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Supplement No. 2

AUGUST 1987

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(THIS CONSOLIDATED REPRINT INCLUDES CHANGES 1 THRU 3)

DEPARTMENT OF DEFENSE OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE (PRODUCTION AND LOGISTICS)

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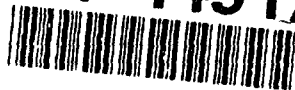
MILSTRIP

DEFENSE PROGRAM FOR REDISTRIBUTION OF ASSETS (DEPRA)

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PROCEDURES

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DEFENSE LOGISTICS AGENCY

HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100

CH 3
DoD 4000.25-1-S2

CHANGE NO. 3
DoD 4000.25-1-S2

DLSSD-BM
14 Dec 90

MILSTRIP DEFENSE PROGRAM FOR REDISTRIBUTION OF ASSETS (DEPRA) PROCEDURES

I. DoD 4000.25-1-S2, 1 Aug 87, is changed as follows:

Enclosed changes and/or modifications to DoD 4000.25-1-S2, MILSTRIP Defense Program for Redistribution of Assets (DEPRA) Procedures, which constitute Change No. 3, is published by direction of the Assistant Secretary of Defense (Production and Logistics) under the authority of DoD Directive 4000.25, Administration of the Defense Logistics Standard Systems. The provisions of this change were developed by agreement between the Military Departments, U.S. Coast Guard, General Services Administration, Defense Nuclear Agency, National Security Agency, Defense Logistics Agency, and the U.S. Transportation Command in coordination with the DoD MILSTRIP System Administrator. Changes are indicated by **bold italics** with the exception of appendices D1 through D4 which were totally revised.

II. This change formally publishes procedures established under Approved MILSTRIP Change Letter 169A, 18 Apr 89, subject: Increasing Medical Support in DEPRA Procedures (and its two addendums). This change requires revisions to the references, chapters 4 and 8, and appendices D1 through D4.

III. Remove pages listed below and insert new/revised pages:

Remove Old

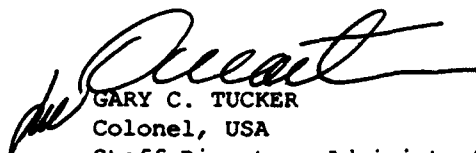
xiii
4-1 thru 4-6
8-1 thru 8-12
D1-1
D2-1
D3-1
D4-1

Insert New

xiii and xiv
4-1 thru 4-7
8-1 thru 8-15
same
same
same
same

IV. The effective date of this change is 1 May 90. This change sheet will be filed in front of the publication for reference purposes, after changes have been made.

BY ORDER OF THE DIRECTOR


GARY C. TUCKER
Colonel, USA
Staff Director, Administration

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CH 2
DoD 4000.25-1-S2

DLSSD

18 Sep 89

CHANGE NO. 2
DoD 4000.25-1-S2

MILSTRIP DEFENSE PROGRAM FOR REDISTRIBUTION
OF ASSETS (DEPRA) PROCEDURES

I. DoD 4000.25-1-S2, 1 Aug 87, is changed as follows:

Enclosed changes and/or modifications to DoD 4000.25-1-S2, MILSTRIP Defense Program for Redistribution of Assets (DEPRA) Procedures, which constitutes Change No. 2, is published by direction of the Assistant Secretary of Defense (Production and Logistics) under the authority of DoD Directive 4000.25, Administration of Defense Logistics Standard Systems. The provisions of this change were developed by agreement between the Military Departments, U.S. Coast Guard, General Services Administration, Defense Nuclear Agency, National Security Agency, Defense Logistics Agency, and the U.S. Transportation Command in coordination with the DoD MILSTRIP System Administrator.

II. This change includes:

A. Change date on cover from December 1988 to August 1987.

B. Implementation of Approved MILSTRIP Change Letter (AMCL) 3, Demand Data for Requisitions Satisfied by DEPRA (Staffed by PMCL 491). Implementation dates for AMCL 3 are: 1 May 1989; Army, Marine Corps, and Coast Guard, 1 November 1989; Navy and Air Force 1 November 1990.

C. Marginal asterisks to denote individual changes.

III. Remove pages listed below and insert new/revised pages.

Remove Old

Cover
iii and iv
5-3 and 5-4

Insert New

Cover
iii and iv
5-3 and 5-4

IV. Changes contained in this formal change are effective 1 May 1989. This change sheet will be filed in front of the publication for reference purposes, after changes have been made.

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CH 1
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CHANGE NO. 1
DoD 4000.25-1-S2

19 Dec 88

MILSTRIP DEFENSE PROGRAM FOR REDISTRIBUTION
OF ASSETS (DEPRA) PROCEDURES

I. DoD 4000.25-1-S2, 1 Aug 87, is changed as follows:

Enclosed changes and/or modifications to DoD 4000.25-1-S2, MILSTRIP Defense Program for Redistribution of Assets (DEPRA) Procedures, which constitutes Change No. 1, is published by direction of the Assistant Secretary of Defense (Production and Logistics) under the authority of DoD Directive 4000.25, Administration of Defense Logistics Standard Systems. The provisions of this change were developed by agreement between the Military Departments, U.S. Coast Guard, General Services Administration, Defense Nuclear Agency, National Security Agency, Defense Logistics Agency, and the U.S. Transportation Command in coordination with the DoD MILSTRIP System Administrator.

II. This change includes:

A. Revised clear-text name for DEPRA describing its expanded role, from Defense European and Pacific Redistribution Activity to Defense Program for Redistribution of Assets.

B. Administrative changes to update office titles, symbols, and addresses.

C. Marginal asterisks to denote individual changes.

III. Remove pages listed below and insert new/revised pages.

<u>Remove Old</u>	<u>Insert New</u>
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iii thru v	same
ix and x	same
xiii	same
1-1 and 1-2	same
2-1 and 2-2	same
2-5	same
4-5 and 4-6	same
5-1 and 5-2	same
6-1 and 6-2	same
7-1	same
8-1 thru 8-12	same
9-1 and 9-2	same
C-i	same
C-1	same

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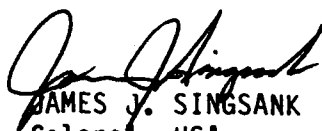
D-1
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D2-1
D3-1 and D3-2
D4-1

Insert New

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IV. Changes contained in this formal change are effective 1 Dec 88. This change sheet will be filed in front of the publication for reference purposes, after changes have been made.

BY ORDER OF THE DIRECTOR



JAMES J. SINGSANK
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Staff Director, Administration

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DoD 4000.25-1-S2

DLSSO-B (DLA-L)

DoD 4000.25-1-S2
Supplement No. 2

1 AUG 87

FOREWORD

This Supplement is published by direction of the Assistant Secretary of Defense (Production and Logistics) under authority of DoD Directive 4000.25. The provisions of this supplement were previously published in DoD 4140.17-M, Supplement No.3, Sep 78, as amended.

The fundamental elements of this supplement were jointly developed by the appropriate focal point representatives of the Services and participating DoD and Federal Civilian Agencies. This revision of the supplement serves to update current DEPRA procedures.

BY ORDER OF THE DIRECTOR

JAMES F. SINGSANK

Colonel, USA

Staff Director, Administration

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This DoD publication supersedes DoD 4140.17-M, Supp. No. 3, Sep 78; Formal Changes 1 thru 5, Interim Changes 81-1, 82-1, and 83-1, and AMCL 93.

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ACRONYMS AND ABBREVIATIONS

ACRONYM OR ABBREVIATION

DEFINITION

AAC	Activity Address Code
ADPE	Automated Data Processing Equipment
AFB	Air Force Base
AFCMC	Air Force Contract Maintenance Center
AFLC	Air Force Logistics Command
AFR	Air Force Regulation
AFRAMS	Air Force Recoverable Assembly Management System
AFS	Air Force Station
AID	Agency for International Development
AMSAMOA	American Samoa
ASD(P&L)	Assistant Secretary of Defense (Production and Logistics)
AUTODIN	Automatic Digital Network
AUTOVON	Automatic Voice Network
BOAC	Billed Office Address Code
BOM	Beginning of Month
CAGE	Commercial and Government Entity
CEM	Communications, Electronics, Meteorological
CI	Content Indicator
COMM RI	Communications Routing Indicator
CONUS	Continental United States
DAAS	Defense Automatic Addressing System
DAASO	Defense Automatic Addressing System Office
DEA	Drug Enforcement Administration
DEPRA	Defense Program for Redistribution of Assets
DI	Document Identifier
DIDS	Defense Integrated Data System
DIPEC	Defense Industrial Plant Equipment Center
DLA	Defense Logistics Agency
DLAR	Defense Logistics Agency Regulation
DLSC	Defense Logistics Services Center
DLSSO	Defense Logistics Standard Systems Office
DNA	Defense Nuclear Agency
DoD	Department of Defense
DoDD	Department of Defense Directive
DOE	Department of Energy
DoDAAC	Department of Defense Activity Address Code
DoDI	Department of Defense Instruction

EDR	Excess Detail Record
EDV	Estimated Dollar Value
EOB	End of Month
ERDA	Energy Research and Development Administration
EUCOM	European Command
FSC	Federal Supply Class
FSG	Federal Supply Group
GSA	General Services Administration
ICP	Inventory Control Point
IMM	Integrated Materiel Manager
IPG	Issue Priority Group
I&S	Interchangeability and Substitutability
JUSMAG	Joint United States Military Advisory Group
LMF	Language Media Format
MARCE	Materiel Asset Redistribution Center Europe
MCO	Marine Corps Order
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MMA	Materiel Management Aggregation
MRP	Materiel Returns Program
M&S	Media and Status
NAVSHPYD	Naval Shipyard
NAVSTA	Naval Station
NAS	Naval Air Station
NMCS	Not Mission Capable Supply
NSD	Naval Supply Depot
NSN	National Stock Number
OCONUS	Outside Continental United States
PACOM	Pacific Command
PD	Priority Designator
PLA	Plain Language Address
PLAD	Plain Language Address Directory
PCH&T	Packing, Crating, Handling, and Transportation
PURA	Pacific Utilization and Redistribution Agency
RAF	Royal Air Force
RCS	Reports Control Symbol
RHF	Requisition History File
RI	Routing Identifier

ROD	Required Delivery Date
RDO	Redistribution Order
ROD	Report of Discrepancy
RP or rp	Record Position or record position
SECNAVINST	Secretary of the Navy Instruction
SED	Screening Expiration Date
SF	Standard Form
SOS	Source of Supply
S/A	Service/Agency
SUPACT	Support Activity
SUPADD	Supplementary Address(es)
SWOP	Special Weapons Ordnance Publication
TAC	Transportation Account Code
TC	Tape to Card
TM	Technical Manual
TP	Technical Publication
TO	Technical Order
TT	Tape to Tape
TTPI	Trust Territories, Pacific Islands
UMMIPS	Uniform Materiel Movement and Issue Priority System
U.S.	United States
USAF	United States Air Force
USAFE	United States Air Force Europe
USAMMAPAC	United States Army Medical Materiel Agency, Pacific
USMC	United States Marine Corps

REFERENCES

- (a) DoDD 4000.25, Administration of Defense Logistics Standard Systems, November 18, 1983
- (b) DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures, May 1, 1987, as authorized by DoDD 4000.25, November 18, 1983
- (c) DoD 4000.25-10-M, Defense Automatic Addressing System, April 5, 1985, as authorized by DoDD 4000.25, November 18, 1983
- (d) Technical Publication, DOE-DNA TP 100-1, Navy SWOP 100-1, Army TM 39-100-1, Air Force TO 11N-100-1, Supply Management of Nuclear Weapons Materiel
- (e) DoDD 4410.6, Uniform Materiel Movement and Issue Priority System, October 30, 1980
- (f) DLAR 4140.55/AR 735-11-2/SECNAVINST 4344.18/AFR 400.54/MCO 4430.3J, Reporting of Item and Packaging Discrepancies, October 1, 1986, as authorized by DoDD 4000.25, November 18, 1983
- (g) *DoD 7220.9-M, DoD Accounting Manual, October 1983, authorized by DoD Directive 7220.9, DoD Accounting Policy, October 22, 1981*
- (h) DoD 4100.39-M, Defense Integrated Data System (DIDS) Procedures Manual, Volume 10, Chapter 4, Table 61, January 1987, as amended
- (i) Controlled Substances Act, as amended, Title II of the Comprehensive Drug Abuse Prevention and Control Act of 1970, codified as Title 21 U.S.C. Sections 801-904
- (j) Public Law 91-513, Comprehensive Drug Abuse Prevention and Control Act of 1970, as amended
- (k) *DoD 4000.25-7-M, Military Standard Billing System, January 30, 1985, authorized by DoDD 4000.25, November 18, 1983*
- (l) *DoD 4000.25-2-M, Military Transaction Reporting and Accounting Procedures, May 1, 1987, authorized by DoDD 4000.25, November 18, 1983*

CHAPTER 1

INTRODUCTION

A. PURPOSE

To provide guidance for activities participating in the DEPRA system. This supplement establishes policy and assigns responsibilities and tasks to assure achievement of the DEPRA system objectives. The DEPRA system is a service of and an integral part of the DAAS at Dayton, Ohio. *

B. CANCELLATION

This DoD publication supersedes the DoD 4140.17-M, Supplement No. 3, Sep 78, as amended.

C. SCOPE AND APPLICABILITY

1. This manual is applicable to all elements of the DoD located in the EUCOM/PACOMs and other activities/Agencies identified in chapter 8 (hereinafter referred to as participants). This manual is not applicable to afloat units.

2. All elements of the DoD, except afloat units, will participate in the DEPRA system as prescribed by this manual. *

D. BACKGROUND

1. On 12 Jun 74, the ASD(P&L) requested that DLA assume responsibility for OCONUS materiel redistribution. Functions performed by the PURA were incorporated into the DAAS at Dayton, Ohio, on 1 Feb 75. Responsibility for MARCE functions was assigned to the DAASO on 1 Oct 75. Responsibilities of the DoD Executive Agent for Pacific and European Materiel Redistribution, formerly assigned to the Departments of Army and Air Force, are now assigned to the Director, Defense Logistics Standard Systems Office. *

2. Effective 13 Jun 88, the ASD (P&L) approved a redefinition of DEPRA describing its expanded role which allows the participation of activities other than just EUCOM and PACOM activities. The description of DEPRA has been revised from the 'Defense European and Pacific Redistribution Activity' to the 'Defense Program for Redistribution of Assets. *

E. MISSION OBJECTIVES

To provide a central system for screening and redistribution of DoD assets among EUCOM and PACOM activities for the purpose of:

1. Maximizing the redistribution of potential excesses among DoD activities and DoD excesses to authorized Civil Agencies.

2. Precluding the concurrent procurement and disposal of identical items by separate Service supply systems.

3. Precluding the expenditure of transportation funds to ship items to OCONUS theaters when similar items are available there.

4. Reducing the screening time by concurrent screening among all potential users.

5. Preventing the expenditure of funds for the development and operation of separate redistribution systems among the S/As.

CHAPTER 2

CONCEPT OF OPERATION

A. GENERAL CONCEPT

Participants will submit reports of excess using DI FTE directly to the DAAS for the DEPRA system screen. The DEPRA system will record the report and will forward same via the DAAS to the appropriate IMM/ICP for concurrent screening. The IMM/ICP will provide, via the DAAS, disposition instructions using DI FTR to the DEPRA system for all submissions.

B. REPORTING

The DEPRA system will generate a report of operations titled: DEPRA Operations Report, with RCS-DD-P&L(MRQ)929. The as of date, publication date, format, and distribution requirements are specified in appendix C of this publication.

C. ACCESSORIAL CHARGES FOR THE DEFENSE PROGRAM FOR REDISTRIBUTION OF ASSETS DIRECTED SHIPMENTS

1. The shipping activity is responsible for PCH&T costs for DEPRA directed shipments to DoD activities.

2. PCH&T costs for the DEPRA system directed shipments to other than DoD activities will be borne by the recipient using the following references:

a. Chapter 8, paragraph A. - American Samoa.

b. Chapter 8, paragraph B. - Trust Territories, Pacific Islands.

c. Chapter 8, paragraph F. - United States Agency for International Development.

D. SYSTEM SURVEILLANCE

S/As will designate representatives for points of contact in resolving problems and in providing a communications channel between DLA and DEPRA participants. Recommended changes, additions, or deletions to DEPRA processing or problems relating to the operations of the DEPRA system will be forwarded to the appropriate S/A point of contact, as indicated in figure 2-1, for submission to the Director, Defense Logistics Standard Systems Office, ATTN: DLSSO-BM. Liaison and staff assistance visits will be made to participants by the DEPRA system personnel, after coordination with S/As, to resolve problems, as appropriate, and to improve the DEPRA system.

E. RESPONSIBILITIES

1. The ASD(P&L) will:
 - a. Approve any participation in DEPRA by activities/Agencies which are not a part of the DoD.
 - b. Establish priorities for redistribution of assets on a non-reimbursable basis among DoD, Civil Agencies, and other participants.
 - c. Provide direction and policy to the DLSSO on DEPRA operations.
- * 2. The Director, Defense Logistics Standard Systems Office, will:
 - a. Serve as the DoD Executive Agent for DEPRA.
 - b. Coordinate with participating S/As to establish policies and procedures to assure the most efficient redistribution of materiel assets.
3. The Chief, Defense Automatic Addressing System Office, will:
 - a. Operate DEPRA as a DoD activity under guidance provided by DLSSO.
 - b. Implement procedures, as required, to assure provisions of this regulation are executed.
 - c. Recommend improvement in policies, procedures, and systems design to DLSSO for action.
 - d. Maintain a list of authorized participants.
4. The S/As will:
 - a. Establish internal procedures to assure that provisions of this regulation are executed.
 - b. Assure materiel assets acquired via DEPRA are for valid requirements and are properly utilized.
 - c. Participate in the formulation, review, and approval of any proposed changes to this supplement.
 - d. Assist the Chief, Defense Automatic Addressing System Office, in developing and maintaining a list of DEPRA participants.

F. TRANSACTION HISTORY RECORDS

1. DEPRA will retain a complete audit trail of all accountable transactions.

2. Requisitions, reports of excess, and other transactions not related to DEPRA accountable records will be removed weekly from the online history file.

3. All history information removed from the online file will be transferred to microfiche. The microfiche will be retained as a permanent record.

4. An accountable record is defined as a basic item record in which an excess report has been posted. This record will include all followups, replies, and requisitions for the item or related transactions to that specific record.

<u>Army</u>	Commander U.S. Army Materiel Command ATTN: AMCSM-MSM 5001 Eisenhower Avenue Alexandria, VA 22333-0001	*
<u>Navy</u>	Commander Naval Supply Systems Command ATTN: SUP 0323 Washington, DC 20376-5000	
<u>Air Force</u>	Commander Air Force Logistics Command ATTN: AFLC/MMLSC Wright-Patterson AFB, OH 45433-5001	
<u>Marine Corps</u>	Commandant of the Marine Corps ATTN: LPS-4 Washington, DC 20380-0001	*
<u>Coast Guard</u>	Commandant U.S. Coast Guard ATTN: G-ELM-2 2100 Second Street, SW Washington, DC 20593-0001	*
<u>Defense Nuclear Agency</u>	Commander Field Command Defense Nuclear Agency ATTN: FCLMM Kirtland AFB, NM 87115-5000	
<u>General Services Administration</u>	General Services Administration Federal Supply Service ATTN: FCS (CMB. #4, Room 500) Washington, DC 20406-0001	*
<u>Defense Logistics Agency</u>	Director Defense Logistics Agency ATTN: DLA-OSC Cameron Station Alexandria, VA 22304-6100	
<u>National Security Agency</u>	Director National Security Agency ATTN: L111 9800 Savage Road Fort George G. Meade, MD 20755-6000	* *

Figure 2-1. Service and Agency Points of Contact and Coordinators.

CHAPTER 3

ADDRESSING AND TRANSMISSIONA. GENERAL

The DEPRA system will support participant data transmission requirements to include AUTODIN, teletype, mail, and courier. The specific procedures are described below. Because of the vast amount of data flowing into and out of the DAAS, it is essential that these procedures be strictly followed.

B. ELECTRICAL COMMUNICATIONS

1. AUTODIN - DEPRA participants with this capability will transmit data pattern messages to DAASO. DEPRA will use DAAS transmission rules in its communications with participants; unless specifically exempted, transactions destined for activities served by data pattern terminals will be transmitted through AUTODIN without consideration of the M&S. (NOTE: All participating activities not currently using data pattern/AUTODIN should investigate the possibility of utilizing nearby facilities or other methods of communications described in chapter 3 of DoD 4000.25-10-M (reference (c)).)

2. Formatted Teletypewriter Messages - Those activities using teletype (mode five) terminals (other than data pattern) for MILSTRIP transactions (requisitions, followups, cancellations) are requested to implement the following instructions upon receipt:

a. Background - MILSTRIP transactions transmitted with LMF TT cause such transactions to be received in narrative message format. A procedure has been developed to simplify communications procedures for mode five teletype terminals. The procedure requires LMF TC and CI IAZZ for transmission via DAAS of selected DEPRA MILSTRIP transactions. In addition, data fields not applicable are left blank in lieu of entering the letters "BLNK." This is necessary to ensure the integrity of the 66 position sequence. The header transaction for each message transmitted to DAAS must contain LMF TC and CI IAZZ. The text may contain any combination of requisitions, modifiers, followups, and cancellations. Each MILSTRIP transaction is coded by the originator to indicate the appropriate SOS in rp 4-6. Upon receipt, the supply transaction is automatically entered into the DEPRA system. In addition to improving DEPRA processing times, the above procedures simplify communications since one message to DEPRA will suffice where several messages were required in the past. (A maximum size message consists of 500 transactions including a message header and end of message transaction.)

b. Procedure - Mode five teletypewriter terminals will transmit the following MILSTRIP transactions to DAAS provided that such transactions are restricted to 66 positions of data: requisitions (Dis A01, A02, A04, A08, and

A0D), modifiers (Dis AM1, AM2, AMA, AMB, and AMD), followups (Dis AF1, AF2, AF3, AF4, AT1, AT2, AT3, ATA, ATB, and ATD), and cancellations (Dis AC1, AC2, AC3, AK1, AK2, and AK3).

(1) MILSTRIP data will be prepared in the standard DD Form 1348 format. When communication procedures do not require typewritten MILSTRIP format, local forms containing enlarged record position spaces for hand printing may be used. However, the local form must utilize the same basic format as contained in DD Form 1348, and should be clearly marked with LMF TC and CI IAZZ.

(2) When transmitting MILSTRIP data to DEPRA via teletype, communications personnel will utilize a TC mode of transmission. The message header transaction will include CI IAZZ. It is essential that communications personnel transmit the text data exactly as it is represented on the message form submitted for transmission. If, for example, the message form reflects three consecutive blank positions of data but the communicator erroneously spaced two or four times, it will violate the 66 position sequence and be subjected to rejection by DEPRA. See MILSTRIP, appendix A (reference (b)) for a sample message composition.

(3) To preclude retransmitting erroneous data, DEPRA will validate the following significant data fields: DI, RI, stock number field, quantity, requisitioner, signal code, and the SUPADD when required by the signal code entry. Blank or invalid codes in any of the above fields will cause DEPRA to return the transactions to the originator via message with a narrative statement outlining the reason for rejection (e.g., invalid DI). The receiving activity must recognize that the returned transactions and related narratives are based upon the first discrepancy detected in processing. Other errors may exist in the same transactions to which the DEPRA narrative does not make reference. Only the rejected transactions are to be resubmitted by the originator as a new message. This point is important since the remainder of the transactions in the message will have been processed by DEPRA.

3. Requisitioner receipt of MILSTRIP status transactions via teletype.

a. Those activities that have only teletypewriter facilities will receive status for transactions submitted via mail.

b. When data pattern/AUTODIN is used as mode for transmitting status, that mode will override the provisions of subparagraph 3.a. above. When no data pattern protection is entered in DEPRA computers, mail will apply.

c. Inquiries concerning above transmission procedures should be directed to DAASO, AUTOVON 986-6395/5044, commercial area code 513-296-6395/5044, or by AUTODIN message to DAASO, Dayton, Ohio.

C. MAIL AND COURIER DATA

Participants without electrical transmission capability may forward transactions by mail or courier. Transactions being mailed will be created in correct MILSTRIP format with the header transaction reading "FOR ENTRY INTO DEPRA SYSTEM." If input is by magnetic tape, the participant will coordinate with DAAS in advance to assure tape characteristics will be acceptable with the DEPRA system. The mailing address is:

Defense Automatic Addressing System Office
ATTN: DAAS-VL
Gentile Air Force Station
Dayton, OH 45444-5320

D. ADMINISTRATIVE QUERIES

1. The administrative address for mail is:

Defense Automatic Addressing System Office
ATTN: DAAS-VL
Gentile Air Force Station
Dayton, OH 45444-5320

2. The PLA for messages is: DAASO DAYTON OH//DAAS-VL//.

CHAPTER 4

REPORTING OF POTENTIAL EXCESSES

A. GENERAL

Participants will submit reports of excess via the DAAS to DEPRA. DAAS will verify the RI and will change it, if required. If DAAS changes a transaction, the customer will be provided DI FTQ indicating the change made. See appendix A for formats unique to DEPRA processing.

B. EXCLUSION AND EDITS

The following categories of property should not be reported to DEPRA. DEPRA will check the "To RI" in report of excess for the following categories of items and take the following action. If the report of excess contains the DEPRA RI HR1, the report will be rejected; otherwise, the report will be returned to DAAS for routing.

1. Bulk petroleum products.
 - a. FSC 9110 - Fuels, solid.
 - b. FSC 9130 - Liquid propellants and fuels, petroleum base.
 - c. FSC 9135 - Liquid propellants and oxidizers, chemical base.
 - d. FSC 9140 - Fuel oils.
 - e. FSC 9150 - Lubricating oils.
2. Perishable subsistence.
3. Small Arms. FSCs 1005, 1010, 1015, 1020, 1025, 1030, 1035, 1040, 1045, 1055, 1070, 1080, 1090, and 1095.
4. Ammunition - FSG 13.
5. Nonappropriated fund assets.
6. Medical materiel in FSC 6545.

7. Special weapons.
8. Military construction materiel in hands of contractors.
9. Reparable items requiring depot overhaul.
10. Principal items.
11. Condemned items.
12. Regulated, explosive, radioactive, and hazardous items.
13. Classified materiel, crypto materiel, ADPE, software, supplies, and support equipment (FSG 70). FSC 5810, 5811 communications, security equipment, and components.
14. Unique or Service peculiar items desired to be excluded by the Services with the approval of the DoD Executive Agent for DEPRA.
15. DIPEC property.
16. Navy only - all chemicals less than 18 months old.
17. Registered publications.
18. Thermal batteries.
19. Items under management control of the DNA in FSG 11 and also all ERDA special design and quality controlled items and all DoD items designed specifically for use on or with nuclear weapons (identified by CAGES 57991, 67991, 77991, and 87991 in the DLSC master file) will be processed under DOE-DNA TP 100-1, et al. (reference (d)).
20. Missile materiel.
21. Precious metals and bulk metal products under the following FSCs:
 - a. 9545 - Precious metal, plate, sheet, strip, foil, and wire.
 - b. 9610 - Ores.
 - c. 9620 - Minerals, natural and synthetic.

- d. 9630 - Additive metal materials and master alloys.
- e. 9640 - Iron and steel primary and semifinished products.
- f. 9650 - Nonferrous base metal refinery and intermediate forms.
- g. 9660 - Precious metal, primary form.
- h. 9670 - Iron and steel scrap.
- i. 9680 - Nonferrous scrap.

22. Part numbers, locally assigned numbers, and non-NSN items.

23. Offshore procured CEM equipment manufactured by Siemens AG Germany and procured by the central in-theater manager of Rhein Main AFB, Germany, stock record account number FB4420, RI F83. Subject items are identified by "DPE" in the last three positions of the stock number.

24. *Medical materiel with less than 6 months of remaining potency/shelf life.*

25. *Exclusive of medical materiel, shelf-life materiel with less than 12 months remaining.*

C. EXCESS REPORTS

1. Reports will be prepared using formats in the basic MILSTRIP (reference (b)) and submitted under the following criteria:

<u>DOCUMENT IDENTIFIER</u>	<u>ROUTING IDENTIFIER</u>	<u>CONDITION</u>	<u>EDV</u>	<u>PURPOSE</u>
FTE	IMM/ICP	A and B only	All	Normal IMM/ICP reporting and concurrent screen.
FTE	HR1	A and B only	All	Non-reportable to IMM/ICP. Previous disposal status received from IMM/ICP. DEBRA screen only.

2. Screening Criteria

a. DI FTE for NSN items undergoing the concurrent DEPRA redistribution and IMM/ICP screen will be held and matched against requisitions for 30 days or until the DI FTR response is received from the IMM/ICP if after 30 days. The screening cycle will start on the date the DI FTE is received by DEPRA. Upon receipt of disposition instructions from the IMM/ICP to return materiel either with or without credit, they will be provided to the reporting activity immediately for any remaining quantity.

b. DI FTE for NSN items reported to the DEPRA RI HR1 will be held and matched against requisitions for 30 days.

c. In special cases, the length of the screening period may be less. Procedures have been developed to allow for expedited screening in such cases as deactivation of a unit or closure of a base (see chapter 8, paragraph H.).

D. FOLLOWUPS

Participants will submit followups on reported excesses via the DAAS in DI FTE format specified in the basic MILSTRIP (reference (b)). DEPRA will automatically follow up after 30 days and every 15 days thereafter, until disposition instructions are received. DEPRA will respond to followups received from participants.

1. Followups on any item undergoing DEPRA screening that are submitted before IMM disposition is received or before the DEPRA screen is completed will result in TR status/DI FTD.

2. If the reported items have been matched against requisitions and a referral order or passing order issued, and/or disposition instructions provided for the total quantity, DEPRA will provide TE status.

3. If no record of the excess report exists and the RI is other than HR1, DEPRA will forward the followup to DAAS for processing to the appropriate IMM/ICP. If the RI is HR1, the followup will be rejected to the submitter stating that the original excess report is not in DEPRA records.

E. DISPOSITION INSTRUCTIONS

DEPRA will provide disposition instructions to the reporting activity. See the basic MILSTRIP (reference (b)) for status code definitions. Status codes originating from IMMs are grouped as follows:

1. Group 1: SA, SB, SC, SD, SG, SH, SJ, SK, SM, SQ, TA, TB, TD, TE, TF, TG, TH, TJ, TK, TL, TM, TN, TP, TQ, TT, TU, TV, TW, TX, TY, T1, T3, T4, T6, T7. These status codes preclude further screening for redistribution by DEPRA and will be forwarded immediately to the reporting activity.
2. Group 2: SF, SL, SN, TC. These status codes indicate the IMM/ICP has no requirement. Upon receipt of these status codes, DEPRA begins matching all requisitions, including unfunded, against the excesses for possible redistribution. These status codes are forwarded to the reporting activity 30 days after receipt of the excess report in DEPRA or when the IMM/ICP response is received, if after 30 days.
3. Group 3: SP, TE, TR. SP status is assigned by the DEPRA system and output to the reporting activity when a requisition is received in DEPRA and the requisitioner previously reported excess materiel on the same NSN. The DEPRA excess record is closed, SP status is output, and the requisition is forwarded to DAAS for processing to an SOS. TE status is output to notify the reporting activity that the quantity in this transaction has been redistributed by DEPRA. TR status is output to notify the reporting activity that the reported excess has not completed the DEPRA screen period or the concurrent DEPRA/IMM/ICP screen period.

F. REPORTING ACTIVITY CANCELLATIONS

Reporting activities will submit cancellations to DEPRA when the quantity on the original report of excess requires adjustment because the materiel is no longer available due to mission change, customer issue, or inventory adjustment. DEPRA will process as follows:

1. If the DI FTC matches the DEPRA record and the RI is HR1, the record on the DEPRA file will be closed.
2. If the DI FTC reflects the IMM/ICP RI and:
 - a. The quantity is equal to or greater than the quantity remaining available for redistribution, the DEPRA record will be closed and a DI FTC will be forwarded through DAAS to the IMM/ICP.

b. When the DI FTC quantity is less than the quantity remaining available for redistribution, the quantity available will be decreased by the DI FTC quantity. A DI FTC for the quantity canceled will be forwarded through DAAS to the IMM/ICP.

3. If the FTC transaction document number does not match the DEPRA file, the following actions will occur:

a. If the RI is HR1, the DI FT_ transaction will be rejected to the originator.

b. If the RI is other than HR1, the DI FT_ transaction will be forwarded through DAAS to the IMM.

4. When a DI FTC cancellation is received with the quantity field containing all zeros, the DI FT_ transaction will be rejected to the originator.

G. EXCESS DETAIL RECORD

1. If a DI FTR reply is not received within 120 days from the date the DI FTE was received and forwarded to the IMM/ICP, DEPRA will close out the EDR for that period.

2. A DI FTC cancellation will be created by DEPRA and sent to the IMM/ICP when the EDR is closed out.

3. A DI FTC cancellation will be prepared and forwarded to the IMM whenever the quantity on the original DI FTE requires adjustment as a result of DEPRA redistribution action.

H. SCREENING FOR UNRECORDED NATIONAL STOCK NUMBERS

The DEPRA system creates a basic item record for the NSN upon receipt of a DI FTE if a record for that NSN is not already on file. An inquiry is then forwarded to DIDS to verify that the unit of issue, unit price, demilitarization code, security code, and NSN are correct and current. Screening of the excess report with the NSN that does not match the DEPRA record is not delayed pending receipt of the DIDS response. Concurrent screening begins immediately.

I. DEFENSE PROGRAM FOR REDISTRIBUTION OF ASSETS CANCELLATIONS

The DEPRA system will initiate automatic cancellation of excess reports under the following conditions:

1. Upon receipt of a requisition for an NSN which was previously reported as excess by the same activity, cancellation action will be taken on all excess reports for that NSN dated prior to the requisition.
2. Upon receipt of denial status from an activity denying shipment of a DEPRA directed RDO, cancellation action will be taken on all excess reports for that NSN on file for that activity dated prior to the RDO date.

CHAPTER 5

REQUISITIONING

A. GENERAL

All funded requisitions entering the DAAS with MILSTRIP PDs 09-15 generated by participants for items not specifically excluded (chapter 4, paragraph B.) will be processed by DEPRA. Funded priority requisitions (PDs 01-08) may be submitted to DEPRA per S/A direction; however, they will only be processed by the DEPRA system if specifically addressed to the DEPRA COMM RI or if specifically authorized in chapter 8. Authorized DEPRA participants may submit unfunded requisitions to meet authorized requirements.

B. SUBMISSION OF REQUISITIONS

1. Funded requisitions. Participating activities may submit requisitions on a fill/pass or fill/kill basis. Fill/kill processing is taken by DEPRA only if the funded requisition is addressed to RI HR1.

2. Unfunded requisitions. Activities may submit unfunded requisitions which will remain on the unfunded file for up to 180 days, or they may specify a shorter length of time by indicating an RDD in rp 62-64.

3. Requisition formats. Requisitions submitted to DEPRA will be formatted as prescribed by MILSTRIP except as specified in chapter 8 and/or outlined below for funded "Fill or Kill" and unfunded requisitions:

(a) Enter RI HR1 (rp 4-6).

(b) Enter Signal D or M (rp 51), Fund PA or GK (rp 52-53), and Advice 2E (rp 65-66) in unfunded requisitions.

(c) All Agencies other than U.S. Military unfunded requisitioners will enter PD 15 in rp 60-61. U.S. Military unfunded requisitioners will enter PD 14 for Pre-Positioned War Reserve Stocks/War Reserve Materiel/Mount Out/or Project Stocks requirements, PD 15 for Operations and Maintenance requirements, or PD 99 for Permissive Overstockage/Economic Retention Quantity.

C. REQUISITION PROCESSING

DEPRA will screen both funded and unfunded requisitions against reported excesses and either direct redistribution action, provide cancellation status, hold the requisition (unfunded order), or forward the requisitions to the IMM. Requisitions will be edited for format and data content prior to entry into the

DEPRA system. DAAS edit rules will apply and requisitioner will receive the proper reject status.

1. **Funded Requisitions.** Screening of funded requisitions will be accomplished within the timeframes outlined for normal DAAS processing (DoD 4000.25-10-M, reference (c)). Funded requisitions are matched against all excesses held in the DEPRA data bank. If no match occurs, DEPRA will forward the original requisition to the IMM and no further action will be taken by DEPRA. DEPRA will take partial redistribution action on requisitions only if the EDV of individual redistribution action is \$50 or more. In the event multiple shipments are made against a single requisition, the number of such partial shipments will be controlled as follows:

a. Redistribution transactions generated by DEPRA will be in MILSTRIP DI A2_ or A4_ format, based on each Service's capability to accept them, and will be used to effect shipment from all activities. All RDOs initiated by DEPRA, for other than the total requisition quantity, will contain Suffix L, M, Q, T, or U.

b. For each redistribution transaction generated, DEPRA will provide the requisitioner with BM status with the excess holding activity's RI in rp 67-69. In addition, DEPRA will provide the requisitioner with BM status.

c. The unfilled quantity of the original DI A0_ which was not satisfied through redistribution action is indicated in rp 25-29 and the requisition is forwarded via DAAS to the appropriate SOS. In this instance, DEPRA provides the requisitioner with BM status/DI AE_ with the RI of the appropriate SOS entered in rp 67-69. The original demand code is perpetuated in rp 44.

2. **Unfunded requisitions.** Upon receipt of an unfunded requisition, DEPRA will provide BD status. All unfunded requisitions, regardless of Service, will be processed against assets immediately upon receipt of disposal advice from the IMM/ICP. Requisitions will be filled as assets become available or remain on the unfunded file for a period of up to 180 days. They may specify a shorter length of time by indicating an RDD in rp 62-64. If the RDD field is left blank, DEPRA will screen the requisition against excesses until either the requisition quantity is satisfied or 180 days have elapsed. If redistribution is not effected, the requisitioner will receive CB status/DI AE_ after the RDD is reached. Unfunded requisitions will be screened against these assets in the priority sequence specified in chapter 8, paragraph E., which gives the highest priority to U.S. Military requirements. DEPRA will take partial redistribution action on unfunded requisitions only if the EDV of the individual redistribution action is \$50 or more.

D. FOLLOWUPS

1. DI AF_ or AT_ should be submitted to the RI of the last known SOS.
2. If a DI AF_ transaction received by DEPRA matches a transaction on the status history file, reply status will be furnished as follows:

STATUS ON FILE

REPLY STATUS

Positive shipping status/DI AS_

DI AS_

Stock denial status/CB status

DI AE_/CB status

Redistribution action/BM status
previously furnished

DI AE_/BM status with RI of
SUPACT in rp 67-69

3. If a DI AF_ transaction matches a transaction on the unfunded requisition file, DEPRA will generate BD status with the termination date (RDO assigned) in rp 62-64.
4. If the DI AF_ or AT_ transaction does not match either file and the RI in rp 4-6 is other than HRI, DEPRA will forward the followup to DAAS for processing. In this instance, DEPRA will not provide a status reply.
5. If the followup transaction is DI AT_ with RI HRI and does not match the status history file or the unfunded requisition file, the transaction will be converted to a DI AO_ and continue normal processing as a requisition.
6. If the followup transaction is DI AF_ with RI HRI and does not match either file, DEPRA will furnish BF status.

E. CANCELLATIONS

1. DI AC_ or DI AK_ should be submitted to the last known SOS. The RI in rp 4-6 of the DI AC_ transaction must be the last known SOS indicated in the BM status transaction received from DEPRA or, in the absence thereof, the RI contained in the original requisition.
2. DEPRA will process DI AC_ or DI AK_ transactions which contain RI HRI in rp 4-6. Cancellation requests with other than RI HRI will be forwarded to the RI in rp 4-6 when DEPRA has forwarded RDO actions to that activity. When the RI in rp 4-6 is an IMM, DEPRA will take cancellation action against outstanding DEPRA RDOs and forward any remaining quantities to be canceled to the IMM.
3. DEPRA will match cancellation requests against the status history file. When a match occurs, status will be furnished as follows:

STATUS ON FILE

Positive shipping status/DI AS_

Stock denial status/CB status

Redistribution action/BM status
previously furnished

CANCELLATION REPLY STATUS

DI AU_

DI AE_/BQ status for PACOM
DI AE_/CB status for EUCOM

DI AE_/BM status for PACOM
DI AE_/B9 status for EUCOM

4. If the DI FTC fails to match a status history file record, the cancellation request will be screened against the unfunded RHF.

a. If a match occurs, BQ cancellation status will be forwarded from DEPRA and the requisition will be deleted from the file.

b. If there is no match on the unfunded requisition file, BF status will be forwarded from DEPRA.

5. SUPACT replies to cancellation requests from DEPRA must be DI AU_, Reply to Cancellation Request, or DI AE_/BQ cancellation status. It is imperative that SUPACTs do not forward CB status which is denial status in reply to cancellations as this status will delete excess detail records.

6. Cancellation requests containing RIs other than HR1 which do not match DEPRA records will be forwarded for DAAS processing. In this instance, DEPRA will not provide a status reply.

F. MODIFIERS

DI AM_ transactions may be submitted to the last known SOS for funded requisitions. DI AM_ transactions are unauthorized for DEPRA RDOs/referral orders and unfunded requisitions. DEPRA will process DI AM_ modifiers the same as DI AT_ followups.

- * G. DEMAND HISTORY. Upon receipt of shipping status (AS_ trans-
- * action) in response to a redistribution document, DEPRA submits
- * a Demand Transaction (DI Code DHA) via the DAAS to the IMM/ICP
- * recorded in DAAS files. The transaction will, among other data,
- * contain the quantity of the item shipped and the NSN of the item
- * requisitioned. The DHA transaction is prepared only when the
- * original requisition contains a valid fund code and would have been
- * forwarded to the Source of Supply if DEPRA has not caused redistribu-
- * tion action to satisfy the demand. The DHA transaction is not
- * prepared for unfunded requisitions addressed to DEPRA only
- * (RI Code HR1, Distribution Code 1). The DHA transaction is
- * prepared in accordance with DoD 4000.25-2-M, Military Standard
- * Transaction Reporting and Accounting Procedures (MILSTRAP).

CHAPTER 6

REDISTRIBUTION ORDERS

A. GENERAL

When a requisition matches excess assets available for redistribution, the DEPRA system will produce a transaction directing the holding activity to ship the materiel to the requisitioner. The transactions will be a RDO using DI A2_ or a referral order using DI A4_, depending upon the Service involved, its location, and its ability to accept the specified transaction. At this time, I&S action is not taken. Only materiel in Condition A will be screened and redistributed. Redistribution and referral orders produced by the DEPRA system will reflect Distribution Code 1 in rp 54-56, Advice 2E in rp 65-66, and RI (From) HRI in rp 74-76.

B. PRIORITIES

RDOs for funded requisitions will contain the PD perpetuated from the requisition. RDOs for unfunded requirements for DEPRA participants will contain PD 14-15 or 99.

C. MULTIPLE REDISTRIBUTION

Multiple redistribution actions will be distinguished by assignment of a suffix in rp 44 of the RDOs. No more than five actions will be taken to satisfy one requisition. Suffixes will be assigned beginning with L. For any remaining quantity beyond the five actions, CB status will be provided for unfunded requisitions or DI A0_ with the remaining quantity will be passed to the IMM for funded requisitions.

D. STATUS

At the time an RDO using DI A2_ or DI A4_ is prepared, DEPRA will provide the requisitioner with appropriate status. The activity receiving the RDOs must also provide DEPRA with status. The following rules apply:

1. DEPRA will provide the requisitioner with BM status for the quantity referred and CB status for the quantity killed.
2. DEPRA will also provide the following MILSTRIP status, as appropriate:
 - a. BN status to deobligate funds.
 - b. BH status if shipment is a stock number other than the stock number requested.

c. BG status when the unit of issue is changed.

3. The activity receiving the redistribution transaction will provide 100 percent supply status to DEPRA per the Distribution Code 1 in rp 54. DEPRA will provide requisitioners with this status. Activities will provide, as a minimum, the following:

- a. BA status for materiel processing.
- b. CB status for materiel denial.
- c. DI AS3/AU3 to close the open file.
- d. BF status for nonreceipt.

E. SYSTEM AUTOMATED FOLLOWUPS

DEPRA will generate a followup when initial supply status (BA or CB status) is not received within 10 days and continue to do so until status is received. Supply activities submitting BA status must provide final * shipment status (DI AS_) under UMMIPS reference (e)) timeframes. DEPRA will also begin generating followups every 20 days after receipt of BA status or every 20 days after the ESD provided by the shipper, as appropriate. Activities which consistently fail to comply with the above will be reported * by the DEPRA office to the Director, Defense Logistics Standard Systems Office, ATTN: DLSSO-BM, with a copy of the report provided to the appropriate Service headquarters. Command emphasis will be sought to correct the situation.

F. CANCELLATIONS

Activities will respond to cancellation requests with appropriate MIL-STRIP (reference(b)) cancellation or shipment status.

G. REDISTRIBUTION ORDER SUSPENSE DETAIL RECORD

If a confirmation of shipment (DI AS_/AU_) or denial status has not been received within 120 days from the date the RDO was created, DEPRA will close out the RDO suspense detail record and provide the requisitioning activity with CB status/DI AE_.

H. STANDARD FORM 364, REPORT OF DISCREPANCY

A ROD will be initiated by the receiving activity under the joint S/A * publication, DLAR 4140.55, et al. (reference (f)).

CHAPTER 7

INQUIRIES

A. INTERROGATING DEFENSE PROGRAM FOR REDISTRIBUTION OF ASSETS RECORDS *

The DEPRA system is designed to include a data bank of all active DEPRA item excess records. These records are contained at random access storage to be available for responding to interrogations relating to a NSN. Interrogations may be transmitted in data pattern messages through AUTODIN to DEPRA. These responses will be automatically transmitted to the addressee indicated in the interrogation transactions. It will be assigned CI IAZZ and will be addressed to a DAAS COMM RI. Responses from DEPRA will be assigned CI ZYUW and will be addressed to the COMM RI of the data pattern terminal servicing the interrogator. The following types of inquiries are available from DEPRA/DAAS: (1) NSN and (2) DoDAAC. Formats are contained in appendix A.

B. RESERVED

CHAPTER 8

SPECIAL PROCESSING PROCEDURES

A. AMERICAN SAMOA

1. **Policy.** Personal Property from OCONUS (EUCOM and PACOM) dated April 27, 1973. Provisions of DoD 7220.9-M (reference (g)), computing accessorial charges based on a percentage of the inventory standard price or dollar value, are not applicable to this agreement. SUPACTs will bill GSA by SF 1080, Voucher for Transfers Between Appropriations and/or Funds, to cover the PCH&T costs indicating fund citation 405X510.000 and TAC A-9Z9.

a. AMSAMOA may obtain Pacific assets on a nonreimbursable basis.

b. AMSAMOA will submit requisitions to DEPRA in MILSTRIP format by the fastest communications media available. The following is the order of preference:

(1) Electrically by data pattern on formulated teletypewriter message.

(2) Mailed computer readable transactions.

(3) Other.

2. **Rescission.** All previous instructions for AMSAMOA participation are rescinded when these procedures are implemented.

3. Procedures

a. AMSAMOA will forward requisitions to DEPRA using the above policies.

b. DEPRA will process AMSAMOA requisitions as specified in chapter 6 of this supplement.

c. The ship-to address for AMSAMOA is:

Government of American Samoa
Fijiyama Sangyo Co., Ltd. (Agent)
c/o Utoko Express Co., Ltd.
No. 12 Chisuki Yamashita Futo
Naka-Ku, Yokohama
Japan

4. **Billing Procedure.** SUPACTs will bill AMSAMOA for PCH&T costs not to exceed 7-1/2 percent of the extended dollar value of assets shipped. Billing will be by SF 1080. In lieu of appropriation data, SUPACTs will indicate NSN, quantity, unit of issue, document number, unit price, and EDV. The following billing address will be used for all requisitions with AAC 14Y601:

Director of Materiel Management
Department of Administrative Services
Government of American Samoa
Pago Pago, American Samoa 96799

5. **Reports.** DEPRA will provide the Governor, AMSAMOA, with statistical data as specified in appendix C.

B. TRUST TERRITORIES, PACIFIC ISLANDS

1. Policy

a. TTPI may obtain Pacific assets on a nonreimbursable basis.

b. TTPI will submit requisitions to DEPRA in MILSTRIP format by the fastest communications media available. The following is the order of communications preference:

(1) Electrically by data pattern or formatted teletypewriter message.

(2) Mailed machine readable transaction.

(3) Other.

2. **Rescission.** All previous instructions for TTPI participation are rescinded when these procedures are implemented.

3. Procedures

a. TTPI will forward requisitions to DEPRA under the above policies.

b. DEPRA will process TTPI requisitions under chapter 6 of this supplement.

4. **Billing Procedures.** SUPACTs will bill the TTPI for PCH&T costs not to exceed 7-1/2 percent of the EDV of the assets shipped or actual costs, whichever is less. Billing will be by SF 1080. In lieu of appropriation data, SUPACTs will indicate NSN, quantity, unit of issue, document number, unit price, and EDV. The following billing address will be used for all requisitions beginning with 14X as the first three positions of their AAC:

Director of Finance
Trust Territory of the Pacific Islands
Saipan, Marianas Islands 96950

5. **Reports.** DEPRA will provide the High Commissioner, Trust Territory of the Pacific Islands, with statistical data as specified in appendix C.

C. **MILITARY ASSISTANCE PROGRAM.** (Not Used)

D. **MEDICAL**

1. **Purpose.** To provide a means for the redistribution of medical items which are serviceable excesses but which, because of their peculiar nature, require additional DEPRA/SUPACT processing.

2. **Policy**

a. Medical materiel excess to the authorized retention levels with *no less than 6 months of remaining potency/shelf life shall be reported. Medical materiel in prepositioned war reserve stock accounts with 18 months or less remaining shelf life shall be reported. Medical materiel in prepositioned war reserve stock accounts with less than 6 months remaining shelf life will not be reported. Project Code 3PR will be used to identify prepositioned war reserve medical materiel available for redistribution.*

b. Authorized CONUS activities requisitioning medical items will be included as DEPRA participants.

c. Requisitions filled from PWR medical materiel through DEPRA will be billed under MILSBILLS (reference (k)).

3. Procedures. Normal DEPRA procedures as described in this supplement will be followed unless modified by this paragraph. A point of contact (address, AUTOVON telephone number) must be provided by each Service.

a. Reporting

(1) Excess reports will be in normal DI FTE format and will be forwarded to DEPRA via AUTODIN. DEPRA will record the report and concurrently forward same via the DAAS to the appropriate CONUS IMM for screening. Excess reports with Project Code 3PR will be screened only at DEPRA.

(2) Medical materiel in FSC 6545 is not reportable.

(3) The following items will be reported to DEPRA subsequent to determination of materiel to be Service excess:

(a) Medical regulated items.

(b) Medical items which qualify for acquisition and Service screening under MEDCASE or similar procedures.

(4) All PWR medical materiel that falls within the designated shelf-life criterion for redistribution will be reported except:

(a) PWR materiel stored at remote locations.

(b) PWR materiel preconfigured as sets, kits, and outfits.

(c) Medical materiel undergoing FDA processing or extension.

(d) Medical materiel requiring special handling.

(e) Medical materiel requiring refrigeration.

(f) Medical material which is corrosive or inflammable.

b. DI FTE/FTR Processing

(1) In addition to normal DEPRA procedures, a DI FTE will be matched against a master medical NSN file. The master medical NSN file will consist of all NSNs listed in the following Federal Supply Catalogs (Medical):

C-3000/6300-IL	C-6520-IL	C-6540-IL
C-6505-6508-IL	C-6525-IL	C-6660-IL
C-6510-IL	C-6530-IL	C-6700/9500-IL
C-6515-IL	C-6532-IL	

This file will be "flagged" to indicate those NSNs assigned Controlled Inventory Item Code "Q" or "R" in the supply catalogs. (See DoD 4100.39-M (reference (h)) for a complete listing of controlled inventory item codes.)

Controlled Inventory Item Code Q - An item which is a drug or other substance determined by the Administrator, Drug Enforcement Administration, Department of Justice, under Schedule III, IV, or V, as defined in the Controlled Substances Act (reference (i)), and other items requiring security storage.

Controlled Inventory Item Code R - Alcohol, alcoholic beverages, precious metals, or a drug or other substance determined by the Administrator, Drug Enforcement Administration, Department of Justice, under Schedule II, as defined in the Controlled Substances Act (reference (i)), and other items requiring vault storage.

(2) Each Service will be responsible for providing DEPRA with any changes that may occur affecting Controlled Inventory Item Code Q and R items.

(3) The forwarding of DI FTE to the CONUS IMM, the processing of DI FTR disposition instructions, and DEPRA screening criteria will follow normal procedures as defined in chapter 4 of this supplement.

c. Requisitioning

(1) To preclude the unauthorized use of sensitive medical items, it is imperative that only authorized requisitioners receive medical items. To enforce this policy, DEPRA will conduct a special edit of requisitions received for medical items to ensure that the requisitioner is authorized to requisition medical materiel. DEPRA will not be required to apply any controls in addition to this special edit other than those already existing in the system as outlined in this chapter.

(2) Authorized requisitioners will submit both their funded and unfunded requisitions for medical materiel to the DEPRA system.

(3) Each S/A will be responsible for notifying DEPRA of any additions or deletions to the list of authorized medical requisitioners.

(4) The DEPRA system edits will verify that the requisition is from an authorized requisitioner by screening it against a master table of authorized medical requisitioners. This table will indicate activities authorized to requisition all medical materiel without restriction plus those activities authorized to requisition medical materiel less Controlled Inventory Item Codes Q and R. This table will be provided and maintained as shown in appendix D. All requisitions not passing the authorized medical requisition edit will be rejected back to the requisitioner with D8 status/DI AE1.

(5) *Priority medical requisitions 01-03 will be excluded from the DEPRA redistribution process.*

(6) *Redistribution of medical items with less than 18 months of remaining shelf life shall not be made to fill war reserve requirements.*

d. Shipments

(1) In addition to normal DEPRA procedures, supply activities will establish necessary policies and procedures to ensure that controlled substances are not shipped to unauthorized customers. Controlled substances are drugs so designated by the Administrator, Drug Enforcement Administration, Department of Justice, under Public Law 91-513 (reference (j)). Items designated as controlled substances are listed in the Federal Register.

(2) In order to ensure the DEPRA systems' ability to redistribute expiration dated items with sufficient remaining shelf life to cover time for delivery and normal consumption by the requisitioners, holding activities will submit DI **FTCs** to **DEPRA** when the remaining shelf life reaches 6 months. Holding activities will not ship items with less than 6 months remaining potency/shelf life without concurrence from the receiving activity.

e. Billing/Collection

Billing/collection of redistributed PWR medical assets will be accomplished under MILSBILLS (reference (k)).

E. PRIORITIES

The following sequences of release is applicable to unfunded requisitions addressed to the DEPRA system only:

1. U.S. Military activities including DoD contractors in EUCOM/PACOM.
2. DoD supported AID (Foreign Disaster Relief).
3. DoD wholesale activities.
4. DoD retail activities worldwide.
5. U.S. Coast Guard.
6. Department of Interior for TTPI/AMSAMOA.
7. GSA.
8. U.S. AID non-DoD supported.
9. Other Federal Agencies.

F. UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT

1. Policy

a. AID missions may obtain requirements for approved programs and projects as well as administrative support on a nonreimbursable basis, under this paragraph.

b. AID activities will submit requisitions in MILSTRIP format by the fastest communications media available. Following is the order of preference:

(1) Electrically, by data pattern or formatted teletypewriter message.

(2) Mailed machine readable transaction.

(3) Other.

2. **Rescission.** All previous instructions for AID participation are rescinded when these procedures are implemented.

3. **Procedures**

a. AID activities will forward requisitions using the above policies.

b. DEBRA will process AID requisitions under chapter 6 of this supplement.

c. Requisitions for DoD supported requirements must cite Project Code DSR (rp 57-59).

4. **Billing Procedures**

a. For assets not immediately available, DEBRA will hold requisitions until the RDD assigned by the requisitioner, or, in the absence of an assigned RDD, for 180 days, whichever date occurs first. Therefore, it is essential that AID missions establish an RDD control obligations record since no status will be provided until the requisition is referred or the RDD is met.

b. SUPACTs will bill (via SF 1080) under a signal code to cover PCH&T costs, not to exceed 7-1/2 percent of the EDV, or 3-1/2 percent of the EDV if within country, or actual costs, whichever is less. In those instances where the SUPADD field is blank or garbled, the BOAC may be constructed as follows:

(1) First two positions of the BOAC will always be 72.

(2) Positions 3 and 4 of the BOAC will be the same as rp 32-33 (positions 3 and 4 of the requisitioner AAC) of the requisition

transaction. Positions 3 and 4 of an AID AAC identify the country; for example, R6-Burma, TO-Thailand.

5. Reports. DEPRA will provide AID, Washington, DC, with statistical data as specified in appendix C.

G. SERVICES UNIQUE PROCESSING RULES

1. Department of the Army

a. Processing Excess Transactions. DI FTE transactions received containing A, B, C, or W in rp 30 and G in rp 52 are assigned Special Interest Code P. DEPRA does not redistribute these excesses to Army activities. Excesses are redistributed to activities other than Army only when disposal type advice has been received. DI FTE transactions containing A, C, or W in rp 30 and GA in rp 52-53 for items excluded by chapter 4, paragraph B., will not be processed by the DEPRA system.

b. Army Pacific Requisition Processing. Army Pacific activities require a check of rp 54 for Distribution Codes K (KILO), H (HOTEL), and J (JULIET), to determine the validity of participants identified in either rp 30-35 or 45-50. Army Pacific requisitions with GA in rp 52-53 are for items excluded by chapter 4, paragraph B., and will not be processed by the DEPRA system.

c. Army Europe Requisitioning and Excess Transaction Processing. Army Europe activities require a check of rp 54 of the requisition for Distribution Codes G (GOLF), Q (QUEBEC), V (VICTOR), W (WHISKEY), X (X-RAY), and 7 (SEVEN), to determine validity of participants identified in either rp 30-35 or 45-50. Requisitions from valid Army Europe participants with MILSTRIP priorities 01-15 will be processed by the DEPRA system whether addressed to the DEPRA COMM RI or not. Army Europe requisitions with GA in rp 52-53 are for items excluded by chapter 4, paragraph B., and will not be processed by the DEPRA system. Army Europe excess transactions containing DoDAAC WK4GGD or WK4V1D will be subjected to preliminary, normal, and/or extended DEPRA screening as indicated below:

(1) The preliminary DEPRA screen matches Army EUCOM funded requisitions against WK4GGD and WK4V1D excesses for an initial 20-day period. This initial screening period is extendable to a maximum of 60 days if redistribution occurs. When redistribution does not occur during

the 20-day screen period, DEPRA releases the excess based on the following criteria:

(a) When the excess report is for an SOS other than Army, DEPRA will forward the DI FTE to DAAS for routing to the SOS.

(b) When the excess report is for an Army SOS and the condition code is A, DEPRA will generate TA status/DI FTR for return to Depot RI AN5.

(c) When the excess report is for an Army SOS and the condition code is other than A, DEPRA will generate TA status/DI FTR for return to Depot RI BK4.

(2) Replies to a report of excess with other than SF, SL, SN, and TC status will be processed by DEPRA under chapter 4, paragraph E.

(3) Replies to a report of excess with SF, SL, SN, and TC status cause DEPRA to screen all EUCOM requisitions against WK4GGD and WK4VLD excesses for a 20-day period extendable to 60 days if redistribution occurs. When redistribution does not occur during a 20-day screen period, DEPRA releases the disposition instructions to the reporting activity.

d. DEPRA generates DI A4_ referral orders for redistribution of Army excesses.

2. Department of the Navy

a. Reports of Excess. Excess reports from Navy PACOM nominators N00604 - Pearl Harbor, N00651 - Subic Bay, N61119 - Guam, N62649 - Yokosuka, and Navy EUCOM nominator N62863 - Rota (Spain) for the DEPRA system must reflect "YT6680" in the SUPADD field.

b. Requisition Fund Codes. In processing requisitions from Navy activities in the EUCOMs and PACOMs, DEPRA perpetuates the fund code from the original requisition when a redistribution action is made against a Navy or Marine Corps excess which is being screened by a CONUS IMM or which a CONUS IMM has directed return with or without credit and has not reached the SED.

c. Naval Ship and Shore Activities. Although Naval ship and shore activities with R or V in the first position of the DoDAAC are

OCONUS activities, these activities are not identified in the DAAS Master Routing File as DEPRA participants with the exception of those activities indicated as medical requisitioners in appendix D.

3. Department of the Air Force

a. Routing. Special rules are applied to communications routing of DEPRA traffic going to USAF medical accounts. The DEPRA program inserts a TEXT-Header transaction to separate this traffic from base supply traffic.

b. Materiel Management Aggregation Codes. The DEPRA program has an edit included to bypass DEPRA on all "F" series traffic containing MMA Codes (Nuclear Ordnance Commodity Management) and AQ (ammunition and explosives.) These are USAF peculiar codes.

c. USAFE Input Status. USAF in EUCOM uses unique B__ series transactions for issuing status. The DEPRA system processes these DI B__ series inputs as DI AE_ or DI AS_ and outputs status in the DI AE_ or DI AS_ formats.

d. Materiel Condition Code. For USAF medical activities, the DEPRA program changes the materiel condition codes (permanently changed upstream and downstream) utilizing MILSTRAP (reference (1)) condition codes.

e. DI A2_ Transactions. DEPRA generates DI A2_ RDOs for USAF excesses.

f. Blank Fund Code. DI A0_ requisitions from USAF activities (EUCOM and PACOM) with a blank fund code (rp 52-53) are processed as "FILL or KILL."

g. USAF Redistribution Orders (Partial Fill - Partial Pass Action). When this condition occurs, the original requisition document number is used for the DEPRA redistribution action. For the remaining unfilled quantity to be passed to the CONUS SOS, DEPRA creates a new document number, utilizing a 9000 document serial number assigned to each 1050 base computer. This procedure is necessary due to the nonacceptance by the USAF system of separate due-ins on the same document number (EUCOM and PACOM theaters).

h. AFRAMS Items. DEPRA assigns a special interest code in the Basic Item Record for AFRAMS items. This signifies not to redistribute unless disposal type advice has been posted.

i. USAF Medical Activities (Partial Fill). If the requisition contains a USAF medical activity on funded requisitions, and the DEPRA system processed a partial fill quantity, the remaining quantity is killed rather than passed to the IMM for continued supply action.

4. United States Marine Corps

a. Partial Redistribution Actions. Partial redistribution actions in support of USMC requisitions are limited to three suffixes (L, M, and Q).

b. Requisition Fund Codes. In processing requisitions from USMC activities, DEPRA perpetuates the fund code from the original requisition when a redistribution action is made against a USMC or Navy excess which is being screened by the CONUS IMM or which the CONUS IMM has directed to be returned with or without credit and has not yet reached the SED.

H. BASE CLOSURES

1. Policy

a. Base closure procedures provide a means of securing disposition instructions for materiel remaining in base inventories and to provide for maximum redistribution of excesses. All assets currently directed to be reported will be reported to ensure screening against requirements. Exceptions must be approved by the ASD(P&L).

b. Participating activities may request exemption from screening on a case-by-case basis for excess materiel generated as a result of rapid phase down or accelerated base closures. Requests will be submitted through normal Service channels to their respective Military Departments. Approved requests will be submitted to the Director, Defense Logistics Standard Systems Division, ATTN: DLSSD-BM, for final resolution. Each request must contain full documentation and justification that make utilization of normal DEPRA screening impractical.

c. Specific base closure procedural interface will be approved by the Military Department concerned in coordination with DLSSD-BM.

d. Final action to ensure that abandonment, destruction, or donation of materiel are held to a minimum will be included in procedures developed for each base closure. The nearest U.S. installation to which residual assets will be shipped or from whom final supply support will be provided will be identified in the specific procedures.

2. **Specific Procedures.** Phases necessary to base closure are outlined below. Two or more of these phases may be initiated concurrently. The Military Department will designate the effective date for each of the following phases.

a. **PHASE I - Unfunded Requisitions.** Closing activity terminated as an unfunded requisitioner. All closing activity unfunded requisitions will be canceled and DI AE_/Status Code CB provided to the activity. Cancellations using DI AC3 will be sent to all activities holding unfunded referrals for the closing activity.

b. **PHASE II - Funded Requisitions.** Closing activity terminated as a funded requisitioner. Funded requisitions referred for supply action will be canceled. Funded requisitions received following the cutoff date designated will be forwarded to rp 4-6 or rejected if addressed to RI HR1.

c. **PHASE III - Funded Referrals.** DEPRA stops the processing of funded referrals against closing activity assets and provides all disposition instructions pertaining to returns with or without credit (DI FTR/Status Code TA or TB) to the closing activity.

d. **PHASE IV - Unfunded Referrals.** DEPRA stops the processing of unfunded referrals for materiel under \$500 with disposition instructions directing disposal (DI FTR/Status Code TC) and provides these disposition instructions to the closing activity.

e. **PHASE V - Not Used.**

f. **PHASE VI - Disposition Instructions.** DEPRA informs the closing activity of materiel valued at \$500 with disposition instructions directing disposal using TC status/DI FTR.

g. **PHASE VII - Termination as an Authorized Nominator.** DEPRA terminates the closing activity as an authorized nominator of DI FTE transactions and forwards DI FTF followups through DAAS for all closing activity DI FTEs on file without disposition instructions. DEPRA will continue to follow up until disposition instructions are received for all

DI FTEs on file. Any subsequent DI FTEs erroneously received from the closing activity will bypass DEPRA and will be forwarded to the RI in rp 4-6 or rejected if addressed to RI HR1.

h. PHASE VIII - File Closure. DEPRA submits DI FTC transactions to the IMM for all open DI FTEs and forwards DI FTR with Advice Code TE to the closing activity. The activity code will be removed from DEPRA files and any future transactions addressed to DEPRA will be rejected as an unauthorized participant.

I. RESERVED

J. RESERVED

K. AIR FORCE CONTRACTORS

1. **General.** USAF contractors, when authorized by the AFCMC to participate in the DEPRA system, will comply with standard excess reporting and requisitioning (MILSTRIP (reference (b))) procedures as supplemented by provisions of this manual. Exceptions to this statement are reflected in the following paragraphs. Variations peculiar to one contractor will be reflected in applicable portions of the contract and will not be enumerated in this manual.

2. **Excess Reporting.** Contractor activities will report excesses of Government-furnished property, using standard reporting formats (such as DI FTE).

3. Requisitioning

a. Contractor activities will submit all MILSTRIP requisitions to DEPRA except those for materiel required to alleviate NMCS conditions.

b. Due to the limited time period a contract remains in effect, the contractor will, if at all possible, refrain from submission of deferred requirements and limit requisition submission to the "FILL or PASS"/"FILL or KILL" categories.

4. Redistribution

a. RDOs to AFCMC contractors will be in MILSTRIP DI AS3 shipment status format.

b. Status provided by the contractor will be in MILSTRIP DI AE3 supply status or DI AS3 shipment status format. Rp 54 (distribution code field) will always contain a numeric "1."

c. In order to minimize transportation costs, contractor activities will use DoD transportation channels to ship property whenever feasible.

5. **Reports.** Normally, one copy of all reports prepared by DEPRA for customer use will be provided to each contractor activity.

CHAPTER 9

DEFENSE PROGRAM FOR REDISTRIBUTION OF ASSETS SYSTEM TIME STANDARDS

A. POLICY

S/A participants in the DEPRA system will adhere to the time standard objectives prescribed herein to provide a reasonable responsiveness to the requirements of the system.

B. GENERAL

1. The processing time standards prescribed in this chapter provides the guidance and goals for S/A requisitioning and reporting of excess materiel and for shipping activities to respond to DEPRA system requirements.

2. These time standards will also be used by reviewers and evaluators of the DEPRA system for development of management indicators, as necessary, to judge system performance and highlight problem areas for increased attention.

3. These standards are based on processing times outlined in DoDD 4410.6 reference (e) for priority 09-15 requisitions with consideration made for the unique characteristics of the DEPRA system, the European Theater, and the Pacific Theater. Normal timeframes permitted under UMMIPS for completed shipments from CONUS to the EUCOMs and PACOMs are 71 and 82 days, respectively. Since intra-theater shipments normally require less transportation time than shipments from the CONUS, the total time allowed for completing DEPRA directed RDOs has been adjusted to recognize this factor.

C. TIME STANDARD OBJECTIVES

<u>CYCLE SEGMENT</u>	<u>DAYS</u>
1. Requisition Submission - from requisition activity to DEPRA.	2
2. Passing Action - from DEPRA (RDO) to reporting activity.	2
3. Materiel Availability Response to RDO - reporting activity confirms/denies assets are available (BA or CB status/DI AE_) from date of RDO.	3 (working days)
4. Shipment Status Response - from date reporting activity provided BA status/DI AE_ to date shipment was made (DI AS_) or CB cancellation status/DI AE_ was provided.	8 (working days)

5. Transportation Time - elapsed time from date materiel was shipped to receipt date by requisitioning activity.

a. European Theater

13

b. Pacific Theater

26

6. Receipt Takeup Time

3
(working days)

APPENDIX A
DOCUMENT FORMATS

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APPENDIX A1

DEPRA STOCK NUMBER INQUIRY

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>REMARKS</u>
Document Identifier	1-3	Enter DI QNE.
Routing Identifier	4-6	See Note 1.
Option Code	7	Enter "A."
Stock Number Field	8-22	Enter desired NSN.
Blank	23-80	Leave blank.

Response will reflect DI QNR in rp 1-3 with the remaining positions reflecting the data in the DI FTE of the original transaction(s). If inquiry fails to match existing DEPRA records, rp 72-80 will reflect no record.

Note 1: Enter RI of activity desiring information. Data will be output in fixed-length machine readable format to the AUTODIN terminal servicing the RI entered.

APPENDIX A2

DOD ACTIVITY INQUIRY RESPONSERECORD POSITION(S)FIELD LEGEND

1-2	QR (Identified DAAS Response).
3	Type of Address Code Interrogation.
4-6	RI of Addressee.
7	Type of Address Code.
8-13	Activity Address Code.
14-48	In-the-clear Address.
49	Blank.
50-52	Air Terminal Identifier.
53-62	Blank.
63-66	Change Number.
67-72	Break Bulk Point.
73-75	Port Designator Code.
76-79	Effective Date.
80	Document Sequence.

APPENDIX A3
DOD ACTIVITY ADDRESS INQUIRY
(DAAS INTERROGATIONS)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>REMARKS</u>
Document Identifier	1-3	Enter DI QD1/QD2/QD3/QDA. See Note 1.
Routing Identifier	4-6	RI to which response will be forwarded.
Blank	7	Leave blank.
Activity Address Code	8-13	Enter code of desired address.
Blank	14-80	Leave blank.

Note 1: DI QD1 - Type of Address Code 1.
DI QD2 - Type of Address Code 2.
DI QD3 - Type of Address Code 3.
DI QDA - All Types of Address Codes.

APPENDIX B

ADVICE AND STATUS CODE DEFINITIONS

(Deleted - See Basic MILSTRIP (reference (b)).)

APPENDIX C

RCS-DD-P&L (MRQ) 929

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APPENDIX C

INTRODUCTION

A. OBJECTIVE

The objective of the DEPRA Operations Report, with RCS-DD-P&L(M&Q)929 is to provide all echelons of management with a tool to measure the DEPRA performance and to evaluate each activity's participation in DEPRA. *

B. DISTRIBUTION OF THE REPORT

1. Part One - Prepared as of the last calendar day of the month and distributed on microfiche no later than the 20th working day of the following month.

2. Part Two - Prepared as of the last calendar day of the quarter and distributed on microfiche no later than the 20th working day of the month immediately following the end of the quarter.

3. Part Three - Prepared as of the last calendar day of the quarter and distributed on microfiche no later than the 20th working day of the month immediately following the end of the quarter.

4. Part Four - Prepared as of the last calendar day of the quarter and distributed on microfiche to Service Headquarters/Major Commands and on hard-copy to individual participants no later than the 20th working day of the month immediately following the end of the quarter.

APPENDIX C1

PART ISUMMARY OF OPERATIONS

A. All individual activity actions are summarized to obtain an overall review of DEPRA operations. This part of the report is published monthly on microfiche and is divided into the following sections, each of which is subdivided into European, Pacific, and CONUS theaters and further accumulated by Service within theaters.

1. Section A - Excess Reporting. Reflects the following data by theater, by Service:

- (a) Excess on Hand - BOM.
- (b) Excess Reported this Month.
- (c) Excess Canceled by DI FTC.
- (d) Excess Deleted by Requisitioner/Denial.
- (e) Excess Redistributed.
- (f) Excess Releases - Credit.
- (g) Excess Releases - Non-Credit.
- (h) Excess Releases - Disposal.
- (i) Excess on Hand - EOM.

2. Section B - Redistribution Actions. Reflects the following data by theater, by Service.

- (1) Open RDOs - BOM.
- (2) Redistributions this Month.
- (c) Confirmed Shipments this Month.
- (d) Current Month RDOs Denied.
- (e) Prior Month RDOs Denied.
- (f) Adjusted this Month.

(g) Canceled.

(h) Open RDOs - EOM.

3. Section C - Inbound Shipments. Reflects the following data by theater, by receiving Service, or all other:

(a) Due-In - BOM.

(b) Direct Shipped.

(c) Confirmed Shipments.

(d) Denied.

(e) Canceled.

(f) Due-In - EOM.

4. Section D - Requisitioning Actions. Reflects the following data by theater:

(a) Funded Requisitions - By IPG.

(1) Submitted.

(2) Total Fills.

(3) Partial Fills.

(4) Passed.

(5) Killed/Canceled.

(b) Unfunded Requisitions.

(1) On File - BOM.

(2) Submitted.

(3) Total Fills - Line Items and Dollar Value.

(4) Partial Fills - Line Items and Dollar Value.

(5) Deleted.

(6) On File EOM.

(c) Requisition Timeliness from Requisition Document Date to DEBRA Receipt Date - Time Interval in Days (1-5 days, 6-10 days, over 10 days).

(d) Status Timeliness from RDO Date to Status Receipt Date.

(1) By type status.

(2) Time Interval in days (1-5 days, 6-10 days, 11-15 days, 16-20 days, 21-30 days, 31-60 days, and over 60 days).

(e) RDO Age Group - Time Interval in days (1-30 days, 31-45 days, 46-60 days, 61-75 days, and over 75 days).

B. RESERVED

APPENDIX C2

PART 11SUMMARY OF OPERATIONS BY DODAAC

A. This section of the report shows the number of line item and dollar value actions by individual activities, by theater, by Service with subtotal by columns and Service, and an overall total by columns.

1. Section A - Excess Actions.

- a. DoDAAC. Line items.
- b. On Hand - Beginning of Quarter. Dollar value.
- c. Reported. Line items and dollar value.
- d. Released. Line items and dollar value.
- e. Referred to. Line items and dollar value.
- f. Canceled/Adjusted. Line items and dollar value.
- g. On hand - End of Quarter. Line items and dollar value.

2. Section B - Redistribution.

- a. DoDAAC. Line items.
- b. Open RDOs - Beginning of Quarter. Dollar value.
- c. RDOs issued. Line items and dollar value.
- d. Confirmed. Line items and dollar value.
- e. Denied. Line items and dollar value.
- f. Canceled/Adjusted. Line items and dollar value.
- g. Open RDOs - End of Quarter. Line items and dollar value.

3. Section C - Receipts Due-In.

- a. DoDAAC. Line items.
- b. Open Receipts - Beginning of Quarter. Line items and dollar value.

- c. Directed Shipped. Line items and dollar value.
- d. Confirmed. Line items and dollar value.
- e. Denied. Line items and dollar value.
- f. Canceled/Adjusted. Line items and dollar value.
- g. Open - End of Quarter. Line items and dollar value.

4. Section D - Funded Requisitions.

- a. DoDAAC.
- b. Submitted. By IPG.
- c. Total Fills. By IPG.
- d. Partial Fills. BY IPG.
- e. Passed. BY IPG.
- f. Killed/Canceled. By IPG.

5. Section E - Unfunded Requisitions.

- a. DoDAAC.
- b. On Hand - Beginning of Quarter.
- c. Submitted.
- d. Total Fills.
- e. Partial Fills.
- f. Deleted.
- g. On Hand - End of Quarter.

8. RESERVED.

APPENDIX C3

PART IIIINTEGRATED MATERIEL MANAGER ACTIONS

A. The following data is summarized in section A for all IMMs and presented in section B by individual IMMs.

1. Section A - Totals.

- a. DI FTEs from Previous Quarter.
- b. DI FTEs Forwarded this Quarter.
- c. DI FTCs from Reporting Activity.
- d. DI FTCs Created by DEPRA.
- e. DI FTEs at End of Quarter.
- f. Totals.

2. Section B - IMM/ICP Response Time - Day Interval.

- a. DI FTRs Released this Quarter - By IMM.
 - (1) Credit Returns.
 - (2) Non-Credit Returns.
 - (3) Disposals.
 - (4) Rejects.

b. Total disposition instructions from IMM/ICP during the month by transaction count and extended dollar value.

B. RESERVED

APPENDIX C4

PART IVSUMMARY BY ACTIVITY

A. The Summary by Activity reports quarterly measurement of all the DEPRA functional areas portrayed collectively for each participating DoDAAC.

B. The heading of this section will contain general data pertaining to the participant, such as location, Parent Command, Service, System Designation, Type Participation, RI CSB, GEO-Matric, M&S code, K/P/R Auth., Office Symbol/Extension, DEPRA Monitor, and Denial Percentages last five months.

C. The body of this section will contain the following:

1. Section A - Excess Reporting. Line items and dollar value.

- a. Excess On Hand - Beginning of Quarter.
- b. Excess Reported this Quarter.
- c. Excess Canceled by DI FTC.
- d. Excess Deleted by Requisitioner/Denial.
- e. Excess Redistributed.
- f. Excess Release - Credit.
- g. Excess Release - Non Credit.
- h. Excess Release - Disposal.
- i. Excess On Hand - End of Quarter.
- j. Adjustment Made.

2. Section B - Redistribution Actions. Line items and dollar values.

- a. Open RDOs - Beginning of Quarter.
- b. Redistributed this Quarter.
- c. Confirmed this Quarter.

- d. Current Quarter RDOs Denied.
 - e. Prior Quarter RDOs Denied.
 - f. Adjusted this Quarter.
 - g. Canceled.
 - h. Open RDOs - End of Quarter.
3. Section C - Inbound Shipments. Line items and dollar values.
- a. Due-In - Beginning of Quarter.
 - b. Direct Shipped.
 - c. Confirmed.
 - d. Denied.
 - e. Canceled.
 - f. Due-In - End of Quarter.
4. Section D - Requisitioning Actions. Line items and dollar values.
- a. Funded Requisitions - By IPG.
 - (1) Submitted.
 - (2) Total Fills.
 - (3) Partial Fills.
 - (4) Passed.
 - (5) Killed/Canceled.
 - b. Unfunded Requisitions.
 - (1) On File - Beginning of Quarter.
 - (2) Submitted.
 - (3) Total Fills.
 - (4) Partial Fills.

(5) Deleted.

(6) On File - End of Quarter.

c. Requisition Timeliness from Requisition Document Date to DEPRA Receipt Date - by IPG and time intervals in days.

d. Status Timeliness from RDO Date to Status Receipt Date - by type status and time intervals in days.

e. RDO Age Groups. Time intervals - 1-30 days, 31-45 days, 46-60 days, and over 75 days.

APPENDIX D
MEDICAL PARTICIPANT LIST

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APPENDIX D
MEDICAL PARTICIPANT LIST

INTRODUCTION

<u>REQUISITIONER</u>	<u>LIST PROVIDED AND UPDATED BY</u>
U.S. Army	U.S. Army Medical Materiel Agency
U.S. Air Force	Surgeon General of the Air Force
U.S. Navy	Naval Supply Systems Command
U.S. Marine Corps	Commandant of the Marine Corps
Trust Territory of the Pacific Islands	High Commissioner, Trust Territory of the Pacific Islands (See note 1)
American Samoa	Governor, American Samoa (See note 1)

NOTE:

(1) TTPI and AMSAMOA are not authorized to requisition Controlled Inventory Item Code Q or R items. All other requisitions will be accepted.

*

APPENDIX D1

ARMY AUTHORIZED MEDICAL REQUISITIONERS

AUTHORIZED CODE Q AND R ITEMS

W80MAW	6th MEDSOM, Korea
W80MAX	121st EVAC Hospital, Korea
W80TB5	Multinational Force Organization, Egypt
WK2PF6	Burtonwood Army Depot, England
WK2PF7	USA General Depot, Burtonwood, England
WK3FQ7	196th Station Hospital, Casteau, Belgium
WK4FDK	Pirmasens, Germany
WK4F0Z	USAH, Nuernberg, Germany
WK4FRP	USAH, Augsburg, Germany
WK4FTL	USAH, Bremerhaven, Germany
WK4FTZ	USAH, Frankfurt, Germany
WK4FV1	USAMMCE, Pirmasens, Germany
WK4FW0	USAH, Landstuhl, Germany
WK4F18	USAH, Berlin, Germany
WK4F24	USAH, Bad Cannstatt, Germany
WK4F3M	USAH, Wuerzburg, Germany
WK7Q6R	Vienna, Austria
WK9GG6	USAH, Leghorn, Italy
WK9GHH	MSO, Vicenza, Italy
WM1GHV	MSO, Cakmakli, Turkey
WM1GHX	Med Acct Off, Sinop, Turkey
WN4Q76	Algiers
WN5Q77	Tunis, Tunisia
WP4Q8G	Monrovia, Liberia
WS2D4G	Karachi, Pakistan
WT0J3Y	Bangkok, Thailand
WT4J8S	USA Med Supply Activity, Korea
WT5J0F	USAH, Honshu, Japan
WX3JN7	TAMC, Hawaii
WX3JNB	TAMC, Hawaii

APPENDIX D2

NAVY AUTHORIZED MEDICAL REQUISITIONERS

CONUS, AUTHORIZED CODE Q AND R ITEMS

N00211	Naval Hospital, Great Lakes, IL
N61726	Naval Hospital, Groton, CT
N68086	Naval Hospital, Newport, RI
N68101	Naval Hospital, Philadelphia, PA
N00285	Naval Hospital, Corpus Christi, TX
N60002	Naval Hospital, Millington, TN
N65492	Naval Hospital, Orlando, FL
N00203	Naval Hospital, Pensacola, FL
N68095	Naval Hospital, Bremerton, WA
N00619	Naval Hospital, Oakland, CA
N68094	Naval Hospital, Camp Pendleton, CA
N68090	Naval Hospital, Long Beach, CA
N00259	Naval Hospital, San Diego, CA
N0498A	Naval Hospital, Bethesda, MD
N61337	Naval Hospital, Beaufort, SC
N68093	Naval Hospital, Camp Lejeune, NC
N68084	Naval Hospital, Charleston, SC
N66094	Naval Hospital, Cherry Point, NC
N00183	Naval Hospital, Portsmouth, VA

EUROPEAN THEATER, AUTHORIZED CODE Q AND R ITEMS

N66096	U.S. Naval Hospital, Naples, IT
N66101	U.S. Naval Hospital, Rota, SP

PACIFIC THEATER, AUTHORIZED CODE Q AND R ITEMS

N65491	U.S. Naval Hospital, Subic Bay, PI
N68096	U.S. Naval Hospital, Guam, MI
N68098	Naval Medical Clinics, Pearl Harbor, HI
N68292	U.S. Naval Hospital, Yokosuka, JA
N68470	U.S. Naval Hospital, Okinawa, JA

APPENDIX D3

AIR FORCE AUTHORIZED MEDICAL REQUISITIONERS

AUTHORIZED CODE Q AND R ITEMS

FM2020	FM3010	FM3067	FM4425	FM4497
FM2030	FM3018	FM3089	FM4427	FM4515
FM2048	FM3020	FM3099	FM4448	FM4528
FM2060	FM3022	FM3300	FM4460	FM4585
FM2300	FM3030	FM2500	FM4469	FM4600
FM2805	FM3044	FM4407	FM4479	FM4608
FM2823	FM3047	FM4418	FM4484	FM4610
FM2829	FM3059	FM4419	FM4486	FM4613
FM2855	FM3060	FM4420	FM4488	FM4615
FM4616	FM4659	FM4801	FM4830	FM5202
FM4620	FM4661	FM4805	FM4852	FM5205
FM4621	FM4664	FM4806	FM4855	FM5251
FM4623	FM4672	FM4809	FM4857	FM5260
FM4624	FM4678	FM4810	FM4859	FM5270
FM4625	FM4686	FM4812	FM4877	FM5284
FM4626	FM4689	FM4814	FM4887	FM5294
FM4634	FM4690	FM4819	FM4897	FM5517
FM4654	FM4800	FM4829	FM5000	FM5537
FM5573	FM5612	FM5644	0	
FM5587	FM5620	FM4682		
FM5602	FM5638	FM5684		
FM5606	FM5643	FM5687		

APPENDIX D4**MARINE CORPS AUTHORIZED MEDICAL REQUISITIONERS****AUTHORIZED CODE Q AND R ITEMS**

<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>LOCATION</u>
MMC100	SASSY Management Unit	Camp Pendleton, CA
MML100	SASSY Management Unit	Camp Lejeune, NC
MMR100	SASSY Management Unit	Okinawa, JA
MMK100	SASSY Management Unit	Kaneohe Bay, HI
MMV888	SASSY Management Unit	Albany, GA
MMV104	MPS-1, Blount Island	Jacksonville, FL
MMV204	MPS-2, Blount Island	Jacksonville, FL
MMV304	MPS-3, Blount Island	Jacksonville, FL