	0	0
22	LX	ASSIGNED NUMBER	O	1	0200	500
23	RFL	TRANSACTION IDENTIFICATION INFORMATION	O	1	0200	0
25	RQQ	DOD QUANTITY INFORMATION	O	1	0200	0
26	REF	REFERENCE NUMBERS	O	1	0200	0
27	FSI	FMS NOTICE OF AVAILABILITY SHIPMENT	O	1	0200	0
29	RQP	SUPPLY PRIORITY	O	1	0200	0
30	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0200	0
32	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
34	N1	NAME	O	1	0210	10
37	N2	ADDITIONAL NAME INFORMATION	O	1	0210	0
38	N3	ADDRESS INFORMATION	O	1	0210	0
39	N4	GEOGRAPHIC LOCATION	O	1	0210	0
40	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0220	1000
42	N1	NAME	O	1	0220	0
43	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0220	0
45	SE	TRANSACTION SET TRAILER	M	1	0	0

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
ST TRANSACTION SET HEADER

Segment: **ST** – TRANSACTION SET HEADER
Level:
Mandatory — Req. Des.: M
1 — Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

Ref Des.	Data Element	Name	Attributes
ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE — DEFINITION 520 — FOREIGN MILITARY SALES NOTICE OF AVAILABILITY*	M ID 03/03
ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory

ENHANCEMENT(S):
1. SEE RFL01 FOR APPLICABLE DI CODES.
NOTE(S):
A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.

Mandatory

ENHANCEMENT(S):
1. A UNIQUE NUMBER GENERATED BY SENDER.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: M — Mandatory
Max Use: 1
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

SIDE Notes:
A. ENHANCEMENT: (NOT USED). PROVIDES FOR MULTIPLE REPORTING OF FMS NOA DETAIL CARDS IN 0200 LOOP FOLLOWING DATA FROM A SINGLE FMS NOA KEY DOCUMENT. A SINGLE DI CODE AD1, ADR, OR AD3 PROCESSES IN "HEADER" PORTION OF THE TRANSACTION SET (SEGMENTS RFL TO LX) AND UP TO 500 DI CODE AD2 AND/OR AD4'S MAY PROCESS IN LOOP 0200. A SINGLE DI CODE AD5 REPLY MAY PROCESS IN THE "HEADER" AND WILL NOT USE THE 0200 LOOP.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
Not Used	RFL02	2008	TRANSACTION NUMBER	O AN 14/14
Not Used	RFL03	2076	SUFFIX CODE INDICATOR	O AN 01/02
Not Used	RFL04	373	DATE	O DT 06/06
Not Used	RFL05	2082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02
Not Used	RFL06	373	DATE	C DT 06/06 E0607
Not Used	RFL07	2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607

SOURCE(S):
1. RP 1-3.
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3, USE RFL01.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

Not Used	<	RFL08	350	ASSIGNED IDENTIFICATION	O	AN 01/06
Not Used	<	RFL09	350	ASSIGNED IDENTIFICATION	O	AN 01/06
Not Used	<	RFL10	2348	UTILIZATION CODE	O	ID 01/01

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RQP SUPPLY PRIORITY

Segment: RQP - SUPPLY PRIORITY
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments: A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Recommended 1

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
RQP02	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).	O ID 03/03
RQP03	373	DATE	O DT 06/06
RQP04	373	DATE DATE (YYMMDD).	O DT 06/06
RQP05	373	DATE	O DT 06/06
RQP06	2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

Optional
SEE APPENDIX I, NOTE A.
SEE DOD 4500.32-R, VOLUME 1, CHAPTER 3.
SOURCE(S):
1. RP 53.
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP01 TO IDENTIFY TRANSPORTATION PRIORITY.
B. AUTHORIZED CODES ARE "1", "2", "3", AND "4".

Optional
SOURCE(S):
1. RP 57-59.
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.

Not Used

Optional
SEE APPENDIX I, NOTE C.
SOURCE(S):
1. RP 78-80.
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP04.
B. FOR DI CODES AD1, AD3, AND ADR, DATE OF OFFER (DAY ORIGINAL NOA IS TRANSMITTED). WHEN NEW NOA'S ARE PREPARED BECAUSE THE ORIGINAL NOA CONTAINED ITEMS WHICH WERE REJECTED, THE TRANSMISSION DATE OF THE NEW NOA.
C. FOR DI CODE AD5, DATE OF REPLY.

Not Used

Not Used

520	FOREIGN MILITARY SALES NOTICE OF AVAILABILITY RQP SUPPLY PRIORITY, Continued ...	002040

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RQF FOREIGN MILITARY SALES INFORMATION

Segment: RQF - FOREIGN MILITARY SALES INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Mandatory
1

SIDE Notes:
A. SEE APPENDIX J FOR DISCUSSION OF DEVELOPMENT OF MAPAC.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	RQF01	2057	SERVICE CODE	O ID 01/02
Required	RQF02	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
Not Used	RQF03	2066	CUSTOMER WITHIN COUNTRY CODE	O ID 01/01
Not Used	RQF04	2067	DELIVERY TERM CODE	O ID 01/01
Not Used	RQF05	2068	TYPE OF ASSISTANCE/FINANCING CODE	O ID 01/01
Required	RQF06	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
Required	RQF07	2069	OFFER/RELEASE OPTION CODE CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DoD 5105.38-M, APPENDIX B33).	O ID 01/02

SOURCE(S):
1. RP 19-20.
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQF02.
B. RECIPIENT COUNTRY FOR FMS MATERIEL.

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 45.
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3, AND SOURCE IS "B", "D", "K", "P" OR "T", USE RQF06.
B. SERVICE ASSIGNMENT CODE.

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 46.
2. RP 46-47.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3, IF SOURCE IS OTHER THAN "X" AND RP 19-20 IS NOT "CN" (CANADA), USE RQF07 TO ENTER APPROPRIATE

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

SINGLE DIGIT TYPE COUNTRY FMS OFFER/ RELEASE OPTION DESIGNATED BY RECIPIENT COUNTRY. APPLICABLE CODES ARE "A", "Y" OR "Z". B. FOR SOURCE 2, IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3, IF SOURCE IS "XX" OR "XW", USE RQF07 AND DO NOT USE RQF11.				
Required SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 48-50. NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQF08 TO IDENTIFY THE FMSO II CASE DESIGNATOR.	<	RQF08 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06
Not Used	<	RQF09 2071	PROGRAM SUPPORT CODE	O ID 01/01
Not Used	<	RQF10 2096	SUBCASE NUMBER	O AN 01/03
Optional SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 47. 2. RP 46-47. NOTE(S): A. FOR SOURCE 1, IF DI CODE AD1, AD3, AD5, OR ADR IS IN RP 1-3 AND RP 46 IS NOT "X" AND RP 19-20 IS NOT "CN", USE RQF11 FOR FMS COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE. B. FOR SOURCE 2, IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3, IF RP 19-20 IS "CN", AND SOURCE IS FILLED, USE RQF11 FOR CANADIAN FREIGHT FORWARDER CODE.		RQF11 2113	FREIGHT FORWARDER INDICATOR ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SALES MATERIEL.	O AN 01/02
Optional SOURCE(S): 1. RP 60. NOTE(S): A. IF DI CODE AD5 IS IN RP 1-3, AND SOURCE IS "R" OR "E", USE RQF12. B. APPLICABLE CODES ARE: "E" RELEASE INSTRUCTIONS ARE BEING MAILED UNDER SEPARATE COVER ON THE DATE OF THIS REPLY. "R" SHIPMENT TO BE RELEASED TO SHIP-TO ADDRESS IDENTIFIED IN THE FMS REQUISITION.		RQF12 2216	SHIPMENT RELEASE CODE CODE TO PROVIDE SHIPMENT RELEASE INSTRUCTION INFORMATION (SEE DoD 4000.25-1-M-S-3, APPENDIX B34).	O ID 01/01
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. FMSO I CASE DESIGNATOR.		RQF13 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
N1 NAME

Segment: **N1** – NAME
Level:
Mandatory — Req. Des.: M
1 — Max Use: 1
Loop: 0100
10 — Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
B. A 520 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM", "TO", AND "SHIPPER".
C. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N1	01	98 ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION FR MESSAGE FROM SH SHIPPER	Mandatory M ID 02/02

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
N1 NAME, Continued ...

TO MESSAGE TO

QUALIFIER(S):
1. "FROM" LOOP
   IF RP 4-6 IS FILLED, USE CODE "FR" (DI CODES AD1, AD3, AND ADR)
2. "TO" LOOP
   IF RP 4-6 IS FILLED, USE CODE "TO" (DI CODE AD5)
3. "SHIPPER" LOOP
   ENHANCEMENT: (NOT USED). IF LOOP IS TO IDENTIFY THE SHIPPING ACTIVITY, USE CODE "SH".

Conditional

ENHANCEMENT(S): (NOT USED).
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

N1 02 93 NAME — C AN 01/35 R0203
FREE-FORM NAME.

Conditional

N1 03 66 IDENTIFICATION CODE QUALIFIER — C ID 01/02 P0304
CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67).

CODE	DEFINITION
2	STANDARD CARRIER ALPHA CODE (MOTOR) (SCAC)
10	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
M4	ROUTING IDENTIFIER (RI) CODE*

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. "FROM" LOOP.
   RP 4-6 (DI CODES AD1, AD3, AND ADR)
2. "TO" LOOP.
   RP 4-6 (DI CODE AD5)
3. "SHIPPER" LOOP.
   ENHANCEMENT: (NOT USED). ENTER SCAC, DoDAAC, OR RIC IDENTIFYING SHIPPING ACTIVITY.

N1 04 67 IDENTIFICATION CODE — C ID 02/17 P0304
CODE IDENTIFYING A PARTY.
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

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N2 ADDITIONAL NAME INFORMATION

Optional
1

Segment: **N2** - ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
N2 02	93	NAME FREE-FORM NAME.	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
N3 ADDRESS INFORMATION

Segment: **N3** – ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
N4 GEOGRAPHIC LOCATION

Segment: N4 - GEOGRAPHIC LOCATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

Optional
1

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
QUALIFIER(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
FSI FMS NOTICE OF AVAILABILITY SHIPMENT

Segment: **FSI** – FMS NOTICE OF AVAILABILITY SHIPMENT
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO PROVIDE SHIPMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY TRANSACTION.

Syntax Notes: 1. IF EITHER FSI09 OR FSI10 IS PRESENT, THEN THE OTHER IS REQUIRED.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
FSI01	145	SHIPMENT IDENTIFICATION NUMBER IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)	M AN 01/30
FSI02	2215	CUSTOMER TRANSPORTATION ORDER NUMBER ORDER NUMBER ASSIGNED BY THE CUSTOMER FOR INTERNAL CONTROL OF SHIPMENTS.	O AN 01/05
FSI03	354	NUMBER OF LINE ITEMS TOTAL NUMBER OF LINE ITEMS IN THE TRANSACTION SET.	O NO 01/06
FSI04	103	PACKAGING CODE CODE IDENTIFYING THE TYPE OF PACKAGING. PART 1. PACKAGING FORM. PART 2. PACKAGING MATERIAL. CODE DEFINITION 01 ALUMINUM 04 AS SPECIFIED BY THE DOT 07 BURLAP	O ID 05/05

Mandatory
1

Mandatory
SEE APPENDIX I, NOTE A.
SEE MILSTRIP DOD 4000.25-1-M, CHAPTER 6, PARAGRAPH K.1.8
SOURCE(S):
1. RP 61-77
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP1-3 AND SOURCE IS FILLED, USE FSI01 TO IDENTIFY THE NUMBER ASSIGNED TO THE SHIPMENT WHICH CONTROLS THAT SHIPMENT FROM SHIPPER TO CONSIGNEE.

Optional
SOURCE(S):
1. RP 40-44.
NOTE(S):
A. IF DI CODE AD5 IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI02 TO IDENTIFY CUSTOMER (CR/FF) ASSIGNED NUMBER FOR INTERNAL CONTROL OF SHIPMENT.

Required
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 7-10.
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI03.
B. ENTRY IDENTIFIES HOW MANY TIMES THE 0200 LOOP IS REPEATED. LX SEGMENT COUNT SHOULD MATCH FOR CONFIRMATION.
C. THE NUMBER OF LINE ITEMS INCLUDED IN THE SHIPMENT UNIT AS REPRESENTED BY NOA DETAIL DOCUMENTS TRANSMITTED WITH THE NOA KEY DOCUMENT.

Optional

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
FSI FMS NOTICE OF AVAILABILITY SHIPMENT, Continued ...

13 CLOTH
34 FIBRE (PAPERBOARD)
58 METAL
70 MULTIPLE-WALL PAPER (3 OR MORE WALLS)
71 NOT OTHERWISE SPECIFIED
74 OTHER THAN METAL OR PLASTIC TUBES, OR GLASS
76 PAPER
79 PLASTIC
89 SPECIAL
90 STANDARD
94 WOOD
BAG BAG
BAL BALE
BBL BARREL
BDL BUNDLE
BOX BOX
BSK BASKET OR HAMPER
CAB CABINET
CAN CAN
CAS CASE
CBY CARBOY
CNT CONTAINER
COL COIL
CRD CRADLE
CRT CRATE
CYL CYLINDER
DRM DRUM
KEG KEG
LSE LOOSE
PAL PAIL
PCK PACKED - NOT OTHERWISE SPECIFIED
PCS PIECES
PLT PALLET
REL REEL
ROL ROLL
SAK SACK
SHT SHEET*
SKD SKID
SPL SPOOL
TBE TUBE
TUB TUB
UNT UNIT
VEH VEHICLES
WHE ON OWN WHEEL
WRP WRAPPED

SEE MILSTAMP DOD 4500.32-R VOL. 1, APPENDIX F.
SOURCE(S):
1. RP 24-25.
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3, IF RP 24 IS OTHER THAN "X", "A", "Y" OR "Z", AND SOURCE IS FILLED USE FSI04 TO IDENTIFY THE TYPE OF PACK USED FOR THE SHIPMENT UNIT.
B. THE ANSI X12 PACKAGING CODE CONSISTS OF 5 CHARACTERS COMPOSED OF 2 PARTS, A THREE-POSITION ALPHA CODE (PART I) FOR PACKAGING FORM AND A TWO-POSITION NUMERIC CODE (PART II) FOR PACKAGING MATERIEL.
C. CODING APPLIES ONLY TO BREAK BULK CODES. CONEX/SEAVANS/MILVANS/MSCVANS CODES ARE TRANSLATED IN FSI09 AND FSI10.

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FSI FMS NOTICE OF AVAILABILITY SHIPMENT, Continued ...

D. DLMS CODES WILL BE CONVERTED TO ANSI X12 CODES IN ACCORDANCE WITH THE FOLLOWING TABLE:

X12		MILSTAMP	
BDL	71	BD	BUNDLE
BAL	71	BE	BALE
BAG	07	BG	BAG, BURLAP OR CLOTH
BBL	71	BL	BARREL
BSK	74	BS	BASKET
BOX	71	BX	BOX
CAB	71	CA	CABINET
CBY	71	CB	CARBOY
CNT	94	CC	HHG CONTAINERS, WOOD (FED SPEC)
COL	71	CL	COIL
CNT	01	CM	CONTAINER, MAC-ISO
CAN	71	CN	CAN
CNT	71	CO	CONTAINER, OTHER THAN CC, CM, CU, CW, MW, OR MX
CRT	71	CR	CRATE
CAS	71	CS	CASE
CAS	34	CT	CARTON
CNT	58	CU	CONTAINER, NAVY
CNT	90	CW	CONTAINER, COMMERCIAL HIGHWAY LIFT
CYL	71	CY	CYLINDER
BAG	13	DB	DUFFELBAG
DRM	71	DR	DRUM
CNT	89	EC	ENGINE CONTAINER
CRD	71	ED	ENGINE CRADLER OR DOLLY
BOX	94	FK	FOOTLOCKER
BSK	71	HA	HAMPER
KEG	71	KE	KEG
LSE	71	LS	LOOSE, NOT PACKAGED
CNT	70	MW	MULTIWALL CONTAINER
PCK	71	MX	MIXED (MORE THAN ONE TYPE OF CONTAINER)
PCS	71	PC	PIECE
PAL	71	PL	PAIL
PLT	71	PT	PALLETIZED OTHER THAN MW
REL	71	RL	REEL
ROL	71	RO	ROLL
WHE	71	RT	RORO
SAK	76	SA	SACK, PAPER
SKD	71	SB	SKID, BOX
SKD	90	SD	SKID
SHT	71	SH	SHEET
SPL	71	SL	SPOOL
CAS	89	SW	SUITCASE
TUB	71	TB	TUB
VEH	71	TK	TRUCK
TBE	71	TU	TUBE
UNT	71	UX	UNITIZED (USE RT IF ON RORO)
VEH	89	VC	VAN CHASSIS
VEH	90	VE	VEHICLE
VEH	04	VO	VEHICLE IN OPERATING CONDITION
CNT	79	VS	SEAVAN-TOTE
WRP	71	WR	WRAPPED

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 26-29.
NOTE(S):

FSI05 80 LADING QUANTITY O NO 01/07
NUMBER OF UNITS (PIECES) OF THE LADING COMMODITY.
ALSO SEE UNIT OF MEASUREMENT CODE "355".

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
FSI FMS NOTICE OF AVAILABILITY SHIPMENT, Continued ...

A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI05 TO IDENTIFY TOTAL PIECES IN SHIPMENT UNIT.

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 30-35.
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI06 TO IDENTIFY TOTAL WEIGHT OF SHIPMENT UNIT IN POUNDS ROUNDED TO THE NEXT WHOLE NUMBER.

Optional

SEE APPENDIX I, NOTE A.
SOURCE(S);
1. RP 36-39.
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI07 TO IDENTIFY TOTAL CUBIC FEET OF SHIPMENT UNIT ROUNDED TO THE NEXT WHOLE NUMBER.

Optional

SEE APPENDIX I, NOTE A.
SEE MILSTAMP DOD 4500.32-R VOL 1, APPENDIX F.
SOURCE(S):
1. RP 11-15.
NOTE(S):
A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI08 TO IDENTIFY THE MILSTAMP WATER COMMODITY AND CARGO EXCEPTION CODE DESCRIBING THE PREDOMINANT COMMODITY WITHIN THE SHIPMENT FOR OCEAN MANIFESTING.

Conditional

SEE MILSTAMP DoD 4500.32-R, VOL. 1 APPENDIX F.
QUALIFIER(S):
1. IF RP24 IS "X", USE CODE "NR".
2. IF RP24 IS "A", "Y", OR "Z", USE CODE "VA".
NOTE(S):
A. "X" APPLIES TO CONEX (CONTAINER EXPRESS) SHIPMENTS.
B. "A" APPLIES TO MSC LEASED/CONTROLLED SEAVAN OR MILVAN (MSCVAN) SHIPMENTS.
C. "Y" APPLIES TO MILVAN SHIPMENTS.
D. "Z" APPLIES TO SEAVAN SHIPMENTS.

Conditional

SEE APPENDIX I, NOTE A.

FSI06 81 WEIGHT — O R 01/08
NUMERIC VALUE OF WEIGHT.*

FSI07 183 VOLUME — O R 01/08
VALUE OF VOLUMETRIC MEASURE.
ALSO SEE: VOLUME UNIT QUALIFIER (184)
UNIT OF MEASUREMENT CODE (355)

FSI08 22 COMMODITY CODE — O ID 01/16
CODE DESCRIBING A COMMODITY OR GROUP OF COMMODITIES.

FSI09 221 BILLED/RATED-AS QUANTITY QUALIFIER — C ID 02/02
CODE IDENTIFYING THE TYPE OF QUANTITY OR VALUE ON WHICH THE RATE OR ITEM PRICING IS BASED.

CODE	DEFINITION
NR	CONTAINER
VA	ACTUAL VOLUME

FSI10 220 BILLED/RATED-AS QUANTITY — C R 01/11
BASIS FOR RATING (MILES, VALUE, VOLUME, ETC.). NOTE:

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FSI FMS NOTICE OF AVAILABILITY SHIPMENT, Continued ...

SEE MILSTAMP DoD 4500.32-R, VOL. 1 APPENDIX F. SOURCE(S): 1. RP 24-25. NOTE(S): A. IF RP 24 IS "X", CODE IS BASED ON CONEX SERIAL NUMBER AS SPECIFIED BY MILSTAMP. B. IF RP 24 IS "A", "Y", OR "Z", CODE IDENTIFIES THE TYPE OF CONTAINER AND PROVIDES LOAD DATA AS SPECIFIED BY MILSTAMP. C. DATA ELEMENT ONLY PERPETUATES THE APPLICABLE MILSTAMP CODE.				WEIGHT MAY BE DEFINED BY EITHER DATA ELEMENT 220 OR 81.	
SEE APPENDIX I, NOTE A. SEE MILSTAMP DOD 4500.32-R VOL 1, APPENDIX F. SOURCE(S): 1. RP 16-17. NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI11 TO IDENTIFY THE MILSTAMP AIR COMMODITY AND SPECIAL HANDLING CODE. CODE IDENTIFIES ALL AIR SHIPMENTS FOR MANIFESTING AND CUSTOMS REQUIREMENTS AND CARGO REQUIRING SPECIAL HANDLING OR REPORTING.	Optional	FSI11	22	COMMODITY CODE CODE DESCRIBING A COMMODITY OR GROUP OF COMMODITIES.	O ID 01/16
	Not Used	FSI12	152	SPECIAL HANDLING CODE	O ID 02/03
SEE MILSTAMP DOD 4500.32-R. SOURCE(S): 1. RP 18. NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI13. B. RELATES DIMENSIONS OF THE LARGEST PIECE TO THE MINIMUM SIZE CARGO DOOR OPENING OF AN AIRCRAFT. C. USED WHEN APPLICABLE IN CONJUNCTION WITH FSI11.	Optional	FSI13	2101	AIR DIMENSION CODE CODE IDENTIFYING THAT SHIPMENT EXCEEDS 72 INCHES IN ONE DIMENSION AND IS OR IS NOT A CONSOLIDATION (SEE DoD 4500.32-R, APPENDIX F5).	O ID 01/01
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 23. NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI14 TO IDENTIFY THE INTENDED MODE OF SHIPMENT FROM SHIPPER TO CONSIGNEE.	Optional	FSI14	91	TRANSPORTATION METHOD CODE CODE SPECIFYING THE METHOD OF TRANSPORTATION FOR THE SHIPMENT.	O ID 01/02

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
LX ASSIGNED NUMBER

Optional
1
500

SIDE Notes:
A. A SEQUENTIAL NUMBER ASSIGNED TO ACT AS A LOOP REFERENCE NUMBER MARKING THE INITIATION OF A 0200 LOOP ITERATION AND CONTROLLING THE COUNT OF TOTAL 0200 LOOP ITERATIONS.
B. THE NUMBER OF 0200 LOOP ITERATIONS RECORDED IN LX01 SHOULD MATCH THE CONTROL NUMBER CONTAINED IN FSI03.

Mandatory

ENHANCEMENT(S): (NOT USED).
1. USE COUNT DERIVED FROM COUNT OF 0200 LOOP ITERATIONS.

NOTE(S):
A. USED TO IDENTIFY THE NUMBER OF DI CODE AD2 OR AD4 TRANSACTIONS TRANSMITTED AND PROCESSING THROUGH THE 0200 LOOP. EACH DI CODE AD2 OR AD4 DOCUMENT REPRESENTS A SINGLE ITERATION OF THE 0200 LOOP. THE TOTAL NUMBER OF DI CODE AD2 OR AD4 TRANSACTION CONSTITUTING A SINGLE 520 TRANSACTION CANNOT EXCEED 500. FOR AN INDIVIDUAL TRANSACTION, THE NUMBER IN LX01 WILL NOT EXCEED NUMBER APPEARING IN FSI03 (RP 7-10) OF NOA KEY DOCUMENT.

Segment: **LX** - ASSIGNED NUMBER
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Repeat: 500
Purpose: TO REFERENCE A NUMBER IN A TRANSACTION SET.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
LX 01	554	ASSIGNED NUMBER NUMBER ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	M NO 01/06

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

Optional
1

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02
RFL04	373	DATE	O DT 06/06
RFL05	2082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02
RFL06	373	DATE	C DT 06/06 E0607

Mandatory
SOURCE(S):
1. RP 1-3.
NOTE(S):
A. IF DI CODE AD2 OR AD4 IS IN RP 1-3, USE RFL01.

Required
SOURCE(S):
1. RP 30-43.
NOTE(S):
A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL02 TO IDENTIFY THE ISSUE/RELEASE TRANSACTION NUMBER.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 44.
NOTE(S):
A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS ALPHANUMERIC OTHER THAN "1" AND "O" AND DEMAND CODES "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RFL03 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK.
B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.

Not Used

Not Used

Not Used

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ... 002040

	Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE AD2 OR AD4 IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE.	Optional		RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
	Not Used	<	RFL09 350	ASSIGNED IDENTIFICATION	O AN 01/06
	Not Used	<	RFL10 2348	UTILIZATION CODE	O ID 01/01

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RQQ DOD QUANTITY INFORMATION

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0200
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY.

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional	RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
			SOURCE(S): 1. RP 23-24. NOTE(S): A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQQ01.	
Optional	RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
			SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 25-29. NOTE(S): A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQQ02. B. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.	
Not Used	RQQ03	236	PRICE QUALIFIER	C ID 03/03 P0304
Not Used	RQQ04	212	UNIT PRICE	C R 01/14 P0304
Not Used	RQQ05	380	QUANTITY	O R 01/10

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0200
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1 OF THE ASC X12 STANDARDS.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE — DEFINITION KL — CAGE AND MANUFACTURER'S PART NUMBER* NS — NATIONAL STOCK NUMBER	M ID 02/02

Mandatory

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; OTHERWISE USE CODE "KL".
NOTE(S):
A. REF01 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REF02.

Ref Des.	Data Element	Name	Attributes
REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40

Mandatory

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.
NOTE(S):
A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT.
B. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", AND IF SOURCE IS FILLED, USE REF02.

Ref Des.	Data Element	Name	Attributes
REF03	352	DESCRIPTION	O AN 01/80

Not Used

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FSI FMS NOTICE OF AVAILABILITY SHIPMENT

Segment: **FSI** - FMS NOTICE OF AVAILABILITY SHIPMENT
Level:
Optional
1
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE SHIPMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY TRANSACTION.

Syntax Notes: 1. IF EITHER FSI09 OR FSI10 IS PRESENT, THEN THE OTHER IS REQUIRED.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory SEE APPENDIX I, NOTE A. SEE MILSTRIP DOD 4000.25-1-M, CHAPTER 6, PARAGRAPH K.1.B. SOURCE(S): 1. RP 61-77. NOTE(S): A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI01 TO IDENTIFY THE NUMBER ASSIGNED TO THE SHIPMENT WHICH CONTROLS THAT SHIPMENT FROM SHIPPER TO CONSIGNEE.	FSI01	145	SHIPMENT IDENTIFICATION NUMBER IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)	M AN 01/30
Not Used	FSI02	2215	CUSTOMER TRANSPORTATION ORDER NUMBER	O AN 01/05
Not Used	FSI03	354	NUMBER OF LINE ITEMS	O NO 01/06
Not Used	FSI04	103	PACKAGING CODE	O ID 05/05
Not Used	FSI05	80	LADING QUANTITY	O NO 01/07
Not Used	FSI06	81	WEIGHT	O R 01/08
Not Used	FSI07	183	VOLUME	O R 01/08
Not Used	FSI08	22	COMMODITY CODE	O ID 01/16
Not Used	FSI09	221	BILLED/RATED-AS QUANTITY QUALIFIER	C ID 02/02
Not Used	FSI10	220	BILLED/RATED-AS QUANTITY	C R 01/11
Not Used	FSI11	22	COMMODITY CODE	O ID 01/16
Not Used	FSI12	152	SPECIAL HANDLING CODE	O ID 02/03

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FSI FMS NOTICE OF AVAILABILITY SHIPMENT, Continued ...

Not Used	<	FSI13	2101	AIR DIMENSION CODE	O ID 01/01
Not Used	<	FSI14	91	TRANSPORTATION METHOD CODE	O ID 01/02

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RQP SUPPLY PRIORITY

Segment: RQP - SUPPLY PRIORITY
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments: A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Data Element Summary

		Ref Des.	Data Element	Name	Attributes
Not Used	<	RQP01	470	PRIORITY CODE	O NO 01/02
Optional		RQP02	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13). SOURCE(S): 1. RP 57-59. NOTE(S): A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.	O ID 03/03
Optional		RQP03	373	DATE DATE (YYMMDD). SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 54-56. NOTE(S): A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP03 AS REQUIRED AVAILABILITY DATE.	O DT 06/06
Optional		RQP04	373	DATE DATE (YYMMDD). SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 78-80. NOTE(S): A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP04. B. DATE OF OFFER (DAY ORIGINAL NOA IS TRANSMITTED). WHEN NEW NOA'S ARE PREPARED BECAUSE THE ORIGINAL NOA CONTAINED ITEMS WHICH WERE REJECTED, TRANSMISSION DATE OF THE NEW NOA.	O DT 06/06
Not Used	<	RQP05	373	DATE	O DT 06/06
Not Used	<	RQP06	2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RQF FOREIGN MILITARY SALES INFORMATION

Segment: RQF - FOREIGN MILITARY SALES INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Optional
1

SIDE Notes:
A. SEE APPENDIX J FOR DISCUSSION OF DEVELOPMENT OF MAPAC.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	RQF01	2057	SERVICE CODE	O ID 01/02
Not Used	RQF02	26	COUNTRY CODE	O ID 02/02
Not Used	RQF03	2066	CUSTOMER WITHIN COUNTRY CODE	O ID 01/01
Not Used	RQF04	2067	DELIVERY TERM CODE	O ID 01/01
Not Used	RQF05	2068	TYPE OF ASSISTANCE/FINANCING CODE	O ID 01/01
Required	RQF06	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 45.
NOTE(S):
A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS "B", "D", "K", "P" OR "T", USE RQF06.
B. SERVICE ASSIGNMENT CODE.

Required	RQF07	2069	OFFER/RELEASE OPTION CODE CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DoD 5105.38-M, APPENDIX B33).	O ID 01/02

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 46.
2. RP 46-47.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AD2 OR AD4 IS IN RP 1-3, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA), USE RQF07 TO ENTER APPROPRIATE SINGLE DIGIT TYPE COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY RECIPIENT COUNTRY. APPLICABLE CODES ARE "A", "Y" OR "Z".
B. FOR SOURCE 2, IF DI CODE AD2 OR AD4 IS IN RP 1-3, IF RP 31-32 IS NOT "CN", AND

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RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

SOURCE IS "XX" OR "XW", USE RQF07 AND DO NOT USE RQF11.					
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 48-50. NOTE(S): A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQF08 TO IDENTIFY THE FMSO II CASE DESIGNATOR.	Required	<	RQF08 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06
	Not Used	<	RQF09 2071	PROGRAM SUPPORT CODE	O ID 01/01
	Not Used	<	RQF10 2096	SUBCASE NUMBER	O AN 01/03
SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 47. 2. RP 46-47. NOTE(S): A. FOR SOURCE 1, IF DI CODE AD2 OR AD4 IS IN RP 1-3, IF RP 46 IS NOT "X", AND RP 19-20 IS NOT "CN", USE RQF11 FOR FMS COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE. B. FOR SOURCE 2, IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND RP 31-32 IS "CN", AND SOURCE IS FILLED, USE RQF11 FOR CANADIAN FREIGHT FORWARDER.	Optional		RQF11 2113	FREIGHT FORWARDER INDICATOR ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SALES MATERIEL.	O AN 01/02
	Not Used	<	RQF12 2216	SHIPMENT RELEASE CODE	O ID 01/01
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. FMSO I CASE DESIGNATOR.	Optional		RQF13 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY RQU SERVICE-SPECIFIC INFORMATION 002040

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 IS USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU02 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU02 THROUGH RQU15 TO BE PROVIDED BY S/A.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF DI CODE AD2 OR AD4 IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER INFORMATION.

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

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ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

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1. INSTRUCTIONS TO BE PUBLISHED.

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RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

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N1 NAME

	Optional
	1
	10

Segment: **N1** - NAME
Level:
Req. Des.: O
Max Use: 1
Loop: 0210
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DoDAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DoDAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DoD CODE.
B. A 520 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM" AND "STATUS-TO".
C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".
D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
N1 NAME, Continued ...

Mandatory

QUALIFIER(S):
1. "FROM" LOOP
   IF RP 4-6 IS FILLED, USE CODE "FR". (DI CODES AD2 AND AD4)
2. "STATUS-TO" LOOP
   IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AD2 AND AD4)
   IF RP 7 CONTAINS "0" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THER SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES AD2 AND AD4)
   IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V", THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50. (DI CODES AD2 AND AD4)
   IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AD2 AND AD4)
   IF RP 7 CONTAINS "F", "G", "P", OR "Z", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50. (DI CODES AD2 AND AD4)

NOTE(S):
A. RP 54-56 CONTAINS DATE INFORMATION AND CANNOT BE EVALUATED AS A "SIGNIFICANT ADDRESS".

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION FR MESSAGE FROM S4 PARTY TO RECEIVE STATUS*	M ID 02/02

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N1 NAME, Continued ...

Conditional

ENHANCEMENT(S): (NOT USED).
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

N1 02 93 NAME C AN 01/35
FREE-FORM NAME. R0203

Conditional

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02
CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). P0304

CODE	DEFINITION
10	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
M4	ROUTING IDENTIFIER (RI) CODE*

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX 1, NOTE B.
SOURCE(S):
1. "FROM" LOOP.
RP 4-6.
2. "STATUS-TO" LOOP.
RP 30-35 IF RP 7 CONTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS. (DI CODES AD2 AND AD4)
RP 30-35 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", OR "M", OR "X"). (DI CODES AD2 AND AD4)
RP 45-50 IF RP 7 = "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V". (DI CODES AD2 AND AD4)
RP 30-35 IF RP 7 = "2", "3", "A", "B", "B", "C", "J", "K", "L", "S", OR "T". (DI CODES AD2 AND AD4)
RP 30-35 AND 45-50 IF RP 7 = "F", "G", "P", OR "Z". (DI CODES AD2 AND AD4)
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

N1 04 67 IDENTIFICATION CODE C ID 02/17
CODE IDENTIFYING A PARTY. P0304
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
N2 ADDITIONAL NAME INFORMATION

Segment: **N2** – ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0210
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
N2 02	93	NAME FREE-FORM NAME.	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
N3 ADDRESS INFORMATION

Segment: **N3** — ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0210
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
N4 GEOGRAPHIC LOCATION

Segment: N4 — GEOGRAPHIC LOCATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0210
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional — ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional — ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional — ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional — ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional — QUALIFIERS(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional — ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RMI SERIAL NUMBER/MANUFACTURER INFORMATION

Segment: **RMI** - SERIAL NUMBER/MANUFACTURER INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0220
Repeat: 1000
Purpose: MANUFACTURER INFORMATION WHICH DESCRIBES AND/OR IDENTIFIES AN ITEM.

Comments:
A. RMI02 IS THE MANUFACTURER'S LOT NUMBER, BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN.
B. RMI06 IS THE MANUFACTURE DATE.
C. RMI08 IS THE INSPECTION DATE.
D. RMI09 IS THE DATE PACKED.
E. RMI10 IS THE SHELF-LIFE EXPIRATION DATE.
F. RMI11 IS THE WARRANTY EXPIRATION DATE.

SIDE Notes:
A. PROVIDED AS AN ENHANCEMENT TO FACILITATE DoD CAPABILITY TO CONTROL SELECTED MATERIEL INVENTORIES THROUGH SERIAL/LOT NUMBER MANAGEMNET.
B. SEGMENT IS AVAILABLE FOR USE WITH 520 TRANSACTION DI CODES AD2 AND AD4.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes	
RMI01	2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35	Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.
RMI02	2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM.	O AN 01/35	Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.
RMI03	2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DoD 4000.25-2-M, APPENDIX B4).	O ID 01/01	Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.
RMI04	2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DoD 4000.25-2-M, APPENDIX B5).	O ID 01/03	Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.
RMI05	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02	Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.
RMI06	373	DATE DATE (YYMMDD).	O DT 06/06	Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.

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RMI SERIAL NUMBER/MANUFACTURER INFORMATION, Continued ...

ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI07	834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI08	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI09	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12	2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI13	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI15	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
N1 NAME

Segment: N1 - NAME
Level:
Optional
Req. Des.: O
1
Max Use: 1
Loop: 0220
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION MF MANUFACTURER OF GOODS	M ID 02/02
QUALIFIER(S): 1. USE CODE "MF".				
Not Used	N1 02	93	NAME	C AN 01/35 R0203
Required	N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	C ID 01/02 P0304
QUALIFIER(S): 1. USE CODE "M2".				
Required	N1 04	67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304
ENHANCEMENT(S): 1. PROVIDE SPECIFIC CAGE CODE.				

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RQU SERVICE-SPECIFIC INFORMATION

Optional
1

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0220
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

SIDE Notes:
A. RQU01 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUMBER MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF SEGMENT TO BE PROVIDED BY S/A.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040
SE TRANSACTION SET TRAILER

Segment: **SE** – TRANSACTION SET TRAILER
Level:
Req. Des.: M — Mandatory
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M MO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory
ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

APPENDIX E11

TRANSACTION SET 521

SUPPLY SOURCE CANCELLATION

A. INTRODUCTION

The 521 transaction set contains DI Codes AC6, AC7, ACM, ACP, AG6, and AK6.

The 521 transaction set is used to:

1. Request cancellation from a supply source to a storage activity.

2. Follow-up on a cancellation request.

3. Forward cancellation requests or followups on cancellation requests from the Defense Reutilization and Marketing Service to Defense Reutilization and Marketing Offices when a materiel release confirmation has not been received for items requisitioned from property disposal.

4. Reply to cancellation requests.

5. Request cancellation/diversion from a supply source to procurement.

B. STRUCTURE

The 521 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

   a. Transaction identification information (RFL).

   b. Procurement instrument information (PI).

   c. Billing and transportation information (RBT).

   d. Quantity and unit of issue information (RQQ).

e. Materiel identification information (REF).

f. Priority and delivery date information (RQP).

g. Advice code information (RAS).

h. Inventory classification/segmentation information (ICS).

i. Intra-S/A unique information, added as an enhancement (RQU).

2. The 0100 loop, repeatable up to 10 times, identifies the to address, from address, ship-to address, bill-to address, several status-to addresses, and new diverted consignee address (N1, N2, N3, N4), added as an enhancement.

3. The 0200 loop, repeatable up to 1000 times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.

4. Transaction set trailer (SE).

C. ENHANCEMENTS

1. Adding the N1-N4 segments to identify up to 10 different organization addresses.

2. Adding the 0200 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.

3. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

4. Using the manufacturer's directive number (PI04) to validate requisitions for FMS.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 521.

521 SUPPLY SOURCE CANCELATION 002040
Segment Hierarchy

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: AC6, AC7, ACM, ACP, AG6, AK6.

INITIATOR:
SUPPLY SOURCES, DEFENSE REUTILIZATION AND MARKETING SERVICE, DEFENSE REUTILIZATION AND MARKETING OFFICES, STORAGE ACTIVITIES.

PURPOSE:
(1) SERVE AS A CANCELATION REQUEST FROM A SUPPLY SOURCE TO A STORAGE ACTIVITY.
(2) SERVE AS A FOLLOWUP ON A CANCELATION REQUEST FROM A SUPPLY SOURCE TO A STORAGE ACTIVITY.
(3) ALLOW THE DEFENSE REUTILIZATION AND MARKETING SERVICE TO FORWARD CANCELATION REQUESTS OR FOLLOWUPS ON CANCELATION REQUESTS TO DEFENSE REUTILIZATION AND MARKETING OFFICES WHEN A MATERIEL RELEASE CONFIRMATION HAS NOT BEEN RECEIVED FOR ITEM(S) REQUISITIONED FROM PROPERTY DISPOSAL.
(4) ALLOW STORAGE ACTIVITIES TO REPLY TO CANCELATION REQUESTS FROM THE INVENTORY CONTROL POINT.
(5) SERVE AS A CANCELATION/DIVERSION REQUEST FROM A SUPPLY SOURCE TO PROCUREMENT.

ASSUMPTION:
LOOP 0200 IDENTIFIES SERIAL NUMBER AND MANUFACTURER'S CAGE CODE FOR A SPECIFIC ITEM. APPLIES TO ALL DI CODES.

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
USE	PI	PROCUREMENT INFORMATION	O	1	0	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
USE	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
USE	REF	REFERENCE NUMBERS	O	1	0	0
USE	RQP	SUPPLY PRIORITY	O	1	0	0
USE	RAS	ADVICE CODE	O	5	0	0
USE	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	1	0	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	N1	NAME	M	1	0100	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
USE	N3	ADDRESS INFORMATION	O	1	0100	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0100	0
USE	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0200	1000
USE	N1	NAME	O	1	0200	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

521 SUPPLY SOURCE CANCELATION 002040
SEGMENTS USED BY MILSTRIP

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
6	ST	TRANSACTION SET HEADER	M	1	0	0
7	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
9	PI	PROCUREMENT INFORMATION	O	1	0	0
11	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
13	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
14	REF	REFERENCE NUMBERS	O	1	0	0
15	RQP	SUPPLY PRIORITY	O	1	0	0
19	RAS	ADVICE CODE	O	5	0	0
20	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	O	1	0	0
23	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
25	N1	NAME	M	1	0100	10
30	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
31	N3	ADDRESS INFORMATION	O	1	0100	0
32	N4	GEOGRAPHIC LOCATION	O	1	0100	0
33	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	O	1	0200	1000
35	N1	NAME	O	1	0200	0
36	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0200	0
38	SE	TRANSACTION SET TRAILER	M	1	0	0

521 SUPPLY SOURCE CANCELATION 002040
ST TRANSACTION SET HEADER

Segment: ST — TRANSACTION SET HEADER
Level:
Req. Des.: M — Mandatory
Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

Ref Des.	Data Element	Name	Attributes
ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE DEFINITION 521 SUPPLY SOURCE CANCELATION*	M ID 03/03
ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
1

ENHANCEMENT(S):
1. SEE RFL01 FOR APPLICABLE DI CODES.
NOTE(S):
A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.

Mandatory

ENHANCEMENT(S):
1. A UNIQUE NUMBER GENERATED BY SENDER.

521 SUPPLY SOURCE CANCELATION 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Mandatory — Req. Des.: M
1 — Max Use: 1
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02

Mandatory
SOURCE(S):
1. RP 1-3.

Required
SOURCE(S):
1. RP 30-43.
NOTE(S):
A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, AND SOURCE IS FILLED, USE RFL02 TO IDENTIFY TRANSACTION NUMBER OF MATERIEL RELEASE ORDER (MRO) FOR WHICH CANCELLATION IS REQUESTED.
B. IF DI CODE ACM OR ACP IS IN RP 1-3, AND SOURCE IS FILLED, USE RFL02 TO IDENTIFY TRANSACTION NUMBER IN PROCUREMENT REQUEST.
C. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER AND CHARACTERS RESERVED FOR A SPECIFIC USE. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS, WITH THE EXCEPTION OF ALPHA "I" AND "O" ON INTER-S/A TRANSACTIONS.

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 44.
NOTE(S):
A. IF DI CODE AC6-7, ACM, ACP, AG6, OR AK6 IS IN RP 1-3 AND SOURCE IS OTHER THAN "1", "O", "I", "M", "O", "P", "R", "S", OR "Z", USE RFL03; OTHERWISE, LEAVE BLANK.
B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW

521 SUPPLY SOURCE CANCELATION 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.					
	Not Used	<	RFL04 373	DATE	O DT 06/06
	Not Used	<	RFL05 2082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02
	Not Used	<	RFL06 373	DATE	C DT 06/06 E0607
	Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE AC6, AC7, AG6, AK6, ACP, OR ACM IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA & STATUS CODE.	Optional		RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51. NOTE(S): A. IF DI CODE AC6, AC7, AG6, OR AK6 IS IN RP 1-3, IF SOURCE IS ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFL09 TO IDENTIFY THE SIGNAL CODE.	Optional		RFL09 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
	Not Used	<	RFL10 2348	UTILIZATION CODE	O ID 01/01

521 SUPPLY SOURCE CANCELATION 002040
PI PROCUREMENT INFORMATION

Segment: PI - PROCUREMENT INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION.

Optional
1

SIDE Notes:
A. SEGMENT MAY BE USED TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, ROU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES.
C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PI01 OR PI04 MAY BE PRESENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
PI 01	367	CONTRACT NUMBER CONTRACT NUMBER	O AN 01/30
PI 02	2025	CONTRACT/EXHIBIT LINE ITEM NUMBER NUMBER THAT IDENTIFIES ITEMS OF SUPPLY OR SERVICES SET FORTH IN CONTRACTUAL DOCUMENTS.	O AN 04/06
PI 03	2031	CALL/ORDER NUMBER	O AN 04/06
PI 04	2059	MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.	O AN 01/03

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 51-63.
NOTE(S):
A. IF DI CODE ACM OR ACP IS IN RP 1-3, IF RP 64-69 IS FILLED AND SOURCE IS FILLED, USE PI01.

Optional
SOURCE(S):
1. RP 64-69.
NOTE(S):
A. IF DI CODE ACM OR ACP IS IN RP 1-3, AND SOURCE IS FILLED, USE PI02 TO IDENTIFY CLIN AND SUBLINE ITEM NUMBER.

Not Used <

Optional
SOURCE(S):
1. RP 54-56.
NOTE(S):

521 SUPPLY SOURCE CANCELATION **002040**
PI PROCUREMENT INFORMATION, Continued ...

A. PI04 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PI01. THE MDN IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RQU, AS APPROPRIATE.
B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MDN BY USING THE FOLLOWING:
IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "S", IF RP 45 IS "U", AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN, OR
IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MDN.

Optional | PI 05 2024 | PROCUREMENT REQUEST NUMBER | O AN 01/14
PROCUREMENT REQUEST NUMBER APPLICABLE TO AN ORDER.

SOURCE(S):
1. RP 51-64.
NOTE(S):
A. IF DI CODE ACM OR ACP IS IN RP 1-3, IF RP 65-69 IS BLANK, AND SOURCE IS FILLED, USE PI05.

Not Used | < | PI 06 2378 | PROCUREMENT DOCUMENT INDICATOR | O AN 02/02

521 SUPPLY SOURCE CANCELATION 002040
RBT BILLING AND TRANSPORTATION INFORMATION

Segment: **RBT** - BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O — Optional
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02
RBT02	2006	DISTRIBUTION CODE CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DoD 4000.25-1-S1, CHAPTER 4 AND DoD 4000.25-1-M, APPENDIX B12).	O ID 01/03
RBT03	754	PACKAGING DESCRIPTION CODE	O ID 01/07
RBT04	2009	TRANSPORTATION BILL CODE	O ID 01/01
RBT05	470	PRIORITY CODE	O ID 01/02
RBT06	87	MARKS AND NUMBERS	O AN 01/45
RBT07	2005	ITEM TYPE STORAGE CODE	O ID 01/05

Optional
SOURCE(S):
1. RP 52-53.
NOTE(S):
A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 8-9 IS NOT "89" (FSG 89), AND SOURCE IS FILLED, USE RBT01. IF RP 8-9 IS "89" (FSG 89), RP 22 AND RP 52-53 ARE USED TO IDENTIFY DATE PACKED/EXPIRATION DATE CODE FOR SUBSISTENCE ITEMS AND WILL APPEAR IN ICS07 OR ICS08.

Optional
SOURCE(S):
1. RP 54.
NOTE(S):
A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP54 IS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MDN (SEE PI04 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATED IN RQU.
C. FOR GFM TRANSACTIONS (SEE PI SIDE NOTES), THE DISTRIBUTION CODE OF THE MCA IS REQUIRED. IF USED TO FORM MDN, ENTIRE MDN IS TRANSLATED IN PI04.

Not Used
Not Used
Not Used
Not Used
Not Used

521 SUPPLY SOURCE CANCELATION 002040
RBT BILLING AND TRANSPORTATION INFORMATION, Continued ...

Not Used	<	RBT08 2345	ULTIMATE RECIPIENT CODE	O ID 01/01

521 SUPPLY SOURCE CANCELATION 002040
RQQ DOD QUANTITY INFORMATION

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY.

Mandatory
1

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
RQQ03	236	PRICE QUALIFIER	C ID 03/03 P0304
RQQ04	212	UNIT PRICE	C R 01/14 P0304
RQQ05	380	QUANTITY	O R 01/10

Required < RQQ01

SOURCE(S):
1. RP 23-24.

Required < RQQ02

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 25-29.
NOTE(S):
A. QUANTITY FOR WHICH CANCELATION IS REQUESTED.
B. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.

Not Used < RQQ03

Not Used < RQQ04

Not Used < RQQ05

521 SUPPLY SOURCE CANCELATION 002040
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1 OF THE ASC X12 STANDARDS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE — DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE* MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER	M ID 02/02

Mandatory

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, ENTER CODE "KL".
NOTE(S):
A. REF01 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REF02.

REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40

Mandatory

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.
NOTE(S):
A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT.
B. FOR SOURCE 1, IF RP 8-9 IS "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22 IS SUBSISTENCE RELATED INFORMATION AND TRANSLATED IN ICS06 AND ICS07 OR ICS08.
C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

REF03	352	DESCRIPTION	O AN 01/80

Not Used

521 SUPPLY SOURCE CANCELATION 002040
RQP SUPPLY PRIORITY

Segment: **RQP** - SUPPLY PRIORITY
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments:
A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Recommended 1 <

SIDE Notes:
A. USE OF RQP03, RQP04, RQP05, AND RQP06 IS PROVIDED AS AN ENHANCEMENT TO SEPARATELY DEFINE THE REQUIRED DELIVERY DATE, LATEST ACCEPTABLE DELIVERY DATE, EARLIEST ACCEPTABLE DELIVERY DATE, AND SPECIAL IDENTIFICATION REQUIREMENTS WHICH ARE NOW ENCODED INTO A SINGLE DLSS THREE POSITION FIELD. INSTRUCTIONS ON ENHANCEMENT USE TO BE PUBLISHED. NOTES BELOW RELATE TO CURRENT DLSS USE.
B. SEE APPENDICES G AND H FOR DATE CONVERSION PROCEDURES AND DEVELOPMENT OF LATEST AND EARLIEST ACCEPTABLE DELIVERY DATE FOR CONVENTIONAL AMMUNITION.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02

Optional

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 60-61.
2. RP 73-74.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP01.
B. WHEN SOURCE 1 IS BLANK, ASSIGN ENTRIES BASED ON THE FOLLOWING SEQUENCE:
   IF RP 62-64 IS "999", ENTER "3" IN SOURCE.
   IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9") ENTER "3" IN SOURCE.
   IF RP 62-64 IS "777", ENTER "8" IN SOURCE.
   IF RP 62 IS "N" OR "E", ENTER "8" IN SOURCE.
   IF RP 62 IS "A", "S", OR "X", ENTER "15" IN SOURCE.
   IF NONE OF ABOVE CONDITIONS ARE MET, ENTER "15" IN SOURCE.
C. FOR SOURCE 2, IF DI CODE ACM OR ACP IS

521 SUPPLY SOURCE CANCELATION
RQP SUPPLY PRIORITY, Continued ... 002040

IN RP 1-3 AND SOURCE IS FILLED, USE RQP01.

D. FOR SOURCE 2, WHEN SOURCE IS BLANK, ASSIGN ENTRIES BASED ON THE FOLLOWING SEQUENCE:
   IF RP 70-72 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 70 IS "9"), ENTER "3" IN SOURCE.
   ENTER "15" IN SOURCE.

E. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.

Optional

SOURCE(S):
1. RP 57-59.
2. RP 70-72.

NOTE(S):

A. FOR SOURCE 1, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.

B. FOR SOURCE 2, IF DI CODE ACM OR ACP IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.

RQP02 2051 PROJECT CODE — O ID 03/03
CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.

SOURCE(S):
1. RP 62-64.
2. RP 63-64.

NOTE(S):

A. FOR SOURCE 1, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3 AND SOURCE IS NUMERIC AND OTHER THAN "555", "777", OR "999", USE RQP03.

B. FOR SOURCE 2, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3; IF RP 62 IS "N" (NMCS REQUIREMENT), "E" (ANMCS REQUIREMENT), "F" (WORK STOPPAGE), OR "R" (WORK STOPPAGE), AND IF SOURCE IS NUMERIC, USE RQP03. SOURCE INDICATES THE NUMBER OF DAYS FROM THE REQUISITION DATE. CALCULATE THE DATE BY ADDING THE NUMBER IN RP 63-64 TO DATE IN THE TRANSACTION NUMBER. "N", "E", "F", AND "R" WILL BE TRANSLATED IN RQP06.

C. FOR SOURCE 2, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 62 IS "A" (REQUIRED AVAILABILITY DATE), AND IF SOURCE IS NUMERIC, USE RQP03. SOURCE IS THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE. CALCULATE THE DATE BY ADDING THE NUMBER OF MONTHS IDENTIFIED IN RP 63-64 TO THE TRANSACTION NUMBER DATE (NOTE: ASSUME THE ACTUAL DATE WILL BE THE LAST DAY OF THE MONTH DERIVED FROM RP 63-64.). "A" WILL BE TRANSLATED IN RQP06.

D. REQUIRED DELIVERY DATE.

E. REQUIRED AVAILABLE DATE (RAD) FOR FMS TRANSACTIONS.

F. NOT USED FOR DI CODES ACM OR ACP.

RQP03 373 DATE — O DT 06/06
DATE (YYMMDD).

521 SUPPLY SOURCE CANCELATION 002040
RQP SUPPLY PRIORITY, Continued ...

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 62-64.
2. RP 63-64.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "X", USE RQP04. RP 63-64 ARE INTERPRETED AS THE NUMBER OF MONTHS FROM THE LAST DAY OF THE MONTH IN THE DATE OF THE DOCUMENT NUMBER, AND THE EXACT DATE IS INTERPETED AS THE LAST DAY OF THE MONTH DEPICTED IN THE RP 63-64 ENTRY.
B. FOR SOURCE 2, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; IF SOURCE IS NUMERIC; AND IF RP 62 IS "B", "D", "G", "H", "J"-"M", "P", OR "T"-"W"; THEN USE RQP04 TO IDENTIFY THE LATEST ACCEPTABLE DELIVERY DATE BY ADDING THE SOURCE VALUE (E.G., NUMBER OF DAYS) TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER.
C. LATEST ACCEPTABLE DELIVERY DATE.
D. NOT USED FOR DI CODES ACM OR ACP.
E. INSTRUCTIONS ON ENHANCEMENT TO BE PUBLISHED.

RQP04 373 DATE O DT 06/06
DATE (YYMMDD).

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 62-64.
2. RP 62.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "S", USE RQP05. RP 63-64 ARE INTERPRETED AS THE LAST DAY OF THE MONTH INDICATED IN RP 63-64 WHICH IS THE NUMBER OF MONTHS FROM THE REQUISITION DATE THAT THE MATERIEL IS REQUIRED (E.G., "01" FOR FIRST MONTH).
B. FOR SOURCE 2, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; AND IF SOURCE IS ALPHABETIC "B", "D", "G", "H", "J"-"M", "P", OR "T"-"W"; THEN USE RQP05 TO IDENTIFY THE EARLIEST ACCEPTABLE DELIVERY DATE BY DERIVING THE NUMBER OF DAYS TO BE ADDED TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER FROM THE FOLLOWING TABLE:

ALPHA CHARACTER	NUMBER OF DAYS
B	1
C	2
D	3
G	4
H	5

RQP05 373 DATE O DT 06/06
DATE (YYMMDD).

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RQP SUPPLY PRIORITY, Continued ...

J	6
K	7
L	8
M	9
P	10
T	11
U	12
V	13
W	14

C. EARLIEST ACCEPTABLE DELIVERY DATE (YYMMDD).
D. NOT USED FOR DI CODES ACM OR ACP.
E. INSTRUCTIONS ON ENHANCEMENT TO BE PUBLISHED.

Optional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 62-64.
2. RP 62.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, AND SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE RQP06:
- "999" EXPEDITED HANDLING SIGNAL.
- "555" TRANSACTION ASSOCIATED WITH MASS CANCELLATION BUT CONTINUED PROCESSING IS REQUIRED.
- "777" EXPEDITED HANDLING.

B. FOR SOURCE 2, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, AND IF SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE RQP06:
- "F" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
- "R" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
- "N" NMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
- "E" ANMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
- "A" REQUIRED AVAILABILITY DATE. RP 63-64 INDICATE THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE.

C. SPECIAL MARKINGS/REQUIREMENTS RELATED TO DELIVERY DATE INSTRUCTIONS.
D. NOT USED FOR DI CODES ACM OR ACP.
E. INSTRUCTIONS ON ENHANCEMENT TO BE PUBLISHED.

RQP06 2061 SPECIAL REQUIREMENTS INDICATOR — O AN 01/03
IDENTIFIES SPECIAL REQUIREMENTS IMPACTING THE PROCESSING OF THE TRANSACTION.

521 SUPPLY SOURCE CANCELATION RAS ADVICE CODE 002040

Optional
5

Segment: **RAS** - ADVICE CODE
Level:
Req. Des.: O
Max Use: 5
Loop: -
Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION.

SIDE Notes:
A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RAS01	2013	ADVICE CODE CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE DoD 4000.25-1-M, APPENDIX B15).	M ID 02/02

Mandatory

SOURCE(S):
1. RP 65-66.
NOTE(S):
A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3 AND SOURCE IS NUMERIC/NUMERIC OR NUMERIC/ALPHA ENTRY, USE RAS01.

521 SUPPLY SOURCE CANCELATION 002040
ICS INVENTORY CLASSIFICATION/SEGMENTATION

Segment: **ICS** - INVENTORY CLASSIFICATION/SEGMENTATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INVENTORY CLASSIFICATION AND SEGMENTATION INFORMATION.

---------- Data Element Summary ----------

	Ref Des.	Data Element	Name	Attributes
Not Used	ICS01	2011	DEFENSE OWNERSHIP CODE	O ID 01/01
Not Used	ICS02	2012	PURPOSE CODE	O ID 01/03
Not Used	ICS03	2065	SUPPLY CONDITION CODE	O ID 01/02
Not Used	ICS04	2051	PROJECT CODE	O ID 03/03
Not Used	ICS05	2006	DISTRIBUTION CODE	O ID 01/03
Optional	ICS06	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07
Optional	ICS07	373	DATE DATE (YYMMDD).	O DT 06/06

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 21.
NOTE(S):
A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, AND IF RP 8-9 IS "89" (FSG 89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE ICS06.

SOURCE(S):
1. RP 22 AND 52-53.
NOTE(S):
A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 8-9 IS "89" (FSG 89), IF RP 53 IS "0", THEN SOURCE IS SUBSISTENCE DATE PACKED AND USE ICS07; IF RP 8-9 IS "89" (FSG 89), AND RP 53 IS "1", "2", "3", OR "4", THEN SOURCE IS SUBSISTENCE EXPIRATION DATE AND USE ICS08; OTHERWISE USE ROU AND RBT.
B. NOT USED WITH DI CODES ACM OR ACP.
C. IF ICS07 IS USED AS SUBSISTENCE DATE PACKED, THEN ICS08 IS NOT USED.
D. CONVERT DATE PACKED CODE TO A SIX POSITION DATE IN THE FORMAT "YYMMDD".

YEAR =	FIRST POSITION
0	X0 (1980, 1990, ETC.)
1	X1 (1981, 1991, ETC.)
2	X2 (1982, 1992, ETC.)
3	X3 (1983, 1993, ETC.)
4	X4 (1984, 1994, ETC.)

521 SUPPLY SOURCE CANCELATION **002040**
ICS INVENTORY CLASSIFICATION/SEGMENTATION, Continued ...

5 X5 (1985, 1995, ETC.) 6 X6 (1986, 1996, ETC.) 7 X7 (1987, 1997, ETC.) 8 X8 (1988, 1998, ETC.) 9 X9 (1989, 1999, ETC.) SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE CALENDAR YEAR. IF FIRST POSITION EQUALS "8", "YY" WOULD BE "88"; IF FIRST POSITION EQUALS "0", YY WOULD BE "90". MONTH = SECOND POSITION A 01 (JANUARY) B 02 (FEBRUARY) C 03 (MARCH) D 04 (APRIL) E 05 (MAY) F 06 (JUNE) G 07 (JULY) H 08 (AUGUST) I 09 (SEPTEMBER) J 10 (OCTOBER) K 11 (NOVEMBER) L 12 (DECEMBER) DAY = THIRD POSITION 0 01 (ENTRY IS ALWAYS ASSUMED TO BE THE FIRST DAY OF THE MONTH.)	
Optional SOURCE(S): 1. RP 22 AND 52-53. NOTE(S): A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 8-9 IS "89" (FSG 89), AND IF RP 53 IS "1", "2", "3" OR "4", THEN SOURCE IS SUBSISTENCE EXPIRATION DATE AND USE ICS08; IF RP 8-9 IS "89" (FSG 89), AND IF RP 53 IS "0", THEN SOURCE IS SUBSISTENCE DATE PACKED AND USE ICS07; OTHERWISE USE RQU AND RBT. B. NOT USED WITH DI CODES ACM OR ACP. C. IF ICS08 IS USED AS EXPIRATION DATE, THEN ICS07 IS NOT USED. D. CONVERT EXPIRATION DATE CODE TO A SIX POSITION DATE IN THE FORMAT "YYMMDD". YEAR = FIRST POSITION 0 X0 (1980, 1990, ETC.) 1 X1 (1981, 1991, ETC.) 2 X2 (1982, 1992, ETC.) 3 X3 (1983, 1993, ETC.) 4 X4 (1984, 1994, ETC.) 5 X5 (1985, 1995, ETC.) 6 X6 (1986, 1996, ETC.) 7 X7 (1987, 1997, ETC.) 8 X8 (1988, 1998, ETC.) 9 X9 (1989, 1999, ETC.) SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE	ICS08 373 DATE O DT 06/06 DATE (YYMMDD).

521 SUPPLY SOURCE CANCELATION **002040**
ICS INVENTORY CLASSIFICATION/SEGMENTATION, Continued ...

CALENDAR YEAR.

IF FIRST POSITION EQUALS "8", "YY" WOULD BE "88"; IF FIRST POSITION EQUALS "0", YY WOULD BE "90".

MONTH =	SECOND POSITION
A	01 (JANUARY)
B	02 (FEBRUARY)
C	03 (MARCH)
D	04 (APRIL)
E	05 (MAY)
F	06 (JUNE)
G	07 (JULY)
H	08 (AUGUST)
I	09 (SEPTEMBER)
J	10 (OCTOBER)
K	11 (NOVEMBER)
L	12 (DECEMBER)

DAY =	THIRD POSITION
1	01 (FIRST DAY OF FIRST WEEK OF THE MONTH)
2	08 (FIRST DAY OF SECOND WEEK OF THE MONTH)
3	15 (FIRST DAY OF THIRD WEEK OF THE MONTH)
4	22 (FIRST DAY OF FOURTH WEEK OF THE MONTH)

Not Used | < | ICS09 2342 DISCREPANCY INDICATOR CODE | O ID 01/02

521 SUPPLY SOURCE CANCELATION 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU02 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU03 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU03 THROUGH RQU15 TO BE PROVIDED BY S/A.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF RP 12-13 IS "00" OR "01" AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION.

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 55-56.
NOTE(S):
A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 54-56 IS NOT MDN, AND SOURCE IS NOT S/A DESIGNATED MDN, RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S):

521 SUPPLY SOURCE CANCELATION 002040
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

1. INSTRUCTIONS TO BE PUBLISHED.					
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

521 SUPPLY SOURCE CANCELATION 002040
N1 NAME

Mandatory
1
10

Segment: N1 - NAME
Level:
Req. Des.: M
Max Use: 1
Loop: 0100
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., *RIC*, DODAAC, ETC.) ARE CONSOLIDATED IN SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
B. A 521 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM", "TO", "SHIP-TO", "BILL-TO", "STATUS-TO", AND "NEW DIVERTED CONSIGNEE".
C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".
D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

521 SUPPLY SOURCE CANCELATION 002040
N1 NAME, Continued ...

Mandatory

QUALIFIER(S):
1. "FROM" LOOP.
   IF RP 67-69 IS FILLED, USE CODE "FR". (DI CODES AC6, AC7, AG6, AND AK6)
   IF RP 78-80 IS FILLED, USE CODE "FR". (DI CODES ACM AND ACP)
2. "TO" LOOP.
   IF RP 4-6 IS FILLED, USED CODE "TO".
3. "SHIP-TO" LOOP.
   IF RP 51 IS "A", "B", "C", "D", OR "W", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AC6, AC7, AG6, AND AK6)
   IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES AC6, AC7, AG6, AND AK6)
4. "BILL-TO" LOOP.
   IF RP 51 IS "A" OR "J", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AC6, AC7, AG6, AND AK6)
   IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES AC6, AC7, AG6, AND AK6)
   IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52. (DI CODES AC6, AC7, AG6, AND AK6)
   IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP.
5. "STATUS-TO" LOOP(S).
   IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION BT PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO) CN CONSIGNEE FR MESSAGE FROM S4 PARTY TO RECEIVE STATUS* ST SHIP TO TO MESSAGE TO	M ID 02/02

521 SUPPLY SOURCE CANCELATION **002040**
N1 NAME, Continued ...

RP 54.
IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "S4" CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").
IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35.
IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").
IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
IF RP 7 CONTAINS "F", "G, "P, OR "Z", THEN USE CODE "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

6. "NEW DIVERTED CONSIGNEE" LOOP.
IF RP 45-50 IS FILLED, USE CODE "CN".

Conditional

ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

N1 02 93 NAME — C AN 01/35
FREE-FORM NAME. — R0203

521 SUPPLY SOURCE CANCELATION 002040
N1 NAME, Continued ...

Conditional

SEE APPENDIX I, NOTE B.
QUALIFIER(S)
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SOURCE(S):
1. "FROM" LOOP
   RP 67-69. (DI CODES AC6, AC7, AG6, AND AK6)
   RP 78-80. (DI CODES ACM AND ACP)
2. "TO" LOOP
   RP 4-6.
3. "SHIP-TO" LOOP
   IF RP 51 IS "A", "B", "C", "D", OR "U", RP 30-35. (DI CODES AC6, AC7, AG6, AND AK6)
   IF RP 51 IS "J", "K", "L", "M" OR "X", RP 45-50. (DI CODES AC6, AC7, AG6 AND AK6)
4. "BILL-TO" LOOP.
   IF RP 51 IS "A" OR "J", RP 30-35. (DI CODES AC6, AC7, AG6, AND AK6)
   IF RP 51 IS "B" OR "K", RP 45-50. (DI CODES AC6, AC7, AG6, AND AK6)
   IF RP 51 IS "C" OR "L", RP 30 & 52. (DI CODES AC6, AC7, AG6, AND AK6)
5. "STATUS-TO" LOOP.
   RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS.
   RP 54 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "U") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").
   RP 30-35 IF RP 7 IS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS.
   RP 30-35 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "U") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").
   RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V".
   RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T".
   RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F" "G", "P", OR "Z".
6. "NEW DIVERTED CONSIGNEE" LOOP.

N1 03 66 IDENTIFICATION CODE QUALIFIER — C ID 01/02 P0304

CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67).

CODE	DEFINITION
10	DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
M4	ROUTING IDENTIFIER (RI) CODE*

N1 04 67 IDENTIFICATION CODE — C ID 02/17 P0304

CODE IDENTIFYING A PARTY.
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

521 SUPPLY SOURCE CANCELATION 002040
N1 NAME, Continued ...

RP 45-50.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

521 SUPPLY SOURCE CANCELATION 002040
N2 ADDITIONAL NAME INFORMATION

Segment: N2 - ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Mandatory N2 01	93	NAME FREE-FORM NAME. ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	M AN 01/35
Optional N2 02	93	NAME FREE-FORM NAME. ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O AN 01/35

521 SUPPLY SOURCE CANCELATION 002040
N3 ADDRESS INFORMATION

Optional
1

Segment: N3 - ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

521 SUPPLY SOURCE CANCELATION 002040
N4 GEOGRAPHIC LOCATION

Optional
1

Segment: **N4** — GEOGRAPHIC LOCATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DoD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
QUALIFIERS(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

521 SUPPLY SOURCE CANCELATION 002040
RMI SERIAL NUMBER/MANUFACTURER INFORMATION

Segment: **RMI** – SERIAL NUMBER/MANUFACTURER INFORMATION
Level:
Req. Des.: Optional
Max Use: 1
Loop: 0200
Repeat: 1000
Purpose: MANUFACTURER INFORMATION WHICH DESCRIBES AND/OR IDENTIFIES AN ITEM.

Comments:
A. RMI02 IS THE MANUFACTURER'S LOT NUMBER, BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN.
B. RMI06 IS THE MANUFACTURE DATE.
C. RMI08 IS THE INSPECTION DATE.
D. RMI09 IS THE DATE PACKED.
E. RMI10 IS THE SHELF-LIFE EXPIRATION DATE.
F. RMI11 IS THE WARRANTY EXPIRATION DATE.

SIDE Notes:
A. PROVIDED AS AN ENHANCEMENT TO FACILITATE DoD CAPABILITY TO CONTROL SELECTED MATERIEL INVENTORIES THROUGH SERIAL/LOT NUMBER MANAGEMENT.
B. SEGMENT IS AVAILABLE FOR USE WITH ALL 521 TRANSACTION DI CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Optional	RMI01 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM. ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O AN 01/35
Optional	RMI02 2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM. ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O AN 01/35
Optional	RMI03 2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DoD 4000.25-2-M, APPENDIX B4). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O ID 01/01
Optional	RMI04 2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DoD 4000.25-2-M, APPENDIX B5). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O ID 01/03
Optional	RMI05 2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O ID 01/02
Optional	RMI06 373	DATE DATE (YYMMDD). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	O DT 06/06

521 SUPPLY SOURCE CANCELATION 002040
RMI SERIAL NUMBER/MANUFACTURER INFORMATION, Continued ...

ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI07	834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI08	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI09	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11	373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12	2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI13	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI15	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

521 SUPPLY SOURCE CANCELATION **002040**
N1 NAME

Segment: **N1** – NAME
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0200
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.

Data Element Summary

		Ref Des.	Data Element	Name	Attributes
Mandatory		N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION MF MANUFACTURER OF GOODS	M ID 02/02
QUALIFIER(S): 1. USE CODE "MF".					
Not Used	<	N1 02	93	NAME	C AN 01/35 R0203
Required	<	N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	C ID 01/02 P0304
QUALIFIER(S): 1. USE CODE "M2".					
Required SEE APPENDIX I, NOTE B. ENHANCEMENT(S): 1. PROVIDE SPECIFIC CAGE CODE.	<	N1 04	67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304

521 SUPPLY SOURCE CANCELATION 002040
RQU SERVICE-SPECIFIC INFORMATION

Optional
1

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0200
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

SIDE Notes:
A. RQU01 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUMBER MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF SEGMENT TO BE PROVIDED BY S/A.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

521 SUPPLY SOURCE CANCELATION **002040**
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

521 SUPPLY SOURCE CANCELATION 002040
SE TRANSACTION SET TRAILER

Segment: **SE** — TRANSACTION SET TRAILER
Level:
Req. Des.: M — Mandatory
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
1

Mandatory
ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory
ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

APPENDIX E12

TRANSACTION SET 522

INVENTORY CONTROL POINT TO PROCUREMENT DOCUMENT MODIFIER

A. INTRODUCTION

The 522 transaction set contains DI Codes AMF and AMP. The 522 transaction set is used to advise the procurement activity of changes to the supplementary address, signal code, or expedited handling signal.

B. STRUCTURE

The 522 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

    a. Transaction identification information (RFL).

    b. Billing and transportation information (RBT).

    c. Quantity and unit of issue information (RQQ).

    d. Materiel identification information (REF).

    e. Priority and delivery date information (RQP).

    f. Foreign military sales specific information (RQF).

    g. Procurement instrument information (PI).

    h. Intra-S/A unique information, added as an enhancement (RQU).

2. The 0100 loop, repeatable up to 10 times, identifies the to address, from address, ship-to address, bill-to address, and several status-to addresses (N1, N2, N3, N4), added as an enhancement.

3. Transaction set trailer (SE).

C. ENHANCEMENTS

1. Adding the N1-N4 segments to identify up to 10 different organization addresses.

2. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

3. Including the ability to identify the FMSO I case designator (RQF13).

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 522.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
Segment Hierarchy

VERSION: 002040 FUNCTION: TP SMAR/DM:

DLSS DI CODE: AMF, AMP

INITIATOR:
INVENTORY CONTROL POINT.

PURPOSE:
ADVISE THE PROCUREMENT ACTIVITY OF CHANGES TO THE SUPPLEMENTARY ADDRESS, SIGNAL CODE OR OR EXPEDITED HANDLING SIGNAL.

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
USE	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
USE	REF	REFERENCE NUMBERS	O	1	0	0
USE	RQP	SUPPLY PRIORITY	O	1	0	0
USE	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
USE	PI	PROCUREMENT INFORMATION	M	1	0	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	N1	NAME	O	1	0100	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
USE	N3	ADDRESS INFORMATION	O	1	0100	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0100	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

522 ICP TO PROCUREMENT DOCUMENT MODIFIER SEGMENTS USED BY MILSTRIP 002040

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
5	ST	TRANSACTION SET HEADER	M	1	0	0
6	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
8	RBT	BILLING AND TRANSPORTATION INFORMATION	O	1	0	0
9	RQQ	DOD QUANTITY INFORMATION	M	1	0	0
10	REF	REFERENCE NUMBERS	O	1	0	0
11	RQP	SUPPLY PRIORITY	O	1	0	0
13	RQF	FOREIGN MILITARY SALES INFORMATION	O	1	0	0
15	PI	PROCUREMENT INFORMATION	M	1	0	0
16	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
18	N1	NAME	O	1	0100	10
22	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
23	N3	ADDRESS INFORMATION	O	1	0100	0
24	N4	GEOGRAPHIC LOCATION	O	1	0100	0
25	SE	TRANSACTION SET TRAILER	M	1	0	0

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
ST TRANSACTION SET HEADER

Segment: **ST** – TRANSACTION SET HEADER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Mandatory	ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE DEFINITION 522 INVENTORY CONTROL POINT TO PROCUREMENT DOCUMENT MODIFIER*	M ID 03/03
			ENHANCEMENT(S): 1. SEE RFL01 FOR APPLICABLE DI CODES. NOTE(S): A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.	
Mandatory	ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09
			ENHANCEMENT(S): 1. A UNIQUE NUMBER GENERATED BY SENDER.	

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Mandatory — Req. Des.: M
1 — Max Use: 1
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
Mandatory	RFL01 2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F) SOURCE(S): 1. RP 1-3. NOTE(S): A. IF DI CODE AMF IS IN RP 1-3, USE RFL01. PURPOSE OF TRANSACTION IS TO CHANGE CONTENT OF SUPPLEMENTARY ADDRESS FOR BOTH FMS AND NON-FMS TRANSACTIONS. B. IF DI CODE AMP IS IN RP 1-3, USE RFL01. PURPOSE OF TRANSACTION IS TO CHANGE CONTENT OF RDD FIELD TO "555".	M ID 03/03
Required	RFL02 2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION. SOURCE(S): 1. RP 30-43. NOTE(S): A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER AND CHARACTERS RESERVED FOR A SPECIFIC USE. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS, WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.	O AN 14/14
Optional	RFL03 2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER. SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 44. NOTE(S): A. IF DI CODE AMF OR AMP IS IN RP 1-3 AND SOURCE IS OTHER THAN "1", "O", "I", "N", "O", "P", "R", "S", OR "Z", USE RFL03 TO IDENTIFY PROCUREMENT REQUEST SUFFIX CODE; OTHERWISE, LEAVE BLANK. B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.	O AN 01/02
Not Used	RFL04 373	DATE	O DT 06/06
Not Used	RFL05 2082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

	Not Used	<	RFL06 373	DATE	C DT 06/06 E0607
	Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE AMF OR AMP IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFL08 TO IDENTIFY THE MEDIA AND STATUS CODE.	Optional		RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 77. NOTE(S): A. IF DI CODE AMF IS IN RP 1-3, IF SOURCE ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFL09 TO IDENTIFY THE SIGNAL CODE.	Optional		RFL09 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
	Not Used	<	RFL10 2348	UTILIZATION CODE	O ID 01/01

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
RBT BILLING AND TRANSPORTATION INFORMATION

Segment: **RBT** - BILLING AND TRANSPORTATION INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.

Data Element Summary

		Ref Des.	Data Element	Name	Attributes
Not Used	<	RBT01	2046	FUND CODE	O ID 02/02
Not Used	<	RBT02	2006	DISTRIBUTION CODE	O ID 01/03
Not Used	<	RBT03	754	PACKAGING DESCRIPTION CODE	O ID 01/07
Not Used	<	RBT04	2009	TRANSPORTATION BILL CODE	O ID 01/01
Not Used	<	RBT05	470	PRIORITY CODE	O NO 01/02
Not Used	<	RBT06	87	MARKS AND NUMBERS	O AN 01/45
Not Used	<	RBT07	2005	ITEM TYPE STORAGE CODE	O ID 01/05
Optional		RBT08	2345	ULTIMATE RECIPIENT CODE CODE TO IDENTIFY THE ULTIMATE RECIPIENT OR BUYER OF DOD MATERIEL SO THAT DOD CAN BE FULLY REIMBURSED FOR MATERIEL SUPPLIED TO A NON-DOD CUSTOMER (SEE DoD 4000.25-1-M-S-3, APPENDIX B35).	O ID 01/01

Optional
1

ENHANCEMENT(S): (NOT USED).
1. USED TO ENSURE PROPER BILLING RATE IS APPLIED TO SALES TO OTHER THAN DOD ACTIVITIES. INFORMATION USED BY MILSBILLS TO CALCULATE ACTUAL BILLING. INSTRUCTIONS TO BE PUBLISHED.
2. USE OF ALL CODES IS ACCEPTABLE.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
RQQ DOD QUANTITY INFORMATION

Segment: RQQ - DOD QUANTITY INFORMATION
Level:
Req. Des.: M — Mandatory
Max Use: 1
Loop: -
Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY.

SIDE Notes:
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTION ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Optional SOURCE(S): 1. RP 23-24.	RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 25-29. NOTE(S): A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.	RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
Not Used	RQQ03	236	PRICE QUALIFIER	C ID 03/03 P0304
Not Used	RQQ04	212	UNIT PRICE	C R 01/14 P0304
Not Used	RQQ05	380	QUANTITY	O R 01/10

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: -
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1 OF THE ASC X12 STANDARDS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE — DEFINITION KL — CAGE AND MANUFACTURER'S PART NUMBER* NS — NATIONAL STOCK NUMBER	Mandatory M ID 02/02
REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	Mandatory M AN 01/40
REF03	352	DESCRIPTION	Not Used O AN 01/80

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. AS AN INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; OTHERWISE, USE CODE "KL".
NOTE(S):
A. REF01 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REF02.

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 8-20.
2. RP 8-22.
NOTE(S):
A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT.
B. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", AND IF SOURCE IS FILLED, USE REF02.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
RQP SUPPLY PRIORITY

Segment: **RQP** – SUPPLY PRIORITY
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

Comments:
A. RQP03 IS THE REQUIRED DELIVERY DATE.
B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.
C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
RQP02	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).	O ID 03/03
RQP03	373	DATE	O DT 06/06
RQP04	373	DATE	O DT 06/06
RQP05	373	DATE	O DT 06/06
RQP06	2061	SPECIAL REQUIREMENTS INDICATOR IDENTIFIES SPECIAL REQUIREMENTS IMPACTING THE PROCESSING OF THE TRANSACTION.	O AN 01/03

Recommended
1

Optional
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):
1. RP 73-74.
NOTE(S):
A. IF DI CODE AMF OR AMP IS IN RP 1-3 AND AND SOURCE IS FILLED, USE RQP01. WHEN SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE:
IF RP 70-72 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 70 IS "9"), ENTER "3" IN SOURCE.
ENTER "15" IN SOURCE.
B. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.

Optional
SOURCE(S):
1. RP 70-72.
NOTE(S):
A. IF DI CODE AMF OR AMP IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.

Not Used

Not Used

Not Used

Optional
ENHANCEMENT(S): (NOT USED).
1. ENTER "555".
NOTE(S):
A. USE ONLY WITH DI CODE AMP. DI CODE AMP TRANSACTION IS ONLY USED TO CHANGE CONTENT OF RP 62-64 (RDD) OF THE ORIGINAL REQUISITION, SPECIAL MARKINGS/ REQUIREMENTS RELATED TO DELIVERY INSTRUCTIONS. ENTRY INDICATES

522 ICP TO PROCUREMENT DOCUMENT MODIFIER RQP SUPPLY PRIORITY, Continued ...	002040
TRANSACTION IS ASSOCIATED WITH MASS CANCELATION BUT CONTINUED PROCESSING IS REQUIRED. INSTRUCTIONS ON USE TO BE PUBLISHED.	

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
RQF FOREIGN MILITARY SALES INFORMATION

Segment: RQF - FOREIGN MILITARY SALES INFORMATION
Level:
Optional
Req. Des.: O
1
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

SIDE Notes:
A. SEGMENT USE IS REQUIRED WITH DI CODE AMF WHEN CHANGING FMS SUPPLEMENTARY ADDRESS. NOT USED WITH DI CODE AMP.
B. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	RQF01	2057	SERVICE CODE	O ID 01/02
Not Used	RQF02	26	COUNTRY CODE	O ID 02/02
Not Used	RQF03	2066	CUSTOMER WITHIN COUNTRY CODE	O ID 01/01
Not Used	RQF04	2067	DELIVERY TERM CODE	O ID 01/01
Not Used	RQF05	2068	TYPE OF ASSISTANCE/FINANCING CODE	O ID 01/01
Optional	RQF06	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
Optional	RQF07	2069	OFFER/RELEASE OPTION CODE CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DoD 5105.38-M, APPENDIX B33).	O ID 01/02

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 45.
NOTE(S):
A. IF DI CODE AMF IS IN RP 1-3 AND SOURCE IS "B", "D", "K", "P" OR "T", USE RQF06.
B. SERVICE ASSIGNMENT CODE.

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 46.
2. RP 46-47.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AMF IS IN RP 1-3, IF RP 30 IS "B", "D", "H", "K", "P", OR "T", IF RP 35 IS "3"-"8", "F", "U", "V", OR "Z", IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA) USE RQF07 TO ENTER APPROPRIATE SINGLE DIGIT TYPE COUNTRY FMS OFFER/

522 ICP TO PROCUREMENT DOCUMENT MODIFIER RQF FOREIGN MILITARY SALES INFORMATION, Continued ... 002040

RELEASE OPTION DESIGNATED BY RECIPIENT COUNTRY. APPLICABLE CODES ARE "A", "Y", OR "Z". RQF11 WILL BE USED IN CONJUNTION WITH RQF07 TO IDENTIFY FREIGHT FORWARDER (RP47).

B. FOR SOURCE 2, IF DI CODE AMF IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P" OR "T", IF RP 35 IS "3"-"8", "F", "U", "V" OR "Z", IF RP 31-32 IS NOT "CN", AND SOURCE IS "XX" OR "XW", USE RQF07 AND DO NOT USE RQF11.

Optional		RQF08 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06

SEE APPENDIX I, NOTE A.
SOURCE(S):
1. RP 48-50.
NOTE(S):
A. IF DI CODE AMF IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P", OR "T", IF RP 35 IS "3"-"8", "F" "U", "V" OR "Z", AND SOURCE IS FILLED, USED RQF08 FOR THE FMSO II CASE DESIGNATOR.

Not Used	<	RQF09 2071	PROGRAM SUPPORT CODE	O ID 01/01
Not Used	<	RQF10 2096	SUBCASE NUMBER	O AN 01/03
Optional		RQF11 2113	FREIGHT FORWARDER INDICATOR ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SALES MATERIEL.	O AN 01/02

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 47.
2. RP 46-47.
NOTE(S):
A. FOR SOURCE 1, IF DI CODE AMF IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P" OR "T", IF RP 35 IS "3"-"8", "F", "U", "V" OR "Z", IF RP 46 IS NOT "X", AND RP 31-32 IS NOT "CN", USE RQF11 FOR FMS COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE.
B. FOR SOURCE 2, IF DI CODE AMF IS IN RP 1-3; IF RP 30 IS "B", "D", "K", "P" OR "T"; IF RP 35 IS "3"-"8", "F", "U", "V" OR "Z"; IF RP 31-32 IS "CN"; AND IF SOURCE IS FILLED; USE RQF11 FOR CANADIAN FREIGHT FORWARDER CODE.

Not Used	<	RQF12 2216	SHIPMENT RELEASE CODE	O ID 01/01
Optional		RQF13 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06

ENHANCEMENT($): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. FMSO I CASE DESIGNATOR.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
PI PROCUREMENT INFORMATION

Segment: PI - PROCUREMENT INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION.

Mandatory
1

---------- Data Element Summary ----------

	Ref Des.	Data Element	Name	Attributes
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51-63. NOTE(S): A. IF RP 75-76 IS BLANK AND SOURCE IS FILLED, USE PI01.	PI 01	367	CONTRACT NUMBER CONTRACT NUMBER	O AN 01/30
Optional SOURCE(S): 1. RP 64-69. NOTE(S): A. IF RP 75-76 IS BLANK AND SOURCE IS FILLED, USE PI02 TO IDENTIFY CLIN AND SUBLINE ITEM NUMBER.	PI 02	2025	CONTRACT/EXHIBIT LINE ITEM NUMBER NUMBER THAT IDENTIFIES ITEMS OF SUPPLY OR SERVICES SET FORTH IN CONTRACTUAL DOCUMENTS.	O AN 04/06
Not Used	PI 03	2031	CALL/ORDER NUMBER	O AN 04/06
Not Used	PI 04	2059	MANUFACTURING DIRECTIVE NUMBER	O AN 01/03
Optional SOURCE(S): 1. RP 51-64. NOTE(S): A. IF RP 75-76 IS "PR" AND SOURCE IS FILLED, USE PI05 TO IDENTIFY PRN.	PI 05	2024	PROCUREMENT REQUEST NUMBER PROCUREMENT REQUEST NUMBER APPLICABLE TO AN ORDER.	O AN 01/14
Optional SOURCE(S): 1. RP 75-76. NOTE(S): A. IF SOURCE IS "PR", USE PI06; OTHERWISE, LEAVE BLANK.	PI 06	2378	PROCUREMENT DOCUMENT INDICATOR INDICATES WHETHER A PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (PIIN) OR PROCUREMENT REQUEST NUMBER (PRN) IS USED IN THE DOCUMENT.	O AN 02/02

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: **RQU** – SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 THROUGH RQU02 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU03 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU03 THROUGH RQU15 TO BE PROVIDED BY S/A.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 21-22.
NOTE(S):
A. IF DI CODE AMF OR AMP IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER.

RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. RP 45-50.
NOTE(S):
A. IF DI CODE AMF IS IN RP 1-3 AND SOURCE IS FILLED, RQU02 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DoDAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR "STATUS-TO" DoDAAC.
B. NOT USED FOR FMS REQUISITIONS (E.G., RP 30 IS "B", "D", "K", "P" OR "T").

RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
N1 NAME

	Optional
	1
	10

Segment: N1 - NAME
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
B. A 522 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP: FOR "FROM", "TO", "SHIP-TO", "BILL-TO", AND "STATUS-TO".
C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DoD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DoDAAC IS "SIGNIFICANT".
D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
N1 NAME, Continued ...

Mandatory

QUALIFIER(S):
1. "FROM" LOOP
   IF RP 78-80 IS FILLED, USE CODE "FR".
2. "TO" LOOP
   IF RP 4-6 IS FILLED, USE CODE "TO".
3. "SHIP-TO" LOOP
   IF RP 77 IS "A", "B", "C", "D", OR "W", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODE AMF)
   IF RP 77 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODE AMF)
4. "BILL-TO" LOOP.
   IF RP 77 IS "A" OR "J", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODE AMF)
   IF RP 77 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODE AMF)
   IF RP 77 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52. (DI CODE AMF)
   IF RP 77 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP. (DI CODE AMF)
5. "STATUS-TO" LOOP(S).
   IF RP 7 CONTAINS "B" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
   IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.	M ID 02/02

CODE	DEFINITION
BT	PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO)
FR	MESSAGE FROM
S4	PARTY TO RECEIVE STATUS*
ST	SHIP TO
TO	MESSAGE TO

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
N1 NAME, Continued ...

THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").

IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35.

IF RP 7 CONTAINS "0" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").

IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U" OR "V", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S" OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

IF RP 7 CONTAINS "F", "G", "P" OR "Z", THEN USE CODE "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

Conditional

ENHANCEMENT(S): (NOT USED).
1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

N1 02 93 NAME C AN 01/35
FREE-FORM NAME. R0203

Conditional

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02
CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). P0304

CODE DEFINITION
10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)
M4 ROUTING IDENTIFIER (RI) CODE*

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
N1 NAME, Continued ...

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX I, NOTE B.
SOURCE(S):
1. "FROM" LOOP
   RP 78-80.
2. "TO" LOOP
   RP 4-6.
3. "SHIP-TO" LOOP
   IF RP 77 IS "A", "B", "C", "D" OR "W", THEN RP 30-35. (DI CODE AMF)
   IF RP 77 IS "J", "K", "L", "M" OR "X", THEN RP 45-50. (DI CODE AMF)
4. "BILL-TO" LOOP
   IF RP 77 IS "A" OR "J", THEN RP 30-35. (DI CODE AMF)
   IF RP 77 IS "B" OR "K", THEN RP 45-50. (DI CODE AMF)
   IF RP 77 IS "C" OR "L", THEN RP 30 & 52. (DI CODE AMF)
5. "STATUS-TO" LOOP
   RP 54 IF RP 7 CONTAINS "B" AND RP 54 IS A SIGNIFICANT ADDRESS.
   RP 54 (IF RP 7 CONTAINS "D" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B","C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").
   RP 30-35 IF RP 7 CONTAINS "B" AND RP 54 IS NOT A SIGNIFICANT ADDRESS.
   RP 30-35 (IF RP 7 CONTAINS "D" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").
   RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V".
   RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T".
   RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z".
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

N1 04 67 IDENTIFICATION CODE — C ID 02/17
CODE IDENTIFYING A PARTY. — P0304
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
N2 ADDITIONAL NAME INFORMATION

Segment: N2 - ADDITIONAL NAME INFORMATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0100
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
N2 02	93	NAME FREE-FORM NAME.	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
N3 ADDRESS INFORMATION

Optional
1

Segment: N3 - ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
N4 GEOGRAPHIC LOCATION

Segment: N4 - GEOGRAPHIC LOCATION
Level:
Optional — Req. Des.: O
1 — Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
QUALIFIER(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER 002040
SE TRANSACTION SET TRAILER

Segment: **SE** - TRANSACTION SET TRAILER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory
1

Mandatory
ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory
ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

APPENDIX E13

TRANSACTION SET 523

SUPPLY ASSISTANCE REQUEST

A. INTRODUCTION

The 523 transaction set contains DI Code AFR. The 523 transaction set is used to:

1. Request aggressive action to accelerate delivery and improve the estimated materiel shipment date.

2. Identify known acceptable substitute NSNs or part numbers, end item or next higher assembly applications, alternative sources of supply, and lateral support activities.

B. STRUCTURE

The 523 transaction set is structured as follows (segments listed in parentheses):

1. Transaction set header (ST).

   a. Transaction identification information (RFL).

   b. Materiel identification information of NSN, part number, substitute items, and/or next higher assembly (REF).

   c. Item description to describe the materiel and or end item needed (RQM).

   d. Demand and weapon system information (RQD), added as an enhancement.

   e. Administrative communications contact information to identify alternative sources of the materiel (PED).

   f. General narrative information, added as an enhancement (NTE).

g. Intra-S/A unique information, added as an enhancement (RQU).

2. The 0100 loop, repeatable up to 10 times, identifies the lateral support activity addresses, from address, to address, several information addresses, and known sources addresses (N1, N2, N3, N4).

3. Transaction set trailer (SE).

C. ENHANCEMENTS

1. Adding the N1-N4 segments to identify up to 10 different organization addresses.

2. Using the RQD segment to identify the weapon system applicable to the requisition.

3. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

4. Creating an entirely new 523 transaction set to translate the MILSTRIP supply assist message into EDI format.

5. Adding the capability to identify a point of contact for the transaction.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 523.

523 SUPPLY ASSISTANCE REQUEST 002040
Segment Hierarchy

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: AFR

INITIATOR:
DOD SERVICE/AGENCY REQUISITIONERS.

PURPOSE:
(1) REQUEST AGGRESSIVE ACTION TO ACCELERATE DELIVERY AND IMPROVE ESTIMATED MATERIEL SHIPMENT DATE.
(2) IDENTIFY KNOWN ACCEPTABLE SUBSTITUTE NSN'S OR PART NUMBERS; END ITEM OR NEXT HIGHER ASSEMBLY APPLICATION; ALTERNATIVE SOURCES OF SUPPLY; AND LATERAL SUPPORT ACTIVITIES.

ASSUMPTION:
SUBMITTER HAS PREVIOUSLY TRANSMITTED A REQUISITION FOR WHICH UNSATISFACTORY STATUS HAS BEEN RECEIVED AND SERIOUS PROBLEMS ARE BEING EXPERIENCED DUE TO NON-AVAILABILITY OF THE MATERIEL.

	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	0
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
USE	REF	REFERENCE NUMBERS	O	10	0	0
USE	RQM	ITEM DESCRIPTION	O	1	0	0
USE	RQD	DEMAND INFORMATION	O	2	0	0
USE	PED	DOD ADMINISTRATIVE COMMUNICATIONS CONTACT	O	2	0	0
USE	NTE	NOTE/SPECIAL INSTRUCTIONS	O	10	0	0
USE	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
USE	N1	NAME	M	1	0100	10
USE	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
USE	N3	ADDRESS INFORMATION	O	1	0100	0
USE	N4	GEOGRAPHIC LOCATION	O	1	0100	0
USE	SE	TRANSACTION SET TRAILER	M	1	0	0

523 SUPPLY ASSISTANCE REQUEST 002040
SEGMENTS USED BY MILSTRIP

PAGE NO.	SEG ID	SEGMENT NAME	REQUIREMENT	MAX USE	LOOP ID	LOOP INDEX
5	ST	TRANSACTION SET HEADER	M	1	0	0
6	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	1	0	0
8	REF	REFERENCE NUMBERS	O	10	0	0
10	RQM	ITEM DESCRIPTION	O	1	0	0
13	RQD	DEMAND INFORMATION	O	2	0	0
14	PED	DOD ADMINISTRATIVE COMMUNICATIONS CONTACT	O	2	0	0
16	NTE	NOTE/SPECIAL INSTRUCTIONS	O	10	0	0
17	RQU	SERVICE-SPECIFIC INFORMATION	O	1	0	0
19	N1	NAME	M	1	0100	10
21	N2	ADDITIONAL NAME INFORMATION	O	1	0100	0
22	N3	ADDRESS INFORMATION	O	1	0100	0
23	N4	GEOGRAPHIC LOCATION	O	1	0100	0
24	SE	TRANSACTION SET TRAILER	M	1	0	0

523 SUPPLY ASSISTANCE REQUEST 002040
ST TRANSACTION SET HEADER

Segment: ST - TRANSACTION SET HEADER
Level:
Mandatory — Req. Des.: M
1 — Max Use: 1
Loop: -
Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).

Data Element Summary

Ref Des.	Data Element	Name	Attributes
ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE — DEFINITION 523 — SUPPLY ASSISTANCE MESSAGE*	M ID 03/03
ST 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

Mandatory

ENHANCEMENT(S):
1. SEE RFL01 FOR APPLICABLE DI CODES.
NOTE(S):
A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.

Mandatory

ENHANCEMENT(S):
1. A UNIQUE NUMBER GENERATED BY SENDER.

523 SUPPLY ASSISTANCE REQUEST 002040
RFL TRANSACTION IDENTIFICATION INFORMATION

Segment: **RFL** - TRANSACTION IDENTIFICATION INFORMATION
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

Mandatory
1

SIDE Notes:
A. THE 523 TRANSACTION IS A NEW TRANSACTION RESULTING FROM THE CONVERSION OF THE SUPPLY ASSISTANCE MESSAGE REQUEST TO AN EDI FORMAT AND IS INTENDED TO BE USED AS A "PURE" DLMS TRANSACTION. SEE MILSTRIP APPENDIX A-11.
B. BLOCK NUMBERS REFER TO SUPPLY ASSISTANCE REQUEST PARAGRAPH NUMBERS.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)	M ID 03/03
RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02

Mandatory
ENHANCEMENT(S): (NOT USED).
1. USE CODE AFR.

Required
SOURCE(S):
1. BLOCK 1.
NOTE(S):
A. TRANSACTION NUMBER OF REQUISITION *REQUIRING ASSISTANCE.*

Optional
SEE APPENDIX I, NOTE A.
SOURCE(S):
1. BLOCK 1.
NOTE(S):
A. SUFFIX CODE PREVIOUSLY ASSIGNED BY SUPPLY SOURCE, IF APPLICABLE. ENTRY MUST BE OTHER THAN "1", "O", "I", "N", "O", "P", "R", "S" OR "Z".
B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.

523 SUPPLY ASSISTANCE REQUEST 002040
RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

Recommended	<	RFL04	373	DATE DATE (YYMMDD).	O DT 06/06
Not Used	<	RFL05	2082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02
Not Used	<	RFL06	373	DATE	C DT 06/06 E0607
Not Used	<	RFL07	2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
Not Used	<	RFL08	350	ASSIGNED IDENTIFICATION	O AN 01/06
Not Used	<	RFL09	350	ASSIGNED IDENTIFICATION	O AN 01/06
Not Used	<	RFL10	2348	UTILIZATION CODE	O ID 01/01

ENHANCEMENT(S): (NOT USED).
1. ENTER THE DATE ASSISTANCE REQUEST WAS PREPARED.

523 SUPPLY ASSISTANCE REQUEST 002040
REF REFERENCE NUMBERS

Segment: **REF** - REFERENCE NUMBERS
Level:
Req. Des.: O
Max Use: 10
Loop: -
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1 OF THE ASC X12 STANDARDS.

Optional
10

SIDE Notes:
A. SEGMENT MAY BE REPEATED UP TO 10 TIMES. FIRST USE IDENTIFIES THE NSN OR PART NUMBER (P/N) DESIRED; SECOND USE IDENTIFIES ACCEPTABLE SUBSTITUTE ITEMS, IF KNOWN AND APPLICABLE; THIRD USE IDENTIFIES NEXT HIGHER ASSEMBLY FOR REQUIRED MATERIEL.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
REF01	128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE DEFINITION 84 SUBSTITUTE NSN/PART NUMBER* 85 NEXT HIGHER ASSEMBLY NSN/PART NUMBER* KL CAGE AND MANUFACTURER'S PART NUMBER* NS NATIONAL STOCK NUMBER	M ID 02/02
REF02	127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	M AN 01/40
REF03	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

Mandatory

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5.
QUALIFIER(S):
1. PREPARE INPUT FROM REF02. INDICATES KIND OF IDENTIFICATION NUMBER IN REF02.

Mandatory

SOURCE(S):
1. BLOCK 1.
2. BLOCK 2.
3. BLOCK 3.
NOTE(S):
A. FOR SOURCE 1, THE NSN OR CAGE AND MANUFACTURER'S PART NUMBER FOR THE ITEM REQUISITIONED.
B. FOR SOURCE 2, THE NSN OR CAGE AND MANUFACTURER PART NUMBER FOR ALL KNOWN ACCEPTABLE SUBSTITUTES, IF APPLICABLE.
C. FOR SOURCE 3, THE NSN OR CAGE AND MANUFACTURER'S PART NUMBER FOR THE NEXT HIGHER ASSEMBLY, IF APPLICABLE.

Optional

SOURCE(S):
1. BLOCK 3.
NOTE(S):
A. ENHANCEMENT: (NOT USED). USED TO IDENTIFY NOMENCLATURE OF REQUIRED PART (BLOCK 1). USED ONLY WHEN REF01

523 SUPPLY ASSISTANCE REQUEST 002040
REF REFERENCE NUMBERS, Continued ...

	CONTAINS CODE "KL" OR "NS".	
B.	THE NAME OF THE NEXT HIGHER ASSEMBLY, IF APPLICABLE. USED ONLY WHEN REF01 CONTAINS CODE "85".	

523 SUPPLY ASSISTANCE REQUEST 002040
RQM ITEM DESCRIPTION

Segment: **RQM** - ITEM DESCRIPTION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO IDENTIFY RELATED TECHNICAL DATA APPLICABLE TO THE PROCUREMENT OF MATERIEL.

Comments: A. RQM02 IS THE CATALOG DATE.

SIDE Notes:
A. SEGMENT IS USED TO PROVIDE TECHNICAL INFORMATION ABOUT THE REQUIRED MATERIEL AND/OR END ITEMS ASSOCIATED WITH THE ASSISTANCE REQUEST.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	RQM01	684	CATALOG NUMBER	O AN 01/35
Not Used	RQM02	373	DATE	O DT 06/06
Not Used	RQM03	2040	IDENTIFICATION CODE	O ID 01/01
Not Used	RQM04	2027	TECHNICAL ORDER NUMBER	O AN 01/35
Not Used	RQM05	2028	TECHNICAL MANUAL NUMBER	O AN 01/35
Not Used	RQM06	557	PART NAME	O AN 01/35
Optional	RQM07	2033	END-ITEM APPLICATION NAME NOMENCLATURE OF END-ITEM CONTAINING THE REQUIRED PART. SOURCE(S): 1. BLOCK 6.	O AN 01/35
Not Used	RQM08	397	COLOR	O AN 01/35
Not Used	RQM09	357	SIZE	O R 01/35
Not Used	RQM10	2034	SOURCE OF SUPPLY	O AN 01/35
Optional	RQM11	2035	MAKE THE MANUFACTURER OF THE END-ITEM. SOURCE(S): 1. BLOCK 6.	O AN 01/35
Optional	RQM12	2036	MODEL NUMBER THE MODEL NUMBER OF THE END-ITEM. SOURCE(S): 1. BLOCK 6.	O AN 01/35
Optional	RQM13	2037	SERIES THE SERIES OF THE END-ITEM. SOURCE(S): 1. BLOCK 6.	O AN 01/35

523 SUPPLY ASSISTANCE REQUEST 002040
RQM ITEM DESCRIPTION, Continued ...

			Optional SOURCE(S): 1. BLOCK 6.	
RQM14	2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.		O AN 01/35
			Optional ENHANCEMENT(S): (NOT USED). 1. PREPARER INPUT FROM LOCAL SOURCES. NOTE(S): A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.	
RQM15	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.		O AN 01/80
			Optional ENHANCEMENT(S): (NOT USED). 1. PREPARER INPUT FROM LOCAL SOURCES. NOTE(S): A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.	
RQM16	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.		O AN 01/80
			Optional ENHANCEMENT(S): (NOT USED). 1. PREPARER INPUT FROM LOCAL SOURCES. NOTE(S): A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.	
RQM17	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.		O AN 01/80
			Optional ENHANCEMENT(S): (NOT USED). 1. PREPARER INPUT FROM LOCAL SOURCES. NOTE(S): A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.	
RQM18	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.		O AN 01/80
			Optional ENHANCEMENT(S): (NOT USED). 1. PREPARER INPUT FROM LOCAL SOURCES. NOTE(S): A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.	
RQM19	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.		O AN 01/80
			Optional ENHANCEMENT(S): (NOT USED). 1. PREPARER INPUT FROM LOCAL SOURCES. NOTE(S): A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.	
RQM20	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.		O AN 01/80
			Optional ENHANCEMENT(S): (NOT USED). 1. PREPARER INPUT FROM LOCAL SOURCES. NOTE(S): A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END	
RQM21	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.		O AN 01/80

523 SUPPLY ASSISTANCE REQUEST 002040
RQM ITEM DESCRIPTION, Continued ...

ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.	

523 SUPPLY ASSISTANCE REQUEST 002040
RQD DEMAND INFORMATION

Segment: **RQD** – DEMAND INFORMATION
Level:
Optional — Req. Des.: O
2 — Max Use: 2
Loop: -
Purpose: TO IDENTIFY THE TYPE OF DEMAND AND THE WEAPONS SYSTEM USING THE ITEM.

Syntax Notes: 1. IF EITHER OF RQD02, RQD03, OR RQD04 ARE PRESENT, THEN THE OTHERS ARE REQUIRED.

Comments: A. RQD04 IS THE WEAPON SYSTEM QUANTITY.

SIDE Notes:
A. SEGMENT USED TO PROVIDE WEAPON SYSTEM INFORMATION, IF AVAILABLE. MAY BE USED UP TO TWO TIMES TO INDICATE MULTIPLE APPLICABLE WEAPON SYSTEMS.
B. RQD03 AND RQD04 ARE NOT USED IN 523 TRANSACTION SET.

Data Element Summary

	Ref Des.	Data Element	Name	Attributes
Not Used	RQD01	2052	DEMAND CODE	O ID 01/01
Optional	RQD02	2056	WEAPON-SYSTEM IDENTIFICATION IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AN 03/15 P020304
Not Used	RQD03	2057	SERVICE CODE	C ID 01/02 P020304
Not Used	RQD04	380	QUANTITY	C R 01/10 P020304
Not Used	RQD05	2346	STOCK LEVEL INDICATOR	O AN 01/02
Not Used	RQD06	2347	REASON FOR REQUISITIONING CODE	O ID 01/02

SOURCE(S):
1. BLOCK 6.
NOTE(S):
A. IDENTIFICATION OF THE WEAPON SYSTEM APPLICATION CONTAINING THE REQUIRED PART. MAY BE USED TO IDENTIFY UP TO TWO WEAPON SYSTEMS ASSOCIATED WITH THE REQUIRED MATERIEL AND THE ASSISTANCE REQUEST.

523 SUPPLY ASSISTANCE REQUEST 002040
PED DOD ADMINISTRATIVE COMMUNICATIONS CONTACT

Segment: **PED** – DOD ADMINISTRATIVE COMMUNICATIONS CONTACT
Level:
Req. Des.: O — Optional
Max Use: 2
Loop: -
Purpose: TO IDENTIFY A PERSON AND OFFICE TO WHOM ADMINISTRATIVE COMMUNICATIONS SHOULD BE DIRECTED.

Syntax Notes:
1. IF EITHER PED03 OR PED04 IS PRESENT, THEN THE OTHER IS REQUIRED.
2. IF EITHER PED05 OR PED06 IS PRESENT, THEN THE OTHER IS REQUIRED.
3. AT LEAST ONE OF PED02 OR PED04 OR PED06 MUST BE PRESENT.

SIDE Notes:
A. SEGMENT MAY BE REPEATED UP TO 2 TIMES TO IDENTIFY SPECIFIC NAMES AND/OR NUMBERS FOR POINTS OF CONTACT FOR KNOWN SOURCES.
B. NAME/ADDRESS INFORMATION FOR KNOWN SOURCES, IF AVAILABLE, IS IDENTIFIED IN 0200 LOOP (N1-N4).

Data Element Summary

Ref Des.	Data Element	Name	Attributes
PED01	366	CONTACT FUNCTION CODE CODE IDENTIFYING THE MAJOR DUTY OR RESPONSIBILITY OF THE PERSON OR GROUP NAMED. CODE DEFINITION SU SUPPLIER CONTACT	M ID 02/02
PED02	93	NAME FREE-FORM NAME.	O AN 01/35
PED03	365	COMMUNICATION NUMBER QUALIFIER CODE IDENTIFYING THE TYPE OF COMMUNICATION NUMBER. CODE DEFINITION AU DEFENSE SWITCHED NETWORK* DN DEFENSE DATA NETWORK (DDN)* FT FEDERAL TELECOMMUNICATIONS SYSTEM (FTS) FX FACSIMILE IT INTERNATIONAL TELEPHONE TE TELEPHONE TL TELEX TX TWX	C ID 02/02 P0304

Mandatory

QUALIFIER(S):
1. USE CODE "SU".

Recommended

SOURCE(S):
1. BLOCK 5.

NOTE(S):
A. NAMES OF THE PERSON(S) WHO CAN BE CONTACTED TO ANSWER QUESTIONS.
B. PREPARER INPUT FROM LOCAL SOURCES.

Conditional

QUALIFIER(S):
1. USE APPLICABLE CODE.

523 SUPPLY ASSISTANCE REQUEST **002040**
PED DOD ADMINISTRATIVE COMMUNICATIONS CONTACT, Continued ...

NOTE(S):
A. IDENTIFIES THE TYPE OF PHONE SERVICE USED BY THE PHONE NUMBER IN PED04.

Recommended | < | PED04 364 | COMMUNICATION NUMBER | C AN 07/21
SOURCE(S): | | | COMPLETE COMMUNICATIONS NUMBER INCLUDING COUNTRY OR AREA CODE WHEN APPLICABLE. | P0304
1. BLOCK 5.
NOTE(S):
A. TELEPHONE NUMBER, INCLUDING COUNTRY OR AREA CODE AS APPLICABLE, FOR THE POINT OF CONTACT.
CONTACT.

Conditional | | PED05 128 | REFERENCE NUMBER QUALIFIER | C ID 02/02
| | | CODE QUALIFYING THE REFERENCE NUMBER. | P0506
| | | CODE DEFINITION
| | | OF OFFICE SYMBOL CODE*
QUALIFIER(S):
1. USE CODE "OF".

Recommended | < | PED06 127 | REFERENCE NUMBER | C AN 01/40
ENHANCEMENT(S): (NOT USED). | | | REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* | P0506
1. PREPARER INPUT FROM LOCAL SOURCES.
NOTE(S):
A. OFFICE SYMBOL(S) OR CODE(S) FOR POINT OF CONTACT.
ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

523 SUPPLY ASSISTANCE REQUEST 002040
NTE NOTE/SPECIAL INSTRUCTIONS

Optional
10

Not Used

Mandatory

SOURCE(S):
1. BLOCK 6.
2. BLOCK 7.

NOTE(S):
A. FOR SOURCE 1, PLAIN LANGUAGE TEXT TO INDICATE MISSION DEGRADATION CREATED BY LACK OF ITEM(S); OR STATEMENT "A CLASSIFIED NMCS CONDITION EXISTS DUE TO LACK OF REQUIRED ASSETS".
B. FOR SOURCE 2, ANY PERTINENT NARRATIVE DATA NOT PREVIOUSLY PROVIDED.

Segment: **NTE** - NOTE/SPECIAL INSTRUCTIONS
Level:
Req. Des.: O
Max Use: 10
Loop: -
Purpose: TO TRANSMIT INFORMATION IN A FREE-FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
NTE01	363	NOTE REFERENCE CODE	O ID 03/03
NTE02	3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

523 SUPPLY ASSISTANCE REQUEST 002040
RQU SERVICE-SPECIFIC INFORMATION

Segment: RQU - SERVICE-SPECIFIC INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: -
Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

Optional
1

SIDE Notes:
A. RQU01 IS USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU02 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU02 THROUGH RQU15 TO BE PROVIDED BY S/A.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU03	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

Optional
SEE APPENDIX I, NOTE B.
SOURCE(S):
1. BLOCK 1.
NOTE(S):
A. IF SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO FURTHER IDENTIFY THE NSN OR ITEM PART NUMBER.

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

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ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

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ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

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ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

523 SUPPLY ASSISTANCE REQUEST 002040
RQU SERVICE-SPECIFIC INFORMATION, Continued ...

ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

523 SUPPLY ASSISTANCE REQUEST 002040
N1 NAME

Segment: **N1** — NAME
Level:
Req. Des.: M — Mandatory
Max Use: 1
Loop: 0100
Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes:
1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments:
A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:
A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC. ARE CONSOLIDATED IN A SERIES OF N1 - N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
B. A 523 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM", "TO", "INFO", "LATERAL SUPPORT ACTIVITY" AND "KNOWN SOURCES OF SUPPLY"
C. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION DI PARTY TO RECEIVE DISTRIBUTION COPY*	M ID 02/02 Mandatory

523 SUPPLY ASSISTANCE REQUEST 002040
N1 NAME, Continued ...

			FR MESSAGE FROM TO MESSAGE TO Z3 POTENTIAL SOURCE OF MATERIEL* Z4 LATERAL SUPPORT ACTIVITY*	
QUALIFIER(S): 1. "FROM" LOOP IF "FROM" BLOCK IS FILLED, USE CODE "FR". 2. "TO" LOOP IF "TO" BLOCK IS FILLED, USE CODE "TO". 3. "INFO" LOOP IF "INFO" BLOCK IS FILLED, USE CODE "DI". 4. "LATERAL SUPPORT ACTIVITY" LOOP IF BLOCK 4 IS FILLED, USE CODE "Z4". 5. "KNOWN SOURCE OF SUPPLY" LOOP IF BLOCK 5 IS FILLED, USE CODE "Z3".				
Conditional ENHANCEMENT(S): (NOT USED). 1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT MAY BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	N1 02	93	NAME FREE-FORM NAME.	C AN 01/35 R0203
Conditional	N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)* M4 ROUTING IDENTIFIER (RI) CODE*	C ID 01/02 P0304
QUALIFIER(S): 1. USE APPLICABLE CODE. NOTE(S): A. REQUIRED WHEN N102 IS NOT USED.				
Conditional SOURCE(S): 1. "FROM" LOOP "FROM" BLOCK. 2. "TO" LOOP "TO" BLOCK. 3. "INFO" LOOP "INFO" BLOCK. 4. "LATERAL SUPPORT ACTIVITY" LOOP BLOCK 4. 5. "KNOWN SOURCE OF SUPPLY" LOOP BLOCK 5. NOTE(S): A. REQUIRED WHEN N102 IS NOT USED.	N1 04	67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304

523 SUPPLY ASSISTANCE REQUEST 002040
N2 ADDITIONAL NAME INFORMATION

Optional
1

Segment: **N2** - ADDITIONAL NAME INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
N2 02	93	NAME FREE-FORM NAME.	O AN 01/35

Mandatory
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

523 SUPPLY ASSISTANCE REQUEST 002040
N3 ADDRESS INFORMATION

Segment: N3 - ADDRESS INFORMATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

Optional
1

SIDE Notes:
A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

---------- Data Element Summary ----------

Ref Des.	Data Element	Name	Attributes
N3 01	166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
N3 02	166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

Mandatory

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional

ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

523 SUPPLY ASSISTANCE REQUEST 002040
N4 GEOGRAPHIC LOCATION

Optional
1

Segment: **N4** — GEOGRAPHIC LOCATION
Level:
Req. Des.: O
Max Use: 1
Loop: 0100
Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

Syntax Notes:
1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT.
2. IF N401 IS PRESENT, THEN N402 IS REQUIRED.
3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED.

SIDE Notes:
A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Optional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
QUALIFIER(S):
1. INSTRUCTIONS TO BE PUBLISHED.

Conditional
ENHANCEMENT(S): (NOT USED).
1. INSTRUCTIONS TO BE PUBLISHED.

523 SUPPLY ASSISTANCE REQUEST 002040
SE TRANSACTION SET TRAILER

Segment: **SE** — TRANSACTION SET TRAILER
Level:
Req. Des.: M
Max Use: 1
Loop: -
Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.

Mandatory
1

Mandatory

ENHANCEMENT(S):
1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory

ENHANCEMENT(S):
1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

Data Element Summary

Ref Des.	Data Element	Name	Attributes
SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

APPENDIX F

SAMPLE COMPARISONS OF EDI TRANSACTIONS TO CORRESPONDING FIXED-LENGTH FORMAT RECORDS

A. GENERAL

This appendix shows examples of how EDI transactions appear in relation to their corresponding fixed-length record equivalents. In the EDI portions of the examples the following conventions are used for the sake of clarity:

1. The "*" character represents the data element delimiter.

2. The "@" character represents the segment terminator.

3. Each segment begins a new line. In practice, the transaction would be transmitted as a continuous data stream.

B. SAMPLE TRANSACTIONS

1. Example 1 illustrates a Requisition (Transaction Set 511) EDI transaction and a corresponding A02 requisition in fixed-length format (see appendix E1).

2. Example 2 illustrates a MOV (Transaction Set 517) EDI transaction and a corresponding three-card MOV batch in the fixed-record format (see appendix E7). This example demonstrates the looping concept. Each DLSS DI Code AN_ record will cause one iteration of the 0200 loop in the 517 transaction.

EDI TRANSACTION SET – 511 REQUISITION

Example 1 (variable length)

ST*511*90322@
RFL*A02*N002568045B034******F*J@
RBT*28@
RQQ*FT*100@
REF*KL*82147A51835874@
RQD*R@
RQP*5*AK5*900306@
RAS*2J@
RQU***1R@
N1*TO**M4*N32@
N1*BT**10*N00256@
N1*ST**10*R03365@
N1*S4**10*N00256@
N1*S4**10*R03365@
SE*15*90322@

DLSS TRANSACTION
REQUISITION

Example 1 (fixed length)

511-1

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Doc ID			RI To			M & S	Stock Number															Unit of Issue		Quantity					
							FSC				NIIN									Add									
A	0	2	N	3	2	F	8	2	1	4	7	A	5	1	8	3	5	8	7	4		F	T	0	0	1	0	0

30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59
Document Number															SER	Supplementary Address					Signal	Fund		Distribution			Project		
SER	Requisition						Date				Serial			DMD															
N	0	0	2	5	6		0	0	4	5	8	0	3	4	R	R	0	3	3	6	5	J	2	8		1	R	A	K	5

60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
Priority		Required Delivery Date			Advice															
0	5	0	6	5	2	J														

EDI TRANSACTION SET – 517 MATERIEL OBLIGATION VALIDATION

Example 2 (variable length)

ST*517*90513@
RFL*AN9@
N1*FR**M4*N32@
N1*Z5**10*N000256@
MVR*900905*900720*0101*2@
LX*1@
RFL*AN1*N002560284G487*******A@
RBT*28@
RQQ*EA*1@
REF*NS*4920013124572@
RQP*3*AK0@
SMV*BB*900720*900905*910306@
RQU**YVF141*9N@
N1*FR**M4*N32@
N1*BT**10*N00256@
N1*ST**10*N00256@
LX*2@
RFL*AN1*N0025600458034*******J@
RBT*28@
RQQ*FT*100@
REF*KL*82147A51835874@
RQP*3*AK5@
SMV*BB*900720*900905*910315@
RQU***1R@
N1*FR**M4*N32@
N1*BT**10*N00256@
N1*ST**10*R03365@
SE*28*90513@

DLSS TRANSACTION
MATERIEL OBLIGATION VALIDATION (MOV)

Example 2 (fixed length)

517-1

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Doc ID			RI			Batch Control No.				No. of Docs in Batch																		
A	N	9	N	3	2	0	1	0	1	0	0	2																

30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56
SER	Address to					Cut Off Date					Receipt Ack. Date					Response Due Date								Distribution		
N	0	0	2	5	6	0	2	0	1							0	2	4	8							

57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80

DLSS TRANSACTION
MATERIEL OBLIGATION VALIDATION (MOV)

Example 2 (fixed length)

517-2

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Doc ID			RI From			M & S	Stock Number															Unit of Issue		Quantity				
							FSC				NIIN									Add								
A	N	1	N	3	2		4	9	2	8	0	1	3	1	2	4	5	7	2			E	A	0	0	0	0	1

30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59
Document Number															SER	Supplementary Address					Signal	Fund		Distribution			Project		
SER														DMD															
N	0	0	2	5	6		0	2	8	4	G	4	8	7		Y	V	F	1	4	1	A	2	8		9	N	A	K	0

60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
Priority		Estimated Release Date			Status						Cut-off Date				Reply Due Date					
0	3	0	6	5	8	8					2	0	1		2	4	8			

DLSS TRANSACTION
MATERIEL OBLIGATION VALIDATION (MOV)

Example 2 (fixed length)

517-3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Doc ID			RI			M & S	Stock Number															Unit of Issue		Quantity				
							FSC				NIIN										Add							
A	N	1	N	3	2		8	2	1	4	7	A	5	1	8	3	5	8	7	4		F	T	0	0	1	0	0

30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59
Document Number															SOR	Supplementary Address					Signal	Fund		Distribution			Project		
SER	Requisitioner					Date				Serial				DMD															
N	0	0	2	5	6	0	0	4	5	8	0	3	4		R	0	3	3	6	5	J	2	8		1	R	A	K	5

60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
Priority	Estimated Release Date				Status						Cut-off Date				Reply Due Date					
0	3	0	7	4	B	B					2	0	1		2	4	8			

APPENDIX G

DATE CONVERSION

A. GENERAL

The ANSI ASC X12 standard date format is "YYMMDD," where "YY" is the year, "MM" is the month, and "DD" is the day. As an example of this format, 900406 would represent 6 April 1990. The following discussion describes how to convert between the X12 format and these formats used in MILSTRIP and MILSTRAP source documents:

Five-position ordinal (YYDDD)
Four-position ordinal (YDDD)
Three-position ordinal (DDD)
Year-Month (YMM)

B. FIVE-POSITION ORDINAL DATE

Five numeric characters in the form "YYDDD," where "YY" are the last two digits of a year and "DDD" is a three-position ordinal day of that year.

1. To convert "YYDDD" to "YYMMDD," the year (YY) designation remains the same. The month and day (MMDD) are computed from the ordinal-day part: 001 becomes 0101 (1 January), 002 becomes 0102 (2 January), etc.

Example: 90035 (the 35th day of 1990) converts to 900204 (4 February 90).

2. To convert "YYMMDD" to "YYDDD," the year (YY) designation remains the same. The ordinal-day part (DDD) is computed from the month and day: 0101 becomes 001, 0102 becomes 002, etc.

Example: 900421 (21 April 90) converts to 90111 (the 111th day of 1990).

C. FOUR-POSITION ORDINAL DATE

Four numeric characters in the form "YDDD," where "Y" is the last digit of a year and "DDD" is the three-position ordinal day of that year.

1. To convert "YDDD" to "YYMMDD," assume the current decade to determine the first X12 year digit. The year digit of the four-position ordinal date becomes the second digit of the X12 year. The month and day (MMDD) are computed from the ordinal-day part to complete the X12 format.

> Example: If the current decade is 1990, 0035 (the 35th day of 1990) converts to 900204 (4 February 1990).

2. To convert "YYMMDD" to "YDDD," the decade digit of the X12 year is not used. The second year digit of the X12 date becomes the first digit (Y) of the four-position ordinal date. The ordinal-day part (DDD) is computed from the month and day to complete the four-position format.

> Example: 900421 (21 April 1990) converts to 0111 (the 111th day of 1990).

D. THREE-POSITION ORDINAL DAY

Three numeric characters in the form "DDD," where "DDD" is the three-position ordinal day of a year.

1. To convert "DDD" to "YYMMDD," the month and day (MMDD) are computed as before from the ordinal date. To find the year (YY), compare the three-position date with the ordinal form of the source document's submission or transaction date:

a. If the ordinal date to convert describes an event preceding the transaction (such as shipment) and the date is less than or equal to the ordinal form of the submission or transaction date, the X12 year is the same as the submission or transaction year. If the date is greater than the ordinal form of the submission or transaction date, the X12 year is the year before the submission or transaction year.

> Example: Assume the transaction date is 25 April 90 and 111 is a shipment date to convert from "DDD" to "YYMMDD." The ordinal form of the transaction date is 115. Since the shipment date is less than the

transaction date, the shipment occurred in the same year as the transaction date and the X12 form is 900421.

Example: Assume the transaction date is 19 April 90 and 111 is a shipment date to convert from "DDD" to "YYMMDD." The ordinal form of the transaction date is 109. Since the shipment date is greater than the transaction date, the shipment occurred in the year preceding the transaction date and the X12 form is 890421.

b. If the ordinal date to convert describes an event succeeding the transaction (such as delivery) and the date is less than or equal to the ordinal form of the submission or transaction date, the X12 year is the year after the submission or transaction year. If the date is greater than the ordinal form of the submission or transaction date, the X12 year is the same as the submission or transaction year.

Example: Assume the transaction date is 25 April 90 and 111 is a delivery date to convert from "DDD" to "YYMMDD." The ordinal form of the transaction date is 115. Since the delivery date is less than the transaction date, the delivery will occur in the year after the transaction date and the X12 form is 910421.

Example: Assume the transaction date is 19 April 90 and 111 is a delivery date to convert from "DDD" to "YYMMDD." The ordinal form of the transaction date is 109. Since the delivery date is greater than the transaction date, the delivery will occur in the same year as the transaction date and the X12 form is 900421.

2. To convert "YYMMDD" to "DDD," the ordinal date is computed from the month and day. The year digits are not used.

Example: 900421 (21 April 1990) converts to 111 (the 111th day of 1990).

E. YEAR-MONTH

Three numeric characters in the form "YMM" where "Y" is the last digit of the year and "MM" is the month.

1. To convert "YMM" to "YYMMDD," assume the current decade to determine the first X12 year digit (Y). The year digit of the year-month date becomes the second digit (Y) of the X12 year. The month (MM) remains the same. Depending on the transaction, the day (DD) is either the first (01) or last (28, 29, 30, or 31)

of the month. Refer to the transaction cross-reference to determine which is correct. If no instructions are provided, use the last day.

Example: 010 (October 1990) converts to 901001 (1 October 1990) or 901031 (31 October 1990) depending on the type of date.

2. To convert "YYMMDD" to "YMM," the decade of the year is not used. The second year digit becomes the first digit (Y) of the year-month date. The month (MM) remains the same. The day digits are not used.

Example: 901001 (1 October 1990) converts to 010 (October 1990).

APPENDIX H

DATE CONVENTIONS FOR CONVENTIONAL AMMUNITION

A. GENERAL

The required delivery date field (DLSS rp 62-64) in conventional ammunition transactions may contain a required delivery period, both before and after which the materiel is not required. Instead of specifying a required delivery date, the three-character field may contain an alphabetic letter followed by two numeric digits to indicate earliest and last delivery dates respectively. The following discussion describes how to translate between the DLSS required delivery period and the DLMS RQP segment.

B. LAST ACCEPTABLE DELIVERY DATE

If DLSS rp 62 is "B," "C," "D," "G," "H," "J," "K," "L," "M," "P," "T," "U," "V," or "W," then rp 63-64 designates the last acceptable delivery date (RQP04) as the number of days past the requisition date. The last delivery date can range from 1 to 99 days after the requisition date. The requisition date appears in the document number field of DLSS documents (rp 36-39) and in the RFL02 element of DLMS transactions.

C. EARLIEST ACCEPTABLE DELIVERY DATE

1. Rp 62 designates the earliest acceptable delivery date (RQP05) in number of days before the last acceptable delivery date as follows:

DLSS rp 62	Days before last acceptable date
B	1
C	2
D	3
G	4
H	5
J	6
K	7

DLSS rp 62	Days before last acceptable date
L	8
M	9
P	10
T	11
U	12
V	13
W	14

2. To illustate this conversion of dates, assume a requisition date of 4 February 1990. A DLSS required delivery date field of D15 means a last acceptable delivery date of 19 February (4 February + 15 days) and an earliest acceptable delivery date of 16 February (19 February - 3 days). In corresponding DLMS transactions, RQP04 would be 900219 and RQP05 would be 900216.

APPENDIX I

IMPLEMENTATION CONVENTION NOTES FOR DLMS DATA ELEMENT LENGTH LIMITS

A. EXPLANATION

1. DLSS data fields are restricted to specific lengths in the current 80 record position transaction formats. The DLMS transactions provide an enhanced capability to use data elements which are both larger and variable in length.

2. In some cases, DLSS fields which were restricted to less than optimal size are being increased as part of DoD policy. For example, the requisition quantity field has been increased from a fixed 5 positions to a variable length of 1 to 10 positions - eliminating the need for use of an "M" multiplier. These increased sizes should not be used until this policy has been fully developed.

3. In other cases, DLMS use of ANSI ASC X12 EDI standards placed DoD data in ASC X12 data elements which are longer than DoD requirements. For example, the transportation control number which is 17 characters in length is placed in the ASC X12 shipment identification number data element 145, which can be up to 30 characters in length. In these cases, only 17 characters of the ASC X12 data element may be used. The implementation conventions define the number of characters which may be used. Use of the DLMS data element is restricted to the size limits currently available in the DLSS transaction.

4. A third case highlights very specific anomalies and is exemplified by the date field. Again, because of position restrictions in the fixed-length records, DLSS dates are expressed in various lengths from three to seven characters. DLMS will use a standard six-position format.

B. DATA ELEMENT LENGTH NOTES

The following notes referred to in Appendix E, Implementation Conventions, identify every DLSS data element contained in MILSTRIP for which the DLMS and DLSS lengths vary:

1. Note A. The following data elements have a consistent DLSS length which is less than the maximum DLMS data element length. These data elements are referenced in the implementation conventions as "SEE APPENDIX I, NOTE A." The maximum data length that can be used is limited to the DLSS length until implementing instructions are published.

DATA ELEMENT NAME	DATA ELEMENT NUMBER	DLSS LENGTH	DLMS LENGTH
Billed/rated-as quantity	220	3	1/11
Case designator	2070	3	3/6
Commodity code	22	5	1/16
Condition code	2065	1	1/30
Contract identification	367	8	1/30
Demilitarization	2003	1	1/2
Ed item application	2033	8	1/15
Expected credit	782	9	1/15
Hold code	2379	1	1/2
Lading quantity	80	4	1/7
Location identifier	3610	3	1/25
Lot/segment number	2100	1	1/35
Media & status code	350	1	1/6
Mode of shipment	91	1	1/2
Monetary amount	782	9	1/15
National stock number	127	15	1/40
Number of line items	354	4	1/6
Packaging description code	754	1	1/7
Port name	557	8	2/35
Purpose code	2012	1	1/3

DATA ELEMENT NAME	DATA ELEMENT NUMBER	DLSS LENGTH	DLMS LENGTH
Serial number	2038	11	1/35
Service code	2067	1	1/2
Signal code	350	1	1/6
SPIIN	2031	4	4/6
Subcase number	2096	2	1/3
Suffix code	2076	1	1/2
Supplementary address	67	5	2/17 & 1/30
Technical manual number	2028	8	1/35
Technical order number	2027	8	1/35
Transportation control number	145	17	1/30
Unit price	212	7	1/14
Volume	183	4	1/8
Weight	81	6	1/8

2. **Note B.** The following data elements have varying DLSS field lengths depending on usage and location within any given transaction, e.g., the DLSS field length is less than the maximum DLMS data element length. These data elements are referenced in the implementation conventions as "SEE APPENDIX I, NOTE B." The maximum data length that can be used is limited to the DLSS length until implementing instructions are published.

DATA ELEMENT NAME	DATA ELEMENT NUMBER	DLSS LENGTH	DLMS LENGTH
Disposal turn-in document number/excess report number	2064	14, 15	1/11 & 14/15
Free form message	61	2, 6, 10	1/30
Freight forwarder	2113	1, 2	1/2
RI code	67	3, 6	2/17
Special instructions	2061	1, 3	1/3

3. **Note C.** The following data elements have a DLSS field length which is less than the minimum DLMS field length depending on usage and location within any given transaction. These data elements are referenced in the implementation conventions as "SEE APPENDIX I, NOTE C." Translation will convert the DLSS entry to the DLMS coding based on the instructions identified below:

DATA ELEMENT NAME	REFERENCE
Date	See appendices G and H
Management code	See MILSTRAP Supplement (reference (2)), appendix B7

APPENDIX J

MILITARY ASSISTANCE PROGRAM ADDRESS CODES CONSTRUCTION

A. GENERAL

1. DoD 4000.25-8-M (reference (c)) prescribes the standards to establish, maintain, publish, and disseminate address data to requiring Military Service organizations, Federal agencies, foreign country representatives, freight forwarders, and commercial firms under DoD contracts which are engaged in supply and/or shipment of materiel applicable to the FMS and MAP Grant Aid programs. MAPACs are derived from this guidance and are encoded in MILSTRIP transactions to indicate the applicable "ship-to" addresses.

2. The MAPAC will not appear in the MILSTRIP transaction as a six-position code, but must be constructed from selected codes located in various data fields. The following discussion describes the construction of the MAPAC for both FMS and MAP Grant Aid situations. Table J-1 graphically depicts this discussion. Caution should be applied to the use of this information as it is intended only to provide a general awareness of the construction of MAPACs. Specific questions should be addressed to appropriate S/A governing directives.

B. CONSTRUCTION OF FMS MAPAC

The FMS MAPAC is constructed as follows:

1. The first position of the MAPAC indicates code "B," "D," "K," "P," or "T" which designates the FMS Service code to which the address applies. This information is in rp 45 of the requisition.

2. The second and third positions containing the country/international organization code are in rp 31-32.

3. Foreign countries, except Canada, have zeros in the fourth and fifth position of the MAPAC.

4. For Canada, only the fourth position of the MAPAC will contain a zero. The fifth and sixth positions of the MAPAC will indicate the in country destination codes which are used in rp 46-47 of a MILSTRIP requisition.

5. Foreign countries, except Canada, use the sixth position of the MAPAC to indicate the freight forwarder/designated recipient of materiel code which appears in rp 47 of the MILSTRIP requisition.

TABLE J-1

MAPAC LOGIC TABLE

If...						Then...					
	A	B	C	D	E	1	2	3	4	5	6
MAP Grant>	Y	Y	N	—	—	"X"	rp 31	rp 32	rp 33	"0"	"0"
FMS Canada>	Y	N	Y	Y	N	rp 45	rp 31	rp 32	"0"	rp 46	rp 47
FMS, NO FF>	Y	N	Y	N	Y	rp 45	rp 31	rp 32	rp 33	"0"	"0"
FMS, W. FF>	Y	N	Y	N	N	rp 45	rp 31	rp 32	"0"	"0"	rp 47

Key: Column	Source	Entry
A	rp 30	B, D, K, P, or T
B	rp 35	1, C, D, H, K, L, M, N, P, R, or S
C	rp 35	3, 4, 5, 6, 7, 8, F, U, V, or Z
D	rp 31-32	CN
E	rp 46-47	XX or XW

C. CONSTRUCTION OF MAP GRANT AID MAPAC

The significant portions of the MAPAC are found in rp 31-33 of the MILSTRIP requisition. The remainder of the MILSTRIP document number and supplementary address contain information significant to the ILCO and the MAP Grant Aid customer but have no bearing on the construction of a MAPAC. The MAP Grant Aid MAPAC is constructed as follows:

1. The first position is derived from rp 45 which is always "Y" and is converted to "X."

2. The second and third positions of the MAPAC are taken from rp 31-32 of the MILSTRIP requisition. These two positions always identify the country/activity code.

3. The fourth position of the MAPAC is taken from rp 33 of the MILSTRIP requisition and identifies the customer in country.

4. The fifth and sixth positions of the MAPAC are always zeros.

APPENDIX K

N1 – N4 SEGMENTS (ADDRESS) LOOPING

A. GENERAL

1. DLSS fixed-length record formats identify organizations by DoDAACs and RI codes. A specific organization is identified relative to any transaction through a combination of the DI code, the location of the code within a transaction (record position), and, in selected cases, additional coding. For example, a "bill-to" organization is identified by determining the DI code of the transaction, the content of the signal code, and the location of the applicable RI codes/DoDAACs within the transaction.

2. The DLMS identifies activities in variable length transactions through one or more uses of the N1-N4 segments. Only the N1 segment is required to identify an activity assigned a standard DoD identifying code (e.g., RI code or DoDAAC). When no such code is assigned, an in-the-clear text identification is possible through the coordinated use of the N1, N2, N3, and N4 segments as an "N1 loop."

3. For illustrative purposes a schematic of the N1 segment follows:

N1 NAME
PURPOSE: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

N1	*	N101 98 ENTITY ID CODE M ID 02/02	*	N102 93 NAME R0203 C AN 01/35	*	N103 66 ID CODE QUALIFIER P0304 C ID 01/02	*	N104 67 ID CODE P0304 C ID 02/17	NL

37 characters maximum length

B. SPECIFYING ORGANIZATIONS HAVING AN IDENTIFYING CODE

1. The segment content begins with the entity identifier code (N101, data element 98) which stipulates the type of activity which will be identified.

Specific codes are cited in the data element dictionary published separately in the DLMS standards. The "bill-to" organization is represented by code "BT."

2. Name (N102, data element 93) is only used in conjunction with the N2-N4 segments "in-the-clear" and is discussed below.

3. The identification code qualifier (N103, data element 66) and the identification code (N104, data element 67) act as a unit to define the specific activity. N103 defines the type of identification code which appears in N104. The most commonly used qualifiers are "10" denoting that the code is a DoDAAC and "M4" denoting that the code is an RI code. For example, "M4" used in conjunction with "N32" in N104 identify the RI code for Navy's Aviation Supply Office in Philadelphia, PA. Similarly, "10" and "R03365" identify the DoDAAC of the USS Enterprise.

4. A DLSS transaction specifies multiple types of organizations, typically limited to five or six, in different locations of the fixed length record. Each use of the N1 segment identifies a single activity. However, the variable-length DLMS transaction can repeat the N1 segment with each iteration citing different data corresponding to each organization named. Any number of repetitions can be used, but, typically, the maximum limit has been 10.

C. SPECIFYING ORGANIZATIONS WITHOUT AN IDENTIFYING CODE

1. This capability represents a DLMS enhancement which can specify addresses without coded locations; such as, vendors which do not have CAGE codes. A caution associated with use of this capability is that exception processing through manual intervention will be required. Use should, therefore, be limited.

2. For illustrative purposes, schematics of the N2, N3, and N4 segments follow:

3. N101 use remains unchanged. Name (N102 data element 93) specifies the text name of the organization. N103 and N104 are not used when a text name is provided.

4. Use of the N2 segment is optional to specify up to 2 additional sets of 35 characters (N201 and N202) to further describe the name if N102 is inadequate.

N2 ADDITIONAL NAME INFORMATION

PURPOSE: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH

N2	*	N201 93 Name M AN 01/35	*	N202 93 Name O AN 01/35	NL

75 characters maximum length

N3 ADDRESS INFORMATION

PURPOSE: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

N3	*	N301 166 Address M AN 01/35	*	N302 166 Address O AN 01/35	NL

75 characters maximum length

N4 GEOGRAPHIC LOCATION

PURPOSE: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

N4	*	N401 19 CITY NAME R0105 C AN 02/19	*	N402 156 STATE/PROV. CODE C0102 C ID 02/02	*	N403 116 POSTAL CODE O ID 05/09	*	N404 26 COUNTRY CODE O ID 02/02	*

N405 309 LOCATION QUALIFIER P0506 C ID 01/02	*	N406 310 LOCATION IDENT P0506 C AN 01/25	NL

68 characters maximum length

5. N3 uses two occurrences of address (N301 and N302, data element 166) as text strings to specify the street, postal box or other type of address information.

6. N4 employs separate data elements to complete the address identification. City name (N401, data element 19), state/province code (N402, data element 156), postal code (N403, data element 116) and country code (N404, data element 26) provide city, state, zip code (for the U.S. addresses) and country information. [Note: For DLMS applications use the country code specified in the DLSS appendices and not the codes specified in ANSI standards for data element 26.] Location qualifier (N405, data element 309) and location identification (N406, data element 310) are not used in DLMS transactions.

7. Use of the N1 segment is required when using the N1-N4 loop to identify an in-the-clear address. N2-N4 segments may be used as necessary. When used, remember that a specific N2-N4 use relates to a specific N1 use and must immediately follow it, thereby preceding any occurrence of another N1 segment. If this sequential use rule is followed, in-the-clear addresses may be intermixed with coded addresses in any sequence specified by a transaction's coding structure.

REPORT DOCUMENTATION PAGE

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13. ABSTRACT ***(Maximum 200 words)***

In the 1960s, DoD established single-item managers for acquiring, managing, and distributing material. That approach required significant exchanges of logistics data among the Military Services and Defense agencies. To support those exchanges, DoD defined standard message formats, data elements, and procedures, thereby creating the Defense Logistics Standard Systems (DLSS).

The DLSS have successfully supplied DoD logistics transactions for nearly 30 years. However, neither the DLSS nor their supporting Service or agency automated data processing systems have been modernized as rapidly as the surrounding environment, and neither has kept pace with user information requirements. To capitalize on technology advances and satisfy its logistics information requirements into the next century, DoD established the MODELS project to redesign the DLSS. This report documents the progress made in the MODELS program and recommends actions to further improve DoD's logistics capabilities.

Principally, the *Defense Logistics Management System (DLMS) – Functional Baseline, Electronic Data Interchange (EDI) Standards* was released in May 1990. The DLMS (the DLSS replacement system) format is derived from the American National Standards Institute Accredited Standards Committee X12 for EDI, tailored to meet DoD-unique requirements. EDI is a rapidly growing tool used in industry to reduce paper and improve business efficiency and has recently been adopted as a Federal information processing standard.

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