COG OI STOCK NO. 0530-LP-011-0750

NAVAL SUPPLY PROCEDURES

NAVSUP Publication 485

VOLUME II

SUPPLY APPENDICES

NAVAL SUPPLY SYSTEMS COMMAND

Revision 3

NAVY DEPARTMENT

NAVAL SUPPLY SYSTEMS COMMAND

5450 Carlisle Pike

PO Box 2050

Mechanicsburg, PA 17055-0791

21 October 1997

The instructions herein are issued for the information and guidance of the Naval Forces.

Revision 3 of this publication supersedes Revision 2 of 15 November 1989 and all changes thereto. Revision 3 also supersedes the NAVSUP Publication 567, Automated SNAP I Supply Procedures and all changes thereto.

M. E. FINLEY
CART, SC, USN
Deputy Commander
Naval Supply Systems Command

RECORD OF CHANGE INFORMATION SHEET

This sheet is provided to insure an effective check on the currency of the volume. After effecting each change, enter the required information in the appropriate columns.

Change		Date Change		Signature
Number	Date	Received	Made	
Revision 3	21 Oct 97			
Change 1	4 Jun 98			
Change 2	30 Nov 98			
Change 3	6 Jul 99			
Change 4	31 May 01			
Change 5	25 Oct 02			
Change 6	03 Feb 04			
Change 7	28 Feb 05			

Change		Date Change		Signature
Number	Date	Received	Made	

NAVAL SUPPLY PROCEDURES
NAVSUP PUBLICATION 485
VOLUME II
SUPPLY APPENDICES
CHANGE 7 TO REVISION 3

NAVY DEPARTMENT
NAVAL SUPPLY SYSTEM COMMAND
P.O. Box 2050
5450 Carlisle Pike
Mechanicsburg, PA 17055-0788
28 Feb 2005

The instructions herein are issued for the information and guidance of all persons in the Naval Establishment and are effective upon receipt unless otherwise indicated.

W. S. MUNSON
CAPT, SC, USN
Deputy Commander
Naval Supply Systems Command

SPECIAL INFORMATION

The latest changes in procedures should be read prior to making the change. Supply personnel should be informed as necessary of these latest changes.

CHANGES IN PROCEDURES

The following is a summary of Change 7:

Added Distribution Code 8 used with Service Codes 'N' and 'Q' ..... App 3
Updated Project Codes ..... App 6
Updated Routing Identifier Codes ..... App 7
Updated Item Management Codes ..... App 9
Added SMIC 'PP" ..... App 14
Updated Electronic Information Systems ..... App 29
Updated Appropriation Data/Fund Codes ..... App 30

THIS PAGE LEFT BLANK INTENTIONALLY

SHEETS IN FORCE

NAVAL SUPPLY PROCEDURES (NAVSUP PUBLICATION 485)

VOLUME II - SUPPLY APPENDICES

The following is a list of sheets in force for Change 7 to Revision 3. It is to be used to certify the accuracy of the publication in accordance with the need for such verification (see Introduction). In the following list "R3" indicates revision 3 and a number indicates the change number. A strikethrough (~~A7-97~~) indicates the page has been deleted and should be removed and destroyed.

Ch.	Page	Ch.	Page	Ch.	Page	Ch.	Page
R3	I	4	A4-13	5	A6-31	7	A7-55
7	iii	6	A4-15	7	A6-33	7	A7-57
7	v	5	A4-17	7	A6-35	7	A7-59
7	vii	6	A4-19	7	A6-37	7	A7-61
7	ix	4	A4-21	7	A6-39	7	A7-63
1	xi	1	A4-23	7	A6-41	7	A7-65
6	xiii	1	A4-25	DEL	~~A6-43~~	7	A7-67
4	xv	1	A4-27	7	A7-1	7	A7-69
5	A1-1	1	A4-29	7	A7-3	7	A7-71
5	A1-3	4	A4-31	7	A7-5	7	A7-73
5	A1-5	1	A4-33	7	A7-7	7	A7-75
5	A1-7	1	A4-35	7	A7-9	7	A7-77
4	A2-1	4	A4-37	7	A7-11	7	A7-79
4	A2-3	4	A5-1	7	A7-13	7	A7-81
R3	A2-5	6	A5-3	7	A7-15	7	A7-83
5	A2-7	4	A5-5	7	A7-17	7	A7-85
5	A2-9	4	A5-7	7	A7-19	7	A7-87
4	A2-11	4	A5-9	7	A7-21	7	A7-89
1	A2-13	4	A5-11	7	A7-23	7	A7-91
R3	A2-15	7	A6-1	7	A7-25	7	A7-93
4	A2-17	7	A6-3	7	A7-27	7	A7-95
4	A2-19	7	A6-5	7	A7-29	7	A7-97
4	A3-1	5	A6-7	7	A7-31	7	A7-99
4	A3-3	7	A6-9	7	A7-33	7	A7-101
6	A3-5	7	A6-11	7	A7-35	7	A7-103
5	A3-7	7	A6-13	7	A7-37	7	A7-105
7	A3-9	5	A6-15	7	A7-39	7	A7-107
5	A3-11	5	A6-17	7	A7-41	7	A7-109
4	A4-1	5	A6-19	7	A7-43	7	A7-111
4	A4-3	6	A6-21	7	A7-45	7	A7-113
1	A4-5	6	A6-23	7	A7-47	7	A7-115
1	A4-7	7	A6-25	7	A7-49	7	A7-117
1	A4-9	5	A6-27	7	A7-51	7	A7-119
4	A4-11	5	A6-29	7	A7-53	7	A7-121

Ch.	Page	Ch.	Page	Ch.	Page	Ch.	Page
7	A7-123	1	A8-25	5	A14-11	4	A17-1
7	A7-125	1	A9-1	6	A14-13	6	A17-3
7	A7-127	1	A9-3	6	A14-15	4	A17-5
7	A7-129	4	A9-5	5	A15-1	6	A18-1
7	A7-131	4	A9-7	5	A15-3	5	A18-3
7	A7-133	1	A9-9	1	A15-5	4	A18-5
7	A7-135	5	A9-11	R3	A15-7	4	A18-7
7	A7-137	7	A9-13	R3	A15-9	4	A18-9
7	A7-139	4	A9-15	R3	A15-11	R3	A18-11
7	A7-141	4	A9-17	R3	A15-13	R3	A18-13
7	A7-143	4	A9-19	R3	A15-15	4	A18-15
7	A7-145	4	A9-21	R3	A15-17	R3	A18-17
7	A7-147	6	A9-23	R3	A15-19	4	A18-19
7	A7-149	6	A9-25	R3	A15-21	4	A18-21
7	A7-151	R3	A9-27	R3	A15-23	4	A18-23
7	A7-153	R3	A9-29	R3	A15-25	4	A18-25
7	A7-155	1	A10-1	R3	A15-27	R3	A18-27
7	A7-157	5	A10-3	R3	A15-29	4	A18-29
7	A7-159	5	A10-5	R3	A15-31	4	A18-31
7	A7-161	R3	A10-7	R3	A15-33	4	A18-33
7	A7-163	4	A10-9	R3	A15-35	4	A18-35
7	A7-165	4	A10-11	R3	A15-37	R3	A18-37
7	A7-167	5	A10-13	R3	A15-39	4	A18-39
7	A7-169	R3	A10-15	R3	A15-41	R3	A18-41
7	A7-171	4	A10-17	R3	A15-43	4	A18-43
7	A7-173	R3	A10-19	R3	A15-45	R3	A18-45
7	A7-175	4	A10-21	R3	A15-47	4	A18-47
7	A7-177	6	A10-23	R3	A15-49	4	A18-49
7	A7-179	5	A10-25	5	A15-51	R3	A18-51
7	A7-181	R3	A10-27	R3	A15-53	4	A18-53
7	A7-183	R3	A10-29	R3	A15-55	4	A18-55
7	A7-185	1	A10-31	R3	A15-57	4	A18-57
7	A7-187	5	A11-1	R3	A15-59	1	A19-1
7	A7-189	4	A11-3	1	A15-61	1	A19-3
1	A8-1	5	A11-5	1	A15-63	R3	A19-5
1	A8-3	4	A11-7	1	A15-65	R3	A19-7
R3	A8-5	4	A11-9	1	A15-67	R3	A19-9
R3	A8-7	R3	A12-1	1	A15-69	R3	A19-11
R3	A8-9	R3	A12-3	1	A15-71	R3	A19-13
5	A8-11	4	A13-1	1	A15-73	R3	A19-15
3	A8-13	5	A13-3	1	A15-75	1	A20-1
R3	A8-15	5	A14-1	1	A15-77	1	A20-3
3	A8-17	6	A14-3	1	A15-79	5	A20-5
R3	A8-19	3	A14-5	1	A15-81	1	A20-7
R3	A8-21	6	A14-7	1	A16-1	6	A21-1
R3	A8-23	7	A14-9	1	A16-3	6	A21-3

Ch.	Page	Ch.	Page	Ch.	Page	Ch.	Page
6	A22-1	R3	A26-1	4	A28-79	5	A28-167
R3	A23-1	R3	A26-3	4	A28-81	7	A29-1
R3	A23-3	R3	A27-1	1	A28-83	7	A29-3
4	A24-1	R3	A27-3	1	A28-85	7	A29-5
4	A24-3	R3	A27-5	1	A28-87	7	A29-7
4	A24-5	6	A28-1	1	A28-89	7	A29-9
4	A24-7	6	A28-3	1	A28-91	7	A29-11
4	A24-9	1	A28-5	1	A28-93	7	A29-13
4	A24-11	1	A28-7	1	A28-95	7	A29-15
1	A25-1	1	A28-9	1	A28-97	7	A29-17
1	A25-3	1	A28-11	1	A28-99	DEL	~~A29-19~~
1	A25-5	4	A28-13	1	A28-101	7	A30-1
R3	A25-7	1	A28-15	1	A28-103	7	A30-3
R3	A25-9	1	A28-17	1	A28-105	7	A30-5
R3	A25-11	1	A28-19	5	A28-107	7	A30-7
R3	A25-13	1	A28-21	5	A28-109	7	A30-9
R3	A25-15	1	A28-23	5	A28-111	7	A30-11
R3	A25-17	5	A28-25	5	A28-113	7	A30-13
R3	A25-19	4	A28-27	5	A28-115	7	A30-15
R3	A25-21	4	A28-29	5	A28-117	7	A30-17
R3	A25-23	4	A28-31	5	A28-119	5	A30-19
R3	A25-25	1	A28-33	5	A28-121	5	A30-21
R3	A25-27	1	A28-35	5	A28-123	7	A30-23
R3	A25-29	5	A28-37	5	A28-125	5	A30-25
R3	A25-31	5	A28-39	5	A28-127	5	A30-27
R3	A25-33	1	A28-41	5	A28-129	7	A30-29
1	A25-35	1	A28-43	5	A28-131	7	A30-31
R3	A25-37	1	A28-45	5	A28-133	7	A30-33
R3	A25-39	1	A28-47	5	A28-135	7	A30-35
R3	A25-41	1	A28-49	5	A28-137	7	A30-37
1	A25-43	1	A28-51	5	A28-139	7	A30-39
1	A25-45	1	A28-53	5	A28-141	7	A30-41
1	A25-47	1	A28-55	5	A28-143	7	A30-43
1	A25-49	6	A28-57	5	A28-145	7	A30-45
R3	A25-51	6	A28-59	5	A28-147	7	A30-47
R3	A25-53	1	A28-61	5	A28-149	7	A30-49
R3	A25-55	1	A28-63	5	A28-151	7	A30-51
R3	A25-57	1	A28-65	6	A28-153	7	A30-53
R3	A25-59	1	A28-67	6	A28-155	7	A30-55
R3	A25-61	1	A28-69	6	A28-157	7	A30-57
R3	A25-63	4	A28-71	6	A28-159	7	A30-59
R3	A25-65	4	A28-73	6	A28-161	7	A30-61
R3	A25-67	4	A28-75	6	A28-163	7	A30-63
R3	A25-69	4	A28-77	6	A28-165	7	A30-65

Ch.	Page	Ch.	Page	Ch.	Page	Ch.	Page
7	A30-67	1	G-39				
7	A30-69	3	G-41				
7	A30-71	1	G-43				
7	A30-73	1	G-45				
7	A30-75	5	G-47				
5	A31-1	1	G-49				
1	A31-3	1	G-51				
1	A31-5	1	G-53				
1	A31-7	1	G-55				
1	A31-9	5	G-57				
5	A32-1	3	G-59				
1	A32-3	1	G-61				
1	A32-5	1	G-63				
1	A32-7	1	G-65				
1	A32-9	1	G-67				
1	A32-11	5	G-69				
1	A32-13	1	G-71				
1	A32-15	5	G-73				
1	A32-17	5	G-75				
1	A32-19	1	G-77				
1	A32-21	3	G-79				
1	A32-23	1	G-81				
1	A32-25	1	G-83				
1	A32-27	1	G-85				
2	A33-1	5	G-87				
2	A33-3	1	G-89				
3	G-1	1	G-91				
1	G-3	3	G-93				
5	G-5	1	G-95				
1	G-7	1	G-97				
1	G-9	1	G-99				
5	G-11	1	G-101				
1	G-13	2	i-1				
1	G-15	2	i-3				
1	G-17	2	i-5				
5	G-19						
1	G-21						
1	G-23						
1	G-25						
3	G-27						
1	G-29						
1	G-31						
5	G-33						
1	G-35						
1	G-37						

INTRODUCTION

to

Volume II - SUPPLY APPENDICES

AUTHORIZATION

The Commander of the Naval Supply Systems Command may authorize, in writing, deviations from the instructions contained in this publication, provided matter concerned is entirely under the cognizance of the Naval Supply Systems Command.

ARRANGEMENT OF SUBJECTS

The NAVSUP P-485, Naval Supply Procedures, consists of three volumes. Volume I -Afloat Supply, Volume II - Supply Appendices, and Volume III - Ashore Supply. Unless otherwise specified, all references to Appendices found in this manual are referring to the Appendices in Volume II. Additionally, a Glossary covering all three Volumes is located in Volume II. Volume III supersedes the NAVSUP P-437 (MILSTRIP/MILSTRAP Operating Procedures). Future changes to Volume III will incorporate the procedures currently found in the NAVSUP P-1, Volume II (Supply Ashore).

Reference to Supply Appendices in correspondence, messages, etc., will be shown in the following manner:

Supply Appendices (NAVSUP P-485, Volume II), App 5

PAGE NUMBERS

The pages of this publication are numbered in a separate series for each appendix, the glossary, and the index. The pages of an appendix are numbered in sequence with Arabic numerals from 1. Each page number is preceded by the letter “A”, and the number of the appendix. For example, the fifteenth page of Appendix 1 is numbered A1-15. The glossary is numbered in sequence with Arabic numerals preceded by the letter “G”. The index is numbered in sequence with Arabic numbers preceded by the letter “i”.

TABLE OF CONTENTS AND INDEX

The organization of this publication makes it possible to locate desired information easily by referring to the table of contents in the front of the publication to determine general location. Information which does not logically lend itself to location by this method may be located in the index at the end of this publication.

CHANGES

Changes to this publication, numbered consecutively, are issued in page form. The cover sheet of each change must be read carefully because the instructions appearing thereon vary from change to change. Pertinent “Special Information” or “Special Instructions” may be included. Instructions regarding insertion of the change in the publication are always included. In addition, revisions of policy or procedure are summarized and identified by paragraph number.

A notation indicating the change number, the date the change was received, and the signature of the person making the change will be placed in the appropriate columns on the Record of Change Information Sheet in the front of the publication.

New, revised, or deleted instructions and/or codes summarized on the cover sheet are identified on the pages comprising the change by arrows placed vertically or horizontally in the binding or outside margin to identify the area of revision, as follows:

➔ line or lines on which a revision occurs

🡻 line on which the revision begins

🡹 line on which the revision ends

A down arrow placed on the last line of an organizational unit (paragraph, subparagraph, or item), and an up arrow placed on the first line of the following unit indicates deletion of a unit. Reference or non-procedural revisions of such insignificance as not to require a summary on the cover sheet of the change are not identified by arrows.

LIST OF SHEETS IN FORCE

A list of sheets in force in the publication is issued with each change. It is designed to serve the following purposes:

a. verification of the currency of the publication, in whole or in part (the publication, a chapter, a page), at any time by any one;

b. a control for retention, location, and disposition of transition instructions and special information sheets.

RECOMMENDATIONS FOR IMPROVEMENT

All users of the Naval Supply Procedures (NAVSUP P-485) are encouraged to submit recommended changes for improving the publication to the Commander, Naval Supply Systems Command, via the appropriate chain of command. The following format, modified as necessary, may be used in submitting recommendations:

From: (Command or person originating recommendation)
To: Commander, Naval Supply Systems Command
Via: (Appropriate chain of command)

Subj: Improvement of NAVSUP P-485; recommendation for

1. The following recommendation for improvement of the NAVSUP P-485, Volume , pertaining to paragraph(s) is submitted.

_____
(Signature)

Copy to:
(Recommendations originated afloat, send copies to the appropriate service force commander.)
(Recommendations submitted concerning procedures of inventory management, submit copy to the Inventory Control Point, which will forward comment, if appropriate, to the Naval Supply Systems Command within 15 days).

FIRST ENDORSEMENT on

From: (Appropriate via addressee)
To: Commander, Naval Supply Systems Command

1. Forwarded for consideration.
2. (Comment or recommendation, as desired)

_____
(Signature)

Copy to:
(As appropriate)

GENERAL INFORMATION

The Supply Appendices (NAVSUP P-485, Volume II) is written and maintained by the Fleet Logistics Support Branch (Code 4121H) of the Naval Supply Systems Command. While not to be misinterpreted as a bypass to the formal means of recommending changes, the editor of the P-485 (Volumes I and II) welcomes inquiries/recommendations from the fleet towards improvement of the publication or clarification of data therein. The editor can be reached at DSN 430-7431, commercial 717-605-7431, or fax DSN 430-7045.

Distribution of the Naval Supply Procedures (NAVSUP P-485) is controlled by the Document Automation & Production Service (DAPS) Code 0513.

Document Automation & Production Service
Attn: Code 0513
5450 Carlisle Pike
Mechanicsburg, PA 17055-0791

NAVSUP P-485 ON CD-ROM

The Naval Supply Procedures are published on CD-ROM as part of the Naval Logistics Library (NLL), NAVSUP P-600. The NLL is published and distributed in April, August and December of each year and contains the complete NAVSUP P-485 including all published changes.

NAVSUP P-485 ON THE INTERNET

The Naval Supply Procedures are available on the Internet. The P-485 may be accessed through the Naval Logistics Library on the NAVSUP Home Page (http://www.navsup.navy.mil). The P-485 may be viewed, downloaded or printed using the Adobe Acrobat Reader Software (a free copy of this software may also be downloaded).

PUBLICATION STOCKING

Additional copies of this publication may be obtained from the Naval Inventory Control Point (NAVICP), Philadelphia, PA 19111-5098. All published changes have been inserted into the basic publication. The stock numbers are as follows:

NAVSUP P-485 Revision 3, Volume I	0530-LP-011-0740
NAVSUP P-485 Revision 3, Volume II	0530-LP-011-0750
NAVSUP P-485, Volume III	0530-LP-011-1780

CONTENTS

SUPPLY APPENDICES

Appendix 1	Advice Codes
Appendix 2	Status Codes
Appendix 3	Distribution Codes
Appendix 4	Document Identifier Codes
➔ Appendix 5	Defense Transportation Regulation Codes
Appendix 6	Project Codes
Appendix 7	Routing Identifier Codes
Appendix 8	MILSTRIP Codes
Appendix 9	Logistic Management Codes
Appendix 10	MILSTRAP Codes
Appendix 11	Country/International Organization Codes
Appendix 12	Planned Requirement/Reservation Rejection Codes
Appendix 13	Change Notice Codes
Appendix 14	Special Material Identification Codes (SMIC)
Appendix 15	SUADPS-RT Reports and Listings
Appendix 16	Media and Status Codes
Appendix 17	Management Codes
Appendix 18	Cognizance of Navy Material
Appendix 19	Unit of Issue Abbreviations and Conversion Table
Appendix 20	Supply Directives
Appendix 21	Personal Property Transportation Offices
Appendix 22	Navy Airlift Clearance Authorities Worldwide
Appendix 23	Acquisition Advice Codes (AAC)
Appendix 24	Weapon System Designator Codes
Appendix 25	SFM Reports and Listings
Appendix 26	Stock Action/Technical Information Codes
Appendix 27	Type of Storage Codes

Appendix 28 MILSTRIP/MILSTRAP Formats
Appendix 29 Electronic Information Systems
Appendix 30 Fund Codes
Appendix 31 Financial Inventory Report (FIR) Codes
Appendix 32 SUADPS-RT Financial Reports Audit
Appendix 33 Automatic Identification Technology
Glossary
Index

APPENDIX 1

ADVICE CODES

1. GENERAL. Advice codes are numeric-alphabetic or numeric-numeric and provide coded instructions to supply sources when such data is considered essential to supply action and entry in narrative form is not feasible. These codes are entered in card columns (cc) 65 and 66. The requisition transaction advice codes flow from requisition originators to initial processing points and are, thereafter, perpetuated into passing actions and release/receipt documents. The excess transaction advice codes flow from a Defense Automatic Addressing System (DAAS) facility to an ICP/IMM to indicate that the excess transaction has been edited by DAAS. Advice codes 5A, 5D, 5E, 5G, 5S, 5W, 5X, 5R, 5V, 5Y, 52, 53, 54, 56, and 57 are mandatory advice codes for requisitions for mandatory turn-in repairable/DLR items. An appropriate advice code in the 3_ series is a mandatory entry in requisitions for NSN items of wood products in FSCs 5510 and 5530, unless none of these advice code definitions properly identifies the specific item required. These Mandatory Advice Codes take precedence for inclusion in columns 65 and 66. When additional advice codes apply to the requisition, they will be included in the remarks block.

2. ASSIGNMENTS. Inter-service advice codes are assigned by DOD. Intra-service advice codes are assigned by the service concerned. Navy intra-service advice codes are assigned by NAVSUP 4B1D1. The codes assigned for DLA, inter-Service and GSA transaction use will also be recognized and used for intra-service transactions and will not be duplicated within the Service assignment latitude.

a. Advice codes 1A through 1Z (except 1I and 1O) and 11 through 19 are assigned for intra-Army usage.

b. Advice codes 2A through 2Z (except 2I and 2O), 21 through 29, 3A through 3Z (except 3I and 3O), and 31 through 39 are assigned for Defense Logistics Agency, Inter-service and General Services Administration transactions.

c. Advice codes 4A through 4Z (except 4I and 4O) and 41 through 49 are assigned for intra-Marine Corps usage.

d. Advice codes 5A through 5Z (except 5I and 5O) and 51 through 59 are assigned for intra-Navy usage.

e. Advice codes 6A through 6Z (except 6I and 6O) and 61 through 69 are assigned for intra-Air Force usage.

f. Advice codes 7A through 7Z (except 7I and 7O) and 71 through 79 are assigned for intra-GSA usage.

g. Advice codes 8A through 8Z (except 8I and 8O) and 81 through 89 are assigned for intra-DLA usage.

h. Advice codes 0A through 0Z, 01 through 09, 9A through 9Z and 91 through 99 are reserved and are not to be used.

Appendix 1 **Advice Codes**

cc 65-66	Explanation
2A	Item is not locally obtainable through manufacture, fabrication, or procurement.
2B	Requested item only will suffice. Do not substitute/interchange. Also applies to "obsolete/inactivated" items previously rejected with status code CJ. When used in response to status code CJ, the submission of a new requisition will be on DD Form 1348-6 with all appropriate technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.
➔ 2C	(1) Do not backorder. Reject any unfilled quantity not available to meet SDD/RDD. Suitable substitute is acceptable. (2) When entered in Brand Name Resale Subsistence Item requisitions for overseas, will be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by RDD plus 30 days. In such cases, rejection status will be furnished to the customer. This may occur as a result of vendor's failure to ship required quantities to the CONUS transshipment depots by contract delivery date plus 15 days or, upon receipt at the CONUS transshipment depot, it is determined that the shipment could not reach the overseas destination by the RDD plus 30 days.
2D	Furnish exact quantity requested (i.e., do not adjust to unit pack quantity unless adjustment is upward and the dollar value increase is not more than $5.00 over the requisition's extended money value).
2E	Free issue. Stock lists or other publications offer this material without reimbursement (to be used with signal code D or M on interservice requisitions).
2F	Item known to be coded "obsolete", but still required for immediate consumption. Service coordinated/approved substitute is acceptable. If unable to procure, reject requisition with status code CJ.
2G	Multiple use: (1) Ship new stocks or stocks having new appearance; (2) Strategic mission requires latest model and configuration (for electronic tubes); (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges); (4) Anticipated usage requires latest expiration dates only (for biologicals).
2H	Special textile requirement for use in airborne operations where personal safety is involved.
2J	Do not substitute or backorder any unfilled quantities.
2K	Item being requisitioned from CONUS pursuant to the balance of payments program (to be used only by overseas requisitioner).

cc 65-66	Explanation
2L	Quantity reflected in the quantity field exceeds normal demands; however, this is a confirmed valid requirement.
2M	The MCA validation process has revealed that the requested item is authorized by a valid contract.
2N	Item required in one continuous length as expressed in cc 25-29 and unit of issue in cc 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.
2P	Item required in one continuous length as expressed in cc 25-29 and unit of issue in cc 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.
2Q	The MCA validation process has revealed that the quantity cited on the DI AX1 exceeds the contract authorized quantity. The total requisitioned quantity is to be rejected.
2R	The MCA validation process has revealed that the quantity cited on the DI AX1 exceeds the contract authorized quantity. The quantity field in this transaction (DI AX2) reflects the quantity that may be supplied. The quantity difference between the DI AX1 and this transaction will not be supplied.
2S	Issue below established stock reservation levels is authorized (to be used by service owners of SMCA managed conventional ammunition items only).
2T	Deliver to the ultimate consignee by the SDD or RDD entered in cc 62-64 or cancel requirement.
2U	The MCA validation process has revealed that no valid contract is registered at the MCA.
2V	The MCA validation process has revealed that the contract is valid; however, the requisitioned item, or requisitioner, or the DoDAAC in cc 45-50, is not authorized GFM under the contract.
2W	This requisition is submitted for free issue of assets above the approved force acquisition objective on a fill or kill basis (applicable to MAP/MASF requisitions only).
21	Combination of Advice Codes 2L and 2T
22	Combination of Advice Codes 2C and 2L
23	Combination of Advice Codes 2L and 2G
24	Combination of Advice Codes 2B and 2G
25	Combination of Advice Codes 2A and 2F
26	Combination of Advice Codes 2B and 2L
27	Combination of Advice Codes 2D and 2L
28	Combination of Advice Codes 2N and 2L

cc 65-66	Explanation
29	Combination of Advice Codes 2D and 2G
3B	Item requisitioned has been designated as a commercial type item. Unable to obtain item from commercial sources. Request supply of requisitioned quantity be accomplished against foreign material sales case reflected in cc 48-50.
3K	Storage activity reply to follow-up for receipt status. Storage activity has receipt in process. Not used. Procedures to be developed. (For use in MILSTRAP transactions.)
3N	Storage activity reply to follow-up for receipt status. Storage activity has no receipt in process and no record of the due-in. Not used. Procedures to be developed. (For use in MILSTRAP transactions.)
3P	Storage activity reply to follow-up for status on receipt or reclassification action. This record is a duplicate of the original receipt or adjustment provided by the storage activity. Not used. Procedures to be developed. (For use in MILSTRAP transactions.)
3Q	Requested items only will suffice. Do not substitute/interchange. Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3T	Excess transaction advice code. Document has been edited by DAAS. Records indicate that the NSN is correct and that the activity identified in cc 4-6 is the managing ICP/IMM.
➔ 3U	Excess transaction advice code. The correct source of supply is in cc 4-6. Necessary action has been initiated to correct FLIS source of supply file.
3V	Deliver to the ultimate consignee by the SDD entered hereon or cancel requirement. Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3W	Furnish exact quantity requested (i.e., do not adjust to unit pack quantity). Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3X	Requisitioner will accept condition code E stock. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3Y	Do not substitute or backorder any unfilled quantities. Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3Z	The quantity reflected in the quantity field exceeds normal demand; however, this is a confirmed valid requirement. Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.

cc 65-66	Explanation
31	Combination of Advice Codes 2J and 2G
32	Combination of Advice Codes 2C and 2T
33	Combination of Advice Codes 2L and 2J
➔ 34	Requested item only will suffice. Do not substitute/interchange. Items required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit packs are not acceptable. Combination of Advice Codes 2B and 2N
35	There is a quantity variance between the DRMS receipt quantity and the AS3. No response is required. (For use with DIs AFX and AFZ by DRMS only).
36	A DRMO receipt exists for which a matching AS3 has not been received (for use with DIs AFX and AFZ by DRMS only).
37	An AS3 has been received for which a matching DRMO receipt has not been received (for use with DIs AFX and AFZ by DRMS only).
➔ 39	Requested item only will suffice. Do not substitute/interchange. Items required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit packs are not acceptable. Combination of Advice Codes 2B and 2P
5A	Replacement certification. Requested item is required to replace a mandatory turn-in repairable which has been surveyed as missing or obviously damaged beyond repair.
5B	Item known to be obsolete but still required for immediate use. If item is not available and there is no known substitute, local purchase is authorized for quantity indicated. Charge fund code (cc 52 and 53).
5C	Do not centrally backorder or procure. Substitute acceptable. Reject unfilled quantity not available for delivery. Fill or kill at inventory control point level.
5D	Initial requirement certification. Requested item is a mandatory turn-in repairable required for initial outfitting/installation or increased allowance/stockage objective; therefore, no unserviceable unit is available for turn-in.
5E	Release of planned requirement or reservation for: (1) Mandatory turn-in repairable, no unserviceable unit is available for turn-in. (2) Field level repairables. (3) Consumable.
5F	The stock number has recently been assigned. Do not cancel if unable to identify. Refer the requisition to the inventory manager (cc 67-69).

cc 65-66	Explanation
5G	Exchange certification: (1) Requested item is a mandatory turn-in repairable for which an unserviceable unit will be turned-in on an exchange basis under the same document number as that used in the requisition. (2) Requested item is compressed gas for which an empty cylinder will be turned-in on an exchange basis.
5H	Furnish nearest package quantity to quantity requested. Do not cut or alter materials other than as shown in the stock list. Applies to rope, electrical cable, pipe, tubing, lumber, packaged petroleum products, wave guides, etc.
5J	Use of nonstandard items in lieu of standard stock is certified necessary.
5K	Do not backorder. Substitute acceptable. Reject unfilled quantity not available for delivery. Fill or kill at point of entry.
5L	Do not backorder. Substitute acceptable. Issue total quantity requested or reject.
5M	Issue serviceable stocks from material awaiting segregation.
5N	Reduced price. Stock bulletins or other notifications offer this material at reduced price. Do not fill if not available at reduced price.
5P	Take up in stores by activity in supplementary address (cc 45-50). Hold for requisitioner (cc 31-35).
5Q	Certification verified. “I certify that this item has the proper approval/signature for issue in accordance with current instructions.”
5R	Release of planned requirement or reservation for mandatory turn-in repairable and an unserviceable unit is or will be turned-in.
5S	Remain in place certification. Requested item is a mandatory turn-in repairable for which an unserviceable unit will be turned-in on an exchange basis after receipt of a replacement (serviceable) unit. The turn-in document number will be the same as that used in this requisition.
5T	For Fleet Ballistic Missile Weapon System and Trident Strategic Weapon System activities only, do not substitute, supersede or interchange without SSPO (N44) approval. See SSPOINST 4130.2.
5U	Do not substitute or backorder. Fill or kill at initial point of entry.
5V	Applicable to 5G/2B combination, i.e., exchange requisition with immediate carcass return intended and substitute item not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP’s ability to respond quickly to high priority requisitions when suitable substitutes are available.

cc 65-66	Explanation
5W	Non-RFI option. Requisitioner has repair capability and will accept NRFI assets for local repair if no RFI assets are available. May apply to initial requirements or stock replenishment.
5X	For use by activities requisitioning DLRs for stock to be retained in the Navy Working Capital Fund (NWCF). There is no unserviceable turn-in. 5X is not to be used for end use stock replenishment or Direct Turn-over (DTO) requisitioning.
5Y	Applicable to 5R/2B combination, i.e., exchange requisition with delayed carcass return intended and substitute item not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP's ability to respond quickly to high priority requisitions when suitable substitutes are available.
5Z	This document is for a special Navy activity. Process in accordance with NAVSUP Manual, paragraph 22230.
52	Applicable to 5S/2B combination, i.e., exchange requisition with delayed carcass return intended and substitute item not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP's ability to respond quickly to high priority requisitions when suitable substitutes are available.
53	Applicable to 5A/2B combination, i.e., surveyed or beyond repair and substitute item is not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP's ability to respond quickly to high priority requisitions when suitable substitutes are available.
54	Replenishment of stock due to an issue from end use inventory to a nonsupported customer by either ICP referral or a direct requisition.
56	Fill or kill at the point of entry. Item is a requirement for replacement vice component repair. Requested item is a mandatory turn-in; the unserviceable unit will be turned-in as an exchange. Advice code 56 is restricted to use by Navy organic DOPs. When "Do not substitute", advice code 2B applies the remarks block will be so annotated.
57	Fill or kill at the point of entry. Item is a requirement for initial outfitting. Requested item is a mandatory turn-in repairable but an unserviceable unit will not be turned in as an exchange.
58	Applicable to 5D/2B combination. Requested item is a mandatory turn-in repairable required for initial outfitting/installation or increased allowance/stockage objective and substitute item is not acceptable. Non-exchange advice code.
59	Applicable to 5X/2B combination. Stock replenishment certification for stock-funded activities. No associated unserviceable turn-in. Not to be used for Direct Turnover (DTO) Requisitions. Non-exchange advice code.

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 2

STATUS CODES

➔ 1. GENERAL. Status codes are alphabetic/alphabetic or alphabetic/numeric and flow from supply sources to the creator of a requisition, customer asset report, consignee/consignor or service designated control office. Their purpose is to provide status of requisitions, customer asset reports, and related transactions. Status codes also flow from Defense Automatic Addressing System (DAAS) to a DAAS subscriber or from storage activities to the ICP to inform recipients of Material Release Orders (MROs). Supply status codes are contained in card columns (cc) 65-66. This appendix is arranged in parts as follows:

Part A: Requisition Transaction Status Codes

Part B: Rejection Codes

Part C: Intra-Navy Assigned Status Codes

➔ Part D: Customer Asset Transaction Status Codes

➔ 2. ASSIGNMENTS. Inter-service status codes are assigned by DOD. Intra-service status codes are assigned by the service concerned. Navy intra-service status codes are assigned by NAVSUP 4B1D1. The codes assigned for DLA, inter-Service and GSA transaction use will also be recognized and used for intra-service transactions and will not be duplicated within the Service assignment latitude.

a. Status codes AA through AZ (except AI and AO) and A1 through A9 are assigned for intra-Army usage.

b. Status codes BA through BZ (except BI and BO), B1 through B9, CA through CZ (except CI and CO), C1 through C9, DA through DZ (except DI and DO), and D1 through D9 are assigned for Defense Logistics Agency, Inter-service and General Services Administration transactions, excluding excess transactions.

c. Status codes FA through FZ (except FI and FO), F1 through F9, JA and J1 through J9 are assigned for intra-Air Force usage.

d. Status codes GA through GZ (except GI and GO) and G1 through G9 are assigned for intra-GSA usage.

e. Status codes HA through HZ (except HI and HO) and H1 through H9 are assigned for intra-DLA usage.

f. Status codes MA through MZ (except MI and MO) and M1 through M9 are assigned for intra-Marine Corps usage.

g. Status codes NA through NZ (except NI and NO), N1 through N9, RA through RZ (except RI and RO) and R1 through R9 are assigned for intra-Navy usage.

h. Status codes SA through SZ (except SI and SO), S1 through S9, TA through TZ (except TI and TO), T1 through T9, UA through UZ (except UI and UO) and U1 through U9 are assigned for DLA inter-service and GSA excess transactions.

cc
65-66 Explanation

Part A: REQUISITION TRANSACTION STATUS CODES

BA Item being processed for release and shipment. The estimated shipping date is contained in cc 70-73 when provided in response to a follow-up.

BB Item back ordered against a due-in to stock. The estimated shipping date for release of material to the customer is contained in cc 70-73.

BC Item on original requisition containing this document number has been back ordered. Long delay is anticipated and estimated shipping date is in cc 70-73. Item identified in the stock number field (or "Remarks" field if stock number field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in cc 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition (using new document number and current julian date) for the offered substitute.

BD Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See cc 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.

BE Depot/Storage activity has a record of the MRO but no supporting record of the action taken (depot/Storage activity response to ICP request for MRO status, for use with DOC ID AE6 only).

BF No record of your document for which your DI AF_ follow-up or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received.

(1) If received in response to a cancellation request, subsequently received requisitions (A0_) or other documents (AM_, AT_) will be returned by the supply source with BF status. Deobligate funds and, if the item is still required, submit a new requisition using a new document number with a current julian date.

(2) If received in response to a follow-up request (AF_), supply source action to process future documents will continue under regular MILSTRIP procedures. If submitting a new document number, a cancellation must be forwarded on the original requisition to ensure against a potential duplicate shipment.

(3) When used in response to DRMS generated DI AFX and AFZ follow-ups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the disposal turn-in document.

cc 65-66	Explanation
	(4) MCAs/contractors/service activities in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA/SOS.
BG	One or more of the below listed fields have been changed. Examine quantity and unit price as a result of the changes. Revise appropriate records accordingly. Additional status will be provided by the supply source to indicate further action on this requisition.
	(1) Stock Number (as the result of a formal catalog change).
	(a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.
	(b) NSN is assigned to part number that was requisitioned.
	(c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC & NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item submit cancellation request to source of supply.
	(d) FSC has changed but NIIN remains the same as expressed in original transaction (applies to DOD MILSTRAP DZ9 Status Notifications only).
	(2) Unit of Issue as a result of a formal catalog change.
	(3) Requisitioned part number has been identified to or replaced by the part number reflected in the stock number field.
BH	Service coordinated/approved substitute/interchangeable item, identified in stock number field will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
BJ	Quantity changed to conform to unit pack or because of allowable direct delivery contract variance. Adjust the due in records accordingly. Unit of issue is not changed.
➔ BK	Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data. Also used by DAASC on AE9 to advise that the requisition contained (1) an invalid/expired OSD/CJCS Category D project code – project code has been blanked out and the requisition forwarded for processing, or (2) an unauthorized requisition priority – the priority has been downgraded and the requisition forwarded for processing.
BL	Notice of availability was forwarded to the country representative or freight forwarder on date entered in cc 70-73.
BM	Your document forwarded to activity indicated in cc 67-69. Forward all future transactions for this document number to that activity. Also applies to DOD MILSTRAP DZ9 Status Notification.

cc 65-66	Explanation
BN	Requisition being processed as a free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
BP	Requisition has been deferred per customer instructions. The ESD is shown in cc 70-73.
BQ	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoDAAD. Deobligate funds if applicable.
BR	Canceled. Requisitioning activity authorized cancellation in response to material obligation validation request furnished by processing point.
BS	Canceled. Requisitioning activity failed to respond to material obligation validation request from processing point.
BT	Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing (applies to subsistence only).
BU	Item being supplied against your Foreign Military Sales Case Designator reflected in cc 48-50; or your Grant Aid Program and Record Control Number reflected in cc 46-50. This document represents a duplicate of the requisition prepared by the U.S. Military Service.
BV	Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in cc 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
↓ BW	Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. May be used by ILCOs in acknowledging requisition receipt or in reply to follow-up when ESDs are not available.
↑ BY	Depot/storage has previously denied the Material Release Order (MRO) by DI A6_ (depot/storage activity response to ICP request for MRO status, for use with DI AE6 only).
BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The estimated shipping date is in cc 70-73.
B1	Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets (DRMS use only).
B2	Status of supply or procurement action precludes requested modification.
B3	The RDD contained in the original requisition is unrealistic. Date in cc 70-73 is the date when material will be available.

cc 65-66	Explanation
B4	Canceled. Result of cancellation request received from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for material or contract termination charges will be made.
B5	The activity identified by the code in cc 4-6 is in receipt of your follow-up request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
B6	The material applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
B7	Unit Price change. The latest unit price for the item identified by the stock or part number indicated in cc 8-22 is reflected in cc 74-80.
B8	Quantity requested for cancellation or diversion was not accomplished.
B9	The activity identified in cc 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.

Part B: REJECTION CODES

Items rejected, if still required, will be re-requisitioned utilizing new document numbers with current julian dates. The requisitioner will ensure that the reason for the previous rejection has been considered and corrected or adequately elaborated on the new requisition, in order to preclude similar rejection.

CA Rejected.

(1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.

(2) When provided in response to a follow-up no reasons for rejection will be included. When received in response to a follow-up, authorized status recipients may request the reasons for rejection off-line (by mail, message or telephone) if the initial narrative message containing the reasons for rejection cannot be located.

CB Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD (or by the RDP for conventional ammunition). Quantity field indicates quantity not filled. Also used by a reporting activity to advise the ICP/IMM that a DI A4_ with distribution code 2 cannot be filled from reported material.

CC Nonconsumable item. Your service is not a registered user. Submit your requisition to your service ICP for registration action.

cc 65-66	Explanation
CD	Rejected. Unable to process because of errors in the quantity, date and/or serial number fields. (1) If received in response to a requisition and the material is still required, submit a new requisition (use new requisition number and current julian date) with correct data field entries. (2) If received in response to a cancellation request and material is not required, submit a new cancellation request with a valid quantity entry.
CE	Rejected. Unit of issue in original requisition, which is reflected in cc 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition (use new requisition number and current julian date) with correct unit of issue and quantity. The correct unit of issue will be reflected in cc 79-80.
CG	Rejected. Unable to identify requested item. Submit a new requisition (use new requisition number and current julian date) and furnish correct NSN or part number. If correct NSN or part number is unknown or if part number is incorrect, submit the new requisition on DD Form 1348-6 or NAVSUP Form 1250-2 furnishing as much data as is available. SF 344 may be submitted by authorized activities.
CH	Rejected. Requisition submitted to incorrect single manager/technical service, distribution depot or MCA and correct source cannot be determined. Research for correct source and submit a new requisition (use new requisition number and current julian date).
CJ	Rejected. (1) Item coded (or being coded) “obsolete” or “inactivated.” Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in cc 74-80. (2) If offered substitute is desired, submit a new requisition (use new requisition number and current julian date) with substitute item stock number. (3) If only original item is desired submit a new requisition (use new requisition number and current julian date) for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. Cite advice code 2B. Furnish technical data, e.g., end item usage, component, make, model, series, serial number, drawing, piece and/or part number, manual reference, applicable publication. (4) DOD MILSTRAP DTA Assist Support Request submitted for obsolete/inactive NSN which cannot be supported. Applies to DOD MILSTRAP DZG Transaction Rejects only.

Status Codes **Appendix 2**

cc 65-66	Explanation
CK	Rejected. Unable to procure. No substitute/interchangeable item is available. Returned for supply by local issue of next higher assembly, kit, or components. Suggest fabrication or cannibalization. If not available, submit a new requisition (use new requisition number and current julian date) for next higher assembly, kit, or components.
CL	Rejected. Contractor's requisition or related transaction is to be processed initially by a MCA. Requisition/transaction entries indicate direct submission. Research for correct MCA and submit new requisition (use new requisition number and current julian date).
CM	Rejected. Item is not or is no longer free issue. Submit a new funded requisition (use new requisition number and current julian date) with signal code other than D or M.
CN	Nonconsumable item. Your service does not receive requisition support on this item or your requisition is a nonrecurring demand which cannot be satisfied. Submit your requisition to your service ICP for support.
CP	Rejected. Source of supply is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition (use new requisition number and current julian date) with advice code 2A.
CQ	Rejected. Item requested is command or service regulated or controlled. Submit new requisition (use new requisition number and current julian date) through appropriate channels.
CR	Rejected. Requisition contains an invalid document identifier for a GFM transaction.
CS	Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity is being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition for the required quantity using Advice Code 2L.
CT	Rejected. FMS requisition contains a "U" or "V" in cc 35 and the entry in cc 72 is incorrect or blank. Review records and resubmit with a new document number and a correct Cooperative Logistics Program Support Code in cc72.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit Price of the substitute item is in cc 74-80. If offered substitute is desired, submit a new requisition (use new requisition number and current julian date) with substitute item stock number.
CV	Rejected. Item prematurely requisitioned. The effective date for requisition is contained in cc 70-73.

cc 65-66	Explanation
CW	Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured submit a new requisition (use new requisition number and current julian date) using advice code 2A.
➔ CX	Rejected. Unable to identify the bill-to and/or ship-to address as designated by the signal code, or the signal code is invalid. The MAPAC does not exist in the DoD 4000.25-8-M, MAPAD, as a valid ship-to or mail-to address. (Applicable to ICP/IMM processing only). GSA Advantage GY/GZ series AACs are not authorized for use in DoD requisitions/orders. If still required, submit a new requisition (use new requisition number and current ordinal date) with valid data entries.
CY	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate Service/Agency technical organization for assistance or if substitute item is known, requisition that item.
CZ	Rejected. Subsistence item not available for resale. Reserved for troop issue only.
C1	Rejected. For subsistence only. Requested item not available nationally. Do not requisition this item until advised by activity identified in cc 4-6.
C2	Rejected. International Logistics Program funds are not available to process this requisition. This code will be used between ILCO and requisitioners only.
C3	Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
C4	Rejected. Applies only to subsistence. Item is seasonal and not available for delivery during current shipping period.
C5	Rejected. Requisitioner, upon inspection of material located in the DRMO activity, rejected acceptance due to condition of material/unacceptable substitute and/or material incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
C6	Rejected. Requisition is for commercial type item which is not authorized for supply under the Foreign Military Sales program. If unable to obtain desired item from commercial sources, submit a new requisition (use new requisition number and current julian date) containing Advice Code 3B, after obtaining approval from the U. S. Service implementing the case.
C7	Rejected. Document identifier code indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition (use new requisition number and current julian date).
C8	Rejected. Vendor will not accept order for quantity less than the quantity indicated in cc 76-80. If requirement still exists, submit a new requisition (use new requisition number and current julian date) for a quantity that is not less than that reflected in cc 76-80.

cc 65-66	Explanation
C9	Rejected. Applies only to subsistence. Quantity in cc 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period submit a new requisition (use new requisition number and current julian date).
DA	Rejected. Source of supply is direct ordering from the Federal Supply Schedule identified in cc 76-80 (cc 76-77 - Group, cc 78-79 - Part, cc 80 - Section). If activity lacks procurement authority submit a new requisition (use new requisition number and current julian date) with advice code 2A.
DB	Rejected. No valid contract registered at MCA.
DC	Processing of your Cooperative Logistics Supply Support Arrangement termination/ drawdown requisition (Cooperative Logistics Program Support Code A, B, C, or D) has resulted in the quantity reflected in cc 25-29 being absorbed by the IMM/ICP. Credit action for this quantity is in process. Disposition on any remaining quantity will be communicated by separate status transaction.
DD	Processing of your Cooperative Logistics Supply Support Arrangement termination/ drawdown requisition (Cooperative Logistics Program Support Code C or D) has resulted in the quantity reflected in cc 25-29 not being absorbed by the IMM/ICP. This quantity will not be delivered. Disposition of material will be in accordance with appropriate service/agency regulations. Billing action for this quantity is in process. Status on any remaining quantity will be communicated by a separate transaction.
DE	Canceled. Although shipment status (DI AS3) was sent, no shipment was made. For use in controlling shipments intransit to disposal only. May be used in response to DIs AFX and AFZ with advice code 37.
DF	Terminate intransit control processing. A signed receipt copy of the disposal turn-in document is not available but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted. For use in controlling shipments intransit to disposal only.
DG	Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the disposal turn-in document acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. For use in controlling shipments intransit to disposal only. May be used in response to DI AFX or AFZ with advice code 35 or 37.
DH	Terminate intransit control processing. A signed copy of the disposal turn-in document acknowledging receipt is on file, however, the quantity is different from that in the original AS3. The quantity acknowledged in the disposal turn-in document is included in the quantity field. Further research on the quantity discrepancy is being conducted. For use in controlling shipments intransit to disposal only. May be used in response to DI AFX or AFZ with advice code 35 or 37.

cc 65-66	Explanation
DJ	Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
DK	Rejected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE_ transaction containing status code BS.
DL	Rejected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE_ transaction containing status code BS.
DM	Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that which was canceled by the DI AE_ transaction containing status code BS. The quantity canceled is shown in cc 25-29.
DN	Rejected. A valid contract is recorded at the MCA; however the requisitioned item, the requisitioner, or the DoDAAC in cc 45-50 is not authorized GFM under the contract.
➔ DP	Rejected. The Military Assistance Program Address Code (MAPAC) does not exist in the DoD 4000.25-8-M, Military Assistance Program Address Directory (MAPAD), as a valid ship-to and/or mail-to address. If still required, submit appropriate code(s) and address(es) under the procedures of MAPAD. Upon confirmation the code(s) and address(es) have been added to the MAPAD, resubmit the requisition. (Applicable to DAAS processing only)
DQ	Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
DR	Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
DS	Requisition received for an item for which your service is not a registered user. Issue action is being processed. Request action be taken to register your service as a user using the procedures outlined in DOD 4100.39-M.
DY	Rejected. Material shipped by non-traceable means or supplied by direct vendor delivery from a contractor without an assigned DoDAAC or there is no record of the transaction for which the DI AFY follow-up was submitted (use on DI ASY).
D1	Canceled. Requisition was retained for 60 days. Requested asset did not come available. Quantity field indicates the quantity not filled. (DRMS use only).
D2	Rejected. Item requested in Brand Name Resale and is in short supply.
D3	Rejected. Activity did not respond to supply status request for additional information.
D4	Canceled. Applies only to subsistence items. Quantity in cc 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specific port or depot, does not meet the contractor's minimum order quantity.

cc 65-66	Explanation
D5	Rejected. Item requested is Nuclear Reactor Plant material authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition (use new requisition number and current julian date) providing complete technical data (i.e., APL/AEL, end use equipment, CAGE code, part number, drawing and piece number, nameplate, etc) and remarks indicating “non-nuclear application” in the remarks block.
D6	Rejected. Manually prepared requisition contains unauthorized exception data.
D7	Requisition modifier rejected because of errors in one or more data elements.
D8	Rejected. Requisition is for controlled substance/item and requisitioner and/or “ship to” address is not an authorized recipient. Submit a new requisition (use new requisition number and current julian date) on a DD Form 1348-6 furnishing intended application and complete justification for the item. Also applies to Navy FMS requisitions for publications which are controlled or have restricted access, and the requisitioner and/or "ship-to" address is not authorized. Submit a new requisition with justification for release to NAVICP-OF.

Part C: INTRA-NAVY ASSIGNED STATUS CODES

N and R series status codes may be assigned only for intra-Navy transactions. These codes will not be assigned on status cards to be forwarded to any foreign government, agency, or other military service.

NA	Requirement has been validated and outfitting funds are available for obligation, but requisition is being held by the NAVSEA OPN Outfitting Account Allotment Holder (FISCPS) pending availability of system assets. Additional status will be provided when release action is initiated. No follow-up action is required.
NB	Suspended. Publication/form being revised/reprinted. NPFD is obtaining estimated completion date from item sponsor. No follow-up is required; updated status will be provided. If need for this item is continual, submit justified request to cognizant SYSCOM for inclusion in automatic distribution as changes are released.
ND	Issue from material previously reported on hand at your activity.
NE	Release of Pre-positioned War Reserve Stock (PWRS) is authorized (for ICP use only).
NF	Dual Usage: (1) When used with a referral order (A4_), “Fill requirement from material scheduled on overhaul/repair or production program of your activity.” (2) When used with supply status (AE_), “Item back ordered at activity in cc 67-69 against material due from scheduled overhaul/repair.”

cc 65-66	Explanation
NG	Item not available. Supply from overseas activity indicated in cc 67-69. Future follow-ups will be directed to activity in cc 67-69.
NH	Stock number changed (substitute, replacement, inter-changeable, equivalent, etc).. See stock number field. Adequate material on hand at your activity. Issue the new stock number. This is a one time action.
NJ	Stock number now assigned to part number and/or contract number. See stock number field. Adequate material on hand at your activity. Issue the assigned stock number. This is a continuing action.
NK	Requisition partially filled. Quantity indicated has been referred to activity indicated in cc 67-69.
➔ NL	Item received by Logistics Support Center (LSC) identified in cc 4-6, contact local LSC for delivery.
NM	Requirement has been validated and is being held by the NAVSEA OPN Outfitting Account Allotment Holder (FISCPS) pending funding authorization. In some instances, neither funds nor supply system assets may be available. Additional status will be provided when release action is initiated. No follow-up is required.
NN	Requisition partially filled. Quantity indicated has been canceled. If still required, submit new requisition.
NP	Authority granted to exhaust stock to fill this requisition.
NQ	Duplicate shipment furnished (FMS).
NR	Requisition being processed. Stores account has been changed to APA. Requisition forwarded to activity in cc 67-69 for action. Cancel fund obligations for Navy Stock Account material.
NS	Rejected. Sponsor furnishing material by initial distribution. If material is not received within 60 days, resubmit.
NT	Rejected. Item being reprinted or revised. Resubmit after date shown in cc 62-64 or, if date omitted, after 90 days. If need for this publication is continual, submit justified request to cognizant SYSCOM for inclusion in automatic distribution as changes are released.
NU	Requisition being processed. Stores account has been changed to NWCF. Establish a fund obligation or take action to cancel. Requisition forwarded to activity in cc 67-69 for action.
NX	Item available and will be shipped when called forward by the Military Traffic Management Command (applies to ammunition only).
NZ	Requisition referred to activity indicated in cc 67-69. Due to stock fund requirements, supplementary address, signal code and fund code fields of the original requisition have been changed.

Status Codes **Appendix 2**

cc 65-66	Explanation
N1	Applicable to 7R Cog, Advice Code 5D requisitions. Requisition is for valid requirements; however, funds are currently not available. Requisition has been backordered with financial status initiated.
N2	Requisition has been referred to a fleet unit for possible fill action. Upon notification of referral acceptance or rejection, current status will be provided.
N3	Modifier document received upgrading priority to 01-08 and material not available to fill requirement.
N4	Item being manufactured by a local Navy source.
N5	The change requested has been incorporated with all other related changes into a new basic publication. If not received by automatic distribution within 60 days, resubmit requisition using stock number of the old basic publication.
N6	Request for reservation of ammunition has been received and will be held in suspense until 60 days prior to the RDD. At that time, if assets are available, a reservation will be established both centrally and locally at the activity designated by the ICP/IMM.
N7	Item has been referred for direct delivery against an existing commercial repair contract.
N8	NAVICP-OF is in receipt of your requisition. However, processing criteria precludes supply action. When requisition clears the MISIL edits and is submitted to the supply system, you will be furnished “BW” status by a subsequent transaction.
N9	Rejected. (1) Quantity requisitioned exceeds the maximum issue quantity imposed by the publication sponsor. Partial quantity being supplied. Quantity field in this transaction reflects the quantity rejected. If this requirement still exists, submit a new requisition with full justification to the sponsor shown in NAVSUP P-2002. (2) Excessive/erroneous quantity. For 7_ cog DLRs, this code will apply to requisitions with a quantity greater than one.
RA	Rejected. (1) Item requested has been transferred to NWCF. Correct cognizance symbol appears in cc 55-56. If still required, submit a new requisition citing appropriate fund code. (2) Change Kits. Bureau number/serial number omitted on requisition. For NAVSEA controlled change kits the engine serial number is required for engine changes and base enclosure/module serial number is required for ancillary changes. Submit a new requisition providing appropriate information.

cc 65-66	Explanation
RB	Rejected. Item is fleet controlled. Emergency requirements only should be submitted in accordance with applicable fleet controlled material instructions.
RC	Rejected. Item is obsolete or is used in nonsupported obsolete equipment, aircraft, etc. Request replacement equipment from applicable command, or obtain requirements from local procurement or cannibalization.
RD	Rejected. (1) Item is peculiar to aircraft, engine, equipment, assembly, etc., not supported at your activity. (2) Change Kits. Records reflect previous installation of kit Bureau/Serial number provided.
RE	Canceled due to lapse of funds. If material still required, submit a new requisition.
RF	Rejected. Quantity requisitioned for stock is in excess of authorized stock level. Quantity field indicates the amount that is rejected.
RG	Rejected. Allowance deficiency. Subsequent to preparation of allowance, determination was made that the item should not be included as an allowance item.
RH	Rejected. (1) Item requested not available for issue at reduced price. (2) RDD less than minimum required for conventional ammunition. Submit a requisition modifier with a valid RDD within 10 days; otherwise, the requisition will be canceled
RJ	Rejected. (1) Additional funds required. Submit requisition indicating sufficient funds available. (2) Ammunition Only. RSS&I funds not available or are insufficient to process requirement.
RK	Rejected. Requisition for item requested must contain certification indicating availability for repair of NRFI item.
RL	Rejected. Activity is authorized to purchase or manufacture the quantity indicated.
RM	Rejected. (1) Critical item. Submit in accordance inventory control point directive. (2) Cog 1I overprinted DD 1348-1A documents will be requisitioned in accordance with NPFD Field Instruction 4443.2. (3) Change kits. Records reflect previous issue of kit for Bureau/Serial number cited in your requisition.

cc 65-66	Explanation
RN	Rejected. (1) Issue condition coded material. (2) Change Kits. Restricted to depot installation only.
RP	Rejected. Item requested is Nuclear Reactor Plant material under the technical control of NAVSEA 08 (either 2S Cog X1 SMIC spare reactor plant components or OS Cog reactor plant technical manuals) and requires specific justification of need. Requisition did not provide adequate justification. Requisitioner should submit a new requisition as follows (Do Not Transmit Via AUTODIN): (1) If requisition is for 2S/X1 item, submit requisition to NAVSEA 08H with complete justification IAW NAVSUP P-485 (see par. 3259) and NAVSEAINST 9210.15 series. (2) If requisition is for reactor plant technical manual, submit requisition to NAVICP MECH 009 with complete justification IAW NAVSUP P-485 (see par. 3467) and NAVSEAINST 9210.29 (Procedure G-1).
RR	Rejected. One year has expired since the requisition date. Issuing activity maintains no record. If still required, submit a new requisition.
RS	Returned to ICP for further action due to erroneous logistics management code in cc 70, 71, or 72.
RT	Rejected. (1) Item not available. Purchase action is required and insufficient time remains in which to obligate the cited funds. Resubmit a new requisition citing current annual appropriation. (2) Change Kits. Change Kit not in stock. Submit new requisition in 90 days.
RU	Rejected. Quantity appears excessive. If still required and item is NSA funded, submit funded request for reservation. If APA funded, resubmit with justification. Used in processing request for establishment of planned requirements/reservations.
RV	Received in reply to a submission of a stock replenishment request for a fixed allowance deficiency of repairable material. Upon receipt of this status, transfer material from “A” to “V” or “W” purpose code, as applicable.
RW	BTE submitted for obsolete or outdated item. Disposition is authorized in accordance with current instructions. Use on DI BTR.
RX	Internal cancellation.

cc 65-66	Explanation
RY	Canceled. If reservation, cancellation is due to passing of required delivery date; if planned requirement, cancellation due to passing of expiration date. This code will be used with the reservation cancellation, DI “BRX”, or the planned requirement cancellation, DI “BPX”, as applicable, to advise the customer activity that a previously requested reservation or planned requirement that was centrally protected has been disestablished and is no longer protected.
RZ	Rejected. Modifier document received which would not result in upgrade or downgrade of issue group or change in order/ship time frames.
R1	Rejected. (1) Requisition contains invalid signal code. (2) Change Kits. Review technical directive for source of supply.
R2	Rejected. (1) Requisition for stock unauthorized from ICP distribution system/reporting stock point. (2) Change Kits. Change kits not available or planned for procurement. Submit requisitions through normal supply channels for kit components.
R3	Rejected. All assets available are less than RFI condition and cannot be repaired or are locally committed as ExReps to station requirements.
R4	Rejected. Nonstocked item. Special printing is required. If item is essential, submit new requisition with full justification to NAVSEASYSCOM (Code CEL-TD), Washington, D C (N24)
R5	Rejected. Item condemned and replacement item is not yet assigned. This code will be used only when positive supply action to provide a substitute or refer the requisition is not possible.
R6	Rejected. Item not available in the supply system, nor due from procurement. Recommend submit request to Fleet Logistics Agent for support from in-theater assets.
R7	Ammunition requirement is being processed for release and shipment; the required delivery date has been changed.
R8	Noncreditable return authorized. Return quantity indicated in cc 25-29 to NPFD M/F Code 101. Use on DI BTR.
R9	Rejected requisition is an exact duplicate of one processed.

cc
65-66 Explanation

➔ Part D: CUSTOMER ASSET TRANSACTION STATUS CODES

The "S" series customer asset transaction status codes will be used on DI FTR documents to reject an customer asset transaction. If subsequent reporting is required for the items identified by the DI FTR documents containing "S" series status codes, a new customer asset report will be prepared with a new document number. The "T" series customer asset transaction status codes will be used with DIs FTB, FTD, FTQ, FTR, FT6, and FTZ to provide information/action status on a customer asset report and related documentation. When a DI FT6 is submitted to the reporting activity, it will contain the applicable status code cited in the DI FTR.

SA Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. Assign a new document number if a new customer asset report is submitted. Use on DI FTR.

SB Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. Assign a new document number if a new customer asset report is submitted. Use on DI FTR.

SC Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. Assign a new document number if a new customer asset report is submitted. If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. Response to DI FTE, use on DI FTR.

SD Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit if appropriate. Assign a new document number if a new customer asset report is submitted. Use on DI FTR.

SF Rejected. Item not in authorized condition to be reported or condition code cannot be identified. Material should be screened for correct condition code and new FTE submitted; or, if not reportable, dispose of under current procedures. Assign a new document number if a new customer asset report is submitted. Use on DI FTR.

SG Rejected. This transaction is a duplicate of a previously received report. Recipient must research excess records to determine if this transaction was previously rejected with an "S" series status/reject code. If so, resubmit a new customer asset report with a new document number. Otherwise, no action is required.

SH Rejected. Unit of issue is incorrect and cannot be converted or corrected. Assign a new document number if a new customer asset report is submitted. Use on DI FTR.

SJ Rejected. Signal code is blank or incorrect. (Assign a new document number if a new customer asset report is submitted.) Use on DI FTQ or FTR.

SK Rejected. Unable to identify the ship-from or credit-to address as designated by the signal code. (Assign a new document number if a new customer asset report is submitted.) Use on DI FTQ or FTR.

Appendix 2 **Status Codes**

cc 65-66	Explanation
SL	Deleted
SM	Rejected. Stock balance indicates disposal action is appropriate; however, item is in process of migrating and further action is deferred until date contained in cc 70-73. If still in excess position after that date, resubmit to appropriate IMM. Assign a new document number if a new customer asset report is submitted. Use on DI FTR.
SN	Rejected. Material reported not authorized for return. Disposition is authorized in accordance with current instructions. For Navy ammunition, materials indicated in cc 25-29 will be retained for rework/renovation. Use on DI FTR.
SP	Rejected. Item reported as excess has also been requisitioned by the reporting activity (cc 30-35), or has been requisitioned by another activity for shipment to the reporting activity (cc 45-50). Use on DI FTR.
SQ	Rejected. Reported NSN is master item number (i.e. all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. Use on DI FTR.
TA	Creditable return. Credit will be granted for quantity indicated in cc 25-29. Ship material to activity in cc 54-56. Use on DI FTR or FT6.
TB	Noncreditable return. Return quantity indicated in cc 25-29 to activity indicated in cc 54-56. For Navy ammunition, materials indicated in cc 25-29 will be shipped to activity indicated in cc 54-56 for rework/renovation. Use on DI FTR or FT6.
TC	Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Material must be disposed of within one (1) year of the document directing disposal. Use on DI FTR.
TD	Not returnable. (1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status (2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. Use on DI FTR.
TE	Material required for lateral redistribution. DI A4_ referral(s) will follow. Use on DI FTR.
TF	Material received. Status being investigated. Use on DI FTR.

Status Codes **Appendix 2**

cc 65-66	Explanation
TG	Material required for lateral redistribution. DI A4_ referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in cc 8-22 and/or cc 23-24. Examine unit of issue and quantity fields for possible. Use on DI FTR.
TH	Credit will be granted for quantity indicated in cc 25-29. Stock number and/or unit of issue changed as designated in cc 8-22 and/or cc 23-45. The quantity field (cc 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship material to activity in cc 54-56. Use on DI FTR or FT6.
TJ	Noncreditable return. Stock number and/or unit of issue changed as designated in cc 8-22 and/or cc 23-45. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in cc 25-29 to activity in cc 54-56. Use on DI FTR or FT6.
TK	Not returnable. Stock number and/or unit of issue changed as designated in cc 8-22 and/or cc 23-45. Quantity indicated in cc 25-29 is excess to authorized retention levels. Examine unit of issue and quantity fields for possible changes. Further processing must be under appropriate service/agency regulations. Use on DI FTR.
TL	Material received. No credit allowed as item received was other than that authorized for return. Use on DI FTZ.
TM	Material received. No credit or reduced credit allowed as condition received was less than reported. Condition of material received is indicated in cc 71. Use on DI FTZ.
TN	Material received. Credit authorized for quantity in cc 25-29. Use on DI FTZ.
TP	Material not received within prescribed time frame. Credit authorization is canceled. Use on DI FTZ.
TQ	Material received. Noncreditable return as indicated in reply to report of excess. Use on DI FTZ.
TR	Your DI FTE received and in process. Reply will be provided by date indicated in cc 70-73. Use on DI FTD.
TT	Material received and in process of inspection and classification. DI FTZ will be provided upon completion. Reply to DI FTT, use on DI FTR.
TU	Material not received. Reply to DIs FTT and FTP, use on DIs FTR and FTB.
TV	Material not received within prescribed time frame. Noncreditable return authorization is canceled. Use on DI FTZ.
TW	Credit action in process. Financial transaction is forthcoming. Reply to DI FTP, use on DI FTB.
TX	Financial transaction accomplished. Bill number of credit transaction appears in cc 76-80. Reply to DI FTP, use on DI FTB.

cc 65-66	Explanation
TY	DI FTZ generated on document number cited indicated no credit authorized for return (reply to DI FTP, use on DI FTB).
TZ	Your customer asset report has been changed by the DAAS facility identified in cc 4-6. Examine cc 8-22 for possible change in FSC/NSN/part number converted to an NSN if the original report of excess transaction was DI FTG. Also, examine cc 67-69 to determine if the transaction has been routed to another activity. When DAAS converts DI FTRs to DI FTEs and routes to an ICP/IMM other than the rejecting ICP/IMM, DAAS will furnish the reporting activity with DI FTQ status containing Status Code TZ in cc 65-66. Use on DI FTQ.
T1	Material received. No credit allowed because the stock number changed from a stock fund to an appropriation financed item. For intra-service use only. Use on DI FTZ.
T3	DI FTM has been received. Material has not been received. Material should be shipped, tracer action initiated, or DI FTC submitted, as appropriate. Use on DI FT6.
T4	Material not returnable. Quantity indicated in cc 25-29 is excess IPE and must be reported to Defense Industrial Plant Equipment Center (SE 4300) in accordance with DLAM 5215.1, AR 700-43, NAVSUP Pub 5009, AFM 78-9.
T6	DI FT_ has been routed to the activity indicated in cc 67-69. Forward all future FT_ documents to that activity. Use on DI FTR.
T7	FSC has been changed by the ICP in cc 4-6. Use on DI FTR.
T9	Part number cannot be converted to an established NSN. Material reported is not authorized for return. Use current service/agency instructions for disposition of material. Use on DI FTQ.

APPENDIX 3

DISTRIBUTION CODES

1. GENERAL. The distribution code is a two part field which is contained in card columns (cc) 54-56. The first part (cc 54) indicates the activity who will be furnished 100% supply and shipment status on all priorities in addition to status furnished in accordance with the Media & Status (M&S) code entry in cc 7. When the M&S code is 0, 8 or Y, the activity designated by cc 54 is responsible for furnishing status to other status eligible recipients. The second part (cc 55 and 56) indicates the cognizance symbol (see appendix 18) and is significant only to the service initiating the requisition. Distribution codes always will be perpetuated on other documents. DOD codes will be recognized by all services and agencies. This appendix is arranged in Parts as follows:

Part A: Air Force Distribution Codes

Part B: Army Distribution Codes

Part C: Coast Guard Distribution Codes

Part D: Defense Logistics Agency Distribution Codes

Part E: Department Of Defense Distribution Codes

Part F: Marine Corps Distribution Codes

Part G: Navy Distribution Codes

➔ 2. ASIGNMENT. Distribution codes are assigned by DOD and the cognizant service. Requests for assignment of and changes to Navy distribution codes will be directed to NAVICP MECH Code 0411. Letters requesting Distribution Codes should provide the DoDAAC to which they will relate and a contact point and phone number.

Part A: AIR FORCE DISTRIBUTION CODES used with Service Code D, E, or F (cc 30)

Code	Activity
F	Sacramento ALC, McClellan Air Force Base, CA 95652
G	Ogden ALC, Hill Air Force Base, UT 84056
H	Oklahoma City ALC, Tinker Air Force Base, OK 73145
L	Warner Robins ALC, Robins Air Force Base, GA 31098
M	Air Force Medical Material Field Office, Frederick, MD 21701
N	AFLC International Logistics Center/00, Wright Patterson Air Force Base, OH 45433
P	San Antonio ALC, Kelly Air Force Base, TX 78241
Y	USAF Water Port Liaison Officer/DSTCB, Military Ocean Terminal, Bldg. 82, 2nd Floor, Bayonne, NY 07002
➔ 4	DOD EMALL

Code	Activity

Part B: ARMY DISTRIBUTION CODES

Section I: used with Service Code B (cc 30)

B	U.S. Army Security Assistance Center, New Cumberland Army Depot, New Cumberland, PA 17070
U	U.S. Army Medical Material Agency, Frederick, MD 21701
➔ 4	DOD EMALL

Section II: used with Service Code C (cc 30)

E	U.S. Army Aviation Systems Command, Management Control Activity, 4300 Goodfellow Blvd, St. Louis, MO 63120-1798
G	U.S. Army 201st Material Management Center SETAF, Livorno, Italy, APO NY 09019
I	U.S. Army Troop Support Command, Management Control Activity, 4300 Goodfellow Blvd, St. Louis, MO 63120-1798
L	U.S. Army Missile Command, Attn: AMSMI-I, Management Control Activity, Redstone Arsenal, AL 35898-5239
P	U.S. Army Communications and Electronics Command, Attn: Management Control Activity, Fort Monmouth, NJ 07703-5000
Q	200th Theater Army Material Management Command, Attn: AEAGD-MMC-SR-R, Zweibruecken, Germany, APO NY 09052
S	U.S. Army Armament Munitions and Chemical Command, Management Control Activity, Rock Island, IL 61299-6000
V	20th Support Center CMMC, Attn: AFZH-GPI, Fort Lewis, WA 98433-0000
W	U.S. Army Material Management Center, 19th Service Company, 3D Support Command, APO NY 09757
X	U.S. Army 800th Material Management Center, 2D Support Command, Nellingen, Germany, APO NY 09160
Y	U.S. Army Tank and Automotive Command, Management Control Activity, Warren, MI 48397-5000
➔ 4	DOD EMALL
8	U.S. Army Command, Electronics Activity, Vint Hills Farm Station, Attn: SELCE-IC-DD-GFP, Management Control Activity, Warrenton, VA 22186-5142

Section III: used with Service Code W (cc 30)

A	U.S. Army General Material and Petrol Activity GNPA, Attn: STSGP-IS, New Cumberland Army Depot, New Cumberland, PA 17070-5008

Distribution Codes **Appendix 3**

Code	Activity
B	U.S. Army Security Affairs Command, 3rd Street and M Avenue Bldg 54, New Cumberland Army Depot, New Cumberland, PA 17070-5096
C	4th Material Management Command, 13th COSCOM, Fort Hood, TX 76545-5600
D	U.S. Army Communications Activity, CEA ACCT SUP CECOM FAO, Warrenton, VA 22186-5142
E	U.S. Army Aviation Systems Command, 4300 Goodfellow Blvd, St. Louis, MO 63120-1798
F	U.S. Army Support Activity, U.S. Army Troop Support Command, Attn: STRAP-LM PO Box 13460, Philadelphia, PA 19101-3460
G	U.S. Army 201st Material Management Command SETAF, Livorno, Italy, APO NY 09019
H	U.S. Army Support Command Hawaii, DIO Supply Service Division, Property Control Branch QPZV-DIS-P, Fort Shafter, HI 96858
I	U.S. Army Troop Support Command, 4300 Goodfellow Blvd, St. Louis, MO 63120-1798
J	U.S. Army Garrison Honshu, DIO Installation Supply Activity, Sagami, Japan, APO San Francisco, CA 96343
K	U.S. Army Inventory Management Center, Camp Henry, Taegu, Korea, APO San Francisco, 96212
L	U.S. Army Missile Command, Attn: AMSMI-LC-MM-DDS, Redstone Arsenal, AL 35898-5239
M	U.S. Army Troop Support Agency, European Commissary Region, Zweibruecken, Germany, APO NY 09052-4365
N	U.S. Army Troop Support Agency, Western Commissary Region, Fort Lewis, WA 98433-5000
P	U.S. Army Communications and Electronics Command, Attn: Director of Material Management, Fort Monmouth, NJ 07703-5000
Q	200th Theater Army Material Management Command, Attn: AEAGD-MMC-SR-R, Zweibruecken, Germany, APO NY 09052
R	Commander 2D Support Center, Fort Bragg, NC 28307
S	U.S. Army Armament Munitions and Chemical Command, Rock Island, IL 61299-6000
T	U.S. Army 2d Support Center MMC, Fort Bragg, NC 28307
U	U.S. Army Medical Material Agency, Frederick, MD 21701-5001
V	20th Support Center CMMC, Attn: AFZH-GPI, Fort Lewis WA 98433-0000
W	19th Corps, Material Management Center, 3D Corps Support Command, Unit 29620, Attn: AETV-SCM-LS, APO AE 09096-5000

Code	Activity
X	4th CMMC FWD, Mogadishu, Somolia, APO AE 09098-0828
Y	U.S. Army Tank Automotive Material Readiness Command, Warren, MI 48397-5000
Z	Director for Inventory Control, U.S. Army Medical Material Center Europe, Pirmasens, Germany, APO NY 09138
➔ 4	DOD EMALL
7	U.S. Army Industrial Operations Command, Financial and Accounting Office, Rock Island IL 61299-6000
8	CDR ARCENT, Attn: 321st Material Management Command, APO NY 09616

Part C: COAST GUARD DISTRIBUTION CODES used with Service Code Z (cc 30)

A	Commander A, First Coast Guard District, 408 Atlantic Avenue, Boston, MA 02210-2209
B	Commander A, Second Coast Guard District, 1430 Olive Street, St Louis, MO 63103-2398
C	Commander, MF Maintenance and Logistics Command Atlantic, Governors Island, Bldg 110, NY 10004-5098
D	Commander A, Fifth Coast Guard District, Federal Building, 431 Crawford Street, Portsmouth, VA 23704-5004
E	Commander A, Seventh Coast Guard District, 909 SE First Avenue, Miami, FL 33131-3050
F	Commander A, Eighth Coast Guard District, Hale Boggs Federal Building, New Orleans, LA 70130-3396
G	Commander A, Ninth Coast Guard District, 1240 East 9th Street, Cleveland, OH 44199-2060
H	Commander A, Eleventh Coast Guard District, 400 Oceangate Boulevard, Long Beach, CA 90822-5399
I	Commanding Officer, U.S. Coast Guard Yard, Curtis Bay, Baltimore, MD 21226-1793
J	Commander, Maintenance and Logistics Command Pacific, Coast Guard Island, Alameda, CA 94501-5100
K	Commander A, Thirteenth Coast Guard District, 915 Second Avenue, Seattle, WA 98174-1067
L	Commander A, Fourteenth Coast Guard District, Prince Kalanianaole Federal Building, 300 Ala Moana Boulevard, Honolulu, HI 96850-4982
M	Commander A, Seventeenth Coast Guard District, P.O. Box 3-5000, Juneau, AK 99802-1217

Code	Activity
N	U.S. Coast Guard Supply Center, 830 Third Avenue, Brooklyn, NY 11232-1596
O	U.S. Coast Guard Base, P.O. Box S2029, San Juan, PR 00903
P	U.S. Coast Guard Supply Center, Curtis Bay, Baltimore, MD 21226-1792
Q	U.S. Coast Guard Aircraft Repair and Supply Center, Elizabeth City, NC 27909-5001
Z	Commandant G-CAS, U.S. Coast Guard, 2100 2nd Street SW, Washington, DC 20593-0001
4	DOD EMALL

Part D: DEFENSE LOGISTICS AGENCY DISTRIBUTION CODES used with Service Code S (cc 30)

↑	B	DLA Construction Management Control Authority, Defense Construction Supply Center, Columbus OH 43215-5000
	C	DLA Medical Management Control Authority, DPSC Director of Medical Material, 2800 South 20th Street, Philadelphia PA 19101-8419
	D	DLA Electronics Management Control Authority, Defense Electronics Supply Center, 1507 Wilmington Pike, Dayton OH 45444-5262
↓	E	DLA Medical Management Control Authority, DPSC Director of Medical Material, 2800 South 20th Street, Philadelphia PA 19101-8419
↑	G	DLA General Management Control Authority, Defense General Supply Center, Richmond VA 23297-5000
	H	DLA Medical Management Control Authority, DPSC Director of Medical Material, 2800 South 20th Street, Philadelphia PA 19101-8419
	J	DLA Industrial Management Control Authority, Defense Industrial Supply Center, 700 Robbins Avenue, Philadelphia PA 19111-5096
	K	DLA Medical Management Control Authority, DPSC Director of Medical Material, 2800 South 20th Street, Philadelphia PA 19101-8419
	L, M, N P, Q	DLA Clothing and Textiles Management Control Authority, DPSC Director of Clothing and Textiles, 2800 South 20th Street, Philadelphia PA 19101-8419
	R, S, T	DLA Subsistence Management Control Authority, DPSC Director of Subsistence, 2800 South 20th Street, Philadelphia PA 19101-8419
	U, V, W X, Y, Z	DLA Medical Management Control Authority, DPSC Director of Medical Material, 2800 South 20th Street, Philadelphia PA 19101-8419
	4	DOD EMALL

Part E: DEPARTMENT OF DEFENSE DISTRIBUTION CODES used with Service Code H (cc 30)

A Army and Air Force Exchange Service, 3911 Walton Walker Boulevard, Dallas, TX 75222

D FCJN Property Account, Supervisor Stock Records, Management Control Activity, APO AP 96558

M Management Control Activity, National Security Agency, Attn: Y253, Ft George G. Meade, MD 20755-6000

N Management Control Activity, National Security Agency, T-2435, Ft. George G. Meade, MD 20755-6000

P National Security Agency, Management Control Activity, Attn: L111, 9800 Savage Road, Ft. George G. Meade, MD 20755-6000

2 For use by IMMs to identify transactions associated with lateral redistribution of retail assets. Initially established for DLA ICP/IMMs interface with Service retail systems under DOD TAV initiatives. Use of code for other Service ICP/IMMs is authorized when system capabilities are achieved.

3 Intra-Navy use only. When Navy requirement for intra-Service use of this code has been fulfilled, this code will be reserved for assignment by the DOD MILSTRIP System Administrator.

4 DOD EMALL

5 Reserved for assignment by the DOD MILSTRIP System Administrator.

6 Reserved for inter-Service use.

7 Reserved for inter-Service use.

8 Reserved for inter-Service use.

9 Defense Reutilization and Marketing Service, Federal Center, Battle Creek, MI 49016-3412

Code	Activity

Part F: MARINE CORPS DISTRIBUTION CODES

Section I: used with Service Code K (cc 30)

F	Navy International Logistics Control Office, Philadelphia, PA 19111
4	DOD EMALL

Section II: used with Service Code M (cc 30)

A	Commanding General, Marine Corps Logistics Base, Albany, GA 31704
B	Commanding General, Marine Corps Logistics Base, Barstow, CA 92312
D	SASSY Management Unit, First Support Battalion, First Force Service Support Group, Camp Pendleton, CA 92055
G	Commanding General, Provisioning Division Headquarters Code P-830, Marine Corps Logistics Base, Albany, GA 31704
H	Commandant of the Marine Corps Code LMG, Headquarters U.S. Marine Corps, Washington, DC 20380
J	SASSY Management Unit, Third Supply Battalion, Third Force Service Support Group, FMFPAC, FPO San Francisco, CA 96602
L	SASSY Management Unit, Second Supply Battalion, Second Force Service Group, FMFLANT, Camp Lejeune, NC 28542
M	SASSY Management Unit, Comm/Elect School, Marine Air Ground Combat Center, Twenty Nine Palms, CA 92278
P	Commanding General, Supply Operations Division (Code P820) Marine Corps Logistics Base, Albany, GA 31704
Q	Management Control Activity Code 808-2, Marine Corps Logistics Base, Albany, GA 31704-5000
T	Commanding General, CS MCRDAC, Quantico VA 22134-5080
V	SASSY Management Unit BSSG, First Marine Brigade FMFPAC, Kaneohe Bay, HI 96863
W	Commandant of the Marine Corps (Code LMO-1) Headquarters, U.S. Marine Corps, Washington, DC 20380
X	Commandant of the Marine Corps (Code LMO-3) Headquarters, U.S. Marine Corps, Washington, DC 20380
Y	Commanding General, Fourth Marine Division Rein FMF USMCR, 4400 Dauphine St., New Orleans, LA 70146
Z	Commanding General, Fourth MAW-FMF MARTC, 4400 Dauphine St., New Orleans, LA 70146
4	DOD EMALL

Part G: NAVY DISTRIBUTION CODES

Section I: used with Service Code N (cc 30)

Code	Activity
➔ A	Regional Supply Office Norfolk, 9456 4th Street, Bldg V53, Code 19A, Norfolk, VA 23511-5000
B	Commander, Oceanographic System Pacific, Box 1390 (Code N4 Logistics Officer) Pearl Harbor, HI 96860-7550
C	Outfitting and Allowance Branch, Fleet and Industrial Supply Center, Norfolk, VA 23512-5000
D	Strategic Weapons Facility Atlantic, Kings Bay, GA 31547-6600
E	Submarine Logistics Center, TRF Kings Bay Code 553, 990 USS Thomas Jefferson Drive, Kings Bay GA 31547-2631
G	Naval Inventory Control Point, Philadelphia, PA 19111-5098
H	Military Sealift Command Atlantic, Norfolk, 1959 Morris St Suite 110, Norfolk, VA 23511-3496
I	Space and Naval Warfare Systems Command, 4310 Pacific Highway, San Diego, CA 92110-3127
J	Commander, Submarine Force Pacific, Pearl Harbor, HI 96860-6550
➔ K	Commander (Code 41), U.S. Pacific Fleet, Pearl Harbor, HI 96860-7000
L	Fleet & Industrial Supply Center, Bldg 467 “W” Street, Code 70, Outfitting Department, Bremerton, WA 98314-5100
M	Naval Medical Logistics Command, Fort Detrick Bldg 521, Frederick, MD 21702-5015
N	Naval Security Group Headquarters, MF Bldg SAB4, 9800 Savage Rd, Ft George G Meade, MD 20577-6000
O	Trident Refit Facility, Naval Submarine Base, Kings Bay, GA 31547-6000
P	Submarine Logistics Support Center, 467 “W” Street, Bremerton, WA 98314-5310
Q	Naval Aviation Maintenance Office, Naval Air Station, Patuxent River, MD 20670-5446
R	Commander Naval Air Reserve Force, 4400 Dauphine St, New Orleans, LA 70146-5200
S	Commanding Officer, Trident Refit Facility Bangor, Silverdale, WA 98315-5300
T	Chief, Naval Air Training Command, Naval Air Station, Corpus Christi, TX 78419-5100

Distribution Codes **Appendix 3**

Code	Activity
U	Commander, Military Sealift Command Pacific, San Diego, CA 92106-3521
V	Naval Inventory Control Point, Mechanicsburg, PA 17055-0788
W	Naval Construction Battalion Center, Port Hueneme, CA 93043-5000
X	Fleet and Industrial Supply Center Puget Sound, COSAL Outfitting Division Code 102, Bremerton, WA 98353
Y	Commander, Naval Reserve Force, 4400 Dauphine St., New Orleans, LA 70146-5000
Z	Naval Inventory Control Point, 700 Robbins Avenue, Philadelphia, PA 19111-5098
3	Reserved for DOD use.
4	DOD EMALL
➔ 8	Navy Supply Information Systems Activity, Commercial Asset Visability GFM, 5450 Carlisle Pike, P.O. Box 2020, Mechanicsburg, PA 17055-0788

Section II: used with Service Code P (cc 30)

B	Puget Sound Naval Shipyard, Code 500, Bremerton WA 98314-5100
C	Outfitting and Allowance Branch, FISC, Norfolk, VA 23512-5000
F	Navy International Logistics Control Office, Philadelphia, PA 19111-5095
G	Naval Inventory Control Point, 700 Robbins Avenue, Philadelphia PA 19111-5098
H	Fleet and Industrial Supply Center Puget Sound, Bremerton WA 98314-5100
J	Fleet and Industrial Supply Center, 1968 Gilbert Street Suite 600, Norfolk, VA 23511-3392
L	Fleet and Industrial Supply Center, Bldg 467 “W” Street, Code 70, Outfitting Department, Bremerton, WA 98314-5100
M	Fleet and Industrial Supply Center, 937 North Harbor Drive, San Diego CA 92132-5044
N	Fleet and Industrial Supply Center, Jacksonville FL 32212-0097
V	Naval Inventory Control Point, 5450 Carlisle Pike, P.O. Box 2020, Mechanicsburg, PA 17055-0788
X	Naval Sea Systems Command, 1333 Isaac Hall Ave S E, Washington, DC 20376
3	Assigned to PICA/SICA Repairable Lateral Redistribution
4	DOD EMALL

Code	Activity

Section III: used with Service Code Q (cc 30)
Each Systems Command Distribution Code will be used for multiple MCA's

A	Management Control Activities, Naval Air Systems Command, Patuxent River MD 20670-5000
G	Management Control Activities, Naval Inventory Control Point, Philadelphia PA 19111
I	Management Control Activities, Space and Naval Warfare Systems Command, Washington DC 20363-5100
S	Management Control Activities, Naval Sea Systems Command, 1333 Isaac Hull Ave SE, Washington DC 20376
V	Management Control Activities, Naval Inventory Control Point, Mechanicsburg, PA 17055-0788
3	Assigned to PICA/SICA Repairable Lateral Redistribution
4	DOD EMALL
➔ 8	Navy Supply Information Systems Activity, Commercial Asset Visability GFM, 5450 Carlisle Pike, P.O. Box 2020, Mechanicsburg, PA 17055-0788

Section IV: used with Service Code R (cc 30)

B	Commander, Oceanographic System Pacific, Pearl Harbor, HI 96860-7550
E	Submarine Logistics Center, TRF Kings Bay Code 553, 990 USS Thomas Jefferson Drive, Kings Bay GA 31547-2631
F	Defense Finance Accounting Service, U.S. Pacific Fleet, 937 North Harbor Drive, San Diego CA 92132-5111
H	Fleet Industrial Supply Center, Customer Service Division Code 105, Pearl Harbor, HI 96860
K	Commander Naval Logistics Command Pacific, Pearl Harbor HI 96860-7050
O	Commander, Naval Air Force U. S. Pacific Fleet, San Diego, CA 92135-5100
P	Priority Material Office, PMO Bremerton, 467 "W" Street, Bremerton, WA 98314-5310
Q	Naval Special Warfare Group One, Naval Amphibious Base Coronado, San Diego, CA 92155-5030
R	Commander, Submarine Force U. S. Pacific Fleet, Pearl Harbor, HI 96860-6550
S	Trident Refit Facility Bangor, Silverdale, WA 98315-5300
T	Commander, Naval Surface Force U. S. Pacific Fleet, San Diego, CA 92155-5035

Distribution Codes **Appendix 3**

	Code	Activity
	U	Naval Aviation Maintenance Office, NAS Patuxent River, MD 20670-5446
	V	Naval Inventory Control Point, Mechanicsburg, PA 17055-0788
➔	W	Naval Construction Battalion Center, 1000 23rd Avenue, Port Hueneme, CA 93043-4301
	Y	NAVSEA AEGIS TECHREP, RCA Corporation, Marine Highway and Borton Landing Road, Moorestown, NJ 08057-0927
	Z	Aviation Supply Control Center, 700 Robbins Ave, Philadelphia, PA 19111
	3	Assigned to PICA/SICA Repairable Lateral Redistribution
	4	DOD EMALL

Section V: used with Service Code V (cc 30)

	B	Polaris Material Office, Attack Submarine Support Detachment, Box 82, Naval Submarine Base New London, Groton, CT 06349-5082
	C	Fleet and Industrial Supply Center, Customer Service Code 105, Norfolk, VA 23511-5000
	D	Strategic Weapons Facility Atlantic, Kings Bay, GA 31547-6600
	E	Submarine Logistics Center, TRF Kings Bay Code 553, 990 USS Thomas Jefferson Drive, Kings Bay GA 31547-2631
	F	Trident Refit Facility, Naval Submarine Base, Kings Bay, GA 31547-6000
	G	Commander Submarine Force U.S. Pacific Fleet, Pearl Harbor, HI 96860-6550
	H	Naval Submarine Base New London, Groton, CT 06340-5000
	I	Naval Oceanographic Office, 1002 Balch Blvd, Stennis Space Center, MS 39522-5001
	J	Commander, Naval Surface Force U.S. Atlantic Fleet, Norfolk, VA 23511-6292
➔	L	Undersea Surveillance, U.S. Atlantic Fleet, 373 Bullpup Street, Norfolk, VA 23461-2198
➔	M	COMSERVFORSIXTHFLT, PSC 810, Box 35, FPO AE 09619-3100
	N	Commander, Naval Air Force U.S. Atlantic Fleet, Norfolk, VA 23511-5188
	O	Commander, Naval Air Force U.S. Pacific Fleet, San Diego, CA 92135-5100
	P	Priority Material Office, PMO Bremerton, 467 “W” Street, Bremerton, WA 98314-5310
	Q	Commander, Submarine Force U.S. Atlantic Fleet, Norfolk, VA 23511-6001
➔	R	Commander, U.S. Atlantic Fleet, Norfolk, VA 23511-6001
	S	Commander, Naval Special Warfare Group Two, Naval Amphibious Base Little Creek, Norfolk, VA 23521-5340

Appendix 3 **Distribution Codes**

Code	Activity
U	Naval Aviation Maintenance Office, NAS Patuxent River, MD 20670-5446
V	Naval Inventory Control Point, Mechanicsburg, PA 17055-0788
W	Naval Construction Battalion Center, Port Hueneme, CA 93043-5000
Y	NAVSEA AEGIS TECHREP, RCA Corporation, Marine Highway and Borton Landing Road, Moorestown, NJ 08057-0927
Z	Aviation Supply Control Center, 700 Robbins Ave, Philadelphia, PA 19111
3	Assigned to PICA/SICA Repairable Lateral Redistribution
↓ 4	DOD EMALL
↑ 7	Intra-Fleet Supply Support Operations Team, D.D. Jones Warehouse #6, 1960 Diamond Hill Road, Chesapeake, VA 23324-2907

APPENDIX 4

DOCUMENT IDENTIFIER CODES

Part	Title	Page
A	Introduction	A4-3
B	MILSTRIP A Series Document Identifier Codes	A4-6
C	Navy B Series Document Identifier Codes	A4-16
D	MILSTRAP D Series Document Identifier Codes	A4-20
E	MILSTRIP FT Series Document Identifier Codes	A4-31
➔ F	DEFENSE TRANSPORTATION REGULATION T Series Document Identifier Codes	A4-32
G	SUADPS-RT Document Identifier Codes	A4-35

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 4

DOCUMENT IDENTIFIER CODES

Part A: Introduction

1. GENERAL. Document Identifier (DI) codes provide a means to identify each document type (i.e., requisition, passing action, status transaction, receipt, adjustment) to the system to which it pertains. By this code, personnel and automated systems can recognize the data and the operation to perform. The document identifier is a mandatory entry on all documents entering and leaving the supply distribution system. Further, each product necessary to perform one of the various inventory functions will be identified by an appropriate code. The DI code is contained in card columns (cc) 1-3.

2. FIRST POSITION. The primary controlling factor in the document identifier code is vested in the first position of the code (cc 1). The Department of Defense controls assignment of these first position characters as follows:

a. MILSTRIP A Series DI Codes. Alphabetic “A” codes are provided to identify transactions relating to requisitioning/issue system(s) irrespective of service or systems within a service. DI codes in the A series not listed herein are reserved for future use and are not to be used unless authorized and disseminated by the MILSTRIP System Administrator.

➔ b. Navy B Series DI Codes. Alphabetic “B” codes are provided to identify transactions relating to inventory control system(s) within a service/agency and are for intra-service use only. Document formats for intra-Navy use are developed by NAVSUP functional offices for Navy unique programs, e.g. repairables. B series documents are assigned by SUP 4B1D1 upon requests of functional managers and will not be used to duplicate or circumvent the intent of codes established in any DOD controlled series.

c. DLA C Series DI Codes. Alphabetic “C” codes are provided to identify transactions relating to the DLA inventory control system and are confined to intra-DLA use only.

d. MILSTRAP D Series DI Codes. Alphabetic “D” codes are provided to identify transactions relating to inventory accounting system(s) irrespective of service/agency or systems within a service/agency. Special document identifiers are not provided to differentiate between types of receipts. Management Codes are used in conjunction with the document identifiers to provide this information. When reversal of the original transaction is required, enter an "X" in cc 25.

e. MILSTRAP E Series DI Codes. Alphabetic “E” series DI codes are used in place of the D series to identify simulated mobilization exercise transactions which will not automatically affect material asset records or physical movement of material.

f. MILSTRIP FT Series DI Codes. Alphabetic “F” codes in conjunction with "T”: are provided to identify transactions involved in the Material Returns Program. FT_ document identifier codes not listed herein are reserved for future use and are not to be used unless authorized and disseminated by the MILSTRIP System Administrator.

g. MILSBILLS H Series DI Codes. Alphabetic "H" series DI codes are permanently reserved for simulated mobilization exercise purposes only.

➔ h. DEFENSE TRANSPORTATION REGULATION R Series DI Codes. Alphabetic "R" series DI codes are permanently reserved for simulated mobilization exercise purposes only.

➔ i. DEFENSE TRANSPORTATION REGULATION T Series DI Codes. Alphabetic "T" series DI codes are provided to identify the type of shipment, the type of information contained on the transaction, and whether the transaction is a TCMD or a manifest.

j. MILSTRIP U Series DI Codes. Alphabetic "U" series DI codes are used in place of the A series to identify mobilization exercise requisitioning/issue transactions which will not automatically be processed as real documents.

k. Navy X Series DI Codes. Alphabetic "X" are provided to identify transactions relating to automated system(s) within a service/agency and are for intra-service use only. Within the Navy X series documents will not be passed from one activity to another. However, when NAVSUP requests DAAS to create images of documents which can be passed DAAS inserts an X in cc 1 of the image document to ensure that when they are transmitted to a given activity and they can be segregated from normal traffic.

l. Internal Y and Z Series DI Codes. Alphabetic “Y” and “Z” codes are authorized for Service/Agency assignment to identify transactions needed for internal depot, supply source, or base operations when they cannot be identified to an assigned DI and when they are not universal in scope and application. Transactions containing Y and Z in the first record position may never appear on any documents passed beyond the confines of the originating activity.

3. SECOND POSITION (cc 2)

a. When used in conjunction with a D in cc1, cc 2 may be numeric or alphabetic. A numeric entry in cc 2 signifies a transaction which affects an on hand balance and indicates the general nature of the transaction. An even number signifies a receipt or debit and an odd number an issue or credit. An alphabetic entry in cc 2 (excluding DI DAC, DAD, DAS), signifies a transaction which does not affect the overall or total on hand balance.

b. When used in conjunction with a T in cc 1 for consolidated shipments, cc 2 indicates the hazardous potential of the shipment, if applicable, or the predominant contents by weight for water, cube for air.

4. THIRD POSITION. When used with A in cc 1of requisitions, passing orders, referral orders, redistribution orders, and MROs:

a. Any numeric in cc 3 will signify that shipment of material is intended for an overseas consignee. The actual character will indicate the content of the stock or part number field.

b. Any alphabetic in cc 3 will signify shipment to a domestic recipient. The actual character will indicate the content of the stock or part number field.

c. When cc 3 contains a “4” or a “D” and indicates “with other”, this signifies that the requisition/transaction contains other than a NSN, Part Number or NATO Stock Number (i.e., Navy Item Control Number, PEC No., DOD Ammo Code Cog I Ordering Number, etc.).

d. When cc 3 contains a “5” or an “E” and indicates “exception data”, the processing activity will, by screening of documents, ascertain whether requisition or passing action contains an NSN/NATO stock number, part number or other. If item identifying data can be acted upon without need for further exception data, the code in cc 3 will be changed as appropriate to correspond to the NSN/NATO stock number, part number or other in cc 8-22. Activities should not attempt to use exception data as a normal method for requisitioning materiel requirements. Normally, exception data will be limited to:

(1) part numbers which extend beyond the stock or part number field and end item application or technical reference;

(2) essential “mark for” addresses;

(3) “Ship to” addresses when they cannot be designated by coded entries in cc 30-35 or 45-50;

(4) “Bill to” addresses when such addresses cannot be designated by coded entries in cc 30-35, 45-50 or in cc 52;

(5) authorization for items when such requirement is imposed by the parent service of the requisitioning activity;

(6) item description data when necessary to identify the item required.

5. STOCK STATUS INFORMATION AND TRANSACTION REPORTING. Navy requisitions for not in stock (NIS) items forwarded to another stock point or the Navy ICP for supply action will be forwarded as a referral order, e.g., the requisition document identifier A0A will be changed to A4A. Requisitions for not carried (NC) items forwarded to another stock point or the Navy ICP for supply action will be identified as a referral order; however, the NC indicator (N in cc 77) will be shown. Referral orders will not be transaction reported to the ICP. All transactions reported to the ICP will be converted to the appropriate document identifier in the D series for transaction reporting purposes.

Part B: MILSTRIP A SERIES DOCUMENT IDENTIFIER CODES

Code	Document title	Explanation
AB1	Direct Delivery Notice	To requisitioner (cc 30-35)
AB2	Direct Delivery Notice	To supplementary address (cc 45- 50)
AB3	Direct Delivery Notice	To cc 54
AB8	Direct Delivery Notice	To DAAS from service/agency for distribution by DAAS of Direct Delivery Notice, DI's AB1, AB2, AB3 under MILSTRIP status distribution rules
ACJ	Cancellation	Disposal release cancellation from ICP to storage activity
ACM	Cancellation	From ICP to procurement activity. Results from receipt of mass/universal cancellation request.
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement document designated by the number in cc 62-74.
AC1	Cancellation	By requisitioner (cc 30-35)
AC2	Cancellation	By supplementary addressee (cc 45-50)
AC3	Cancellation	By cc 54
AC4	Cancellation	By cc 55 (for intra-service use only)
AC5	Cancellation	By cc 56 (for intra-service use only)
AC6	Cancellation	From ICP/IMM to storage activity or reporting activity
AC7	Cancellation	From ICP/IMM to storage activity. Results from receipt of mass/universal cancellation request.
ADR	FMS Notice of Availability	Export release required. To designated Country Representative/Freight Forwarder. Will accompany the FMS notice of availability initial detail documents.
AD1	FMS Notice of Availability	Initial key document. To designated Country Representative/Freight Forwarder. Will accompany the FMS notice of availability initial detail documents.
AD2	FMS Notice of Availability	Initial detail document. To designated Country Representative/Freight Forwarder. Will accompany the FMS notice of availability initial key document.
AD3	FMS Notice of Availability	Delay key document. To designated Country Representative/Freight Forwarder. Will accompany the FMS notice of availability delay detail document.

Document Identifier Codes **Appendix 4**

Code	Document title	Explanation
AD4	FMS Notice of Availability	Delay detail document. To designated Country Representative/Freight Forwarder. Will accompany the FMS notice of availability delay key document.
AD5	FMS Notice of Availability	Reply document. To the activity originating the notice of availability.
AEA	Supply Status	For service prepared FMS and Grant Aid requisitions with NSN/NATO stock number.
AEB	Supply Status	For service prepared FMS and Grant Aid requisitions with part number.
AED	Supply Status	For service prepared FMS and Grant Aid requisitions with other (see par. 4c)
AEE	Supply Status	For service prepared FMS and Grant Aid requisitions with exception data (see par. 4d)
AEJ	Disposal Supply Status	From storage activity to ICP
AE1	Supply Status	To requisitioner (cc 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity.
AE2	Supply Status	To supplementary address (cc 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity.
AE3	Supply Status	To cc 54 in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions.
AE4	Supply Status	To cc 55 (for intra-service use only)
AE5	Supply Status	To cc 56 (for intra-service use only)
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to DI AF6, AC6, A4_ with distribution code 2, or A5_ when a DI AR_ or AS6 does not apply.
AE8	Supply Status	To DAAS from service/agency for distribution by DAAS, of supply status AE1, AE2 and/or AE3 under MILSTRIP status distribution rules.
AE9	Supply Status	From DAAS: a. To activities identified by M&S code (cc 7), and/ or distribution code (cc 54) to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the supply status code (cc 65-66). b. To activity in cc 30-35 when the M&S code is “0”, and cc 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (cc 65-66).

Code	Document title	Explanation
AE9 (cont)		c. To activities in cc 30-35, 45-50, and 54 to advise of rejection of a MILSTRIP requisition transaction as reflected by the supply status code (cc 65- 66).
		d. To "From" routing identifier code (cc 74-76) to advise of the rerouting of a DI A3_ (Passing Order), or DI A4_ (Referral Order).
AFC	Follow-up (Request for improved ESD)	Furnished by requisitioning activities as a request to supply source to initiate action which will improve estimated availability dates provided in supply status transactions.
AFJ	Disposal Release Follow-up	From ICP to storage activity
AFT	Request for Shipment Tracing-Registered Insured and Certified Parcel Post	From Consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process follow-ups received from military sources. In this case, from consignee to ICP and ILCO to ICP.
AFX	Disposal Shipment/Receipt Confirmation Follow-up	From DRMS to cc 30-35 or from ICP/IMM to cc 4-6.
AFY	Request for DoDAAC of Initial Transportation Shipping Activity	Request to supply source to obtain the DoDAAC of the origin transportation shipping activity for tracing shipments under MILSTAMP.
AFZ	Disposal Shipment Confirmation follow-up	DI Code ASZ not received. From DRMS to cc 30-35 or from ICP/IMM to cc 4-6.
AF1	Follow-up	By requisitioner (cc 30-35)
AF2	Follow-up	By supplementary addressee (cc 45-50)
AF3	Follow-up	By cc 54
AF4	Follow-up	By cc 55 (for intra-service use only)
AF5	Follow-up	By cc 56 (for intra-service use only)
AF6	Follow-up	By ICP to reporting or storage activity
AGJ	Reply to Disposal Release Cancellation	From storage activity to ICP
AG6	Reply to Cancellation Request	To ICP from storage activity
AKJ	Disposal Release Cancellation Follow-up	From ICP to storage activity

Document Identifier Codes **Appendix 4**

Code	Document title	Explanation
AK1	Follow-up on Cancellation Request	By requisitioner (cc 30-35). Process as cancellation if original cancellation not received
AK2	Follow-up on Cancellation Request	By supplementary addressee (cc 45-50). Process as cancellation if original cancellation not received
AK3	Follow-up on Cancellation Request	By cc 54. Process as cancellation if original cancellation not received.
AK4	Follow-up on Cancellation Request	By cc 55 (for intra-service use only). Process as cancellation if original cancellation not received.
AK5	Follow-up on Cancellation Request	By cc 56 (for intra-service use only). Process as cancellation if original cancellation not received
AK6	Follow-up on Cancellation Request	From ICP to storage activity. Process as cancellation if original cancellation not received.
AMA	Document Modifier	For domestic shipment with NSN/NATO stock number. Process as requisition if original document not received.
AMB	Document Modifier	For domestic shipment with part number. Process as requisition if original document not received.
AMD	Document Modifier	For domestic shipment with other (see par. 4c). Process as requisition if original document not received.
AME	Document Modifier	For domestic shipment with exception data (see par. 4d). Process as requisition if original document not received.
AMF	Document Modifier	From ICP to procurement activity. Process only to change supplementary address and signal code fields
AMP	Document Modifier	From ICP to procurement activity. Changes RDD (cc 62-64) to expedite handling signal “555”.
AM1	Document Modifier	For overseas shipment with NSN/NATO stock number. Process as requisition if original document not received.
AM2	Document Modifier	For overseas shipment with part number. Process as requisition if original document not received.
AM4	Document Modifier	For overseas shipment with other (see par. 4c). Process as requisition if original document not received.
AM5	Document Modifier	For overseas shipment with exception data (see par. 4d). Process as requisition if original document not received.
ANZ	Materiel Obligation Validation Request Follow-up Control	Header document used for follow-up on request documents previously forwarded (DI Code AN9).

Appendix 4 **Document Identifier Codes**

Code	Document title	Explanation
AN1	Materiel Obligation Validation Request	To requisitioner (cc 30-35)
AN2	Materiel Obligation Validation Request	To supplementary address (cc 45-50)
AN3	Materiel Obligation Validation Request	To cc 54
AN4	Materiel Obligation Validation Request	To cc 55 (for intra-service use only)
AN5	Materiel Obligation Validation Request	To cc 56 (for intra-service use only)
AN9	Materiel Obligation Validation Control Document	Header document used when forwarding request documents.
APR	Materiel Obligation Validation Reinstate-ment Request	Notification to supply source requesting reinstatement of a requisition canceled under MOV
APX	Notice of Nonreceipt of Total Batch of MOV Documents	Notification to DAAS or supply source that the total number of documents indicated in the control document was not received.
AP1	Materiel Obligation Validation Response	From requisitioner (cc 30-35)
AP2	Materiel Obligation Validation Response	From supplementary address (cc 45-50)
AP3	Materiel Obligation Validation Response	From cc 54
AP4	Materiel Obligation Validation Response	From cc 55 (for intra-service use only)
AP5	Materiel Obligation Validation Response	From cc 56 (for intra-service use only)
AP8	Materiel Obligation Validation Response	DAAS transaction to effect MOV response for specified activities. Also used by activities to have DAAS provide response for validated MOV requests.
AP9	Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents.
ARA	Materiel Release Confirmation	For release of quantity greater than requested(due to unit pack)

Document Identifier Codes **Appendix 4**

Code	Document title	Explanation
ARB	Materiel Release Confirmation	For release of quantity less than requested(due to unit pack)
ARH	Pseudo Material Release Confirmation	For use by ICPs and storage activities to administratively close open material release order records.
ARJ	Disposal Release Confirmation	From storage activity to ICP
ARK	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested
AR0	Materiel Release Confirmation	To ICP from storage
ASH	Pseudo Shipment Status for Unconfirmed Material Release Orders	From ICP to DAAS for distribution under MILSTRIP rules. Used by ICP as shipment status for unconfirmed material release orders.
ASY	Shipment Status	From supply source as response to a request for DoDAAC of the origin transportation shipping activity.
ASZ	Disposal Shipment Confirmation	From shipping activity to DRMS.
AS1	Shipment Status	To requisitioner (cc 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity.
AS2	Shipment Status	To supplementary address (cc 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity.
AS3	Shipment Status	To cc 54 in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions.
AS4	Shipment Status	To cc 55 (for intra-service use only)
AS5	Shipment Status	To cc 56 (for intra-service use only)
AS6	Shipment Status	To ICP/IMM from reporting activities for LRO shipments of retail assets
AS8	Shipment Status	To DAAS from service/agency for distribution by DAAS of shipment status (AS_) under MILSTRIP distribution rules.
ATA	Follow-up	For domestic shipment with NSN/NATO stock number. Process as requisition if original requisition not received.
ATB	Follow-up	For domestic shipment with part number. Process as requisition if original requisition not received.

Appendix 4 **Document Identifier Codes**

Code	Document title	Explanation
ATD	Follow-up	For domestic shipment with other (see par. 4c). Process as requisition if original requisition not received.
ATE	Follow-up	For domestic shipment with exception data (see par. 4d). Process as requisition if original requisition not received.
AT1	Follow-up	For overseas shipment with NSN/NATO stock number. Process as requisition if original requisition not received.
AT2	Follow-up	For overseas shipment with part number. Process as requisition if original requisition not received.
AT4	Follow-up	For overseas shipment with other (see par. 4c). Process as requisition if original requisition not received.
AT5	Follow-up	For overseas shipment with exception data (see par 4d). Process as requisition if original requisition not received.
AT7	Follow-up	For overseas shipment/Overseas Dependent School System Requirement. Process as requisition if original requisition not received.
AUA	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity greater than requested (due to unit pack).
AUB	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity less than requested (due to unit pack).
AU0	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity same as requested
AU1	Reply to Cancellation Request-Shipment Status	To requisitioner (cc 30-35)
AU2	Reply to Cancellation Request-Shipment Status	To supplementary address (cc 45-50)
AU3	Reply to Cancellation Request-Shipment Status	To cc 54
AU4	Reply to Cancellation Request-Shipment Status	To cc 55 (for intra-service use only)

	Code	Document title	Explanation
	AU5	Reply to Cancellation Request-Shipment Status	To cc 56 (for intra-service use only)
	AU7	Reply to Cancellation Request-Shipment Status	To DAAS. Notification that shipment will be subject to diversion by DTS in response to request for mass/ universal cancellation
	AU8	Reply to Cancellation Request-Shipment Status	To DAAS from service/agency for distribution by DAAS of status (AU_) under MILSTRIP distribution rules.
➔	AV1	Notification of Customer Non-response to MOV Request	To requisitioner (cc30-35)
➔	AV2	Notification of Customer Non-response to MOV Request	To SUPADD (cc 45-50)
➔	AV3	Notification of Customer Non-response to MOV Request	To Distribution Code (cc 54)
	AX1	ICP GFM Validation Request	From ICP to Management Control Activity to validate GFM transactions to a valid contract.
	AX2	Management Control Activity GFM Material Validation Response	From Management Control Activity to ICP. Response to ICP validation request of GFM transactions.
	A0A	Requisition	For domestic shipment with NSN/NATO stock number
	A0B	Requisition	For domestic shipment with part number
	A0D	Requisition	For domestic shipment with other (see par. 4c).
	A0E	Requisition	For domestic shipment with exception data (see par. 4d).
	A01	Requisition	For overseas shipment with NSN/NATO stock number
	A02	Requisition	For overseas shipment with part number
	A04	Requisition	For overseas shipment with other (see par. 4c).
	A05	Requisition	For overseas shipment with exception data (see par. 4d).
	A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement
	A2A	Redistribution Order	For domestic shipment with NSN/NATO stock number

Code	Document title	Explanation
A2B	Redistribution Order	For domestic shipment with part number
A2D	Redistribution Order	For domestic shipment with other (see par. 4c).
A2E	Redistribution Order	For domestic shipment with exception data (see par. 4d).
A21	Redistribution Order	For overseas shipment with NSN/NATO stock number
A22	Redistribution Order	For overseas shipment with part number
A24	Redistribution Order	For overseas shipment with other (see par. 4c).
A25	Redistribution Order	For overseas shipment with exception data (see par. 4d).
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement
A3A	Passing Order	For domestic shipment with NSN/NATO stock number
A3B	Passing Order	For domestic shipment with part number
A3D	Passing Order	For domestic shipment with other (see par. 4c).
A3E	Passing Order	For domestic shipment with exception data (see par. 4d).
A31	Passing Order	For overseas shipment with NSN/NATO stock number
A32	Passing Order	For overseas shipment with part number
A34	Passing Order	For overseas shipment with other (see par. 4c).
A35	Passing Order	For overseas shipment with exception data (see par. 4d).
A37	Passing Order	For overseas shipment/Overseas Dependent School System
A4A	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with NSN/NATO stock number
A4B	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with part number
A4D	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with other (see par. 4c).
A4E	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with exception data (see par. 4d).
A41	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with NSN/NATO stock number
A42	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with part number

Document Identifier Codes **Appendix 4**

Code	Document title	Explanation
A44	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with other (see par. 4c).
A45	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with exception data (see par. 4d).
A47	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/Overseas Dependent School System
A5A	Materiel Release Order	For domestic shipment with NSN/NATO stock number
A5B	Materiel Release Order	For domestic shipment with part number
A5D	Materiel Release Order	For domestic shipment with other (see par. 4c).
A5E	Materiel Release Order	For domestic shipment with exception data (see par. 4d).
A5J	Disposal Release Order	From ICP to storage activity (may also be used by local generating activity)
A51	Materiel Release Order	For overseas shipment with NSN/NATO stock number
A52	Materiel Release Order	For overseas shipment with part number
A54	Materiel Release Order	For overseas shipment with other (see par. 4c).
A55	Materiel Release Order	For overseas shipment with exception data (see par. 4d).
A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement
A6A	Materiel Release Denial	For domestic shipment with NSN/NATO stock number
A6B	Materiel Release Denial	For domestic shipment with part number
A6D	Materiel Release Denial	For domestic shipment with other (see par. 4c).
A6E	Materiel Release Denial	For domestic shipment with exception data (see par. 4d).
A6J	Disposal Release Denial	From storage activity to ICP.
A61	Materiel Release Denial	For overseas shipment with NSN/NATO stock number
A62	Materiel Release Denial	For overseas shipment with part number
A64	Materiel Release Denial	For overseas shipment with other (see par. 4c).
A65	Materiel Release Denial	For overseas shipment with exception data (see par. 4d).
A67	Materiel Release Denial	For overseas shipment/Overseas Dependent School System Requirement

Part C: NAVY B SERIES DOCUMENT IDENTIFIER CODES

Code	Explanation
BAC	NMCS/PMCS completion notification transaction.
BAE	Reconciliation report.
BAF	Reconciliation response transaction.
BA2	Commercial receipt transaction
BA3	Commercial induction transaction
BA4	Stock action and technical information transactions requiring action by the recipient.
BA5	Retail asset status transaction to Navy retail manager.
BA6	Cyclic asset status report - shore stations.
BA7	Cyclic asset status report - mobile activities.
BA8	Commercial shipment transaction
BA9	Commercial price transaction
BCA	Pre-MTIS interrogation.
BCB	Pre-MTIS interrogation response.
BCR	Request for reconciliation of asset records.
BC1	Release/receipt document for turn-in of unserviceable Mandatory Turn-In Repairable material from end use. This code is to be used only on a DD Form 1348-1A.
BC2	Identifies a locally initiated shipment of unserviceable repairable materiel from one stock point to another as OSO transfers in a stores account. This code is to be used only on a DD Form 1348-1A.
BC3	Wholesale excess report.
BDA	Inventory manager stock status requests.
BDB	Stock point stock status reply.
BEE	Item establishment transaction used on inventory manager supply management decision.
➔ BEI	Shipment of NAVAIR Engineering Investigation Exhibits to appropriate engineering activity (Do not use BC1). Used with Condition Code “L” in block 71 of the DD 1348-1.
BEL	NISTARS mass rewarehousing transaction.
BER	Stock points request for item establishment transaction.
BES	Inventory manager’s response to stock points for item establishment transaction.
BE3	Status report on partial issues for ASCC.
BE4	Individual component repair list file update transaction.

Document Identifier Codes **Appendix 4**

Code	Explanation
BFU	Follow-up to customer that drawdown date of a confirmed planned requirement has passed and materiel should be requisitioned from the supporting stock point.
BGB	Station internal handling operations.
BGC	For further transfer (FFT) Materiel Transaction.
BGD	An item manager disposal directive directing materiel (excesses) movement to the disposal activity (actual quantity to be retained is entered in cc 25-29).
BGF	NF status requirements reconciliation transaction
BGG	Disposal release order cancellation
BGH	Disposal release order follow-up
BGJ	An item manager disposal directive directing materiel (excesses) movement to the disposal activity (actual quantity to be demilitarized is entered in cc 25-29).
BGK	Reply to a disposal release order cancellation request
BGR	Inventory manager reclamation directive.
BGX	Stock point notification to the item manager that stock retention quantity of DI BGD is less than disposal directive DI BGJ
BG1	Serial number report submitted as supplemental information on issue/receipt/adjustment transactions. For cognizance symbol items other than 8P and 8X, this report will be generated by stock points as required by the inventory manager.
BG2	Lot number report submitted as supplemental information on issue/receipt adjustment transactions. Reports will be generated by stock points as required by the inventory manager for various cognizance symbols.
BHA	Materiel control transaction. For use between NAVICP-OF and staging activity indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHB	Materiel control deletion transaction. For use between NAVICP-OF and staging activity indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHC	Materiel control replacement transaction. For use between NAVICP-OF and staging activity indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHD	Delinquent materiel transaction. For use between the staging activity and NAVICP-OF which is indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHE	Materiel receipt transaction. For use between the staging activity and NAVICP-OF which is indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.

Appendix 4 **Document Identifier Codes**

Code	Explanation
BHF	Materiel turnover transaction. For use between the staging activity and NAVICP-OF which is indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHG	Duplicate of shipment status transaction. For use between NAVICP-OF and staging activity indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHJ	Report of purchase of non-NSN materiel.
BHX	Demand date requirement transaction.
➔ BKA	Accepted Follow-up Response (BK2)
➔ BKD	Accepted Follow-up Response (D6R)
BKR	Rejection of response to follow-up on shipment of Non-RFI (BK2).
BK1	Follow-up on shipment of Non-RFI Transaction.
BK2	Response to follow-up on Shipment of Non-RFI Transaction.
BK3	Notification to customer of additional billing.
BK4	Notification to customer of reduced billing.
BK5	Follow-up on Transshipment of Non-RFI Transaction
BK6	Response Transaction from Transshipping Activity to Follow-up on Shipment of Non-RFI Transaction
BLA	Contract deliverable customer advisement (for FMS use only).
BLB	Contract deliverable supply status (for FMS use only).
BLC	Contract deliverable shipment (for FMS use only).
BMD	Non-RFI DLR/FLR shipments to other than MRIL destinations.
BMV	Fleet unit MOV verification.
BN_	Notification by the inventory manager to inform reporting stock points of change notice information (third digit change action code C, D, M, N, R, Z, or 9).
BPA	Acknowledgment and acceptance of a new planned requirement.
BPC	Planned requirement cancellation.
BPD	Request for change to a planned requirement support date. Planned requirement support date to be replaced by new support date.
BPQ	Request for change to a planned requirement quantity. Planned requirement quantity to be replaced by new quantity.
BPR	Activity request for establishment of a planned requirement by the ICP. This code or a code locally assigned in the Z series also may be used for local establishment of a planned requirement but will not be transaction reported to the ICP.

Document Identifier Codes **Appendix 4**

Code	Explanation
BPT	Confirmation of a planned requirement, including verification of quantity and support date.
BPV	Request for confirmation of a planned requirement.
BPX	Rejection/cancellation of a planned requirement request (BPR); or rejection of a request for cancellation, quantity change, or support date change.
BPY	Request for a change to a confirmed planned requirement supporting stock point.
➔ BQD	Shipment of PQDR Exhibit to appropriate activity. Do not use BC1 for repairable assets. Used in conjunction with Condition Code “L” in block 71 of DD 1348-1.
BRA	Acknowledgment of reservation request (BRR).
BRC	Reservation cancellation.
BRF	Reservation follow-up.
BRR	Request for establishment of a reservation.
BRS	Reservation status.
BRX	Rejection of reservation request (BRR).
BSA	Requisition for the return, repair or reshipment of Security Assistance Program materiel.
BSJ	Organic repair status transaction.
BSL	Organic final repair transaction.
BSR	Repair induction/non-induction response.
BSS	Inventory manager’s initiated repair directive.
BST	Second Repair Site
BTA	Return of non RFI fixed allowance exchanged asset to RFI condition.
BTB	IDAFMS requisition trailer (reserved for SPAR/IDAFMS)
BTC	Price/quantity variance to obligation (reserved for SPAR/IDAFMS)
BTD	Commitments to IDAFMS (reserved for SPAR/IDAFMS)
BTE	Report of excess cog 0I technical manuals by Integrated Logistics Overhaul teams.
BTF	Exchange of a fixed allowance RFI asset for a non-RFI asset.
BTG	Obligation establishment IDAFMS (reserved for SPAR/IDAFMS)
BTH	Notification of receipt (reserved for SPAR/IDAFMS)
BTK	Cannibalization incoming request (reserved UICP).
BTL	Request for cannibalization action (reserved UICP).
BTR	Reply to report of excess technical manuals by Integrated Logistics Overhaul teams.

Code	Explanation
BWA	Adjust due records - increase.
BXA	Adjust due records - decrease.
BZA	Negative transaction report.
BZC	Stock point reported TIR counts
B7A	Exchange Repairable Issue Transaction Report from non TIR Activities.

Part D: MILSTRAP D SERIES DOCUMENT IDENTIFIER CODES

Code	Document title	Explanation
DAC	Inventory Adjustment Dual (Condition)	Dual adjustment (increase and decrease) resulting from condition transfer.
DAD	Inventory Adjustment Dual (Purpose)	Dual adjustment (increase and decrease) resulting from purpose transfer.
DAS	Inventory Adjustment Dual - Ownership	Dual adjustment (increase and decrease) resulting from ownership transfer by SMCA. Use is restricted to internal processing within the SMCA distribution system.
DA1	Single Managed Conventional Ammunition Unfreeze Action	From the SMCA to advise owning service ICP of action taken to unfreeze a quantity on a specific depot for a given NSN/ part number, ownership/purpose code and supply condition code.
DA2	Single Managed Conventional Ammunition Freeze Action	From the SMCA to advise owning service ICP of action taken to freeze a quantity on a specific depot for a given NSN/part number, ownership/purpose code and supply condition code.
DB_	Financial Adjustment(Gain)	For use as prescribed by services/agencies.
DC_	Financial Adjustment (Loss)	For use as prescribed by services/agencies.
DD_	Due-in - Procurement Instrument Source	Used to report establishment or cancellation of due-in from procurement instrument source between SCAs and ICPs. The third digit code in this series corresponds to the third digit code provided in the D4_ series.
DDX	Memorandum Due-in	Notification from the LIM to the GIM of due-in (from procurement source) involved in an LR.
DEE	Logistic Transfer	From LIM to GIM. Transfer of on hand balances from appropriation accounts other than NWCF of the loser.
DEF	Decapitalization	From LIM to GIM. Transfer of on hand balances from NWCF accounts of the loser.

Document Identifier Codes **Appendix 4**

Code	Document title	Explanation
DF_	Due-in - Other Than Procurement Instrument Source	Used to report establishment or cancellation of due-ins from other than procurement instrument source between SCAs and ICPs. The third digit code in this series corresponds to the third digit code provided in the D6_ series.
DFX	Memorandum Due-in Other Than Procurement Instrument Source	Increase/Decrease. Notification from the LIM to the GIM of due-in (from other than procurement sources) involved in a Logistic Reassignment.
DG_	Backorder	Used to report establishment or cancellation/reversal of a backorder between SCAs and ICPs. The third digit in this series corresponds to the third digit code provided in the D7_ series.
DHA	Demand Transaction	Used to report establishment or cancellation of demand transactions between SCAs and ICPs.
↓ DJA	Physical Inventory Request	From owner/manager to initiate, followup on, or cancel a physical inventory. From a storage activity to initiate or cancel a physical inventory, advise of no record (stock or part number) and to respond to a followup.
↑ DLA	Logistic Transfer/ Decapitalization Follow-up	From GIM to LIM to request asset data pertaining to transferred items.
DLB	Reply to Logistic Transfer/Decapitalization Follow-up	From the LIM to GIM as a result of a logistics transfer/ decapitalization follow-up to advise of status of items.
DLC	Logistic Reassignment Delinquent Due-In Follow-up	Logistic reassignment follow-up from GIM to the LIM to request status on items due-in at the time of reassignment to the GIM.
DLD	Logistic Reassignment Delinquent Due-In Follow-up	Reply from the LIM to a GIM logistics reassignment delinquent due-in follow-up to advise the status of items. Also used by the LIM to provide the GIM revised due-in ESDs as changes occur.
DLE	Logistic Reassignment Due-In Reconciliation Request	Used from the GIM to the LIM to request reconciliation of due-ins.

Code	Document title	Explanation
DLF	Logistic Reassignment Due-In Reconciliation Response	Reply from the LIM to a GIM logistics reassignment due-in reconciliation request to reconcile the LIM and GIM due-in records.
DLS	Logistics Reassignment General Management Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLT	Logistics Reassignment Backorder and Demand Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLU	Logistics Reassignment On-Hand Asset Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLV	Logistics Reassignment Due-In Asset Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLW	Logistics Reassignment Contract History Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLX	Logistics Reassignment Technical and Quality Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DMA	Recurring U.S. Other War Material Requirements Data	Used by the DOD components to submit recurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of recurring U.S. OWMR data involved in a Logistic Reassignment.
DMB	Non-recurring U.S. Other War Material Requirements Data	Used by the DOD components to submit non-recurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of non-recurring U.S. OWMR data involved in an Logistic Reassignment.
DMC	Non-recurring Allies Other War Material Requirements Data	Used by the DOD components to submit non-recurring Allies OWMR data to the IMM. Used by the LIM to advise the GIM of non-recurring Allies OWMR data involved in an Logistic Reassignment.
DMD	War Material Requirements Forecasted Return Data	Used by the DOD components to submit forecasted repairable item return data to the IMM. Used by the LIM to advise the GIM of fore-casted repairable item return data.
DME	War Material Requirements Visibility Data	Used by the DOD components to submit PWRMR and PWRMRP visibility data to the IMM. Used by the LIM to advise the GIM of PWRMR and PWRMRP visibility data involved in an Logistic Reassignment.

Document Identifier Codes **Appendix 4**

Code	Document title	Explanation
DRA	Material Receipt Acknowledgment	From reporting activity to supply source to acknowledge materiel receipt.
DRB	Material Receipt Acknowledgment Reply to Follow-up	From reporting activity to supply source to acknowledge materiel receipt in reply to follow-up.
DRF	Follow-up for Delinquent Material Receipt Acknowledgment	From supply source to reporting activity to follow-up when materiel receipt has not been acknowledged within the required time frames.
DSA	Small Arms Multi-Field Corrections	Used for correcting erroneous or invalid NSN, DoDAAC/UIC, or WSN on the Component Registry.
DSB	Small Arms Mass Stock Number Change	Used to update the Component Registry for all weapon serial numbers and stock numbers with one transaction.
DSC	Small Arms Correction	Used for correcting rejected transaction or missing reconciliation transaction on the Component Registry.
DSD	Small Arms Receipt/ Issue Follow-up	Used for follow-up by the Component Registries to confirm serial number of weapons(s) shipped for which no receipt was confirmed or weapon(s) received for which no shipment was reported.
DSF	Small Arms Reconciliation/Reject Follow-up	Used to notify a unit/activity that rejected transaction or reconciliation transaction has not been received.
DSM	Weapons Serial Number Control	Used for registration and reporting of small arms between component registries and between the Component Registry and the DOD Registry.
DSR	Small Arms Reconciliation/Reject	Used for annual reconciliation between all units/activities having possession or accountability of small arms and the Component Registry. Used to reject invalid/incomplete transactions.
DTA	Asset Support Request	Used by authorized activities to request Logistics Asset Support Estimates from IMMs.
DTB	Asset Support Reply	Reply to asset support request/follow-up, from IMMs to appropriate service/agency activity.
DTC	Asset Support Reply (Backorder Data)	Reply to asset support request/follow-up, from IMMs to appropriate service/agency activity.
DTD	Asset Support Request Follow-up	Asset support request/follow-up, from service/agency to appropriate IMMs.

Code	Document title	Explanation
DU_	Prepositioned Material Receipt -Procurement Instrument Source	Used by ICPs/SCAs to provide service/agency with advance notification of scheduled material receipts from a procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D4_ series.
DW_	Prepositioned Material Receipt - Other Than Procurement Instrument Source	Used by ICPs/SCAs to provide service/agency with advance notification of scheduled material receipts from other than a procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D6_ series.
DWS	Not assigned	
DXA	Material Receipt Follow-up	Procurement Instrument Source. From ICP/SCA to storage activity for material receipt follow-up.
DXB	Material Receipt Follow-up	Other than Procurement Instrument Source. From ICP/SCA to storage activity for material receipt follow-up.
DXC	Reply to Material Receipt Follow-up	Reply to material receipt follow up from storage activity advising the ICP/SCA of nonreceipt of material from procurement instrument source.
DXD	Reply to Material Receipt Follow-up	Reply to material receipt follow up from storage activity advising the ICP/SCA of nonreceipt of material from other than procurement instrument source.
DYA	Special Program Requirement Request	Request from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements.
DYB	Special Program Requirement Request Exception Data	Request with exception data from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements.
DYC	Special Program Requirement Cancellation	Forecasting activity cancellation notice to ICP to request cancellation of a previously submitted request.
DYD	Special Program Requirement Modifier	Forecasting activity modification request to ICP to request change of certain data in a previously submitted request.
DYG	Special Program Requirement Substitute Item Acceptance	Acceptance of ICP offered substitute item from forecasting activity.
DYH	Special Program Requirement Substitute Item Rejection	Rejection of a substitute item by forecasting activity to ICP.

Code	Document title	Explanation
DYJ	Special Program Requirement Follow-up	Forecasting activity follow up to ICP to request response to a previously submitted request.
DYK	Special Program Requirement Status	ICP status to forecasting activity in response to a request, follow-up, modifier, cancellation, or substitute item rejection.
DYL	Special Program Requirement Request	Forecasting activity request to ICP to advise of expected future CLSSA requirements.
DYM	Special Program Requirement Request	Forecasting activity request to ICP with exception data, to advise of expected future CLSSA requirements.
DZA	Asset Status	Asset status information.
DZB	Storage Item Data Correction/Change	From ICP/SCA to storage activity to change elements of data pertaining to a national stock number.
DZC	Logistics Reassignment Storage Information	From LIM to LIM storage activity to request transfer of quantities between ownership accounts on the storage activity records as a result of an Logistic Reassignment.
DZD	Logistics Reassignment Storage Information Reply	From LIM storage activity to LIM to advise of quantity transferred to the GIM as a result of a Logistic Reassignment.
DZE	Asset Status/ Transaction Reporting Request	From ICP to Military Service designated central points to request reporting from bases, posts, camps, and stations.
DZF	Asset Status Reporting	Asset status reporting from bases, posts, camps and stations to ICPs.
DZG	Transaction Reject	Used by the processing activity to reject to the submitting activity a transaction which could not be processed due to erroneous or missing data. Includes Logistic Reassignment transactions, for which no valid due-in exists, received more than 1 year after the effective transfer date.
DZH	Location Reconciliation Request	From storage activity to the owning/managing ICP to reconcile custodial records and accountable records.
DZJ	Transaction History/ Custodial Balance Request	Transaction history/custodial balance request from ICP to storage activity.
DZK	Transaction History Transmittal	Transaction history transmittal from a storage activity in support of a depot scheduled physical inventory or in response to an ICP request for history.
DZ9	Status Notification	DAAS notification to the submitter that a MILSTRAP document was rerouted or FSC changed.

Code	Document title	Explanation
D4M	Material Receipt - Procurement Instrument Source	To depot inventory as a result of return of repaired/tested end items previously sent to a commercial/government facility.
D4S	Material Receipt - Procurement Instrument Source	To depot inventory as a result of purchase from commercial sources.
D4U	Material Receipt - Procurement Instrument Source	From procurement instrument source to depot inventory as a result of purchase from another DOD activity including purchases from government production facilities where procurement funds are charged.
D4V	Material Receipt - Procurement Instrument Source	From procurement instrument source to depot inventory as a result of purchase from a non-DOD activity including purchases from government production facilities where procurement funds are charged.
D4X	Material Receipt - Procurement Instrument Source	From LIM to GIM as notification of receipt of an item decapitalized. Indicates to GIM that due-in and financial records of loser have been updated and that memorandum due-in is to be updated.
D4Z	Material Receipt - Procurement Instrument Source	To depot inventory when a specific DI is not known. Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish this data.
D6A	Material Receipt - Other Than Procurement Instrument Source	Returns from own service/agency into depot inventory. Excludes receipts of end items from repair activity.
D6B	Material Receipt - Other Than Procurement Instrument Source	Returns from other DOD activity users into depot inventory. Excludes receipts of end items from repair activity.
D6C	Material Receipt - Other Than Procurement Instrument Source	Returns from non-DOD activity users into depot inventory. Excludes receipts of items from repair activity.
D6D	Material Receipt - Other Than Procurement Instrument Source	Returns from MAP Grant Aid users into depot inventory.
D6E	Material Receipt - Other Than Procurement Instrument Source	Returns from FMS users into depot inventory.

Code	Document title	Explanation
D6G	Material Receipt - Other Than Procurement Instrument Source	Returns from to destructive test and/or evaluation to depot inventory of unused material originally issued for performance of destructive testing and/or evaluation
D6H	Material Receipt - Other Than Procurement Instrument Source	Returns to depot inventory as a result of return of GFM not consumed in manufacture of an end item. Excludes return of end items from repair.
D6J	Material Receipt - Other Than Procurement Instrument Source	Return from property disposal to depot inventory.
D6K	Material Receipt - Other Than Procurement Instrument Source	Relocation of assets between installations under control of the same item manager without change in item management responsibility. Excludes receipts of repaired end items. This code will be utilized for reporting the receipt of OSO stock transfer regardless of whether such transfer was initiated by an ICP redistribution order.
D6L	Material Receipt - Other Than Procurement Instrument Source	Returns from assembly/disassembly/conversion/modification into depot inventory as a result of return of assembled end item, return of components from disassembled end items and return of converted or modified end items. Excludes return of repaired end items.
D6M	Material Receipt - Other Than Procurement Instrument Source	Returns into depot inventory as a result of return of repaired/ tested items previously sent to a commercial/government facility.
D6N	Material Receipt - Other Than Procurement Instrument Source	Returns of material on loan into depot inventory from an authorized recipient.
D6Q	Material Receipt - Other Than Procurement Instrument Source	Returns into depot inventory of designated principal item/weapon system.
D6R	Material Receipt - Other Than Procurement Instrument Source	Exchanges of service/agency designated items into inventory, when a like item is issued on an exchange basis.
D6S	Deleted	Replaced by DRA, DRB, DRF.
D6T	Material Receipt - Other Than Procurement Instrument Source	Into depot inventory as a result of requisitioning from own service/agency.

Code	Document title	Explanation
D6U	Material Receipt - Other Than Procurement Instrument Source	Into depot inventory as a result of requisitioning from another DOD activity.
D6V	Material Receipt - Other Than Procurement Instrument Source	Into depot inventory as a result of requisitioning from a non-DOD activity.
D6X	Material Receipt - Other Than Procurement Instrument Source	From LIM to GIM as notification of receipt of an item decapitalized. Indicates to GIM that due-in and financial records of loser have been updated and that memorandum due-in is to be updated.
D6Z	Material Receipt - Other Than Procurement Instrument Source	Into depot inventory when a specific DI code is not known. Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.
D7A	Issue to Own Service/ Agency	From depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7B	Issue to Other DoD Activity	From depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7C	Issue to Non-DoD Activity	From depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7D	Issue to Grant Aid	From depot inventory or by direct delivery from vendor.
D7E	Issue to FMS	From depot inventory or by direct delivery from vendor.
D7G	Issue to Destructive Test and/or Evaluation	From depot inventory of material for performance of destructive testing and/or evaluation.
D7H	Issue - GFM	From depot inventory or by direct delivery from a vendor of GFM for consumption in manufacture of an end item. Excludes issues of end items for repair.
D7J	Issue to Property Disposal	From depot inventory.
D7K	Issue for Relocation	To other storage locations for relocation between installations under control of the same item manager without change in item management responsibility. Excludes issues of end items to be repaired at the same location.
D7L	Issue for Assembly/ Disassembly/ Conversion/Modification	From depot inventory or by direct delivery from vendor. Includes issue of component for assembly, end item for disassembly, and end item for conversion and modification. Excludes issue of end items to be repaired.

Code	Document title	Explanation
D7M	Issue to Repair/Testing.	From depot inventory to commercial/government activity for the purpose of repair/testing and expected return of the same item.
D7N	Issue for Loan	From depot inventory to authorized recipients.
D7P	Issue of Returned Purchases	From depot inventory to supplier for credit or reimbursements.
D7Q	Issue of Designated Items	From inventory for installation on a principal item/weapon system.
D7R	Issue - Exchange Items	Issue of service designated items from inventory when a like item is returned on an exchange basis.
D7Z	Issue - Other	From depot inventory when a specific DI code is not otherwise provided. Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.
D8A	Increase - Physical Inventory Adjustment	Gain disclosed as a result of physical count of stock, single adjustment.
D8B	Increase - Accounting Error Adjustment	Gain resulting from clerical or mechanical accounting errors which are not subject to correction by reversal of original transaction, single adjustment.
D8C	Increase - Inventory Adjustment (Condition)	Gain resulting from condition transfer, single adjustment.
D8D	Increase - Inventory Adjustment (Purpose)	Gain resulting from purpose transfer, single adjustment.
D8E	Increase - Inventory Adjustment Logistic Transfer	Gain of item management responsibility as a result of logistics transfer, single adjustment.
D8F	Increase - Inventory Adjustment Capitalization	Gain to a Stock Fund or Stock Fund Division at time of activation or subsequent extension/expansion, as a result of capitalization, single adjustment.
D8J	Increase - Inventory Adjustment Reidentification	Gain resulting from inspection of an item in stock which has been misidentified, single adjustment.
D8K	Increase - Inventory Adjustment Catalog Change	Gain resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only.

Code	Document title	Explanation
D8S	Increase - Inventory Adjustment - Ownership	Gain resulting from ownership transfer by the SMCA, single adjustment. Use is restricted to users of the Conventional Ammunition system.
D8Z	Increase - Inventory Adjustment - Other	Gains for which a specific DI code is not otherwise provided, single adjustment. Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.
D9A	Decrease - Physical Inventory Adjustment	Loss disclosed as a result of physical count of stock, single adjustment.
D9B	Decrease - Accounting Error Adjustment	MILSTRAP transaction not used by Navy. Use D9J
D9C	Decrease - Inventory Adjustment - Condition	Loss resulting from condition transfer, single adjustment.
D9D	Decrease - Inventory Adjustment - Purpose	Loss resulting from transfer action for a specific purpose, single adjustment.
D9E	Decrease - Inventory Adjustment Logistic Transfer	Loss of item management responsibility, logistic transfer, single adjustment.
D9F	Decrease - Inventory Adjustment Decapitalization	Loss from a Stock Fund or Stock Fund Division at time of deactivation or contraction as a result of decapitalization, single adjustment.
D9G	Decrease - Inventory Adjustment - Survey	Loss from shrinkage, theft, contamination, deterioration and/or expired shelf-life, single adjustment.
D9H	Decrease - Inventory Adjustment - Disaster	Loss from major disasters, fire loss, enemy action, Act of God, etc., single adjustment.
D9J	Decrease - Inventory Adjustment Reidentification	Loss resulting from inspection of an item in stock which has been erroneously identified, single adjustment.
D9K	Decrease - Inventory Adjustment Catalog Change	Loss resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only.
D9S	Decrease - Inventory Adjustment - Ownership	Loss resulting from ownership transfer by the SMCA, single adjustment. Use is restricted to users of the Conventional Ammunition system.
D9Z	Decrease - Inventory Adjustments - Other	Losses for which a specific DI code is not otherwise provided, single adjustment. Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.

Part E: MILSTRIP FT SERIES DOCUMENT IDENTIFIER CODES

Code	Document title	Explanation
FTA	Automatic Return Notification	Customer notification to a supply source of an automatic return.
FTB	Reply to Follow-up for Credit Status	Reserved for MILSBILLS.
FTC	Cancellation of Customer Excess Report	Customer cancellation of previously submitted excess report.
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response to excess report.
FTE	Customer Excess Report	Customer report of available excess.
FTF	Follow-up for ICP/IMM Reply to Customer Excess Report	Customer follow-up to ICP/IMM
FTG	Customer Excess Report(Part Numbered Items)	Customer report of available excesses for part numbered items (transmit to DAAS only).
FTL	Material Returns Program Supply Status	Customer status to ICP/IMM indicating estimated date of shipment
FTM	Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier.
FTP	Follow-up for Credit	Reserved for MILSBILLS.
FTQ	DAAS Customer Excess Report Informative Status	DAAS status to customer indicating actions on excess report
FTR	Reply to Customer Excess Report	ICP/IMM reply to customer excess report.
FTT	Follow-up for ICP/IMM Material Receipt Status	Customer follow-up due to nonreceipt of ICP/IMM receipt acknowledgment.
FTZ	ICP/IMM Material Receipt Status	ICP/IMM advice to customer of receipt or non- receipt of material.
FT6	ICP/IMM Follow-up	ICP/IMM follow-up material authorized to be returned.

➔ Part F: DEFENSE TRANSPORTATION REGULATION T SERIES DOCUMENT IDENTIFIER CODES

Code	Explanation
TAA	Air manifest header.
TAB	Air cargo pallet manifest header.
TAJ	Ocean cargo manifest header.
TB_	Accompanied Baggage (see below for 3rd position).
TC_	Armed Forces Courier Service (see below for 3rd position).
TD_	Intra-service use only (see below for 3rd position).
TE_	Ammunition and Explosives (see below for 3rd position).
TF_	Unaccompanied Baggage (see below for 3rd position).
TG_	Mail From Postal Concentration Centers (see below for 3rd position).
TH_	Household Goods (see below for 3rd position).
TJ_	Hazardous Materials (except ammunition and explosives or consumer commodities ORM-D (see below for 3rd position).
TK1	Intransit Data prepared by initial LOGAIR or intra-theater airlift terminal showing hour/day shipment unit is received and forwarded.
TK2	Intransit data prepared by intermediate LOGAIR or intra-theater airlift terminal showing hour/day shipment unit is received and forwarded.
TK3	Intransit data prepared by final LOGAIR or intra-theater airlift terminal showing hour/day shipment unit is received and delivered to the CONUS consignee.
TK4	Intransit Data prepared by shipping activities showing intransit data on GBL shipments within CONUS and overseas intra-theater and retrograde shipments.
TK6	Intransit Data prepared by AMC APOD showing hour/day shipment unit is received at an APOD and forwarded to the ultimate consignee.
TK7	Intransit Data prepared by HQ AMC/OCCA showeing hour/day each export shipment unit is received/lifted from CONUS by AMC and MSC. The OCCA entries include the date of overseas vessel discharge.
TK8	Intransit Data prepared only by Air Force consignees either when the TK4 is not received or when a shipment unit is received by an overseas consignee.
TL_	Dunnage and Lashing Gear (see below for 3rd position).
TMA	Request for transportation status (automated response).
TMB	Shipment diversion confirmation.
TMC	Shipment hold acknowledgement.

Document Identifier Codes **Appendix 4**

Code	Explanation
TMJ	Shipment transportation status (abbreviated response).
TMK	Shipment diversion denial.
TML	Shipment hold denial.
TMS	Shipment disposition instructions.
TMT	Shipment disposition request.
TM1	Request for transportation status.
TM2	Shipment diversion authorization.
TM3	Shipment hold authorization.
TP_	Privately Owned Vehicles (see below for 3rd position).
TS_	Shipment Challenge (not a TCMD or Manifest).
TU_	Equipment in sets or systems (see below for 3rd position).
TV_	Government Vehicles, Trailers, Wheeled Guns, and Aircraft (see below for 3rd position).
TX_	Shipments (including ORM-D) not otherwise covered by a T series DI (see below for 3rd position).

3rd Position

Advance TCMD	Air Manifest	Water Manifest	Explanation
0		J	Prime document for RU shipment (including empty SEAVAN, CONEX, etc.), not in a consolidation container.
1	A	J	Prime document for LRU shipment (including empty SEAVAN, CONEX, etc.), not in a consolidation container.
2	B	K	Prime document (header) for loaded RORO, SEAVAN, MILVAN or Air Pallet (463L).
3	C	L	Prime document (header) for CONEX, Unitized Pallet Load, or other Consolidation Container containing multiple shipment units.
4	D	M	Prime document for shipment units consolidated in a container (CONEX, SEAVAN, MILVAN, 463L Pallet, RORO, or UNitized Pallet Load).
5	E	N	Trailer document for cargo with outsize dimensions.

Advance TCMD	Air Manifest	Water Manifest	Explanation
6	F	O	Trailer document for identifying ammunition round count and coding data peculiar to ammunition, explosives, and other hazardous material.
7	G	P	Trailer document for listing the Net Explosive Weight (NEW) and lot number of ammunition and explosives.
8	H	Q	Trailer document for listing personal property ownership information.
9	I	R	Trailer document for listing miscellaneous information both in general and when specifically required.

Part G: SUADPS-RT DOCUMENT IDENTIFIER CODES

Section I: MANAGEMENT RELATED DIs

DI	Function
OSO	Cumulative Other Supply Officer File Processing
OSTAR	Order and Shipping Time Analysis Report
PID	Printer Identification Data
RFH	Cumulative Receipt File Processing
RFP	Requisition File Print
RHP	Requisition History Processing
SCF	System Constant File
SDE	Stock Asset Dollar Value Extension
SUNOOR	Summary of Unauthorized on Order Report
SUTRAN	Receipt/Transfer of Supported Unit Data
UID	User Identification Data
VTN	Validation Table - Nonprivilaged
VTP	Validation Table - Privileged
Y99	General Selector
ZOC	External Record Release
008	SAMMA/SAL Report
009	AVCAL/COSAL Percentage Analysis Report
011	Master Stock Status Report
014	Substitute/Interchangeable Stock Number Mass Delete
015	OPTAR History File Processing
044	Polaris Material Office (PMO) Reports
045	Cancellation Request for Excess Stock Dues
051	Location Validation/Storeroom Audit
052	BMF Utility
054	Depot Level Repairable (DLR) Print
056	Material Obligation Validation (MOV)
060	Support Package Listing
061	RRTMIS Report
064	Assets Report
065	Report of Extended Money Value of DTO Requisition by Fund Code
068	SEAMART/PEB Review Report

DI	Function
069	SEAMART/PEB Catalog Report
071	Outstanding DTO With On-hand Quantity
072	Automatic Follow-up
073	Demand History Processing
074	Deletion/Transfer Demand Data
075	AVCAL/COSAL Asset Demand Tape
076	Demand History Processing, Exclusion of Months
080	Master Stock Status and Locator Listing (MSSLL)
081	Automatic Reorder
083	Mechanized Offload
084	Inventory Scheduling/Aids
087	Management Data Element Reconciliation
093	Group Cancellation Request
094	Delayed Receipt Report
095	Locator Listing
100	Financial Update
101	Fixed Allowance Management Review (FAMR) Report
21T	Monthly Demand Transfer
90M	BMF Delete
90R	Requisition Delete

Section II: DAILY TRANSACTION DIs

X01	Deletion of Due Records
X05	Allowance/Load List Update Tape Processing
X06	Establish, Delete, Locate Part Number File Records
X07	Storeroom Location Process
X08	Add/Change/Delete BMF Data Elements
X09	Establish/Change BMF Records
X10	Add/Delete APL/RIC Records
X11	Spot Inventory
X13	Onhand Gain or Loss Adjustment
X13R	Onhand Gain/Loss Reversal
X21	Demand Recording
X22	BCM EXREP Return/Carcass Turn-in Data
X24	Establish/Change Pack-up Data

	DI	Function
	X31	Material Issue Internal (MRI), to Ship's Departments and Supported Units
	X32	MTIS by Ship's Department or Supported Unit
	X34	Material Issue External, Transfer to Non-supported End-Use Ships or Units
	X35	Material Issue External, Cash Sales
	X37	Material Issue External, OSO Transfer Ashore
	X38	Material Issue External, Transfer to End-Use Ashore
➔	X39	OSO Transfer Adjustment (**Not Authorized with MFCS**)
	X40	Sub-Custody Update
	X43	Survey Adjustment
	X49	Maintaining Currency of Appropriation Data
	X50	Process OPTAR Grant/Withdrawal
	X52	Adjust Financial Data
	X70	Receipt Processing, Aviation Fuel
	X71	Receipt Processing
	X71R	Receipt Reversal
	X72	Receipt in Process
	X73	Receipt Processing, Money Value Only (MVO)
	X76	OPTAR Adjustment
➔	X77	Unmatched Stock Fund Transaction Adjustment (**Not Authorized with MFCS)**
	X78	Obligation Adjustment
	X84	Scheduled Inventory Process
	X91	Maintenance Data System Input
	X92	Aviation Maintenance Data System Input
	YE1	Internal Information Message

Section III: CHANGE NOTICE ACTION DIs

NCH	Establish/Delete Substitute/Interchangeable Item
NCJ	Establish/Delete Substitute/Interchangeable Item
NCW	Unit of Issue Conversion Factor Change
NC0	Acquisition Advice Code Change
NC1	Shelf-life Code/Shelf Life Action Code Change
NC2	Physical Security Code Change
NC3	Demilitarization Code Change
NC4	Unit Price/Unit Price Code Change
NC5	Precious Metals Indicator Code Change

DI	Function
NC6	ADP Equipment Identification Code Change
NC9	Local Change Notice Action
NDM	Item No Longer Stocked as an Assembly
NDN	Item Deleted; Dispose of material onhand or subsequently received
NDQ	Item Deleted
NDT	Item Condemned
NMA	Cognizance Symbol Change
NML	Cognizance Symbol Change
NM0	Cognizance Symbol Change
NM4	Cognizance Symbol Change
NRA	National Stock Number Change
NRB	Federal Supply Classification Change
NRD	National Item Identification Number
NRE	Stock Number Replacement, Item Interchangeable
NRF	Stock Number Replacement, Exhaust Old Supply
NRL	Stock Number Superseded
NRP	Stock Number Replacement
NRY	Stock Number Interchangeable with Unit of Issue Difference
NRZ	Stock Number Replacement, Item Discontinued
NR0	Special Material Identification Code Change
NZ1	Material Control Code Change
NZ3	Add, Change, or Delete Net Unit Price
NZ6	Special Material Content Code Change
NZ7	Type Storage Code Change

Section IV: SUADPS-RT INTERNALLY GENERATED TRANSACTIONS

Z31	Created by DIs X71, X73, and X77 to process the expenditure of DTO material receipts and for posting to the 2074 report.
Z64	When a DI X31, X34, X37, X71, X73, or Change Notice processes through the BMF, a DI Z64 may be generated to record financial adjustments on the FIR due to price adjustments, purchase variances, inter-COG transfers, capitalization's, or decapitalizations.
Z65	When a DI X71 receipt for DTO is processed as APA, but the original requisition was NSA, a DI Z65 is generated to cancel5 the obligation which was created by the original requisition.

APPENDIX 5

DEFENSE TRANSPORTATION REGULATION CODES

Part	Title	Page
A	Air Dimension Codes	A5-3
B	Air Hour/Day Codes	A5-3
C	Air Terminal Identifier Codes	A5-4
D	Foreign Military Sales (FMS) Delivery Term Codes	A5-5
E	Mode of Shipment Codes	A5-8
F	Type Pack Codes	A5-9

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 5

DEFENSE TRANSPORTATION REGULATION CODES

➔ 1. GENERAL. The Defense Transportation Regulation (DTR) DOD Regulation 4500.9-R-Part II, Cargo Movement is the authoritative source of transportation regulation codes listed throughout this appendix. For a complete listing of current DTR codes, see the following appendices at: http://www.transcom.mil/j5/pt/dtr.html

Air Dimension Codes	Appendix BB
Date Shipped/Received Codes	Appendix RR
Air Terminal Identifier Codes	Appendix CC
Foreign Military Sales (FMS) Delivery Term Codes	Appendix E
Transportation Mode/Method Codes	Appendix GG
Type Pack Codes	Appendix UU

Part A: AIR DIMENSION CODES

1. GENERAL. The air dimension code is a single digit character which indicates whether shipments have one or more outsized dimensions (greater than 72 inches) and/or are consolidations (shipments of multiple requisitions). This code is used for all air shipments.

Code	Explanation
A	Shipment is not a consolidation and does not exceed 72 inches in any dimension.
C	Shipment is a consolidation but does not exceed 72 inches in any dimension.
D	Shipment is a consolidation and exceeds 72 inches in one or more dimensions.
Z	Shipment is not a consolidation but does exceed 72 inches in one or more dimensions.

Part B: AIR HOUR/DAY CODES

1. GENERAL. The Air Hour/Day Code is a three-digit code which is used to advise the ACA of the anticipated time of release of the air shipment to the origin carrier. The first position will be an alphabetic code indicating the GMT hour (zulu) time as listed below. The second and third positions will be the last two digits of the day of the year that the shipment is released. For example, an air shipment released at 1530Z on julian date 223 would be coded R23.

Hour Code (First Position)	GMT Hour	Hour Code (First Position)	GMT Hour
A	0001-0100	N	1201-1300
B	0101-0200	P	1301-1400
C	0201-0300	Q	1401-1500

D	0301-0400	R	1501-1600
E	0401-0500	S	1601-1700
F	0501-0600	T	1701-1800
G	0601-0700	U	1801-1900
H	0701-0800	V	1901-2000
J	0801-0900	W	2001-2100
K	0901-1000	X	2101-2200
L	1001-1100	Y	2201-2300
M	1101-1200	Z	2301-2400

Part C: AIR TERMINAL IDENTIFIER CODES

➔ 1. GENERAL. Air Terminal Identifier Codes are three character alphabetic codes normally found in cc 21-23 or 24-26. They identify the name and location of air terminals worldwide. The code representing the actual APOE and APOD is used on all DTS documentation for air shipments. The following is a list of commonly used codes:

CONUS

Code	Airport and Location
ADK	Adak Island, Alaska
CHS	Charleston, SC
JFK	Kennedy Airport, New York, NY
NGP	NAS Corpus Christi, TX
NGU	NAS Norfolk, VA
NHK	NAS Patuxent River, MD
NIP	NAS Jacksonville, FL
NKT	MCAS Cherry Point, NC
NKX	MCAS Miramar, San Diego, CA
NPA	NAS Pensacola, FL
NQX	NAS Key West, FL
NRB	NAS Mayport, FL
↓ NZC	NAS Cecil Field, Jacksonville, FL
↑ NZY	NAS North Island, San Diego, CA
SUU	Travis AFB, Fairfield, CA
TCM	McChord AFB, Tacoma, WA

OCONUS

Code	Airport and Location
AHA	Naha AFB, Okinawa, Japan
AMM	Amman, Jordan
BAH	Bahrain
BDA	Bermuda
FUJ	Fujairah, United Arab Emirates
GAO	Guantanamo, Cuba
HIK	Hickam AFB, Honolulu, HI
LGS	Lajes AB, Azores
MHZ	Mildenhall, United Kingdom
NAP	Naples, Italy
NKW	Diego Garcia
NRR	NAS Roosevelt Roads, Puerto Rico
OKO	Yokota AFB, Tokyo, Japan
OSN	Osan AB, Korea
RTA	NS Rota, Spain
SIZ	Sigonella, Gerbini, Sicily

Part D: FOREIGN MILITARY SALES DELIVERY TERM CODES

1. GENERAL. The Foreign Military Sales (FMS) Delivery Term Code is a single digit alphabetic or numeric code. Alphabetic codes are used for shipments originating overseas, moving to CONUS, and returning overseas. Numeric codes are used for shipments originating in CONUS. Under conditions where the FMS case agreement (DD Form 1513) specifies that transportation support to a foreign country is to be provided by the United States, the FMS Delivery Term Code indicates the point within the air or surface transportation cycle where responsibilities for physical movement of an FMS shipment passes from DOD to the purchasing nation or international organization. All such transportation services are paid by the purchase either through inclusion of the cost in the item price, direct payment to carriers(s), or reimbursement to the U.S. The code to be used must conform to the delivery point specified in the DD Form 1513. The code should not be construed to imply transfer of title for material (which normally passes at origin) since it indicates only the point to which DOD will effect delivery of the material at an expense to the purchaser. Section 107.21 (ICC Act dated 17 Oct 78) tenders and rates will not be used for shipment of FMS material.

Code	Explanation
A	The DOD is responsible for transportation from a designated overseas POE to a CONUS destination and subsequent return to a designated overseas POD. The customer is responsible for overseas inland transportation of material to and from the overseas POE/POD and overseas port handling.
B	The DOD is responsible for transportation from a designated overseas POE to a CONUS destination, return to a CONUS POE and CONUS port handling. The customer is responsible for overseas inland transportation to the overseas POE, overseas port loading, and all return transportation from the CONUS POE to the ultimate destination.
C	The DOD is responsible for CONUS port unloading from the customer arranged carrier, transportation to and from a designated CONUS destination, and CONUS port loading of a customer arranged carrier. The customer is responsible for movement of material to and from the CONUS POD/POE.
D	The DOD is responsible for CONUS port unloading from the customer arranged carrier, transportation to a CONUS destination, and return to an overseas designated POD. The customer is responsible for transportation to a CONUS POD, overseas port unloading, and overseas inland transportation to the ultimate destination.
E	The customer is responsible for all transportation from the overseas port of origin to the CONUS destination and return to an overseas destination.
F	The DOD is responsible for transportation from an overseas inland location to an overseas POE, overseas port handling, transportation to a CONUS POD, CONUS port handling, inland transportation to a designated CONUS destination, and return to an overseas destination.

Appendix 5 Defense Transportation Regulation Codes

Code	Explanation
G	The DOD is responsible for overseas port handling through an overseas POE, transportation to a CONUS POD, CONUS port handling, inland transportation to a CONUS destination, return to an overseas POD and overseas port handling. The customer is responsible for overseas inland transportation to and from the overseas POE/POD.
H	The customer is responsible for all transportation from the overseas point of origin to the CONUS destination. The DOD is responsible for return transportation from the CONUS activity to the CONUS POE. The customer is responsible for return CONUS port handling and all transportation to the overseas destination. This code is required for return, repair or exchange, and reshipment of classified materials.
J	The customer is responsible for all transportation from the overseas point of origin to the CONUS destination. The DOD is responsible for all transportation from the CONUS activity to the overseas destination. This code is required for return, repair or exchange, and reshipment of classified cryptographic materials.
2	Delivery to an inland destination with origin and destination in CONUS or origin and destination in the same overseas geographic area. The DOD is responsible for transportation to the specified destination at which the customer is responsible for unloading, accepting custody, and subsequent onward movement. Expenses to the DOD for accessorial costs are reimbursable. This code, which has limited use, is normally associated with shipments such as training items sent to DOD activities training foreign officers or excess material of one country filling a requirement of another country in the same geographic area.
3	Delivery to a point alongside vessel or aircraft at the POE (free alongside, pork of embarkation, FAS POE). The DOD is responsible for transportation to a point within reach of the ship's tackle or alongside the vessel or aircraft. The customer is responsible for loading aboard the vessel or aircraft and subsequent onward movement. Expenses to the DOD for accessorial costs are reimbursable. This code has limited application use.
4	Delivery at the origin. The material is made available to the customer at the point of origin (usually a depot, vendor's loading dock or a disposal activity). The Customer is responsible for all transportation and related costs. Accordingly, the shipment is sent to a freight forwarder designated by the customer with transportation by pre-paid parcel post, on a CBL prepaid by the freight forwarder or paid for on a collect CBL. If a TAC 7 address is listed for the MAPAC, a CBL is issued and billed to that address rather than sending the shipment collect. This code is considered the standard code and is applied to most FMS transactions. For offshore procurement, delivery is at origin if customer has provided a point of contact for ashore procured items. If no point of contact is provided, delivery will be at the destination. The contractor is responsible for movement to the designated freight forwarder of the country representative.

Defense Transportation Regulation Codes **Appendix 5**

Code	Explanation
5	Delivery to a POE (free onboard, FOB POE). The DOD is responsible for movement to the POE. The customer is responsible for unloading the shipment from the inland carrier at the POE, delivery alongside the vessel or aircraft, and all subsequent onward movement. Expenses to the DOD for accessorial costs are reimbursable. This code has limited use and is applied only when prior arrangements for the use of port facilities at the customer's expense have been made.
6	Delivery to an overseas POD. The DOD is responsible for transportation from the point of origin to the overseas POD. The customer is responsible for discharging the vessel or aircraft, port handling and subsequent onward movement. Expenses to the DOD for accessorial costs are reimbursable. Shipments are made on GBLs and in the DTS (including LOGAIR, AMC, MTMC water ports, and/or MSC). Port handling at CONUS and overseas air terminals is provided without direct reimbursement by the customer when shipment is made under actual AMC tariff rates (which include such services). The customer does provide reimbursement for port handling when movement costs are charged using the DOD accessorial rate. At United States operated overseas water ports, handling costs are reimbursed according to local agreements between the United States and the customer; at other overseas air and water ports, charges are paid directly by the customer. This code is the standard code for material that is restricted from movement to a freight forwarder. The code is normally applied to shipments of firearms, classified and explosive material, and in other instances specifically directed in the FMS case agreement.
7	Delivery to an inland port in recipient country. The DOD is responsible for transportation, including transocean and overseas inland movement, from the point of origin to a specified inland location. The customer is responsible for unloading the shipment from the inland carrier at the specified location and for all subsequent onward movement. Expenses to the DOD for accessorial costs are reimbursable. This code has limited use and normally applies to the shipment of material to those countries which have no seaports (i.e., Bolivia, Paraguay, Switzerland, and Austria). The shipper provides modes and routing from the origin to the consignee location by TGBL or by special arrangement with AMC, MSC or U.S. military activities within the country for movement from the POD to the consignee location.
8	Delivery onboard a vessel or aircraft at the POE. The DOD is responsible for transportation from the point of origin to the vessel at the POE including unloading from the inland carrier, port handling, and stowage aboard the vessel or aircraft. The customer is responsible for all subsequent onward movement. Expenses to the DOD for accessorial costs are reimbursable. Shipments are made on GBLs. This code is especially applicable for explosive material prohibited from movement by a freight forwarder, but which must be moved through a military controlled port, with onward movement arranged by and coordinated with the country freight forwarder.

Code	Explanation
9	Delivery to POD. The DOD is responsible for transportation from the point of origin to the overseas POD, including discharge from the vessel or aircraft. The customer is responsible for all subsequent handling and onward movement. Expenses to the DOD for accessorial costs are reimbursable.

Part E: MODE OF SHIPMENT CODES

1. GENERAL. The mode of shipment code (or Transportation Mode/Method Code) is a one digit alphabetic or numeric character which identifies the method of movement by the shipper. The mode of shipment code is normally entered in cc 77.

Code	Explanation
A	Motor, truckload
B	Motor, less truckload
C	Van (unpacked, uncrated, personal and/or government property)
D	Driveaway, truckaway, towaway
E	Bus
F	Air Mobility Command (AMC) Channel and Special Assignment Airlift Mission
G	Surface parcel post
H	Air parcel post
I	Government truck, for shipment outside local delivery area
J	Air Small Package Carrier
K	Rail, carload (includes trailer/container-on-flatcar excluding SEAVAN)
L	Rail, less carload (includes trailer/container-on-flatcar excluding SEAVAN)
M	Surface Freight Forwarder
N	LOGAIR
O	Organic military air (including aircraft of foreign governments)
P	Through Government Bill of Lading
Q	Commercial air freight, including regular and expedited service (provided by major airlines), Air Charter, and Air Taxi
R	European Distribution System (EDS) or Pacific Distribution System (PDS)
S	Scheduled Truck Service (applies to contract carriage, guaranteed traffic routings and/or scheduled service)
T	Air freight forwarder
V	SEAVAN

Code	Explanation
W	Water, river, lake, coastal (Commercial)
X	Bearer Walk-Through (Customer Pick-up of material)
Y	Military Intra-Theater Airlift System
Z	Air Mobility Command (Controlled/Contract/Arranged Space)
2	Government watercraft, barge/lighter
3	Roll on/roll off service
4	Armed Forces Courier Service (ARFCOS)
5	Surface Small Package Carrier
6	Military Official Mail (MOM)
7	Express Mail
8	Pipeline
9	Local delivery by government or commercial truck, includes on base transfers, deliveries between air, water or motor terminals and adjacent activities. Local delivery areas are identified in commercial carrier's tariffs which are filed and approved by regulatory authorities.

Part F: TYPE PACK CODES

1. GENERAL. The type of pack code is a two digit code which provides three types of information as follows:

a. For breakbulk shipments, including those which subsequently may be loaded into a cargo container, the type of pack code identifies the type of packing.

b. For CONEX containers it identifies the first position of the six position serial number.

c. For cargo containers (SEAVANS/MILVANS/MSCVANC) it identifies who loaded the cargo into the container and the capacity to which the container was loaded.

Breakbulk Shipments

Code	Explanation
BD	Bundle
BE	Bale
BG	Bag, burlap or cloth
BL	Barrel
BS	Basket
BX	Box

Appendix 5 Defense Transportation Regulation Codes

Code	Explanation
CA	Cabinet
CB	Carboy
CC	Household Goods container, wood
CL	Coil
CM	Container, AMC, International Standards Organization, lightweight, 8x8x28 foot air container
CN	Can
CO	Container, other than CC, CM, CW, MW or MX
CR	Crate
CS	Case
CT	Carton
CU	Container, Navy cargo transporter
CW	Container, commercial highway
CY	Cylinder
DB	Duffelbag
DR	Drum
EC	Engine container
ED	Engine cradle or dolly
EN	Envelope. This applies to shipments of material packaged in envelopes larger than DD Form 1387, Military Shipment Label. The Military Shipment Label is 6 2/3 inches high by 6 5/8 inches long and when applied to envelope, all entries (including bar codes) must be scannable/readable from a single surface.
FK	Footlocker
HA	Hamper
KE	Keg
LS	Loose, not packaged
MW	Multiwall container
MX	Mixed, more than one type of shipping container
PC	Piece
PL	Pail
PT	Palletized unit load other than code MW

Defense Transportation Regulation Codes — Appendix 5

Code	Explanation
RL	Reel
RO	Roll
RT	RORO
SA	Sack, paper
SB	Skid, box
SD	Skid
SH	Sheet
SL	Spool
SW	Suitcase
TB	Tub
TK	Truck
TU	Tube
UX	Unitized (use code RT for unitized cargo in a RORO)
VC	Van chassis
VE	Vehicle
VO	Vehicle in operating condition
VS	SEAVAN - tote
WR	Wrapped

CONEX Shipments

Code	If Serial Number Is:	Code	If Serial Number Is:
X0	00001 - 99999	X5	500000 - 599999
X1	100000 - 199999	X6	600000 - 699999
X2	200000 - 299999	X7	700000 - 799999
X3	300000 - 399999	X8	800000 - 899999
X4	400000 - 499999	X9	900000 - 999999

Cargo Container - First Position

Code	Explanation
A	MSC leased/controlled SEAVAN or MILVAN (MSCVAN)
Y	MILVAN
Z	SEAVAN

Cargo Container - Second Position

Code	Explanation
A	Loaded to capacity by ocean carrier.
B	Loaded to capacity by military terminal
C	Loaded to capacity by military shipping activity.
D	Loaded to capacity by vendor.
E	Loaded to capacity by contract shipment consolidation facility.
F	Loaded to less than capacity by military shipping activity, loading to capacity completed by contract shipment consolidation facility.
L	Loaded to less than capacity by military shipping activity, loading completed by military terminal.
M	Loaded to less than capacity by vendor, loading completed by military terminal.
N	Loaded to less than capacity by contract shipment consolidation facility, loading completed by military terminal.
P	Loaded to less than capacity with military cargo by ocean carrier, commingled with commercial cargo in accordance with the MSC Container Agreement and Rate Guide.
T	Loaded to less than capacity by military shipping activity, loading completed by ocean carrier.
U	Loaded to less than capacity by vendor, loading completed by ocean carrier.
V	Loaded to less than capacity by contract shipment consolidation facility, loading completed by ocean carrier
W	Loaded to less than capacity by vendor, loading completed by contract shipment consolidation facility.
Z	Empty MILVAN or SEAVAN
3	Loaded to less than capacity by military shipping activity.
4	Loaded to less than capacity by vendor.
5	Loaded to less than capacity by contract shipment consolidation facility.

APPENDIX 6

PROJECT CODES

	Part	Title	Page
	A	Introduction	A6-3
	B	Intra-Service Project Codes (Category A)	
		Afloat Project Codes	A6-5
		Group I General Usage Project Codes	A6-7
➔		Group II Aircraft Intermediate Maintenance Department (AIMD) Special Repair Project Codes	A6-9
➔		Group III Other Special Project Codes	A6-10
➔		Group IV Naval War Reserve Material Project Codes	A6-34
➔	C	Inter-Service/Agency Project Codes (Category C)	A6-38
➔	D	OSD/JCS Project Codes (Category D)	A6-41

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 6

PROJECT CODES

Part A: INTRODUCTION

1. GENERAL. Project codes identify requisitions, shipments, and related documentation to special projects, operations, exercises, and maneuvers. This "one-to-one correlation" enables the Navy to distinguish and track these special programs to performance and cost data. Each military service (including the Coast Guard, Joint Chiefs of Staff, General Services Administration for civil agencies, and the MILSTRIP System Administrator for the Department of Defense (DOD) assigns specific project codes. They're perpetuated in all related documentation and also appear as part of the shipping container markings. Project Codes are mandatory entries in cc 57-59 of all Navy requisitions.

2. CATEGORIZATION. There are four categories of project codes:

a. Category A - Intra-service action only. These codes are published, and will be recognized, only within the service assigning them. For the Navy, Category A is further broken down into five groups as follows:

(1) Group I - General Use Project Codes. These codes are alpha/alpha/numeric and provide an explanation of why the material is being requisitioned or moved.

(2) Group II – Aircraft Intermediate Maintenance Department (AIMD) Special Repair Project Codes. These codes are used in support of the AIMD repair of Aircraft and Support Equipment (SE) components. These project codes will be assigned by NAVICP Code 0411 as B/alpha/numeric, recognizing several older/established codes are coded differently.

(3) Group III - Other Special Project Codes. These codes vary in appearance and are assigned to special conditions or projects, e.g., intra-service repair programs.

(4) Group IV - Navy War Reserve Material Project Codes. These codes segregate War Reserve Material (material which is not needed during times of peace but essential during war) either by function or rate of consumption. They will always contain alpha "P" in the first position and are assigned by Naval Supply Systems Command with approval from the CNO. NAVSUP 09R2 point of contact is Mr. Bill Bott, at COMM: 717- 605-2872 or DSN: 430-2872.

(5) Group V - Security Assistance Office Project Codes. These codes are used in International Logistics (ILS) Transactions (service code P or K in cc 30) and are not published herein. A block of codes (series 1AA through 1ZZ) have been reserved for their use. Questions concerning these project codes should be addressed to NAVICP, International Programs Directorate, Code 761, Philadelphia, PA 19111, DSN: 442-4493 or COMM: 215- 697-4493.

➔ b. Category B - Intra and inter-service action. Used when recognition and exceptional processing actions have been prearranged between specified services/agencies. DOD will only announce them to the participating services/agencies. The control requirements are included in the message announcing the establishment of the project code. To coordinate application to DOD for Navy Category B project codes contact Edward Poling, NAVICP Code M0581, COMM: 717-605-1795 or DSN: 430-1795.

c. Category C – (3/alpha/alpha) Inter-service/agency action. The DOD MILSTRIP System Administrator assigns these project codes when two or more services/agencies will be using them to requisition material. All services/agencies are required to recognize Category C codes. These project codes are identified by a 3/alpha/alpha series plus JZC, JZM, JZO and RBB. All category C codes are published on the following internet address: http://www.dlmso.hq.dla.mil/manuals/MILSTRIP/D_and_C_Project_Codes.pdf unless prohibited by security classification. Assignments may be requested by Office of the Secretary of Defense (OSD)/ Joint Chiefs of Staff (JCS) or by the Service/Agency.

d. Category D - OSD/ JCS project codes. All category D codes are in the 9 _ _ series. These project codes are assigned to projects or programs clearly of direct interest to OSD or to JCS. Authorization for use of a JCS project code will be for a specified period of time, and the force/activity designator(s) to be used in conjunction with this code normally will be designated in the authorization. Requests for assignment of JCS project codes will be submitted to the Joint Material Priorities and Allocations Board (an Agency of JCS), via the appropriate office as follows:

(1) Service Headquarters

(2) United or Specified Command Headquarters

(3) The Joint Staff

(4) OSD

4. PRIORITY. Requisitions with OSD/JCS project codes are the most urgent and will be ranked above all other requisitions with the same priority designators. When system-wide inventory levels do not permit all requisitions with a given priority designator to be satisfied, positive supply action will be taken on requisitions having OSD/JCS project codes first. OSD/JCS project codes will be validated: The DAASC will edit all requisitions (DI AM_,A0_, AT_, and APR) for invalid/expired OSD/CJCS Category D project codes. If an invalid/expired code is present, DAASC will blank the project code, forward the requisition for processing, and report this action back to the requisitioner in an AE9 transaction with BK status. Project codes (other than OSD/JCS) are not related to priority in any respect, and do not alter or override the priority assigned a requisition or shipment. Requisitions are processed strictly in accordance with the assigned priority designator as prescribed in the Uniform Material Movement and Issue System (UMMIPS).

➔ 5. ASSIGNMENT OF PROJECT CODES. Requests for assignments of Category A, Group II and Group III project codes (excluding 800 series) will be addressed to the NAVICP Mechanicsburg, Code 0581 (email to edward.poling1@navy.mil). All requests should contain the following information:

a. Name (unclassified) of the project code.

b. The activity monitoring or coordinating the project with full address and phone contact.

c. Announcement date (when use of the code will begin) and termination date (when use of the code will be discontinued). If a specific date is not known, it is recommended that a date from one to five years in the future be given. Termination dates will be extended upon request.

d. Indication if publication in this Appendix is desired.

e. Remarks (any necessary clarification not elsewhere provided).

➔ f. Requests for project codes in the 800 series should be addressed to Naval Operational Logistics Support Center (NOLSC) Fleet Liaision Officer, Code N4121, 5450 Carlisle Pike, Mechanicsburg, PA 17055.

Activities which are assigned special project codes are responsible for providing instructions/information relative to the use of the code to requisitioners, supply activities and others upon request.

Part B: INTRA-SERVICE PROJECT CODES (CATEGORY A)

Section I: AFLOAT PROJECT CODES

1. GENERAL. This chart has been developed from the matrix in Group I to provide ships with a list of the project codes normally used afloat when preparing requisitions. These codes are not applicable to requisitions chargeable to NAVSEA OPN Outfitting Account (see par. 3369). Aircraft, squadrons, and ships have been categorized as to type of activity or weapons system and, as a general rule, will assign project codes related to one category. Project codes assigned to the Surface Missile Ship (SMS) Program will be used only to requisition material in support of the SMS System.

Requisition is for:	Type of Activity/Weapons System (see note 1)									
	A	E	F1	F2	G	H	I	J	K	L
1. NMCS requirement. (Project codes for NORS requisitions most commonly used by 2nd, 3rd, 6th and 7th Fleet ships are indicated in Note 2)	AKØ	---	FKØ	FKØ	---	---	IKØ	JKØ	---	---
2. Installation test and check-out impaired for lack of parts or WSIIP material.	AV2	EV2	FV2	FV2	GV2	HV2	IV2	JV2	KV2	LV2
3. NIS/NC material required for immediate use.	AK3	EK5	FK5	FK5	GK5	HK5	IK5	JK5	---	LK5
4. Design alteration programs (ORDALT, SHIPALT, SPALT, etc)	AU5	EU5	FU5	FU5	GU5	HU5	IU5	JU5	KU5	LU5
5. The following types of material used to support normal operations: not carried consumables (including SIM DTO items), medical/dental, food items, ship's store and clothing stocks, and fuel.	AP5	EP5	FP5	FP5	GP5	HP5	IP5	JP5	---	LP5
6. In excess addition of equipment or equipage.	AX5	EX5	FX5	FX5	GX5	HX5	IX5	JX5		LX5
7. Stock replenishment for any items of consumables or repair parts for which a stock record is maintained; or for replacement of any allowed equipage item.	AE5	EE5	FE5	FJ5	GJ5	HJ5	IE5	JE5	KE5 ---	LE5
8. Increased depth of a COSAL item.	AC5	EC5	FC5	FH5	GH5	HH5	IC5	JC5	KC5	LC5
9. A new item for stock.	AA5	EA5	FA5	FF5	GF5	HF5	IA5	JA5	KA5	LA5
10. Location (*third position indicates last numeric of storage location; see Group I: General Usage Project Codes).	---	EE*	---	FJ*	GH*	HJ*	---	---	---	---

Appendix 6 **Project Codes**

NOTE 1: Type of activity or weapons system

A	Aircraft and ground support equipment: all planes, squadrons, and support echelons
E	Combatant ships: CG, CV, CVN, DD, DDG, FFG, LHA
F1	FBM Program: SSBN
F2	FBM tenders: AS (FBM)
G	Tender/repair support ships: AS (non-FBM)
H	CLF ships: AE, AO, AOE, T-AFS, T-AF, T-AO
I	Submarines—non-nuclear propelled
J	Submarines—nuclear propelled (except SSBN)
K	SMS Program
L	Other Fleet units

NOTE 2:

Group III project codes most commonly used to identify non-aviation NORS requisitions are as follows:

CASREP	2nd Fleet	3rd Fleet	6th Fleet	7th Fleet
C3/C4	752	747	765	711
C2	740	729	792	702

Section II: GROUP I GENERAL USAGE PROJECT CODES

cc 57	Type of Activity/Weapons System
A	Aircraft/ground support equipment when the support equipment readiness has a direct effect on operating aircraft readiness; all planes, squadron, and support echelons
C	Contractor/commercial concerns
E	Combatant ships (CG, CV, DD, etc.)
F	Fleet Ballistic Missile (FBM) Program (SSBN & AS FBM)
G	Tender support ships AS (Non-FBM)
H	Supply support ships (AE, AO, AOE, etc)
I	Submarine, non-nuclear propelled
J	Submarine, nuclear propelled
K	Surface Missile Ship (SMS) Program
L	Other Fleet units (includes oceanographic units/detachments)
M	Shore base supply department/stores
N	Industrial organizations
O	Training programs/units
P	CNO special projects/elements See Group IV
Q	Construction battalions
R	Hospital, medical departments, etc.
S	Repair and overhaul shops (other than AIMD)
T	Experimental, test, and research programs/organizations
U	Administrative functions (NRAOs, recruitment stations, inventory managers, etc.)
V	Unit/team personnel safety (fire, medical)
W	Unit/team-operational (EOD)
X	TRIDENT Program
Y	Miscellaneous - not otherwise classified
Z	Special programs - See Group III

Appendix 6 **Project Codes**

cc 58	Reason
A	Allowance-self support (COSAL, etc.) increase range
B	Allowance-self support (COSAL, etc.) decrease range
C	Allowance-self support (COSAL, etc.) increase depth
D	Allowance-self support (COSAL), etc.) decrease depth
E	Allowance-supply support (COSAL etc), replenishment
F	Allowance-supply support (Fill, load list, supply system stocks), increase range
G	Allowance - supply support (Fill, load list, supply systems stocks), decrease range
H	Allowance-supply support (Fill, load list, supply systems stocks) increase depth
I	Allowance-supply support (Fill, load list, supply system stocks) decrease depth
J	Allowance-supply support (Fill, load list, supply system stocks) replenishment
K	Repair-unscheduled (required for repair of “in-use” equipment)
L	Repair-scheduled (required for use in formal repair program)
M	Overhaul-unscheduled (required for overhaul of down equipment)
N	Overhaul-scheduled (required for use in formal overhaul program)
O	Maintenance - technical (required under normal preventative maintenance programs - lube, oils, paints, parts that have worn out but not failed, etc)
P	Maintenance - normal operating (food, clothing, medical, fuels cleansers, etc., required to sustain operations)
Q	New construction/major conversion (ships, aircraft, bases etc.)
R	Rehabilitation (FRAM I, etc.)
S	Production/manufacture
T	Alteration programs (ships, bases, stations, etc.)
U	Design change (ORDALT, SHIPALT, RETROFIT, etc.)
V	Installation and check-out programs
W	Outfitting allowance, initial (excluding repair parts)
X	Outfitting allowance, revision (excluding repair parts)
Y	Miscellaneous-not otherwise defined
Z	Disposal programs

CAUSE/EFFECT

cc 59

0 CASREP/NMCS (except where higher precedence project codes from Group III apply)

1 Work stoppage

2 Restricts operation

3 Shortage (not fully equipped)

4 Management program (forecasted requirement by management)

5 Customer program (forecasted requirement by customer)

6 Roll-back - material turned in, no longer required

7 Capability impaired due to lack of parts

8 Government furnished material

9 Miscellaneous - not otherwise classified

STORAGE LOCATION (cc 59)

Ship's storage location applicable when "EE", "FJ", "GJ", or "HJ" is used in the first two positions. MAG's storage location applicable when "AE" is used in the first two positions.

AS, CV, LHA and MAGs: 0 through 9 will be entered to indicate the last position of storage location.

T-AFS: 1 through 5 will be entered to indicate "hold" (first position of T-AFS storage location).

Section III: GROUP II AIRCRAFT INTERMEDIATE MAINTENANCE DEPARTMENT (AIMD) SPECIAL REPAIR PROJECT CODES

Project Code	Project Title
BK0	Partial Mission Capable Support Equipment (SE). SE is inoperative but adequate workaround, redundancy, or local backup is available. If such a condition is projected to impact aircraft support or production capability in the near term and any additional degradation will jeopardize sustained support of O-level maintenance, the condition qualifies for BA reporting.
BK1	Aircraft Intermediate Maintenance Department (AIMD) unscheduled repair of in-use equipment resulting in a work stoppage.
ZC8	For Aircraft Support Used by the Intermediate Maintenance Activity when requisitioning material to stop an "Awaiting Parts" condition on components and aircraft engines undergoing repair.
ZF7	Broad Arrow Requirements for non-Operational Support Equipment or a Test Program Set (TPS) resulting in the immediate loss of authorized onboard intermediate repair capability for aeronautical components or the loss of SE or TPS degrades workload capacity such that the IMA is unable to sustain readiness to the supported activities.

ZQ9 Engine Maintenance Work Stoppage for all Model Aircraft Engines (not assigned for material required for engines being repaired for bare firewalls – see Project Code ZC8)

Section IV: GROUP III OTHER SPECIAL PROJECT CODES

C00 SERIES

The C00 series project codes are assigned to NAVICP MECH, Code 10112 to assist in monitoring and control of requisitions for which NAVICP MECH has MOV and tracking responsibility (payback requisitions). These requisitions should also have Media and Status code of "0" (zero) and a "V" in the first column of the distribution code. NAVICP MECH will maintain a list of these codes which are assigned to individuals or work groups.

MISCELLANEOUS/UNIQUE PROJECT CODES

Project Code	Project Title
FY9	For use by Naval Supervising Activities to fill a nuclear "Q" COSAL outfitting material shortage incident to overhaul of TRIDENT FBMs.
F09	Science Flash (Air Force assigned).
F30	Oceanographic Unit/Detachment requirements for items required in direct support of FBM program not covered by SSPO/NAVOCEANO agreement.
F35	For use by Oceanographic units cited in SSPO/NAVOCEANO agreement and in accordance with provisions of that agreement.
GDB	For use on requisitions for Ozone Depleting Substances (ODS).
HYB	FMS Hybrid
LGP	DSCS AN/FSC-78/79 Earth Terminal Complexes Replenishment.
N2A	Aircraft Depot Allowance. Used to track the issue and sale of critical aircraft material used to support the Inter-Deployment Training Cycles (IDTC), assists NAVAIR in measuring turn-around-time (TAT) during aircraft overhaul and meeting prescribed goals.
N2C	Engine Contingency. For use by NAVICP PHIL to identify and track aircraft engines returning for repair as part of contingency operations while in the military airlift system.
N2E	Inventory selldown E-2
➔ N2M	Ballistic Missle Defense (BMD) Program
N2T	AN/USQ-XX(V) Air Combat Training System (ACTS)
N2V	Virginia Class PAL. Used to provide interim support until all Virginia Class hulls are completed.
N3H	Inventory selldown H-3
N3P	Inventory selldown P-3
N4A	Inventory selldown A-4

Project Codes **Appendix 6**

Project Code	Project Title
N4E	Aircraft Engines/Engine Modules. Used to identify and track aircraft engines and engine module shipments throughout the retrograde pipeline, ensuring assets are expedited through the military airlift system; follow-on truck shipment to destination, and shipping status is visible in the Global Transportation Network.
N4S	Inventory selldown FMS
N46	Inventory selldown H-46
N53	Inventory selldown H-53
N6A	HMERA III (Hull, Mechanical & Electrical Readiness Assessment)
N6N	Inventory selldown Engines
N6P	MH-60S Pack Up Kits (PUK)
N8B	Inventory selldown AV8B
N8V	AV8B Integrated Maintenance Program (IMP). For use to ensure proper requisitioning, tracking, and awareness impact of the IMP program.
➔ N99	SURFPAC Requisition Cancellation Project
RDC	Used by Inventory Control Points to identify excess turn-ins for credit by cyclic reporters.
RDD	Inserted by Navy activities reporting/submitting interrogations to Navy Inventory Managers to determine material disposition and creditability. Material is excess and not held in a stock account. Request provide disposition and credit decision. This code will be used only on reports to the Navy ICP.
RDE	Inserted by reporting stock points when reporting automatic turn-ins that have been taken up (and transaction reported to the ICP) in wholesale (ICP) stocks. (Material has been taken up in wholesale system stock. Request provide a creditability action. This code will be used only on reports to DLA and the Navy ICP.
RDO	Inserted by Navy activities reporting/submitting interrogations to determine disposition. Primarily for reporting stock excesses or MTIS from CI 207 and other OSO transactions. Material is held in a Navy stock account but is excess. Request provide disposition decision. This code will be used only on reports to the Navy ICP.
RFT	Inter-Deployment Readiness Cycle (IDRC) program. Used to track requisitions that would impact aircraft Ready for Training (RFT) availability and is a measurement of aircraft availability to fly training sorties required to achieve aircrew T-rating requirements for the IDRC. (For COMNAVAIRPAC use only)
RMP	AV-8B Remanufacture Program.
UT0	Unitas South American Deployments - Venezuela.

Project Code	Project Title
UT1	Unitas South American Deployments - Columbia.
UT2	Unitas South American Deployments - Ecuador.
UT3	Unitas South American Deployments - Peru.
UT4	Unitas South American Deployments - Chile.
UT5	Unitas South American Deployments - Argentina.
UT6	Unitas South American Deployments - Uruguay.
UT7	Unitas South American Deployments - Brazil.
UT8	Unitas South American Deployments - free flow via next available surface lift.
UT9	Unitas South American Deployments - free flow via next available military airlift.
XA3	Non-Q COSAL requisitions (range adds only) chargeable to the NAVSEA OPN Outfitting Account, submitted by Trident submarines. This material should not be sent by parcel post. Detailed shipping information is contained in NAVSUPINST 4600.69 and 4600.83 (latest series).
XC3	Non-Q COSAL requisitions (depth adds only) chargeable to the NAVSEA OPN Outfitting Account, submitted by Trident submarines. This material should not be sent by parcel post. Detailed shipping information is contained in NAVSUPINST 4600.69 and 4600.83 (latest series).
3SV	S-3 Integrated Maintenance Concept

Z SERIES

ZA0	Fuel Systems Maintenance Trainer
ZA1	AN/TSW-10(V)
ZA2	Special Procedures to Reduce IMA NMCS through use of “D” kits
ZA3	Aerial Targets Reducing Tracking
ZA4	LM 2500 Gas Turbine Engine and Parts
ZA5	Planned Maintenance for Non-Nuclear ACB Circuit Breakers
ZA6	ATAC Repairables
ZA7	S3 Aerial Refueling Stores Program
ZA8	AN/SPS-49(V)5-7ATD Radar Interim Support
ZA9	Forced high time removal items required for immediate end-use for primary mission weapons without which the aircraft concerned is within 15 days in CONUS or 20 days overseas of becoming NMCS due to high time forced removal of the required item. (Not to be used on priority 01-03 requisitions)

Project Codes **Appendix 6**

Project Code	Project Title
ZB1	Simulation Control Guide Maintenance Trainer
ZB2	Surveillance Towed Array Sensor System (SURTASS) Program
ZB3	THIRD Fleet Special Operations as Assigned by Type Commander
ZB4	CG47 Class IMAV/SRA PM (Planned Maintenance) Material Drawdown
ZB5	USCG MK75 Gun System Limit Repair Facility (LRF) Overhaul Program
ZB6	C/KC-130 Modification Program
ZB7	United Kingdom Trident II Program
ZB9	Aviation Spares Required for Supply of USMC Maritime Prepositioning Ship (MPS) Program (10 day fly in pack-up)
ZC1	RNCF-MMS
ZC2	Birds Eye Acquisition and Operation of Shipboard and Land Based Unmanned Air Vehicle Program
ZC3	Sea Nymph
ZC4	PAC NCF MMS Iwakuni
ZC5	Government Furnished Aeronautical Equipment/Testbench Installation Items
ZC6	NAVSECGRU Special Operations Material Requirements
ZC7	Straight Arrow
ZC8	For Aircraft Support Used by the Intermediate Maintenance Activity when requisitioning material to stop an “Awaiting Parts” condition on components and aircraft engines undergoing repair.
ZC9	Norway Prepositioned SE Pack-up Requirement
ZDO	PAC NCF-MMS Okinawa
↓ ZD1	Allowance Outfitting Requirements
↑ ZD3	PAC NCF-MMS Guam
ZD4	PAC NCF-MMS Hawaiian Islands
ZD5	PAC NCF-MMS Yokosuka
ZD6	CONUS NCF Dets
ZD7	Aircraft Targets Requisition Tracking
ZD8	AMAL/ADAL NAVSEA OPN Outfitting Account Allowance Requirements
ZD9	T-45A Aircraft NMCS Requisitions

Appendix 6 **Project Codes**

Project Code	Project Title
ZEB	Assigned, publication not desired.
ZE1	Naval Branch Clinic, Naval Amphibious Base Little Creek
ZE3	Used by HMX-1 for NMCS requirements for Presidential support aircraft
ZE5	UNITAS
ZE7	MOSS Program (Mobile Submarine Simulator)
ZFO	Industrial Forecasting Requirements (to be used only when PPR/SPR has been established for material)
ZF1	Surface Targets Requisition Tracking
ZF2	FFG-7 Class IMAV/SRA PM Material Breakdown
ZF3	NAVSEA Standard Price Requisitions with eventual carcass return expected through the Material Returns Program (MRP)
ZF4	PAC NCF-MMS Diego Garcia
ZF5	FMS Requisition from Japan
ZF6	SHIPALT Material Requirements
ZF7	Broad Arrow Requirements for non-Operational Support Equipment or a Test Program Set (TPS) resulting in the immediate loss of authorized onboard intermediate repair capability for aeronautical components or the loss of SE or TPS degrades workload capacity such that the IMA is unable to sustain readiness to the supported activities.
ZF8	Naval Branch Clinic, NAVSTA Norfolk
ZF9	T-45 Training Device NMCS Requisitions
ZGO	GFE Schedule A Material
ZG1	Naval Clinic Branch, NSY Portsmouth
ZG2	ME 831-800A Marine Gas Turbine Engine
ZG3	IM 831-800 Marine Gas Turbine Engine
ZG4	NMCS Requisitions for SOSUS Activities
ZG5	ANMCS Requisitions for SOSUS Activities
ZG6	T400 “White Glove” Engine Supply Support (Advice Code 2G - New Material only)
ZG7	Harrier AV-6B Interim Support “MARHOOK” “HOOT OWL”
ZG8	Assigned, publication not desired.
ZG9	Tomahawk Sea Launched Cruise Missile (SLCM) Program
ZHO	PAC NCF MMS, Pohang Korea

Project Codes **Appendix 6**

Project Code	Project Title
ZH1	TF 40B Marine Gas Turbine Engine
ZH2	Initial Outfitting AEGIS CG 47 Class EXCOMM Project
ZH3	LAMPS Corrosion Control/POL Replenishment Requirements
ZH4	T62T-40-7 Marine Gas Turbine Engine
ZH5	Naval Clinic Branch, NWS Yorktown
ZH6	Request to fill an initial repair part, increase range or depth shortage incident to overhaul or other availability of a non-FBM unit. Chargeable to NAVSEA COSAL allotment.
ZH7	AN/SLQ 32V Support
ZH8	Tow Targets/Tow Reels Requisition Tracking
ZH9	Request to fill an initial repair part, increase range or depth shortage not incident to overhaul or other availability of a non FBM unit. Chargeable to NAVSEA COSAL allotment.
ZI2	Naval Branch Clinic, NAVSTA Norfolk
ZI3	RH-53D Work Stoppage
ZI4	Navy Substance Abuse Program
ZI5	Corpus Christi Army Depot (CCAD) US Navy aircraft and engine SDLM/overhaul supply support
ZI6	Corpus Christi Army Depot (CCAD) US Navy component repair supply support
ZI7	Advance Traceability and Control (ATAC) Redistribution Order/Ready for Issue (RDO/RFI) material shipments.
ZJ0	U. S. Coast Guard E2C Aircraft
ZJ1	AN/SPS 48D Radar Unique Items
ZJ3	Stock Replenishment/End Use - AEGIS CG 47 Class EXCOMM Project
ZJ4	Naval Branch Clinic, NAVRADSTA Northwest
ZJ5	FMS Requisition Submitted for USN Offered Excess Material
ZJ6	NAVTELCOM Personnel Support Equipment
ZJ8	LSD-41 Class
ZJ9	AN/SPS T3 ALPHA Restoration/Upgrade Program
ZK2	United Kingdom Polaris Program
ZK3	Aircraft Flight/Survival Equipment

Appendix 6 **Project Codes**

Project Code	Project Title
ZK4	AN/SPS-64(V) 9 Radar
ZK5	COMIDEASTFOR Flagship PHALANX Support
ZK6	SIMA Corrective Maintenance Material
ZK7	OV-100 Conversion/SLEP Weapon System Program
ZK8	Naval Branch Clinic, NAS Oceana
ZK9	T-45 Aircraft PMCS/Work Stoppage Requisitions
ZL0	Deficiency/Excess Incident to Supply Overhaul Conducted by Integrated Logistics Overhaul (ILO) Team
ZL1	Mobile Electronic Warfare Simulator (MEWS) Program
ZL2	EA3B Pack-up Kits and Fixed Allowance Replenishments
ZL3	PAC NCF MMS Atsugi
ZL4	PAC NCF MMS Kameseya
ZL5	PAC NCF MMS Fuji
ZL6	Calibration Standards
ZL7	Northern Star
ZL8	NARF Requisitions which do not meet ZN3, ZV3, or ZM3 criteria
ZL9	Maintenance Assist Module (MAM) Requirements
ZM0	Australian Frigate Project (FFG)
ZM1	MAL 11 F18 Contingency Pack-up Requirements. Material in support of authorized FMF Combat Deployment Package/Contingency Support Packages for F18 Aircraft
ZM2	Initial Outfitting of New NMCB
ZM3	NARF Requisitions for Holes in FS Custody Aircraft and Code 94 Engines. NAVAIR Funded - Free Issue to NARF
ZM4	LAMPS Out of Area (OOA) Pack-up Kit Replenishment
ZM5	LAMPS Work Stoppage
ZM6	LAMPS Replenishment
ZM7	Naval Reserve Force (NRF) LAMPS Work Stoppage
ZM8	Naval Reserve Force (NRF) LAMPS Stock Replenishment
ZM9	LAMPS SH-60B Pack-up Requirements
ZN0	General Use Consumable List (Initial Outfitting Allowance)
ZN1	SH-3 Pack-up Replenishment Requirement (COMNAVAIRLANT activities only)

Project Codes **Appendix 6**

Project Code	Project Title
ZN2	For use by Naval Supervising Activities/ILO Team to fill Nuclear "Q" COSAL Outfitting Shortages Incident to New Construction/Overhaul of Non-FBM Unit
ZN3	Applicable to NARF Replacement Requisitions for NARF Component Removals
ZN4	Requirements in Support of A-3 SDLM
ZN5	CH53 Aircraft Pack-up Requirements
ZN6	MSO Retirement Deferral Program (MRDP)
ZN7	CNO Urgent ASW R&D Program (CUARP)
ZN8	Technical Training Equipment - NAVSEA
ZN9	Telecommunications Equipment - NAVSEA
ZO1	Contractor Initiated Requisitions
ZO2	Installation and Check Out Spares
ZO5	Aircraft Service Chg. Kits - Res. Special Mission
ZO6	Aircraft Service Chg. Kits - Res. Stored Equipment
ZO7	Aircraft Service Chg. Kits - Res. FMS
ZO8	Aircraft Service Chg. Kits - Res. TYCOM
ZO9	Aircraft Service Chg. Kits - Res. Other
ZP0	Blue Angels Flight Demonstration Team
ZP1	CH-46 Aircraft Pack-up Requirements
ZP6	Allowance - Self Support Increase Range and/or Depth - SOSUS Activities
ZP8	T-45 Training Device PMCS/Work Stoppage Requisitions
ZP9	Allowance - Self Support Replenishment - SOSUS Activities
ZQ0	Allowance Outfitting Requirement, Operating Space Item
ZQ1	A6F Operational Test and Evaluation
ZQ2	H-2 Armament
ZQ3	Non-operational In-flight Refueling Stores used in direct support of 6th and 7th Fleet deployed operational aircraft. Included are the Sgt Fletcher (31-300) aerial refueling store and the D-704 aerial refueling store. (Consideration by TYCOM may be given to relaxation of this rule when pre-deployed ship is authorized F/AD III)
ZQ4	U.S. Customs P-3A Program
ZQ5	PHALANX NOSL Overhaul Program

Appendix 6 **Project Codes**

Project Code	Project Title
ZQ6	PHALANX NOSL Module Repair Facility
ZQ7	Fleet Electronic Warfare Support Group Program (FEWSG)
ZQ8	NCF C3/E3 Material Accounts
ZQ9	Engine Maintenance Work Stoppage for all Model Aircraft Engines (not assigned for material required for engines being repaired for bare firewalls – see Project Code ZC8)
ZR0	Plastics Waste Processors
ZR1	PAC NCF MMS Sasebo
ZR2	Channel Oak
ZR3	Initial Outfitting and Repair Parts Support of Navy Owned Equipment on board U.S. Coast Guard Ships
ZR4	Aircraft Carrier Service Life Extension Program (CV SLEP) USS KITTY HAWK (CV-63)
ZR5	Med Support for ASs and SSNs (Ship by traceable means only)
ZR6	CH-46 Pack-up Replenishment Requirement for Support of Atlantic Fleet MLSF Activity
ZR7	RH-53 Pack-up Replenishment Requirement for Support of Atlantic Fleet RH-53 Unit
ZR8	F/A-18 “SF” Special Material Identification Code (SMIC) Assets
ZR9	Transfer of Navy Retail Subsistence Prepositioned War Reserve Material
ZS0	Allowance Outfitting Requirement - Storeroom Item
ZS1	NATO SEA-SPARROW Surface Missile System MK 57 MODs 2 and 3
ZS2	Shore Submarine Broadcast
ZS3	Navy Shipyard/Ship Repair Facility Work Stoppage
ZS4	A6 Composite Wing
ZS5	Repair - Unscheduled - SOSUS Activities
ZS6	Normal Operating costs - SOSUS Activities
ZS7	MK 105 Pack-up Replenishment
ZS8	PWRS - Replenishment Requisitions for Stock Rotation
ZS9	DART Cargo/Weapons Elevators
ZTO	MH-53 Pack-up Replenishment Requirement for Support of Pacific Fleet MH-53 Unit
ZT1	AN/USQ-82 (V)
ZT2	MK 48 Torpedo (PRI 01). Use for material requirements to return a down torpedo to ready for issue status
ZT3	World Wide Technical Improvement Program (WWTIP)

Project Codes **Appendix 6**

Project Code	Project Title
ZT4	MK 48 Torpedo (PRI 04). Use for a quantity to preclude anticipated work stoppage that will occur until routine stock replenishment is effected
ZT5	T - 58 “Gold Plate” Engine Supply Support (Advice Code 2G - New material only)
ZT6	Low Speed Time Division Multiplex (LSTDM)
ZT7	Amphibious Engineered Operating Cycle Program (PEOC)
ZT8	COSBAL Allowance Requirements
ZT9	Reserve Naval Construction Forces Battalion (RNCFBN)
ZUO	Support of National Aeronautical and Space Administration (NASA)
ZU1	LHD-5 Program
ZU2	E-2C Aircraft Supply Support for U.S. Customs Service
ZU3	EP - 3 CILOP
ZU4	Outboard
ZU5	Navy Exchange Requisitions
ZU6	EA-6B POD Requirements
ZU7	EA-6B POD 1 Level Requirements
ZU8	T - 28
ZV1	MASDC Stricken Aircraft
ZV2	WESTPAC Support for ASs and SSNs (ship by traceable means)
ZV3	Applicable to NARF Requisitions for Components Missing on Induction (MOI)
ZV4	Requisitions for AV8-B Aircraft
ZV5	V-22 Weapon System Training and Training Equipment
ZV6	High Pri SSN Requirements (ship by traceable means)
ZV7	In Support of Fiery Vigil
ZV8	AN/SQR-89 (V)-T () Interim Support
ZV9	Inflight Refueling System (ARS - Buddy Stores)
ZWO	AN-UYQ-25A Interim Support
ZW1	PAC NCF MMS, Chinhae, KOREA
ZW2	Taiwan Navy PFG-2 Program
ZW3	Restricted Availability’s (Voyage Repairs)
ZW4	ME-831-800 Gas Turbine Engine and Parts
ZW5	NAVICP PHIL Failure Free Warranty Contract Material

Appendix 6 **Project Codes**

Project Code	Project Title
ZW6	TA - 56 Assault Follow-up Echelon (AFE)
ZW7	MK75 Gun Overhaul (NOSL Planned Material Drawdown)
ZW9	AN/BPS-16(V) Radar
ZX0	Advanced Seal Delivery System
ZX3	AN/SPS-55 Radar
ZX4	Designated Initial Response Force (Material Requirements)
ZX5	Project 635
ZX6	AN/SPA-25G Radar Indicator
ZX7	AOE Interim Supply Support
ZX8	General Use Consumable List (GUCL) Special Program Requirements (SPRs)
ZX9	Servmart and Class 203/260 Initial Issues and Replenishment
ZY0	AFS VERT REP Support. Use in conjunction with B Signal Code to follow-up to supplementary address vice requisitioner.
ZY1	USS Princeton (CG-59), Industrial Repair Work
ZY5	Maritinized Vertical takeoff and land unmanned aerial vehicle system (MAVUS)
ZY6	AN/SPS-48C FC 18 Radar interim support
ZY7	MH-53E Cockpit control system/global positioning system integration
ZY9	Refueling of Ships After Overhaul
ZZ0	Requisition is for component in Condition Code G.
ZZl-ZZ9	Gypsy Dancer
Z01-Z09	Reserved for NAVSUP watch officer use
Z1A	Saturn Bm Marine (SK816) ISS
Z1B	AN/SQQ-T1A Sonar
Z1C	Saturn Mm Marine (SK816) ISS
Z1D	MK 24 Full Face Mask
Z1E	Challenge Athena III (66948) ISS
Z1F	Seawolf Program
Z1H	AN/URC-131 Program
Z1J	AN/SXQ(V) Program
Z1K	Passive Countermeasures System (PCMS)

Project Codes **Appendix 6**

Project Code	Project Title
↓ Z1N	FISC/NADEP Industrial Forcasted Material Project
↑ Z1Q	Buss Interface Card (BIC)
Z2A	Navy excess defense articles, 50% of stock price
Z2C	USS Hurricane (PC 3)
Z2D	USS Monsoon (PC 4)
Z2E	USS Squall (PC 7)
Z2F	USS Zephyr (PC 8)
Z2G	Special Boat Unit 12
Z2H	Special Boat Unit 11
Z2J	Naval Special Warfare Unit 1 (Guam)
Z2K	SEAL Team 1
Z2L	SEAL Team 3
Z2M	SEAL Team 5
Z2N	Naval Special Warfare Group 1 (DET KODIAK)
Z2P	SEAL Delivery Vehicle Team 1
Z2Q	Naval Special Warfare Center
Z2R	USS Tornado (PC 14)
Z2S	USS Tempest (PC 2)
Z2T	USS Typhoon (PC 5)
Z2U	USS Sirocco (PC 6)
Z2V	USS Chinook (PC 9)
Z2W	USS Firebolt (PC10)
Z2X	USS Whirlwind (PC 11)
Z2Y	USS Thunderbolt (PC12)
Z2Z	USS Shamal (PC 13)
Z22	Miscellaneous contractor CFM requirements (when NAVSUP form 1366 is not required)
Z23	Miscellaneous contractor CFM requirements (Must be accompanied by approved NAVSUP form 1366. Requisitions will be processed for issue from excess stocks only.)
Z24	Contractor CFM requirements to be cited on requisitions for storeroom spares for new ship outfitting

Project Code	Project Title
Z25	Contractor CFM requirements to be cited on requisitions for operating space spares for new ship outfitting
Z26	NOSL, MK 45 Gun Mount Overhaul Program
Z28	CV-3993/SYS-2(V)2 Interim Support
Z29	Surface Ship Torpedo Defense System LSEQ Interim Support
Z3A	Navy excess defense articles, 40% of stock price
Z3B	Navy excess defense articles, 30% of stock price
Z3C	Special Boat Unit 20
Z3D	NSW RHIBs assigned to Special Boat Unit 20
Z3E	Special Boat Unit 22
Z3F	Special Boat Unit 26
Z3G	Naval Special Warfare Unit 2
Z3H	Naval Special Warfare Unit 4
Z3J	SEAL Team 2
Z3K	SEAL Team 4
Z3L	SEAL Team 8
Z3M	SEAL Delivery Vehicle Team 2
Z3N	Naval Special Warfare Development Group
Z3P	Naval Special Warfare Unit 8
Z3Q	Naval Special Warfare Unit 10
Z3R	MK V Special Operation Craft
Z3S	Universal Protocol Translator (UPT)
Z3T	Improved Point Detection System (IPDS)
Z3U	Moored Training Ships at Nuclear Power Training Unit (NPTU) Charleston, SC
Z3V	NCBC Active Fleet (C3) Containerization - Pacific
Z3W	NCBC Active Fleet (E3) Containerization - Atlantic
Z3X	Radiological Work Facility
Z3Y	A/A-18 E/F OPEVAL and Associated Chase Aircraft
Z3Z	Norfolk Naval Shipyard Regional Maintenance
Z30	AN/SLR-24 Sensor Interim Support
Z31	AN/SLQ-25(A) Countermeasure System Interim Support

Project Codes **Appendix 6**

Project Code	Project Title
Z32	Patrol boat coastal (170ft) interim supply support
Z33	Combat Control System MK2 Mods 0,1 and 3 Interim Supply Support
Z34	Pre-Faulting Standard AN/SLQ-32(V) Training Module
Z35	Kuwait requisition processing
Z36	LANT NCF Project Material
Z37	Adversary Rotatable Pool
Z38	Piece/Part Items for MG/AH Source-Coded Squadron Requirements
Z4A	AN/SRQ-6(V) Interim Supply Support
Z4B	Navy excess defense articles, 20% of stock price
Z4C	Advanced Digital Multiplexer System (ADMS)
Z4D	AN/USQ-144 (V) 2 Program
Z4E	AN/USQ-123 Program
Z4F	COBLU Phase 1 Interim Supply Support
Z4G	AN/SQQ-32 I-Level Repair Piece Parts
Z4H	A/O PM75 CAV Reporters
Z4J	A/O PM 75 CAMMS I Reporters
Z4K	A/O PM 75 CAMMS II Reporters
Z4L	A/O PM 75 CAMMS III Reporters
Z4M	AN/AQS-14A Sonar Detection Set
Z4N	Unmanned Aerial Vehicle Pack-Up Replenishment
Z4P	AN/SLQ-48 MNV Overhaul
Z4Q	Closed Loop Degaussing System (CLDG)
Z4R	RINU LECP
Z4S	Navy Standard R.O. Desalinator System
Z4T	Pollution Prevention Afloat Equipment (P2)
Z4U	GS 500C Incinerator Unit on CVN 73
Z4V	SDLM Support Program
Z4W	AN/SQQ-32 Towed Body Overhaul
Z4X	Q COSAL Nuclear Alternation Contractor Push Material
Z4Y	Ships Signal Exploitation Equipment (SSEE) Organic Direct Vendor Delivery (ODVD)
Z4Z	AN/SPS-73 Radar

Appendix 6 **Project Codes**

Project Code	Project Title
Z41	Gulf strategic Homeporting Medical/Dental at Ingleside TX, Pascagoula MS, Mobile AL
Z42	SATCOM Signal Analyzer (AN/FSQ-131) Interim Supply Support
Z43	Mine Hunter Class (MHC-51 Ship Class) Interim Supply Support
Z44	United Kingdom FMS Support
Z45	Initial Outfitting for Cog 2O Training Systems Simulators located at field activities
Z46	Modernization Staging Project COP Generated Requirements
Z47	Modernization Staging Project Maintenance/Churn Generated Requirements
Z48	Modernization staging Project Both COP and Maintenance/Generated Requirements
Z49	Cummins B-Series Engine Interim Support
Z5A	International Naval Review (COMLANTFLT)
Z5B	Navy excess defense articles, 10% of stock price
Z5C	AN/SAY-1 Thermal Imaging Sensor System (TISS)
Z5D	Ships Self Defense System (SSDS) MK1 MOD0
Z5E	Nuclear Q Cosal Stock Replenishment
Z5F	Nuclear Q Cosal DTO
Z5G	Antiterrorism/Force Protection Physical Security
Z5H	Project Recovery
Z5J	P2 Afloat Program
Z5K	Woods Hole Donation of DSV Spare Parts
Z5L	Nuclear Assets for DEMIL/DISPOSAL
Z5M	Nuclear Assets for Special Projects
➔ Z5N	Naval Special Warfare Unit 3
➔ Z5P	Shipboard Aviation Data Management Network (SADMN)
Z5Q	Nuclear Alternation NSN Modification
Z5R	Arca Air Defense Command
Z5S	NWCF Offload DLRs
Z5T	NWCF Offload CIIC
Z5U	NWCF Offload EMV >$2500
Z5V	NWCF Offload EMV <$2500
Z5W	Project Support Material, Retail Stock, Pearl Harbor Naval Shipyard
Z5X	CAV-ORM Initiated

Project Codes **Appendix 6**

	Project Code	Project Title
	Z50	CH-53D Flight Loads Survey
	Z51	Vertical Launch ASROC (VLA)
	Z52	H-53 #2 Engine Backflow Survey
	Z53	AN/SPS-67 (V)3 Radar Interim Supply Support
	Z54	AN/SPS-40/B/C/D FC 15 Radar Interim Support Requisitioning Procedures
	Z57	NCBC Collateral Equipment Program
	Z58	Multi-purpose Amphibious Assault Ship (LHD-2) Interim Supply Support for AN/SQS-91 Combat Simulating Test System
↓	Z59	Surface Navy Display Systems (AN/UYQ-21 (V) Interim Supply Support
↓	Z6B	Navy excess defense articles, 5% of stock price
↑	Z6J	Special Missions Weapon System Support Activity (WSSA)
↓	Z6K	AN/SLY-2(V) Advanced Integrated Electronic Warfare System (AIEWS)
↑	Z6M	EA-6B Expeditionary SASS Replenishment
	Z60	AN/SQS-53A sonar field change 16 Active Sonar Performance Realization (ASPR) Program
	Z6P	EP3E Expeditionary SASS Replenishment
	Z6Q	RD-674 Interim Support
	Z6R	Naval Operational Logistics Support Center (NOLSC) Crisis Response Center (CRC)
	Z6S	e-Retrograde Management System
	Z6T	Hunt Valve Legal Hold
	Z6U	AN/UYQ-70(V) Advanced Display Systems Parts
	Z6V	H-60 Intermediate Maintenance Concept
	Z6W	Airborne Mine Neutralization System

Appendix 6 **Project Codes**

Project Code	Project Title
Z6X	Ships Signal Exploitation Increment E Equipment
Z6Y	J-52 Aircraft Engine Recovery
Z6Z	F/A-18 (A-D model) Intermediate Maintenance Concept (PMI-1/PMI-2) Requirements
Z61	DOD ozone depleting substances reserve
Z65	Navy Cooperative Engagement Capability Program
Z66	Quality Deficiency Report (QDR) Program
Z7A	Israel FMF
Z73	Logistics support verification testing
Z75	NADEP Pensacola requirements for NAVICP PHIL excess assets
Z76	Interim supply support Underwater Breathing Apparatus (UBA) MK25.MOD 1
Z77	Interim Contractor supply support for Transportable Recompression Chamber System (TRS)
Z78	Defueling facility operation/maintenance
Z8A	Repair and replace
Z82	USMC Aircraft Armament Equipment
Z85	Low pressure air compressor (STAR 200 scfm)
Z86	MK 8 MOD 1 Seal Delivery Vehicle (SDV)
Z87	AN/KSQ-1 Program
Z89	AN/SYQ-7A(V), NAVMACS II Upgrade
Z9B	For expedite of IPG I FMS requisitions through FASTLINE
Z9C	AN/SPS-48E(V) RADAR SET
Z9D	Auxiliary Floating Dry Dock Medium AFDM-14
Z9E	For Tracking Requisitions Submitted by Home Ported Ships
Z90	Vast to cass interface device fabrication
Z91	AN/USQ-119(V)
Z93	Request to fill an initial repair part Operating Space Item (OSI) range or depth increase incident to Ships and Submarines in overhaul with ILO with new COSALs. Chargeable to NAVSEA OPN Outfitting Account.
Z94	Request to fill an initial medical/dental equipment/equipage Operating Space Item (OSI) increase range or depth shortage incident to Ships and Submarines in overhaul with ILO with new COSALs. Chargeable to NAVSEA OPN Outfitting Account.
Z95	NAVCENT Van Support Allowance List

Project Code	Project Title
Z96	F/A-18E/F Aircraft
Z97	AN/SQQ-32(V)2 Interim Supply Support
Z98	AN/SSN-2(V)4 Interim Supply Support
Z99	AN/SLQ-48 Interim Supply Support

400 SERIES

NAVSUP assigned the 400 series project codes to supplement the 700 and Z___ series.

410	Class III Plant Property
411	Class IV Plant Property
412	Sealift Support
413	PWRMS Repair Parts
414	RNCF Material
415	Navy Fleet Hospital Support
417	Assigned, publication not desired
418	Assigned; publication not desired
419	Surface Ship Engineering Operating Cycle (SSEOC) Program
420	Inter-service Support for the Military Aircraft Storage and Disposition center, Tucson, AZ
421	Retain for Reclamation
422	Advanced Signal Processor
423	Single Supply Support Control Point (SSSCP) Commercial Repair, Work Stoppage
424	T-45A Aircraft Stock Replenishment Requisitions
425	Repair Parts Requirements For Engine Repair at MA/CER Site
426	Replenishment Requisitions
427	MK 48 Torpedo Weapon System (Pri II), use for routine stock replenishment, or for direct turnover requests when the criteria for Project Code ZT4 are not met.
428	Standard Shipboard Reprographics Equipment (SSRE) Program
429	Assigned, publication not desired
430	AN/SQQ-89(V)-T()
432	Consolidated Maintenance (COSMAL) material
433	Tender and Repair Ship Load List (TARSLL) material
434	General Use Consumables List (GUCL) material
436	F-14D (R) Aircraft Support

Project Code	Project Title
437	AN/SPS-40B/C/D Interim Support
438	Interim Support for the Wireless Communication Radio, (AN/SRC-53(V))
439	Counter Narcotics (CDOPS)
444	F-14A ECS Turbine Baseline
445	AN/UQX-5(V) Interim Support
446	MK 86 GFCS Above/Below Decks Overhaul
447	NUWES Keyport Rotatable Pool Requisitions
463	USS Kitty Hawk (CV-63) (SFOM)
467	USS John F. Kennedy (CV-67)(SFOM)
468	USS Nimitz (CVN-68) (SFOM)
469	USS Dwight D. Eisenhower (CVN-69) (SFOM)
470	USS Carl Vinson (CVN-70) (SFOM)
471	USS Theodore Roosevelt (CVN-71) (SFOM)
472	(Reserved) USS Abraham Lincoln (CVN-72) (SFOM)
473	(Reserved) USS George Washington (CVN-73) (SFOM)
474	(Reserved) USS John C. Stennis (CVN-74)
497	Mystic Star (Air Force assigned)

500/600 SERIES

The 500 and 600 series (numeric, alpha-alpha and alpha-numeric) project codes are reserved for use by Navy Industrial Activities. This series is used to requisition material for ship availabilities including ship overhauls. 500/600 series are unique in that they tie an industrial requisition to a specific yard, hull, and type of material requirement. The first digit ("5" or "6") indicates the requirement is from an industrial customer. The second digit (alpha/numeric) identifies the hull and the specific time frame of the availability. The third digit (alpha/numeric) specifies the intended use or type of material. The Navy Industrial Activity assigns 500/600 project codes. NAVICP MECH Code 05633 monitors and maintains a listing of all assignments. Navy industrial activities should provide updates routinely to NAVICP and NAVSEA. Letter, message, and electronic mail updates should include: hull number, ships name, type of availability, overhaul start and end dates, and the project code assignment.

700 SERIES

NAVSUP has set aside the future assignment of 700 series for high priority CASREP and Not Mission Capable Supply (NMCS)/ Partial Mission Capable Supply (PMCS) requisitions requiring special expediting and shipment via traceable means. In the interim, however, there

are still some 700 series that are not affiliated with CASREPs.

Project Code	Project Title
7A0 to 7A9	Afloat NWCF stock replenishment requisitions to replace inventory losses. The last position (CC 59) equals the last position of the ship's storage location. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
7B0 to 7B9	Afloat NWCF stock replenishment requisitions to replace damaged inventory. The last position (CC 59) equals the last position of the ship's storage location. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
7C0 to 7C9	Afloat NWCF stock replenishment requisitions to replace material damaged in shipment. The last position (CC 59) equals the last position of the ship's storage location. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
7D0 to 7D9	Afloat NWCF stock replenishment requisitions to replace material lost in shipment. The last position (CC 59) equals the last position of the ship's storage location. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
7E0 to 7E9	Afloat NWCF stock replenishment requisitions to replace material canceled by the system. The last position (CC 59) equals the last position of the ship's storage location. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
7F0 to 7F9	Afloat customer funded stock requisitions for "Deficiencies to Requisitioning Objective", which will be processed thirty days prior to conversion to NWCF ownership. The last position (CC 59) equals the last position of the ship's storage location. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
7G0	C2/C3/C4 CASREP for USS Hurricane (PC 3)
7G1	C2/C3/C4 CASREP for USS Monsoon (PC 4)
7G2	C2/C3/C4 CASREP for USS Squall (PC 7)
7G3	C2/C3/C4 CASREP for USS Zephyr (PC 8)
7G4	C2/C3/C4 CASREP for Special Boat Unit 12
7G5	C2/C3/C4 CASREP for Special Boat Unit 11
7G6	C2/C3/C4 CASREP for Naval Special Warfare Unit 1 (Guam)
7G7	C2/C3/C4 CASREP for SEAL Team 1
7G8	C2/C3/C4 CASREP for SEAL Team 3
7G9	C2/C3/C4 CASREP for SEAL Team 5
7H0	C2/C3/C4 CASREP for Naval Special Warfare Group 1 (DET KODIAK)

Project Code	Project Title
7H1	C2/C3/C4 CASREP for SEAL Delivery Vehicle Team 1
7H2	C2/C3/C4 CASREP for Naval Special Warfare Center
7H3	C2/C3/C4 CASREP for USS Tornado (PC 14)
7H4	C2/C3/C4 CASREP for USS Tempest (PC 2)
7H5	C2/C3/C4 CASREP for USS Typhoon (PC 5)
7H6	C2/C3/C4 CASREP for USS Sirocco (PC 6)
7H7	C2/C3/C4 CASREP for USS Chinook (PC 9)
7H8	C2/C3/C4 CASREP for USS Firebolt (PC10)
7H9	C2/C3/C4 CASREP for USS Whirlwind (PC 11)
7J0	C2/C3/C4 CASREP for USS Thunderbolt (PC12)
7J1	C2/C3/C4 CASREP for USS Shamal (PC 13)
7J2	C2/C3/C4 CASREP for Special Boat Unit 20
7J3	C2/C3/C4 CASREP for NSW RHIBs assigned to Special Boat Unit 20
7J4	C2/C3/C4 CASREP for Special Boat Unit 22
7J5	C2/C3/C4 CASREP for Special Boat Unit 26
7J6	C2/C3/C4 CASREP for Naval Special Warfare Unit 2
7J7	C2/C3/C4 CASREP for Naval Special Warfare Unit 4
7J8	C2/C3/C4 CASREP for SEAL Team 2
7J9	C2/C3/C4 CASREP for SEAL Team 4
7K0	C2/C3/C4 CASREP for SEAL Team 8
7K1	C2/C3/C4 CASREP for SEAL Delivery Vehicle Team 2
7K2	C2/C3/C4 CASREP for Naval Special Warfare Development Group
7K3	C2/C3/C4 CASREP for Naval Special Warfare Unit 8
7K4	C2/C3/C4 CASREP for Naval Special Warfare Unit 10
7K5	C2/C3/C4 CASREP for MK V Special Operation Craft
701	Navy Calibration Program
702	C2 CASREP Requisitions of SEVENTH Fleet Ships
703	New Construction Allowance Documents
705	Scheduled Repair/Overhaul Program
706	Tiger Tom - Priority Group I NMCS (COMNAVAIRPAC designated SEVENTH Fleet/First Marine Air Wing Units only)

Project Codes **Appendix 6**

Project Code	Project Title
707	Tiger Tom - Priority Group I PMCS (COMNAVAIRPAC designated SEVENTH Fleet/First Marine Air Wing Units only)
708	AEGIS Shipbuilding project
710	Operational Flight Trainer (OFT)
711	C3/C4 CASREP Requisitions of SEVENTH Fleet Ships (SEVEN ELEVEN)
712	Redistribution of NAVSEA Material for Refit and Repair
718	Weapons Tactics Trainer (WTT)
719	Phased Maintenance Strategy
721	Nuclear Outfitting Requisitions
722	Sensor Operator Part Task Trainer (SOPT)
723	Requisitioning of Commercial Vehicles Repair Parts (non-NSN)
725	Forward Site Maintenance Program (FSMP)
726	Lockheed Aeromod Center Inc., Usage for P-3A Conversions for U.S. Customs Service
729	C2 CASREP Requisitions of THIRD Fleet Ships
730	NMCS/PMCS Requirements for Aircraft in an “out” Material Condition Reporting Status
732	Submarine Extended Operating Cycle (SEOC)
733	Non-Aviation ANMCS requisitions of Atlantic Fleet ships, except FBM Submarines
734	Support of Allison 501K Gas Turbine Engines
737	P3C Software Development Facility (SDF)
739	Fleet Ships
740	C2 CASREP Requisitions of SECOND Fleet Ships
741	Avionics Maintenance Trainer (AMT)
742	Submarine Extended Operating Cycle (SEOC) Mod Program for Norfolk Naval Shipyard
743	Non-Aviation ANMCS Requisitions of Pacific Fleet Ships, except FBM Submarines
744	AN/WSN-2/5 Inertial Navigation Systems
745	C2 CASREP for Middle East Force Ships
746	GE/GESD (AEGIS Depot Operations)
747	C3/C4 CASREP Requisitions of THIRD Fleet Ships
748	SSP FBM/SWS Work Stoppage
751	Ships, except SIXTH Fleet

Project Code	Project Title
754	Equipment which will undergo Engineering Investigations because of malfunctions or accidents/incidents
755	Requirements for Replenishment of the LAMPS Mark III Pack-Up Kit (PUK) and work stoppage of deployed detachments
756	BOBCAT - Priority Group I - NMCS (COMNAVAIRLANT designated Activities)
757	BOBCAT - Priority Group I - PMCS (COMNAVAIRLANT designated Activities)
760	C3/4 CASREP for Inshore Undersea Warfare
762	C2/C3 CASREP for Middle East Force Ships
763	AFCS Maintenance Trainer
764	Maritime Pre-positioned Ship Program
765	C3/C4 CASREP Requisitions of SIXTH Fleet Ships (GREENSTRIPE)
766	DDS Material
767	SEAL Delivery Vehicle (Sea/Air/Land Teams)
768	Norway Pre-positioned SE NMCS Requirement
77A	NWCF stock replenishment requisitions to replace inventory losses. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
77B	NWCF stock replenishment requisitions to replace damaged inventory. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
77C	NWCF stock replenishment requisitions to replace material damaged in shipment. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
77D	NWCF stock replenishment requisitions to replace material lost in shipment. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
77E	NWCF stock replenishment requisitions to replace material canceled by the system. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
77F	Customer funded stock requisitions for deficiencies to requisitioning objective, which will be processed thirty days prior to conversion to NWCF ownership. Not to be used until conversion of AVCAL/SHORCAL inventories from end use to NWCF ownership at the respective site.
770	Stock Replenishment and Redistribution Orders
773	Landing Gear/Wheel Brake, Flotation System Part Task Maintenance Trainer
774	Pre-expended Bin Stocks

Project Code	Project Title
775	RAST/Tail Wheel/Hoist System Part Task Maintenance Trainer
776	AN/FYK-16A(V), AN/FYK-24(V) and AN/FSQ-111 Support Program
777	Assigned, publication not desired.
778	Replenishment of PWRM Deficiencies
779	MSO/MSB Maintenance Support
780	Main Blade and BIM Servicing Part Task Maintenance Trainer
781	Starboard Engine Installation Part Task Maintenance Trainer
782	Site CCTV
783	Hydraulic/Pneumatic Systems Part Task Maintenance Trainer
784	MACHALT Program
785	Naval Hospital, Portsmouth
788	Destroyer Engineering Operating Cycle (DEOC) Class Maintenance Plan Planned Maintenance Material Requirements
789	Nuclear Propulsion Equipment Refurbishment
790	Electrical Systems Maintenance Trainer
792	C2 CASREP Requisitions of SIXTH Fleet Ships
796	TA-7 Fleet Electronics Warfare Support Group (VAQ-34) Aircraft
797	Near Term Pre-positioning Ships (NTPS) Navy
799	Establishment of Pool Stocks

800 SERIES

➔ The 800 series project codes are assigned by the Naval Operational Logistics Support Center (NOLSC), Mechanicsburg PA. They are used to requisition or turn-in Navy or Marine Corps expendable ordnance. Project Codes most frequently used in ammunition requisitioning are contained in the Conventional Ordnance Stockpile Management Publication, NAVSUP P-724, Chapter 2, Attachment 2-3. Inquiries or requests for assignment of 800 series project codes should be addressed to the NOLSC Fleet Liaison Officer, Code N4121, 5450 Carlisle Pike, Mechanicsburg PA 17055, Commercial 717-605-2112 or 2145, DSN 430-2112 or 2145.

Section V: GROUP IV NAVAL WAR RESERVE MATERIAL PROJECT CODES

↑ MARINE CORPS RESERVE AVIATION SUPPORT

Project Code	Project Title
PG0	CH-46E (12) Aircraft Peculiar Contingency Support Package (PCSP)
PG1	CH-53E (8) Aircraft PCSP
PG2	CH-46E (12) Aircraft PCSP
PG4	AH/UH-1 (18/9) Aircraft PSCP
PG5	Rotor Wing Common Contingency Support Package (CCSP)
PG6	AH/UH-1 (18/9) Aircraft PCSP
PG7	CH-53E (8) Aircraft PCSP
PG8	F/A-18A (12) Aircraft PCSP
PG9	F/A-18A (12) Aircraft PCSP
PH0	F/A-18A (12) Aircraft PCSP
PH1	F/A-18A (12) Aircraft PCSP
PH2	KC-130T (12) Aircraft PCSP
PH3	KC-130T (12) Aircraft PCSP
PH4	Fixed Wing CCSP
PH5	Section L – Meteorological
PH6	F/A-18A (12) Aircraft FISP
PH7	F/A-18A (12) Aircraft FISP
PH8	F/A-18A (12) Aircraft FISP
PJ0	CH-46E (12) Aircraft Fly-in Support Package (FISP)
PJ1	CH-53E (8) Aircraft FISP
PJ2	CH-53E (8) Aircraft FISP
PJ3	AH/UH-1 (18/9) Aircraft FISP
PJ4	AH/UH-1 (18/9) Aircraft FISP
PJ5	F/A-18A (12) Aircraft FISP
PJ6	KC-130T (12) Aircraft FISP
PJ7	KC-130T (12) Aircraft FISP
PJ8	CH-46E (12) Aircraft FISP

Project Code	Project Title
EXPEDITIONARY LOGISTICS SUPPORT FORCES	
PE0	ELSF East (N41)
PF0	ELSF West (N41)
PK0	WRMR POL and Subsistence
PK1	WRMR Material Handling Equipment (MHE)
PK2	WRMR Vehicle Repair Parts
RESERVE NAVAL CONSTRUCTION FORCE	
PC0	Maritime Prepositioning Squadron 1 (P29) Fly-in-Echelon (FIE), 2 NCB, Gulport, MS
PC1	Maritime Prepositioning Force (ILO) (P25) with Fly-in-Echelon (FIE), 2 NCB, Gulport, MS
PC2	Maritime Prepositioning Squadron 1 (P25) Fly-in-Echelon (FIE), 2 NCB, Gulport, MS
PC3	Maritime Prepositioning Squadron 2 (P29) Fly-in Echelon (FIE), 3 NCB, Port Hueneme, CA
PC4	Maritime Prepositioning Squadron 3 (P29) Fly-in-Echelon (FIE), 3 NCB, Port Hueneme, CA
PC5	Reserve Naval Mobile Construction Battalions (P-25) Gulfport, MS
PC6	Reserve Naval Construction Regiments (P29) Gulfport, MS
PC7	Reserve Naval Mobile Construction Battalions (P-25) Port Hueneme, CA
PC8	Reserve Naval Construction Regiments (P-29) Port Hueneme, CA
PC9	Maritime Prepositioning Squadron 3 (P25) Fly-in-Echelon (FIE), 3 NCB, Port Hueneme, CA
PN2	Reserve Naval Construction Force Repair Parts (East/West)
PP0	Reserve Naval Construction Brigades (P30) Gulfport, MS
PP1	Reserve Naval Construction Force Support Units (P-31) Gulfport, MS
PP2	Reserve Naval Construction Brigades (P30) Port Hueneme, CA
PP3	Reserve Naval Construction Force Support Units (P-31) Port Hueneme, CA
PP4	Maritime Prepositioning Squadron 2 (P25) Fly-in-Echelon (FIE), 3 NCB, Port Hueneme, CA
PP5	Maritime Prepositioning Squadron 3 (P25) less FIE, 3 NCB, Gulfport, MS
PP6	Maritime Prepositioning Squadron 2 (P25) less FIE, 3 NCB, Gulport, MS
PP7	Maritime Prepositioning Squadron 1 (P25) less FIE, 2 NCB, Gulfport, MS
PP8	Reserve Construction Battalion Maintenance Unit (P-5) (TA-19) Port Hueneme, CA

Appendix 6 **Project Codes**

Project Code	Project Title
PP9	Reserve Construction Battalion Maintenance Unit (P-5) (TA-19) Gulfport, MS
PT0	Maritime Prepositioning Squadron 1 (P29) less FIE, 2 NCB, Gulfport, MS
PT1	Maritime Prepositioning Squadron 2 (P29) less FIE, 3 NCB, Gulfport, MS
PT2	Maritime Prepositioning Squadron 3 (P29) less FIE, 3 NCB, Gulfport, MS
PT3	Maritime Prepositioning Force (ILO) (P29) with Fly-in-Echelon (FIE), 2 NCB, Gulfport, MS
SECONDARY ITEM OUTFITTING	
PL0	FILL Positioned Ashore
PL8	Firefighting Material
PM3	Launching Equipment (NAVICP PHIL)
PM8	Airborne Mine Countermeasures (AMCM)
PR6	Airlift Pallet Tie-down Accessories
PS2	NAVCENT Southwest Asia Prepositioning
PS4	NAVELSF Theater Specific OCIE East
PS5	NAVELSF Theater Specific CBR-D Gear East
PS6	NAVELSF Theater Specific OCIE West
PS7	NAVELSF Theater Specific CBR-D Gear West
PS8	MSC CBR-D Equipment East
PS9	MSC CBR-D Equipment West
ADVANCED BASE FUNCTIONAL COMPONENTS	
PE3	Military Sealift Command ABFC East (N42)
PE4	Administrative Support ABFC East (N44)
PE5	Expeditionary Warfare ABFC East (N85)
PE6	Aviation ABFC East (N88)
PE7	Fleet Hospitals ABFC East (N093)
PF3	Military Sealift Command ABFC West (N42)
PF4	Administrative Support ABFC West (N44)
PF5	Expeditionary Warfare ABFC West (N85)
PF6	Aviation ABFC West (N88)
PF7	Fleet Hospitals ABFC West (N093)
PN3	MHE Repair Parts

Project Code	Project Title
PN4	Non-RNCF and NAVCHAPGRU ABFC Repair Parts
↓ PN7	Active Naval Forces CESE Resupply Repair Parts (East/West)
↑ PS3	NAVCENT ABFC Forward Logistics (N046)

MINE SWEEP SUPPORT

PR0	Mine Sweep Gear

NSHORE UNDERSEA WARFARE (IUW) SUPPORT

PWO	IUW Support

MERCHANT SHIP AMPHIBIOUS LIFT AND PERSONNEL TRANSPORT

PX6	Chemical, Biological, Radiological Defense Outfitting Equipment

MEDICAL SUPPORT

PY0	Blood Donor Element
PY5	Nuclear Casualty Phase II Element
PY6	Fleet Hospital Subsistence

Part C: INTER-SERVICE/AGENCY PROJECT CODES (CATEGORY C)

Project Code	Service Code	Project Title/Description
JZC	All	For services to designate part-numbered or decentralized requisitions (nonstocked) in support of Commercial Construction Equipment (CCE).
JZM	All except B,D,K,P,T	For services to designate part-numbered or decentralized (nonstocked) NSN requisitions in support of Material Handling Equipment (MHE).
JZO	All except B,D,K,P,T	For services to designate part-numbered or decentralized (nonstocked) NSN requisitions in support of commercially designed wheeled vehicles.
RBB	All	To identify Service-Owned consumable assets offered to the inventory control point/integrate material manager for the purpose of offsetting wholesale procurement through the use of Customer Asset Report (DI FTE).
3AA	All except B,D,K,P,T	Requisitions submitted to obtain issues to satisfy PWRMS deficiencies. Project code may be entered in either funded or unfunded requisitions.
3AB	All except B,D,K,P,T	Material shipments to a designated repair activity for repair and return to an end user as directed under existing agreements including Depot Maintenance Interservice Support Agreements.
3AC	All except B,D,K,P,T	Material returns to the Primary Inventory Control Activity under Nonconsumable Item Material Support Codes 5 or 6.
3AD	All	Material requisitioned for depot repair (Overhaul and Maintenance) of Depot Maintenance Inter-Service Support Agreement (DMISA) items. (This code will also assist in billing and credit processes.)
3AE	All	Used in DI Code U_ series transactions to identify exercise logistics traffic. Authorization and intended use will be announced by exercise plans (Note: Coordinate period of use with the director, Defense Logistics Management Standards Office to avoid simultaneous use in multiple exercises).
3AF	All B,D,K,P,T	Identifies a requisition for a reparable item for which an existing carcass will not be returned until the replacement item is received.
3AG	All	Transactions for procurement offset of repairables.
3AH	All except B,D,K,P,T	All transactions related to cross leveling of ammunition between the military services, Special Operations Command and the Coast Guard.
3AK	All	Identifies and ensures requisitions for Equipment Requirement Codes A and P items are processed and shipped to the 21st Cargo Transfer Company for discharge, load, and transshipment.
3AL	All	Automatic return of unserviceable (supply condition code E or F) Nonconsumable Item Material Support Code 5 item for which a replacement will be requisitioned. Must appear on return documentation (DI FTA) and shipping documentation (DD Form 1348-1A).

Project Codes **Appendix 6**

	Project Code	Service Code	Project Title/Description
	3AM	All	Evaluate the use of commercial packaging from the Raytheon Company as follows: Andover, MA; Dallas, TX (Expressway); El Segundo CA; Farmington, NM; Ft. Wayne, IN; Goleta, CA; Largo, FL; Louisville, KY; McKinney, TX; Plano, TX; Sherman, TX and Tucson, AZ for shipments moving through the military distribution environment.
	3AR	All	Armed Forces Radio and Television Service (AFRTS) tri-service requirements and facilitate logistics support to worldwide AFRTS outlets.
	3AT	N, R, V	Identifies NAVY TACAMO requirements. TACAMO is a Strategic Program associated with a FAD I assignment.
	3AU	All	To Identify Defense Reutilization and Marketing Offices offered assets for the purpose of offsetting wholesale procurements through the use of the Customer Asset Report (DI FTE). There will be no reimbursement to the Defense Reutilization and Marketing Service for material or shipping costs under this process.
➔	3AV		Used to track Customer Wait Time (CWT) and Time Definite Delivery (TDD) goals for those units participating in Exercise Bright Star.
	3BB	All	Material shipments to a repair activity as directed under existing agreements including DMISA. (Not applicable to repair and return. See Project Code 3AB.)
	3DS	All	Requisitions and related documents pertaining to the DoD Dependent Schools (DoDDS). Project Code 3DS is to be included in all requisitions placed by host activity base supply facilities for support of DoDDS and is to be perpetuated in all subsequent documents and labels.
	3FC	All	Security Assistance and related documents for sale of potential excess consumable defense articles to FMS customers.
	3FR	All	Security Assistance requisitions and related documents for sale of potential excess repairable defense articles to FMS customers.
↓	3JA	All	Drawdown Authority for Tunisia
↑	3JD	All	Drawdown Authority for Counter-Narcotics Operation in Colombia, Peru, Ecuador, and Panama.
	3JE	All	Drawdown Authority for Afghanistan
↓	3JG	All	Drawdown Authority for Tunisia.
↑	3JJ	All	Drawdown Authority for the Iraqi Liberation Act (ILA).
	3JK	All	Drawdown Authority for Georgia.
	3JL	All	Drawdown Authority for Tunisia.
	3JM	All	Emergency Military Assistance to UNAMSIL, Countries involved in peacekeeping efforts or Affiliated Coalition Operations with respect to Sierra Leone, including the government of Sierra Leone.

Appendix 6 **Project Codes**

	Project Code	Service Code	Project Title/Description
↓	3JN	All	Iraqi Liberation Act (ILA).
↑	3JV	All	Drawdown Authority for Tunisia.
→	3JW	All	AU movement of Military units to DARFUR.
	3JZ	All	Drawdown to support the United Nations Interim Administration in Kosovo (UNMIK) Kosovo Protection Corps (KPC).
	3LN	All	United Nations Interim Forces in Lebanon (UNIFIL).
	3LP	All	United Nations Disengagement Observer Forces (UNDOF).
	3LQ	All	United Nations Truce Supervision Organization in Palestine (UNTSO).
	3LU	All	United Nations Peacekeeping Forces (UNPF).
	3MA	All	Crisis resupply of Israel (Juniper Falcon)
	3ML	All	Requisitions and documentation in support of the Multinational Peacekeeping Force in Lebanon.
	3PR	All	Replenishment PWRMS requisitions. It is also used to identify excess situations.
	3QQ	All	Item is excess to requirements as a result of a pending installation closure. Item has been identified on the preliminary list of “related personal property” to be transferred to the local community at the time of installation closure under the provisions of DOD 5410.12 (reference (ii)). Do not direct return to stock unless the item is required to meet Approved Force Acquisition Objective and/or approved Prepositioned War Reserve Requirements.
	3RD	All	MILSTRIP documentation related to the Rapid Deployment Force (RDF). This code will facilitate the monitoring of all supply and transportation actions related to the RDF in contingencies and similar rapid response situations.
	3RE	All	MILSTRIP documentation related to deployed Rapid Deployment Force (RDF) units. This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.
	3RF	All	MILSTRIP documentation related to Initial Preplanned Supply Support (IPSS) in support of deployed RDF units. This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.
	3RG	All	MILSTRIP documentation related to Initial Preplanned Supply Support (IPSS) for the RDF. This code identifies a requisition that is to be processed for surface transportation by the CCP.

Part D: OSD/JCS PROJECT CODES (CATEGORY D)

	Project Code	Project Title
	9FF	Operation Joint Forge
	9FV	Operation Joint Guardian
↓	9FX	TACAMO Regeneration Assurance Team (TRAT). Note: 9FX includes the former 9CU.
↑	9GD	Support Army, Navy, Air Force, Marine Forces deployed as part of U.S. Forces Korea
	9GF	Operation Enduring Freedom
	9GG	Operation Enduring Freedom Foreign Military Sales (FMS)
→	9GH	Operation Unified Assistance, U.S. Forces
	9GI	EUCOM
→	9GJ	Current Operations - CENTCOM
↓	9GK	EUCOM
↑	9GM	Current Operations (FMS)
→	9GN	Retrograde Operations - TRANSCOM
→	9GO	Operation Iraqi Freedom (FMS)
→	9GP	Reconstitution - Marine Corps
→	9GR	Reconstitution - Navy
→	9GT	Reconstitution - Coast Guard
→	9GU	Current Operations - EUCOM
→	9GV	Used to support Iraqi Armed Forces (IAF), Iraqi Ministries, and Iraqi Civil Defense Corps (ICDC).
→	9GW	Operation Unified Assistance (FMS).
	922	Project BGE/SGF
→	923	Used to identify critical neutralizing improvised explosive devise (IEDs) acquisitions, logistics, and associated support actions.

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 7

ROUTING IDENTIFIER CODES

Part	Title	Page
A	Introduction	A7-3
B	Army “A” and “B” Codes	A7-5
C	Air Force “F” Codes	A7-6
D	General Services Administration “G” Codes	A7-6
E	Department of Defense Activities “H” Codes	A7-7
F	Marine “M” Codes	A7-9
G	Navy “N” Codes	A7-12
➔ H	Navy “P” Codes	A7-27
➔ I	Navy “Q” Codes	A7-41
➔ J	Navy “R” Codes	A7-79
➔ K	Defense Logistics Agency “S” Codes	A7-104
➔ L	National Aeronautical and Space Administration “V” Codes	A7-122
➔ M	Coast Guard “Z” Codes	A7-121
➔ N	Navy RICs - Command Cross Reference	A7-126
➔ O	Navy RICs - DoDAAD Cross Reference	A7-174

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 7

ROUTING IDENTIFIER CODES

Part A: INTRODUCTION

1. GENERAL. The Routing Identifier Code (RIC) is a three-digit alpha-numeric code found in card columns (cc) 4-6 and/or 67-69. RICs identify the activity originating the supply document, the recipient of the supply document, and/or the shipper. The RIC on any one document will not necessarily be contained on follow-on documentation. This appendix contains a complete list of assigned Navy RICs and the RICs of major activities of other services/agencies. A complete list of all RICs is published as Supplement I to DOD 4140.17-M, which is available through the DAASC home page at web address https://daynt6.daas.dla.mil.

➔ 2. ASSIGNMENT. To qualify for assignment of a RIC, an activity must be an integral and pre-determined organization of an established logistical system and must perform a general logistical, control, distribution and/or storage mission. Requests for assignment of Navy RICs should be directed via the Type Commander to NAVICP Mechanicsburg, PA Code 0581 (Attn: Edward Poling) PO Box 2020, Mechanicsburg, PA. Requests for Routing Identifier Code assignment must contain the activities DoDAAC (Service Code plus Unit Identification Code), a complete address, and a point of contact with phone number. The DoDAAC must be previously registered in the Department of Defense Activity Address File at the Defense Finance and Accounting Service Cleveland Center (DFAS CC). Government Agencies and Navy Units apply for new DoDAACs or changes to their present DoDAACs by sending a written request (with claimant signature authority) to Naval Supply Systems Command, Code 132F, 5450 Carlisle Pike, PO Box 2050, Mechanicsburg, PA 17055-0791. Navy activities conducting business with commercial concerns submit their commercial DoDAAC requests directly to DFAS Cleveland Center, Code AHADC Center, 1240 E 9th St, Cleveland, OH 44199-2055 or email UIC_dodaac@dfas.mil. A copy of all requests will be sent to NAVICP Mechanicsburg Code 0581, Email: edward.poling1@navy.mil. Telephone number for NAVICP Mechanicsburg is DSN 430-1795 and DFAS Cleveland is DSN 580-5908.

3. FIRST POSITION (cc 4 and 67). The system does not recognize any codes containing a numeric in the first position. Numeric codes within MILSTRIP are reserved and are not to be used or considered as RICs. All authorized RICs will contain in the first position, one of the alphabetic characters, depicting service assignment, as follows:

A, B, C, and W	Department of the Army
D, E, F, and J	Department of the Air Force
N, P, Q, and R	Department of the Navy
K, L, M	Marine Corps
G and V	General Service Administration and other Civil Agencies
S and T	Single Manager Operating Agencies
H	Other Department of Defense Activities

U, X	Not Assigned
Y	Reserved
Z	U. S. Coast Guard

4. SECOND AND THIRD POSITIONS (cc 5-6 and 68-69)

a. When the second position is alphabetic, the first and second positions together identify the service and the facility. In these instances, the third position may either identify a specific internal address or storage component within such facility or may be insignificant.

b. When the second position is numeric, the second and third positions identify the physical facility of the service depicted by the first position. Assignment in this manner does not provide for internal addresses or specific functions within such facilities.

c. When the first position is an S, (single manager inventory control), the second position will always be a 9, and the third position will be an appropriate, pre-assigned alphabetic code, as shown in subparagraph d, identifying the appropriate inventory manager. This type of structure is reserved for single manager inventory control points (ICPs) and remains applicable even though such ICPs are physically located at service-owned facilities other than those identified by the first two positions of established RICs.

5. STOCK NUMBER MIGRATION. Prior to management decisions to migrate items (stock numbers) from one source of supply (physical location) to another, or to make internal changes that require substitution of one routing identifier code for another, the impact upon requisitioners will be evaluated. The density of requisitions throughout the DOD and the workload imposed by such changes may preclude the majority of such decisions.

Part B: DEPARTMENT OF THE ARMY "A" AND "B" SERIES

RIC	DoDAAD	Activity and Location
AKZ	W56HZW	Army Tank Automotive Command, Warren, MI 48397-5000
AN5	W25G1U	XU Transportation Officer, DDSP New Cumberland Facility, Bldg Mission Door 113 134, New Cumberland, PA 17070-5001
AQ5	W62G2T	Defense Distribution Depot San Joaquin, 25600 S. Chrisman Rd, Receiving Warehouse 10 (209) 839-4518, Tracy, CA 95376-5000
BA4	W31G1Z	Anniston Army Depot, Anniston, AL 36201-5000
BB2	W53XMD	Crane Army Ammunition Activity, Attn SMCCN-DOO-S, Wholesale Supply Account, Crane, IN 47522-5099
BK4	W25G1R	Letterkenny Army Depot, Chambersburg, PA 17201-4150
BL6	W22PVJ	Blue Grass Army Depot, 2901 Kingston Hwy, Whse 220, Richmond, KY 40475-5000
BR4	W45G19	Red River Army Depot, Texarkana, TX 75507-5000
BS6	W62G2R	Sacramento Army Depot, Sacramento, CA 95813-5032
B14	W52H09	Armament and Chemical Acquisition Logistics Activity, Attn AMSTA-AC-NMLP, Rock Island, IL 61299-7630
B16	W15GK8	Army Communications and Electronics Readiness Command, Attn Dir of Material Management, Ft Monmouth, NJ 07703-5000
B17	W58HOZ	Army Aviation Command, Redstone Arsenal, AL 35898-5239
B46	W80S08	XR HQ USA CECOM, Dir Logistics and Eng Org, Bldg 1208, Ft Monmouth, NJ 07703-5000
B56	W81ET3	Army Communications Security Logistics Activity, Attn SELGL- NICP-SSR, Ft Huachuca, AZ 85613-7090
B64	W31G3H	Army Missile Command Redstone Arsenal, AL 35898-5239

Part C: DEPARTMENT OF THE AIR FORCE "F" SERIES

RIC	DoDAAD	Activity and Location
FFZ	FD2040	Sacramento Air Logistics Command, 3237 Peacekeeper Way Suite 20, McClellan AFB, CA 95652-1062
FGZ	FD2020	Ogden Air Logistics Command, Bldg 849 W Dock, 5851 F Ave, Hill AFB, UT 84056-5713
FHZ	FD2030	Oklahoma City Air Logistics Center, 3001 Staff Dr Suite 1AC196A, Tinker AFB, OK 73145-3055
FLZ	FD2060	DLA Central Receiving, DDWG ER, 455 Byron St, Robins AFB, GA 31098-1887
FPD	FD7030	Cryptologic System Group, 230 Hall Blvd, Bldg 2028 Central Receiving, San Antonio, TX 78243-7053
FPK	FD2388	San Antonio Air Logistics Center, 413 North Luke Dr, Kelly AFB, TX 78241-5314

Part D: GENERAL SERVICES ADMINISTRATION "G" SERIES

The routing identifier codes for various GSA activities are provided for information only. All MILSTRIP transactions to GSA activities will utilize the RIC "GSA" regardless of which individual GSA activity the transaction is being conducted with.

RIC	DoDAAD	Activity and Location
GB0	GBC000	GSA Federal Supply Service Region 1, Requisition Management, P0 Box 2144, Boston, MA 02106
GC0	GCC000	GSA Federal Supply Service Region 5, Requisition Management, 230 S. Dearborn St, Chicago, IL 60604
GD0	GDC000	GSA Federal Supply Service Region 8, Requisition Management, Denver Federal Center Bldg 41, Denver, CO 80225
GK0	GKC000	GSA Federal Supply Service Region 6, Requisition Management, 1500 E Bannister Rd, Kansas City, MO 64131
GN0	GNC000	GSA Federal Supply Service Region 2, Requisition Management, 26 Federal Plaza, New York, NY 10278
GP0	GPC000	GSA Federal Supply Service Region 3, Requisition Management, 9th & Market Sts, Philadelphia, PA 19107

RIC	DoDAAD	Activity and Location
GT0	GTC000	GSA Federal Supply Service Region 10, Requisition Management, Auburn, WA 98002
GW0	GWC000	GSA Federal Supply Service Requisition Management, 7th & D Sts, S.W. Washington, DC 20407
G13	136418	Department of Commerce, National Weather Service, National Logistics Supply Center, 1510 E. Bannister Rd, Kansas City, MO 64131
G69	697349	Federal Aviation Administration, Aero Center Operating Stock, 6500 S. MacArthur Blvd, Oklahoma City, OK 73125

MATERIAL RETURNS PROGRAM

The Routing Identifier Codes to be used for GSA depots to receive Material generated by the Material Return Program are as follows:

GA1	GA0001	GSA Federal Supply Service, South East Distribution Center, 8400 Tatum Rd, Palmetto, GA 30268-2412
GA8	GA0008	GSA Federal Supply Service, Material Return Facility, 8400 Tatum Rd, Palmetto, GA 30268
GF8	GF0008	GSA Federal Supply Service, Material Return Facility, Ft. Worth Federal Center Warehouse 3 South End, 501 Felix St, Ft. Worth, TX 76115-3405
GN8	GN0008	GSA Federal Supply Service, Material Return Facility, 1900 River Rd, Burlington, NJ 08016
GS8	GS0008	GSA Federal Supply Service, Material Return Facility, Bldg 213, Rough and Ready Island, Stockton, CA 95203

Part E: DEPARTMENT OF DEFENSE ACTIVITIES “H” SERIES

RIC	DoDAAD	Activity and Location
HMB	HM0060	National Imagery Mapping Agency, Atsugi Det, PSC 477 Box 47, FPO AP 96306-2947
HMC	HM0021	National Imagery Mapping Agency San Diego Det, PO Box 357057, San Diego, CA 92137-7507
HMD	HM0018	National Imagery Mapping Agency Atlantic Office, 494 Park Cresent, Norfolk, VA 23511-4295
HME	HM0026	National Imagery Mapping Agency Naples Det, PSC 817 Box 42, FPO AE 09622-0200

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
HMG	HM0010	National Imagery Mapping Agency Molesworth Det, Unit 5705, APO AE 09470
HMH	HM0066	National Imagery Mapping Agency Latin America Office, Unit 7137, APO AA 34004
HMK	HM0009	National Imagery Mapping Agency Europe Office, Unit 10015, APO AE 09094-0015
HMR	HM0064	National Imagery Mapping Agency Replication and Distribution, Attn ISD ISR MS D-13, 4800 Sangamore Rd, Bethesda, MD 20816-5003
HMT	HM0076	National Imagery Mapping Agency MacDill Office, 7814 Hangar Loop Dr, MacDill, FL 33608-5000
HMU	HM0001	National Imagery Mapping Agency, Attn GIMACA MS L-27, 3200 South Second St, St. Louis, MO 63118-3399
HMX	HM0080	National Imagery Mapping Agency Depository, Bldg 326 Front St HC 01 Box 16, Gila Bend AFAF, AZ 85337-5000
HMZ	HM0028	National Imagery Mapping Agency Combat Support Center, Map NIIN Conversion, Washington, DC 20301
HM0		National Imagery Mapping Agency Theater MAP Depot, c/o Banz Warehouse Co, Alljuffar Rd, Manama, Bahrain Island
HM1	HM0063	National Imagery Mapping Agency Pentagon Office, Rm BG720, Washington, DC 20302-5000
HM2	H98230	National Security Agency, Attn L111, 9800 Savage Rd, Ft. George G Meade, MD 20755-6000
HM3	HM0001	National Imagery Mapping Agency, Attn DIMACA MS L-27, 3200 South Second St, St. Louis, MO 63118-3399
➔ HM4	HM0069	National Imagery Mapping Agency Atsugi Det, PSC 477 Box 47, FPO AP 96306-2947
HM5	HM0016	National Imagery Mapping Agency Philadelphia Depot, 5801 Tabor Ave, Philadelphia, PA 19120-5098
HM7	HM0027	National Imagery Mapping Agency, Attn GIDAN MS D-23, 6000 McArthur Blvd, Bethesda, MD 20816-5000
HM8	HM0028	National Imagery Mapping Agency, Attn ISD MS D-28, 4600 Sangamore Rd, Bethesda, MD 20816-5003
HM9	HM0011	National Imagery Mapping Agency Pacific Office, 900 Hangar Ave, Hickam AFB, HI 96853-5346

Part F: MARINE CORPS "M" SERIES

RIC	DoDAAD	Activity and Location
		Marine Corps Logistics Base Atlantic, Albany, GA 31704-5000
MAB	MMSA01	Material Division
MAD	M67004	Direct Support Stock Control
MAU	MMAU10	Retail Clothing Textile Sales Code 872 MAU
MAX	MMSA01	Material Division
MBB	MMSA02	DIRECTOR Fleet Support Div B875 BLDG 406E PEI Box 110870 Material Division, Barstow, CA 92311-5014
MBD	M62204	Resource Management Division Marine Corps Logistics Base, Barstow, CA 92311-5000
		Marine Corps Base Camp Pendleton, CA 92055-5000
MCB	MMSA04	Direct Support Stock Control
MCD	M00681	Direct Support Stock Control
MCQ	MMCQ50	Ammunition Branch
		SMU, 1st Supply Battalion, 1st Force Service Support Group, Camp Pendleton, CA 92055-5703
MC1	MMC100	General Account
MC2	MMC200	Commercial Item Support Program
MC3	MMC300	SASSY Management Unit
MC8	MMC800	1st Force Service Support Group, General Account, Twentynine Palms, CA 92278-5000
ME3	MME300	SASSY Management Unit, MCTSSA, Camp Pendleton CA 92055-5080
		Headquarters U.S. Marine Corps, Washington, DC 20380-0001
MHB	M95464	Marine Corps Material Code LPP2
MHG	M95464	HQSS
MHI	M95450	Code LM03
MHP	M95480	Code HQSP
MHQ	MMHQ50	Code LMG
MHS	M95470	Services Branch Code LFS
MID	M00263	Marine Corps Recruit Depot, Direct Support Stock Control, Supply and Services Division, Parris Island, SC 29905-5001
MIQ	MMWQ50	Marine Corps Recruit Depot, Ammunition ISP, Shop Stores Outlet, DSSC Branch Material Division, Parris Island, SC 29905-5000
		SASSY Management Unit, Base Service Support Group 1, 1st Marine Expeditionary Brigade, Kaneohe Bay, HI 96863-5703
MK1	MMK100	General Account
MK3	MMK300	General Account

Appendix 7 **Routing Identifier Codes**

	RIC	DoDAAD	Activity and Location
			Marine Corps Base, Camp Lejeune, NC 28542-5001
	MLB	MMSA03	Marine Corps Material
	MLD	M67001	Direct Support Stock Control
	MLQ	MMLQ50	Ammunition Branch
			SASSY Management Unit, 2nd Supply Battalion, 2nd Force Service Support Group, Camp Lejeune, NC 28542-5703
	ML1		General Account
	ML3	MML300	General Account
			Marine Corps Logistics Base, Albany, GA 31704-5000
	MPB	M98820	ILS Directorate Code 820
	MPF	M98844	Radar Branch Code 844
	MP9	M98855	Technical Support Division, Clothing Design Branch, Code 855
			MCCDC, Quantico, VA 22134-5001
	MQD	M00264	Comptroller
	MQQ	MMQQ50	Ammunition Branch BLDG 99
	MRD	M67400	Marine Corps Base, Direct Support Stock Control, Camp Smedley D. Butler, FPO AP, 98773-5703
			SASSY Management Unit, 3rd Supply Battalion, 3rd Force Support Service Group FMFPAC, FPO AP 96604-8810
	MR1	MMR100	General Account
	MR3	MMR300	General Account
	MSD	M00243	Marine Corps Recruit Depot, Direct Support Stock Control, Service and Supply Division, San Diego, CA 92140-5000
	MTD	M67399	MCAGCC, Direct Support Stock Control, Twenty-nine Palms, CA 92278-5010
↓	MTQ	MMTQ50	Marine Corps Base, MCAGCC, Ammunition Account Issue, Twenty-nine Palms, CA 92278-5020
↑	M45	MM4510	Marine Barracks, Naval Training Center, Clothing Issue Point, Great Lakes, IL 60088
	M47	MM4710	Marine Corps Exchange 1111, Camp Elmore, Norfolk, VA 23515-5003
	M48	MM4810	Marine Barracks, Naval Base, Clothing Issue Point, FPO AP 96650
	M52	MM5210	Fleet Account, Clothing Issue Point, FPO AP 98762
	M58	MM5850	McAlester Army Ammunition Depot, Marine Corps Liaison, McAlester, OK 74501-5000
↓	M60	MM6050	Naval Weapons Station, Seal Beach, CA 90740
↑	M64	MM6450	Naval Magazine, Marine Corps Liaison Code 20A1, Lualualei, HI 96792-4301
	M66	MM6650	Naval Weapons Station, Marine Corps Liaison Code 20M, Concord, CA 94520-5000
	M68	MM6850	Naval Undersea Warfare Engineering Station, Marine Corps Liaison, Keyport, WA 98345-0580

Routing Identifier Codes **Appendix 7**

	RIC	DoDAAD	Activity and Location
	M69	MM6950	Naval Weapons Station, Marine Corps Liaison Code 20C3, Charleston, SC 29409-7000
	M71	MM7150	Naval Weapons Support Center, Marine Corps Liaison, Crane, IN 47522-5000
	M72	MM7250	Fleet Activities Sasebo Japan, Marine Corps Liaison, FPO AP 98766-1100
	M73	MM7350	Naval Weapons Station Earle, Marine Corps Liaison, Colts Neck, NJ 07722-5000
	M79	MM7950	Naval Weapons Station, Marine Corps Liaison Code 20C4, Yorktown, VA 23691-5000
	M83	MM8350	Naval Station Rota Spain, Marine Corps Liaison, FPO AE 09540-1060
	M85	MM8550	NATO Ammunition Depot, Isola Delle Femmine, Marine Corps Liaison, FPO AE 09523-1050
	M87	MM8710	Headquarters Battalion, HQMC Henderson Hall Clothing Issue Point, Arlington, VA 22214-5000
↓	M93	MM9350	NATO Ammunition Depot Souda Bay Crete, Marine Corps Liaison, FPO AE 09523-1050
↑	M97	M98400	Systems Control Section, ILS Directorate, Marine Corps Logistics Base, Albany, GA 31704-5000

Part G: DEPARTMENT OF THE NAVY "N" SERIES

RIC	DoDAAD	Activity and Location
NAA	N69238	Defense Fuel Support Point Norfolk, Naval Base Fuel Terminal FISC, 1968 Gilbert St Bldg W 62, Norfolk, VA 23511-3392
NAB	N3591A	NAVAIRWARCENWPN Div, Receiving Officer, Bldg 513, Room 103DPNE, Pt. Mugu, CA 93042-5000
NAC	R09365	Marine Fighter Attack Squadron VMFA 134, MAG 46, 4th Marine Air Wing, Box 452028, NAS Miramar Attn CTPL, San Diego, CA 92145-2028
NAD	N31270	Naval Criminal Investigative Service Field Office Europe, PSC 810 BOX 36, FPO AE 09619-3300
NAE	N69239	Defense Fuel Support Point Yorktown Fuel Terminal FISC, Coast Guard Reserve Training Center, Washington Rd Route 238, Yorktown, VA 23690-5000
NAF	N44989	Naval Forces Korea, Code N42, APO AP 96205-5000
NAH	N47657	Joint US Military Advisory Group Thailand, APO AP 96546
NAJ	N47898	Naval Special Warfare Development Group, Fleet Combat Training Center Atlantic, Dam Neck, Virginia Beach, VA 23461-5340
NAK	R53212	Beachmaster Unit 1 Supply Officer, 3205 Attu Rd, NAB Coronado, San Diego, CA 92155-5020
NAL	N4534A	ATAC DET A or Mobile Node, C/O FB5819 332 AEG LGS, MML PHN 011-965-119-664-211-375, Bldg 400B, Al Jaber Kuwait
NAM	N4533A	ATAC Node C/O Fujairah Intl. Airport, U S Navy Det. 011-971-9 222-6165, Fujairah International Airport, UAE
NAN	N4535A	ATAC Agent, Wharves Bldg 74, PSA Sembawang, Call 65 750-2518, Deptford Road, DSN 421-2518, Sembawang Singapore, 759657
NAP	N62226	Naval Station, 58 Bennion Rd, Annapolis, MD 21402-5054
NAQ	N45528	Naval Forces Korea, Code N42, APO AP 96205-5000
NAR	N3211A	ARAMS Warehouse, 1112 Cavalier Blvd, Chesapeake, VA 23323-5000
NAS	N32398	Commanding Officer, Naval Medical Research Center, 503 Robert Grant Avenue, Silver Spring, MD 20910-7500
NAT	N68710	NROTCU Virginia Polytechnic Institute and State University, 419 Femoyer Hall Science Bldg, Blacksburg, VA 24061-2306
NAU	R21959	USS PEARL HARBOR LSD 52, FPO AP 96667-1740
➔ NAV	N00367	Navy Supply Information Systems Activity, Navy Asset Visibility Program (VMSIR), PO Box 2010, 5450 Carlisle Pike, Mechanicsburg, PA 17055-0788

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
NAW	N69110	Naval Sea Systems Command Staging Facility, Chesapeake Annex, 3524 Business Center Dr., Chesapeake, VA 23324-5000
NAX	N65236	Space and Naval Warfare Systems Center, Code 712FS, Bldg 3113, COBLU PH 1, PO Box 190022, North Charleston, SC 29419-9022
NAY	N65236	Space and Naval Warfare Systems Center, Attn Code 713RB, Bldg 3113, PO Box 190022, North Charleston, SC 29419-9022
➔ NA2	N40348	NADEP North Island, Receiving Officer, Bldg 94 NAS North Island, San Diego, CA 92135-7058
➔ NA3	Q90101	Fleet Industrial Supply Center Jacksonville Annex, NAVSUP RCI NADEP Bulk HMC Code 634 FISC PCS 8021, Cherry Point, NC 28533-0021
➔ NA4	Q90103	Resource Consultants Inc NADEP JAX, FISC Jacksonville Code 500, NAVSUP RCI NADEP Bulk HMC, Jacksonville, FL 32212-0016
➔ NA5	N3838A	Commanding Officer, SPAWARSYSCEN San Diego, 53560 Hull Street Gide 2623 OT2, San Diego, CA 92152-5001
NBA	V21879	USS BATAAN LHD 5, FPO AE 09554-1657
NBB	N44632	Naval Array Technical Support Center, 2425 Stalwart Rd, Bldg 1558, Norfolk, VA 23521-3325
NBC	N55580	Marine Aircraft Group 11, FPO AP 96608-6010
NBD	N65236	Space and Naval Warfare Systems Center, Code 62, PO Box 190022, N. Charleston, SC 29419-9022
NBF	N61755	COMNAVMARIANAS, Guam Supply Dept, Fuel Division Code N84, PSC 455 Box 190, FPO AP 96540-1500
NBG	N61755	Naval Forces Marianas Support Activity, PSC 455 9 Box 152, FPO AP 96540-1000
NBH	N0763A	Recruit Training Command, Naval Training Center Bldg 1127, Great Lakes, IL 60088-5300
NBI	N68836	Fleet and Industrial Supply Center, DISC Materiel, Jacksonville, FL 32212-0097
NBJ	N00391	Naval Inventory Control Point, 700 Robbins Ave, Philadelphia, PA 19111-5098
NBK	N66001	Space and Naval Warfare Systems Center D642, 53560 Hull St, San Diego, CA 92152-5001
NBL	N69312	PBL O Tomahawk Deport Port Hueneme, Northrop Grumman Information Tech, 2230 Stethem Blvd, Oxnard, CA 93033-5000
NBN	N32253	Naval Shipyard and Intermediate Maintenance Facility, 667 Safeguard St Suite 100, Pearl Harbor, HI 96860-5033

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
NBP	N31188	Naval Security Group Activity, State Route 21, Sugar Grove, WV 26815-0002
NBQ	N46899	Naval Aviation Systems Command, Centralized Kitting Activity, 235 Industrial Loop Suite 182, Orange Park, FL 32073-5000
NBR	N3686A	Naval Air Depot, P.O. Box 357058, Code 3212, Bldg 378-2, NAS North Island, San Diego, CA 92135
NBS	N3699A	NAVICP Norfolk Naval Shipyard, M/F NAVICP CAV ORM, 100 Beatty St, Bldg 463, Portsmouth, VA 23709-5000
NBT	N23145	PCU PINCKNEY (DDG-91), Attn: PSO, P.O. Box 7003, Pascagoula, MS 39568-7003
NBU	N32395	NAVCOM CON and Ocean Surveillance Center, ISE East, MF/F Condition, St. Julian Creek Building 78 Magazine Rd., Portsmouth, VA 23702-5000
NBV	N63038	Naval Computer and Telecommunications Station Cutler, HC 69 Box 1198, Cutler, ME 04626-9603
NBW	N3176A	SPAWAR Systems Center Charleston, Code 70 ODVD, 1639 Ave B North, North Charleston, SC 29405-1639
NBZ	N68836	Fleet and Industrial Supply Center Supply Department, Jacksonville, FL 32212-0097
NCA	N45404	Submarine Maintenance Engineering Planning and Procurement Activity, PO Box 7002, Portsmouth, NH 03802-7002
➔ NCB	N40025	Naval Ordnance Center IMSD, Inventory Management and Systems Division, PO Box 2011, Mechanicsburg, PA 17055-0735
NCC	V0067A	Atlantic Fleet Integrated Logistics Overhaul Activity, Suite A, Bldg 1556, St. Juliens Creek Annex, Portsmouth, VA 23702-5001
NCD	N68322	Naval Education and Training Program Management Support Activity, 6490 Saufley Field Rd, Pensacola, FL 32509-5237
NCE	N00024	Naval Sea Systems Command, 2531 Jefferson Davis Highway, Arlington, VA 22242-5169
NCE	N00024	Naval Sea Systems Command, 2531 Jefferson Davis Highway, Arlington, VA 22242-5169
NCF	N00164	Naval Surface Warfare Center, ORDVIS Crane Program, 300 Highway 361, Crane, IN 47522-5001
NCG	N69180	Defense Fuel Support Point Hakozaki, FISC Fuel Det Tsurumi Japan, PSC 471, FPO AP 96347-2000
NCH	N69181	Defense Fuel Support Point Koshiba, FISC Fuel Det Tsurumi Japan, PSC 471, FPO AP 96347-2000
NCJ	N69182	Defense Fuel Support Point Akasaki, FISC Yokosuka Det Sasebo Japan, PSC 476, Box 7, FPO AP 96322-1504
NCK	N69183	Defense Fuel Support Point Iorizaki, FISC Yokosuka Det Sasebo, PSC 476 Box 7, FPO AP 96322-1504

Routing Identifier Codes **Appendix 7**

	RIC	DoDAAD	Activity and Location
	NCL	N69184	Defense Fuel Support Point Yokose, FISC Yokosuka Det Sasebo Japan, PSC 476, Box 7, FPO AP 96322-1504
	NCM	N65236	Receiving Officer, 2921 Ave B North, Bldg 1639, Code 615KH, North Charleston, SC 29405-1639
➔	NCN	N40038	Cass Material NAVAIR Lakehurst, Building 5511, Code 4831 HWY 547, Lakehurst, NJ 08733-5109
	NCP	N70243	Naval Computer and Telecommunications Area Master Station Westpac, PSC 488 Box 101, FPO AP 96540-1800
	NCQ	N70294	Naval Computer and Telecommunications Area Master Station Med, PSC 822 Box 1000, FPO AE 09621-7000
	NCR	N21637	USNS COMFORT T-AH 20, FPO AE 09566-4008
	NCS	N44429	Naval Submarine Support Command, 822 Clark Street, Suite 400, Pearl Harbor HI 96860-5000
➔	NCW	N3493B	Fleet and Industrial Supply Center Jacksonville, Container RRC, Code 103, Bldg 160, Jacksonville, FL 32212-0097
➔	NCX	N61063	CPF Naval Base Ventura County, PT Mugu, ATTN Air Ops Building 355, 311 Main Road Suite 1, Point Mugu, CA 93042-5033
➔	NCY	N63102	Naval Air Reserve Norfolk, 521 Park Cresent, Norfolk, VA 23511-4092
➔	NCZ	N40024	ATAC DET A Mobile NODE, C O USMC MALS 16 FWD MAG 16 FWD, Al Asad, Iraq
			Fleet and Industrial Supply Center, San Diego, CA 92132
	NDB	N00244	DLA Bulk Fuel
	NDE	N00244	DSCC Electronics
	NDI	N00244	DSCP Industrial Supplies
	NDS	N00244	DSCP Subsistence Supplies
	NDT	N00244	DSCP Clothing and Textile Supplies
	NDZ	N00244	Navy Material
➔	NDC	N4567A	ATAC DET Mobile NODE, Camp Anaconda Balad AB, Balad, Iraq
➔	NDF	N4570A	ATAC DET Mobile NODE, CO USMC MALS 42 FWD, Operation Enduring Freedom, Bagram AF, Afghanistan
➔	NEA	N40040	P 3A P22P 2 Repair Facility, Code 461300D Bldg 02466 Rm 2050, 1900 N Knox Road Stop 6206, China Lake, CA 93555-6106
	NEB	N39524	Fleet and Industrial Supply Center Puget Sound Code 08, Special Programs Office Warehouse, 467 West St, Bremerton, WA 98314-5108
	NEC	N39525	Fleet and Industrial Supply Center Puget Sound Code 107, Regional Hazardous Material Whse, 467 West St, Bremerton, WA 98314-5120
	NED	N39526	Fleet and Industrial Supply Center Puget Sound Det Everett, Naval Station Everett Whse, 2000 West Marine View Dr, Everett, WA 98307-1600

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
NEE	N65126	Naval Medical Information Management Center, 8901 Wisconsin Ave, Bethesda, MD 20889-5066
NEF	N44991	Naval Forces Korea Code N42, APO AP 96205-5000
NEG	R09808	Marine Aviation Logistics Squadron 39, 3rd Marine Aircraft Wing FMF, MCAS Camp Pendleton, CA 92055-6090
NEH	N70290	Naval Security Group Activity Keflavik Iceland, PSC 1003 Box 18, FPO AE 09728-0318
		Naval Facility Keflavik Iceland, Bldg 868, PSC 1003 Box 21, FPO AE 09728-0321
NEJ	N65212	Receiving Officer
NEK	N30707	Explosive Ordnance Disposal Receiving Officer
NEM	N63143	Computer and Telecommunications Station
NEN	N0429A	Naval Air Weapons Station, Code P77033, Point Mugu, CA 93042-5000
NEQ	N30714	Explosive Ordnance Disposal Mobile Unit 2 Det Roosevelt Roads, PSC 1008 PO Box 3635, FPO AA 34051-8701
NER	N68891	Naval Station Security Dept (Weapons), 412 Coral Sea Rd, Ingleside, TX 78362-5009
NET	R52821	Naval Airborne Weapons Maintenance Unit One, NAS, PSC 491 Box 204, FPO AP 96541-1304
➔ NEU	N4568A	ATAC DET Mobile NODE, XR 0003 HQ HHC ARCENT Kandahar, OEF SAAS Class V, Kandahar Airport, Kandahar AF, Iraq
NEV	N55642	Mobile Mine Assembly Group Unit 15, 150 Mitscher Ave Suite 101, Kingsville, TX 78363-5052
NEX	V39751	Marine Aviation Logistics Squadron 14, Support Element A, Unit 82093, FPO AE 09502-9096
NEY	N69057	Fleet and Industrial Supply Center Puget Sound, 100 Indian Island Rd, Port Hadlock, WA 98339-9723
NEZ	N39731	Fleet and Industrial Supply Center Puget Sound Code 50, Naval Weapons Station, Delta St Bldg IA11, Concord, CA 94520-5100
NFA	N44943	Naval Intermediate Maintenance Facility Det, 140 Sylvester Rd, San Diego, CA 92106-3521
NFB	N57095	Atlantic Fleet Headquarters Support Activity, 1460 Blandy Rd, Norfolk, VA 23551-2598
NFC	N33341	Shore Intermediate Maintenance Activity Portsmouth, St Juliens Creek Annex, Portsmouth, VA 23702-5001
NFD	N39829	Naval Aviation Depot Jacksonville Det Norfolk Attn Manager Det VRT, Naval Air Station Bldg SP89, Norfolk, VA 23511- 0000
NFE	N69119	Washington Navy Yard Transportation, 11th and M St SE, Bldg 176-1, Washington, DC 20374-5000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
NFF	N69120	Submarine Site Support, Naval Station Bldg CEP 204, Norfolk, VA 23511-5000
NFG	N69105	Fleet and Industrial Supply Center Code 80, 1968 Gilbert St Suite 600, Norfolk, VA 23511-3392
NFH	N39290	Naval Intermediate Maintenance Facility, Pearl Harbor, HI 96860-6500
NFJ	N63196	Fleet and Industrial Supply Center San Diego, National City Annex, Defense Distribution Depot, 2680 Wooden St, San Diego, CA 92136-5491
NFK	N69232	Naval Base Ventura County, 521 9th St, Point Mugu, CA 93042-5001
➔ NFM	N00367	Navy Supply Information Systems Activity, Commercial Asset Visibility GFM, 5450 Carlisle Pike, P.O. Box 2020, Mechanicsburg PA 17055-0788
➔ NFN	N4569A	ATAC DET Mobile Node Habbaniyah, USMC Two East OIF MF MMX200, Al Taqaddum AB, Habbaniyah Iz, Iraq
NFP	N00104	Naval Inventory Control Point, JACLS/Sponsored Owned Material, 5450 Carlisle Pike, Mechanicsburg, PA 17055-0788
NFQ	N32357	Naval Surface Warfare Center Crane Division, Navy Special Accounts Property Disposal Office, 300 Highway 361, Bldg 2074 Code 40, Crane, IN 47522-5000
NFR	N69304	Container Reutilization and Refurbishment Center, Supply Directorate, Supply MCAS PSC BOX 8018, Cherry Point, NC 28533-0018
NFW	N00104	Naval Inventory Control Point, 5450 Carlisle Pike, Mechanicsburg, PA 17055-0788, ATTN Commercial Asset Visibility (CAV)-lateral referral
NFZ	N00288	Naval Publications and Forms Directorate, Philadelphia, PA 19120
NGM	N03952	USNS OBSERVATION ISLAND T-AGM 23, FPO AP 96674-4043
NGZ	N00128	Naval Station, Transportation Officer, Bldg 3502, Code 112, Great Lakes, IL 60088-5000
		Naval Shipyard, Portsmouth, NH 03801
NHI	N00102	DISC Industrial Supplies
NHZ	N00102	Navy Material
NIZ	N49399	Naval Submarine Support Facility, Supply Operations, New London, Box 500, Groton, CT 06349-5500
		Naval Shipyard Supply Department, Philadelphia, PA 19112
NJI	N00151	DISC Industrial Supplies
NJZ	N00151	Navy Material
NKA	N66156	Naval Shipyard Norfolk Det, Plant Equipment Support Office, 234 Halligan Rd 2nd Floor, Annapolis, MD 21402-5074
NKB	N49093	Naval Special Warfare Center, Detachment Little Creek, 1340 Helicopter Road, Norfolk, VA 23521-2945
NKC	N39163	Naval Hospital Sigonella, PSC 836, Box 2670, FPO AE 09627-2670

Appendix 7 **Routing Identifier Codes**

	RIC	DoDAAD	Activity and Location
➔	NKD	N39998	Office of Special technology, 10530 Riverview Rd Bldg 3, Fort Washington, MD 20744-5821
			Naval Shipyard Norfolk Supply Department, Portsmouth, VA 23709
	NKI	N00181	DISC Industrial Supplies
	NKZ	N00181	Navy Material
➔	NLS	R39585	Logistic Support Unit 1, C O NAVSPECWARGRU 1, 2424 Rendova RD Suite 156, San Diego, CA 92155-5000
	NLZ	N68436	Naval Submarine Base, Bangor, Bremerton, WA 98315
➔	NMC	N31935	Military Sealift Command, Afloat Personnel Management Center, P O Box 120, Virginia Beach, VA 23458-0120
			Naval Inventory Control Point, 5450 Carlisle Pike, Mechanicsburg, PA 17055
	NME	N00104	NAVSEA 08 Controlled GFE
	NMN	N00104	Code 0SM Bldg 303 South
	NMP	N00104	Reactor Plant Tech Manuals
	NMQ	N00104	2S X1 Reactor Plant Material
	NMR	N21636	USNS MERCY T-AH 19, FPO AP 96672-4090
			Naval Inventory Control Point, 5450 Carlisle Pike, Mechanicsburg, PA 17055
	NMZ	N00104	Navy Material
			Fleet and Industrial Supply Center, Norfolk, VA 23512
	NNB	N00189	DLA Bulk Fuel
	NNC	N00189	DSCC Construction Supplies
	NNE	N00189	DSCC Electronics Supplies
	NNG	N00189	DSCR General Supplies
	NNI	N00189	DISC Industrial Supplies
	NNM	N00189	DSCP Medical Supplies
	NNO	N00189	DLA Stocks migrated to GSA
➔	NNP	N40300	Naval Undersea Warfare Cen Newport, CAV ORM, 1176 Howell Street, Newport, RI 02841-1708
	NNS	N00189	DSCP Subsistence Supplies
	NNT	N00189	DSCP Clothing and Textile Supplies
	NNZ	N00189	Navy Material
			Fleet and Industrial Supply Center, Pearl Harbor, HI 96860
	NPB	N00604	DLA Bulk Fuel
	NPS	N00604	DSCP Subsistence Supplies
	NPZ	N00604	Navy Material
➔	NPC	N61008	Naval Support Activity Panama City, 101 Vernon Avenue, Panama City Beach, FL 32407-7018
➔	NPH	N40289	NAVSURFWARCEN Port Hueneme DIV, Screening FAC MF NAVICP Repair, 851 Seahawk Circle Unit 102, Virginia Beach, VA 23452-5000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
NRB	N00612	Fleet and Industrial Supply Center, Charleston, SC DLA Bulk Fuel
NRG	N30776	Naval Auxiliary Landing Field, NALF Orange Grove, Route 3 Box 410, Alice, TX 78332-5000
➔ NRM	N40025	Mid Atlantic Regional Maintenance Center, 9170 Second Street Suite 120, Norfolk, VA 23511-2393
NRP	N50023	NAVSUP ERP Project, 5450 Carlisle Pike, PO Box 2050, Mechanicsburg, PA 17055-0791
NRW	N3343A	Fleet and Industrial Supply Center, Naval Aviation Depot, Naval Air Station North Island, Bldg 94, San Diego, CA 92135-7058
NRX	N3344A	Naval Air Station Oceana, ERP Material Air Detachment Norfolk, 422 Warehouse Street, Norfolk, VA 23511-4397
NSA	N48770	Medical Logistics Support Squadron DET B, FPO AE, 09523
NSB	N65538	Naval Sea Logistics Center, Mechanicsburg, PA 17055
NSC	N48521	Bell Helicopter Textron, Naval Tech Rep, PO Box 482, Ft Worth, TX 76101
NSD	N48112	Naval Liaison Logistics Support Office, VFA-127 Det, Bldg 3800, Rm 201, Edwards AFB, CA 93524-8670
NSE	N61762	Naval Ordnance Missile Test Station, White Sand Missile Range, NM 88002-5510
NSF	N0534A	Missile Range Facility Pacific, PO Box 128, Kekaha, HI 96752-0128
NSG	N42087	Fleet Combat Training Center Atlantic, General Skill Training, Virginia Beach, VA 23461-5200
NSH	N0428A	Naval Air Station, Patuxent River, MD 20670-5409
NSL	R21533	USS ESSEX LHD 2, FPO AP 96643-1661
NSN	N66688	Naval Mobile Construction Battalion, Camp Shields, FPO AP 96370-0060
NSP	N70284	Naval Security Group Activity Torri Station, APO AP 96376-1608
NSQ	N32515	Patrol Wing 1 Det Kadena, FPO AP 96370-0055
NSR	R55575	Strategic Communications Wing 1, Tinker Air Force Base, Oklahoma City, OK 73145-6550
NSS	N54000	Mobile Mine Assembly Group Unit 11, 2214 West Old Tom Rd, Goose Creek, SC 29445-5000
NST	N68876	Naval International Programs Office, 1111 Jefferson Davis Hwy, Suite 701, Crystal Gateway North, Arlington, VA 22202-3799
NSU	N49402	Naval Sea Systems Command Staging Facility Atlantic, 116 Lake View Parkway Suite 150, Suffolk, VA 23435-2696

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
NSV	N49438	Naval Sea Systems Command Staging Facility Pacific, Bell Warehouse, Bldg 7B, 5600 Rickenbacker Rd, Bell, CA 90201
NSW	V55616	Marine Helicopter Squadron HMX 1, SAC 207 Accounting, MCAF Bldg 2121, Quantico, VA 22134-5061
NSX	N00164	Naval Surface Warfare Center Division Code 8032, Crane, IN 47522-5000
NSY	N48537	Naval Magazine Indian Island, 100 Indian Island Rd, Port Hadlock, WA 98339-9723
NSZ	N66691	Naval Support Activity Souda Bay, FPO AE 09865-0102
NTB	N68890	Naval Station, Pascagoula, MS 39567-5000
NTD	N49378	Mobile Calibration Complex 3, MCAS El Toro, Bldg 751-T, Santa Ana, CA 92709-6035
NTE	N47903	Fleet and Industrial Supply Center Det Ingleside, 188 Coral Sea Rd, Suite A, Bldg 233, Ingleside, TX 78362-5028
NTF	N42039	Combat Systems Support Training Group, Aegis Training Support Group, PSC 473 Box 100, FPO AP 96349-3005
NTG	V0017A	Weapons Training Facility Atlantic Fleet, Box 3023, Attn Code 50 USNS, FPO AA 34051-9000
NTK	N39531	Naval Engineering Support Unit Seattle, 1519 Alaskan Way South, Seattle, WA 98134-1192
➔ NTM	V4543A	HSV 2 SWIFT, 325 Fifth St. SE, Corpus Christi, TX 78419-5000
NTN	N21839	USNS SUPPLY T AOE 6, FPO AE 09587-3037
NTP	R07181	USS CLEVELAND LPD 7, FPO AP 96662-1710
NTQ	N44990	Naval Forces Korea (Code N42), APO AP 96205-5000
NTR	N48439	Fleet and Industrial Supply Center Puget Sound Det Everett, Naval Station, Everett, WA 98201-2282
NTS	N65538	Naval Sea Logistics Center, CRAMSI Program, Mechanicsburg, PA 17055-0795
NTT	N42316	Naval Small Craft Instruction and Technical Training School, Naval Station Rodman Panama, Box 2045, FPO AA 34061-1200
NTU	N66684	National Aeronautic and Space Administration (NASA), Dryden Flight Research Facility, PO Box 2073, Edwards AFB, Edwards, CA 93523-5000
NTV	N41226	Naval Ordnance Center PAC Division, Ammunition Management Office, Box 357073, NAS North Island, San Diego, CA 92135-7073
NTW	N39808	Naval Ordnance Center Atlantic Division Det Alpha, Ammunition Management Office, 1282 Gilbert St, Norfolk, VA 23511-2496

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
NTX	N00109	Naval Weapons Station, Depot Support Facility, AN USC 53 V FOIVCS Support, Yorktown, VA 23691-5000
NTY	N68991	Naval Special Property Disposal Office, Naval Ordnance Center Pacific Division Fallbrook Det, 700 Ammunition Rd, Fallbrook, CA 92028-3187
NTZ	N62661	Naval Education and Training Center, Newport, RI 02840
NUA	N69117	Naval Inventory Control Point, MFCS Retail Data Base, 5450 Carlisle Pike, PO Box 2020, Mechanicsburg, PA 17055-0788
NUB	N65765	Fleet and Industrial Supply Center Puget Sound, Fuel Department, Manchester, WA 98353
NUD	N68964	Fleet and Industrial Supply Center, PO Box 97, Bldg 110 NADEP FISC Jacksonville, FL 32212-0097
NUE	N00406	Defense Distribution Depot Puget Sound, DSCC Electronic Supplies, Bremerton, WA 98314-5100
NUF	N69218	Naval Facilities Engineering Service Center, 1100 23rd Ave, Port Hueneme, CA 93043-4370
NUI	N00406	Fleet and Industrial Supply Center Puget Sound, DISC Industrial Supplies, Bremerton, WA 98314-5100
NUS	N00406	Defense Distribution Depot Puget Sound, DSCP Subsistence Supplies, Bremerton, WA 98314-5100
➔ NUV	N48096	Naval Inventory Control Point, Outfitting Department, Code 0561, PO Box 2020, 5450 Carlisle Pike, Mechanicsburg, PA 17055-0788
➔ NUW	N68586	Fleet Support Engineering Division, AD C Section Weapons Department, NAV Undersea Warfare ENG Station, Keyport, WA 98345-0345
➔ NUZ	N00406	Fleet and Industrial Supply Center Puget Sound, Bremerton, WA 98314-5100
NVA	N43713	Navy Liaison Office, Bldg 1, Door 14, Tinker AFB, OK 73145-5990
NVC	N48535	Naval Air Interim Contractor Supply Support Facility, Bldg 612, Bay 12, MCAS, Beaufort, SC 29904-5010
NVD	V55460	20th Naval Construction Regiment, 4902 Marvin Shields Blvd, Gulfport, MS 39501-5002
NVE	N21307	USNS HENRY J KAISER TAO 187, FPO AE 09576-4086
NVF	N65236	Space and Naval Warfare Systems Center, Code 541, PO Box 190022, N. Charleston, SC 29419-9022
NVG	N43683	Aviation Support Detachment, 47202 Vaughn Rd, Unit 9, Patuxent River, MD 20620-1615
NVJ	N65580	Space and Naval Warfare Systems Center Det St. Juliens Creek, Box 1376, Norfolk, VA 23501-1376

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
NVK	N45498	IUSS Logistic Support Facility Atlantic, Naval Amphibious Base, 2425 Stalwart Rd Bldg 1558, Norfolk, VA 23521-3325
NVL	N69114	Naval Sea Systems Command Staging Facility Pacific, Code 0513, Bldg 7, Bay C, 5600 Rickenbacker Rd, Bell, CA 90201-0000
NVM	N48577	Navy Uniform Support Center, 1545 Crossways Blvd Suite 200, Chesapeake, VA 23320-0065
NVN	N83447	Naval Air Station Joint Reserve Base Ft. Worth, Supply Department, 1509 Headquarters Ave, Ft. Worth, TX 76127-6200
NVP	N69071	Naval Surface Warfare Center, Surveillance Radar Systems Manager, Area Defense Systems Engineering Dept, Code 4W50, 408 Tartar Ave, Virginia Beach, VA 23461-2098
NVQ	V21880	USS CARTER HALL LSD 50, FPO AE 09573-1738
NVR	V21958	USS OAK HILL LSD 51, FPO AE 09573-1739
NVS	N00406	Defense Distribution Depot, DSCP Subsistence Supplies, Puget Sound Supply Department, Bremerton, WA 98314-5100
NVT	N63273	Fleet Combat Direction Systems Support Activity Dam Neck, Port Hueneme Division NAVSURFWARCEN, Virginia Beach, VA 23461-5300
NVU	N83447	Naval Air Station Joint Reserve Base Ft. Worth, Weapons Department, Ft. Worth, TX 76127-6000
NVW	N65580	Space and Naval Warfare Systems Center Det St. Julien's Creek, Box 1376, Norfolk, VA 23501-1376
NVX	N44944	Naval Intermediate Maintenance Facility, Weapons Dept, Code 90, Pearl Harbor, HI 96860-6500
NVY	N32878	Space and Naval Warfare Systems Center Det Charleston, M/F A Condition, St Julien's Creek Bldg 78, Magazine Rd, Portsmouth, VA 23702-5000
NVZ	N49613	Special Boat Squadron 2, Centrally Managed Programs PC MST, Naval Amphibious Base Little Creek, Norfolk, VA 23521-5340
➔ NWC	N69311	NSWC Crane Indianapolis, 4422 Bragdon Street, Indianapolis, IN 46226
➔ NWR	N3664A	SPAWARSYSCEN Charleston, Code 532TJ, P.O. Box 190022, North Charleston, SC 29419-9022
➔ NWS	N4540A	SPAWARSYSCENTER, 4297 Pacific Highway, Bldg 7, San Diego CA 92152-2911
NWZ	N00251	Naval Shipyard Puget Sound, Bremerton, WA 98314
		Disestablished -Fleet and Industrial Supply Center Guam
NXS	N61119	DSCP Subsistence Supplies
NXZ	N61119	Navy Material
NYB	N69116	Fleet and Industrial Supply Center San Diego Det Ingleside, Bldg 233 Code 0513, 188 Coral Sea Rd, Ingleside, TX 78362-5028

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
NYA	N69115	Naval Sea Systems Command Staging Facility Atlantic, Interim Supply Support Operation, NAVICP Code 0513, 116 Lake View Parkway, Suffolk, VA 23435-0483
NYE	N48695	Naval Shipyard Puget Sound Det Boston, 495 Summer St, Boston, MA 02210-2144
NYF	N39554	Supervisor of Shipbuilding Conversion and Repair Portsmouth Det Colts Neck, 201 Highway 34 South, Colts Neck, NJ 07722-5000
NYG	N39826	Fleet and Industrial Supply Center Norfolk Det Earle, Naval Weapons Station Earle, 201 Route 34, Colts Neck, NJ 07722-5019
NYH	N48844	Hazardous Material Control Center, Supply Directorate Bldg 159, PSC Box 8018 Supply MCAS, Cherry Point, NC 28533-0018
NYJ	N46588	Naval Air Systems Command Interim Contractor, Supply Support Facility, NAS North Island, San Diego, CA 92435-5000
NYK	N48535	Naval Air Interim Contractor Supply, Support Facility Bldg 612 Bay 12, MCAS Beaufort, Beaufort, SC 29904-5010
NYL	N64486	Naval Surface Warfare Center, Carderock Division Det, 116 Lakeview Parkway Suite 200, Suffolk, VA 23435-2698
NYN	N69212	Naval Weapons Station Supply Department, Attn Receiving Officer, Shed 9, PO DRAWER 160, Yorktown, VA 23691-0160
NYP	N69213	Naval Weapons Station Earle Supply Department, Attn Receiving Officer, Bldg C21, 201 Highway 34 South, Colts Neck, NJ 07722-5001
NYQ	N32223	Aviation Support Equipment Fleet Support Team AFEFST, Bldg 317-2 Attn Code 3242D, San Diego, CA 92135-7058
➔ NYR	N3518B	Fleet and Industrial Supply Center, Yokosuka Resource Center, PSC 473 Box 11, FPO AP 96349-0011
NYU	N42354	Naval Surface Warfare Center, Indian Head Division Det McAlester, 567 Army Ammunition Plant Rd F, McAlester, OK 74501-5190
NYZ	N47652	Naval Ordnance Station Indian Head Det, Naval Weapons Station, Yorktown, VA 23691-5000
NZA	N61033	Naval Air Reserve, NAS JRB Willow Grove, Box 21, Willow Grove, PA 19090-5021
NZB	N61034	Naval Air Reserve, NAS Atlanta, 1000 Halsey Avenue, Marietta, GA 30060-5099
NZC	N61035	Naval Air Reserve, NAS JRB New Orleans, 400 Russell Avenue, Bldg 31, Belle Chase, LA 70143-5012
NZD	N61036	Naval Air Reserve, NAS JRB Supply Officer, 1251 Military Parkway, Fort Worth, TX 76127-1251

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
		Fleet and Industrial Supply Center Yokosuka, PSC 473 Box 11, FPO AP 96349-1500
NZS	N62649	DSCP Subsistence Supplies
NZZ	N62649	Navy Material
N16	N32732	Shore Intermediate Maintenance Activity Little Creek, Norfolk, VA 23521
N18	N42237	Naval Submarine Base, Kings Bay, GA 31547
N19	N00063	Naval Computer and Telecommunications Command, Nebraska Ave Complex, 4234 Seminary Dr NW, Suite 19122, Washington, DC 20394-5460
N21	N00019	Naval Air Systems Command Headquarters, Naval Air Station, Patuxent River, MD 20670-5000
N22	N00023	Naval Supply Systems Command, PO Box 2050, 5450 Carlisle Pike, Mechanicsburg, PA 17055-0791
N23	N00024	Naval Sea Systems Command, 1333 Isaac Hall Ave SE, Washington, DC 20376-4065
N24	N00024	Naval Sea Systems Command, 1333 Isaac Hall Ave SE, Washington, DC 20376-4065
N25	N00025	Naval Facilities Engineering Command, 200 Stovall St, Alexandria, VA 22332
N26	N00022	Bureau of Naval Personnel, Washington, DC 20370
N27	N00014	Chief of Naval Research, Rm 928, Ballston Tower No. 1, Arlington, VA 22217
N28	N00179	Naval Regional Finance Center Code FPA, Washington, DC 20371
N29	N00024	Naval Sea Systems Command 1333 Isaac Hall Ave SE, Washington, DC 20376-4065
N31	N47527	SUPSHIP Newport News (Auburn), Warehouse 8 North Bay Door 801, 1903 C Street S W Shipping Only, Auburn, WA 98001-6599
N32	N00383	Naval Inventory Control Point, 700 Robbins Ave, Philadelphia, PA 19111-5098
N33	N65912	Naval Sea Support Center Atlantic, St Julien's Creek Annex, Portsmouth, VA 23702-5098
N34	N32770	Shore Intermediate Maintenance Activity, Naval Station, Norfolk, VA 23511
N35	N00104	Naval Inventory Control Point, 5450 Carlisle Pike, PO Box 2020, Mechanicsburg, PA 7055-0788
N36	N00062	Chief of Naval Education and Training, Naval Air Station, Pensacola, FL 32508
N37	N63821	Naval Underwater Systems Center, AUTEC Andros Ranges Det, West Palm Beach, FL 33042
N38	N47304	Naval Inventory Control Point, Bldg 303, Special Material Logistics Office, Code 00D, Mechanicsburg, PA 17055-0788
N39	N62387	Military Sealift Command, Washington, DC 20390

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
N41	N32779	Shore Intermediate Maintenance Activity, Mayport, FL 32228
N42	N68592	Naval Command Control and Ocean Surveillance Center RDTE Div Det, 700 Robbins Ave Bldg 2B NAVICP, Philadelphia, PA 19111-5083
N43	N00031	Naval Food Service Systems Office, Washington Navy Yard, Washington, DC 20374
N45	N61339	Naval Air Warfare Center, Training Systems Division, 12350 Research Parkway, Orlando, FL 32826-3224
N47	N00367	Navy Supply Information Systems Activity, Mechanicsburg, PA 17055
N48	N68322	Naval Education and Training Program Management Support Activity Code 071, Pensacola, FL 32509-5000
N49	N00071	Naval Air Reserve Force, 4400 Dauphine St, New Orleans, LA 70146-5200
N5A	N47971	Document Automation & Production Service Office, Bldg 19 NCBC, Port Hueneme, CA 93043-5007
N50	N00183	Naval Hospital Portsmouth Bldg 250, Portsmouth, VA 23708-5000
N52	N68626	Naval Aviation Maintenance Office, NAS, Patuxent River, MD 20670-5446
N53	N63110	Chief of Naval Air Training, NAS, Corpus Christi, TX 78419
N55	N57011	Mine Warfare Command, 325 5th St SE, Corpus Christi, TX 78419-5032
N56	N00018	Naval Medical Command, Washington, DC 20390
N57	N65146	Commander OPNAV Support Facility, Washington, DC 20350
N58	R53824	Commander, Naval Surface Force Pacific Fleet, San Diego, CA 92155
N59	N63135	Document Automation & Production Service Office, Bldg 157-3, Washington Navy Yard, Washington, DC 20374
N61	N00197	Naval Ordnance Station, Technical Documents Office, Louisville, KY 40214-5001
N62	V57012	Commander, Naval Air Force, US Atlantic Fleet, NAS Norfolk, VA 23511
➔ N63	N63394	Port Hueneme Division, Naval Surface Warfare Center, 4363 Missle Way, Port Hueneme, CA 93043-5007
N64	N00015	Office of Naval Intelligence, Attn Supply Dept Code 433, 1A180, 4251 Suitland Rd, Washington, DC 20395-5720
N65	N65916	Naval International Logistics Control Office, Philadelphia, PA 19111
N66	N68438	NAVIMFAC PACNORWEST, 7000 Finback Circle, Silverdale, WA 98315-7000
N67	N32379	Commanding Officer, Attn Distribution, Naval Air Technical Data and Engineering Service Command, Box 357031 Bldg 90, San Diego, CA 92135-7031
N68	N66604	Naval Underwater Systems Center, Newport, RI 02840

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
N72	R57025	Commander, Naval Air Force, US Pacific Fleet, NAS North Island, San Diego, CA 92135
N74	N63015	Naval Education and Training Support Center Pacific, San Diego, CA 92132
N75	R57020	Commander, Naval Submarine Force, US Pacific Fleet, Pearl Harbor, Honolulu, HI 96860
N76	N63402	Strategic Weapons Facility Pacific, Silverdale, WA 98383
N77	N00039	Space and Naval Warfare Systems Command, 4301 Pacific Highway, San Diego, CA 92110-3127
N78	N57004	Naval Logistics Command, US Pacific Fleet, Pearl Harbor, HI 96860
N79	N0708A	Naval Mine Warfare Engineering Facility, Yorktown, VA 23691
N81	N68437	Trident Training Facility, Bangor, Bremerton, WA 98310
N82	N64267	Naval Warfare Assessment Division, PO Box 5000, Corona, CA 91718-5000
N84	N63394	Naval Ship Weapons Systems Engineering Station, Code 5200, Navy Material, Port Hueneme, CA 93041
N85	R53988	Fleet Aviation Logistics Support Center, NAS North Island, San Diego, CA 92135
N86	N63427	Naval Communications Station Harold E Holt, FPO AP 96680
N87	V57016	Commander, Naval Submarine Force, US Atlantic Fleet, Norfolk, VA 23511
N88	V00060	Commander, US Atlantic Fleet, Norfolk, VA 23511
N89	N68316	Naval Submarine Support Facility New London, Groton, CT 06340
N90	V45918	Polaris Material Office Atlantic Fleet, SSN Support Det, Box 22, Naval Submarine Base New London, Groton, CT 06349-5082
N96	R62974	Marine Corps Air Station, Supply Department, Yuma, AZ 85369-5000
N99	N00383	Naval Inventory Control Point, 700 Robbins Ave, Philadelphia, PA 19111

Part H: DEPARTMENT OF THE NAVY "P" SERIES

RIC	DoDAAD	Activity and Location
PAA	N3548A	Fleet and Industrial Supply Center, Hazmat Department, Code 104, 1942 Gaffney St, Suite 100, Pearl Harbor, HI 96860-4549
PAB	N30209	Explosive Ordnance Disposal Mobile Unit Three Det Fallon, Naval Air Station, Fallon, NV 89406-5000
PAC	N39817	Fleet and Industrial Supply Center, HAZMINCEN, NWS Earle, Building R-22, Leonardo, NJ 07737-0000
PAD	N30215	Explosive Ordnance Disposal Mobile Unit Five, Unit 25499, FPO AP 96601-4591
PAE	N55630	Helicopter Anti Submarine Light Wing, US Pacific Fleet, NAS North Island, Box 357137, San Diego, CA 92135-7137
PAF	N30300	Atlantic Ordnance Command, Yorktown Det Swells Point, 255 Ironmonger Rd, Norfolk, VA 23511-2006
PAG	N3545A	Fleet and Industrial Supply Center, HAZMIN Center, Code 104, PO Box 0107 NS, Mayport, FL 32228-0107
PAH	N30697	Explosive Ordnance Disposal Mobile Unit Three Det China Lake, 1 Administration Circle, China Lake, CA 93555-6001
PAJ	N32082	Explosive Ordnance Disposal Mobile Unit Three Det Pearl Harbor, Barbers Point, HI 96862-5600
PAK	N43504	Explosive Ordnance Disposal Mobile Unit 2 Attn Supply Officer, 2465 Guadalcanal Rd Bldg 1255, Norfolk, VA 23521-5649
PAM	N83686	Atlantic Ordnance Command Detachment Charleston, Code 29R, 2316 Redbank Road, Goosecreek, SC 29445-8601
PAN	N46207	Naval School Explosive Ordnance, Disposal Detachment, 304 North McCarthy Ave, Suite 117, Eglin AFB, FL 32542-5649
PAP	N53991	Naval Special Warfare Unit Two, CMR 445, APO AE 09046
PAR	N88392	Atlantic Ordnance Command Detachment Earle, Code 27R, 201 Highway 34 South, Bldg C-33, Colts Neck, NJ 07722
PAQ	N55115	Naval Mobile Construction Battalion, NO 5, FPO AP 96601-4961
PAT	N47616	Atlantic Ordnance Command Yorktown, Receiving Officer Shed 9, Yorktown, VA 23691-5000
PAU	N55238	Explosive Ordnance Disposal Mobile Unit 6, 1050 Remount Rd Bldg 3675, North Charleston, SC 29406-3539
PAV	N55447	Explosive Ordnance Disposal Mobile Unit 3 Naval Amphibious Base, Coronado, San Diego, CA 92155-5063
PAW	N62640	Naval School, Explosive Ordnance Disposal, 304 North McCarthy Ave Suite117, Eglin AFB, FL 32542-5649

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
➔ PAX	V0022A	Fleet Training Unit Atlantic Fleet, NAVPHIBASE Little Creek, Norfolk, VA 23521-5150
PAZ	N66001	Space and Naval Warfare Systems Center Sponsor Owned Material, 53560 Hull Street, San Diego, CA 92152-5001
PAY	N66850	Naval Security Group Activity Det, CMR 456, APO AE 09157
PBA	N3233B	Naval Undersea Warfare Center, Div Keyport Code 422 Bldg 1050, 610 Dowell St, Keyport, WA 98345-7610
PBB	N45672	USS Swamp Fox TWR 821, SUBRON 2, Naval Submarine Base, Groton, CT 06349-5100
PBC	R21956	USS LASSEN DDG 82, FPO AP 96671-1299
PBD	N52814	Training Airwing 6, Suite C, 250 San Carlos Rd, Pensacola, FL 32508-5509
PBE	N4361A	Material Processing Center, Fleet and Industrial Supply Center, PSC 473, Box 11, FPO AP 96349-0011
PBF	N44884	SEAL Team Three, Naval Amphibious Base Coronado, San Diego, CA 92155
PBG	N69300	Space and Naval Warfare Systems, CAV ORM Old Town Det, 4297 Pacific Highway, San Diego, CA 92110-5000
PBH	N68869	Naval Special Warfare Center, Bldg 622, 2446 Trident Way, San Diego, CA 92155-5494
PBJ	N46651	Space and Naval Warfare Systems Center, ISEA Support Center Branch, 4600 Village Ave, Norfolk, VA 23502-2036
PBK	N55752	31st Naval Construction Regiment, 1991 Pacific Rd, Port Hueneme, CA 93043-4306
PBL	R45255	USS FRANK CABLE T SHED, Polaris Point Rd, Submarine Refit Site III, Bldg 4421, Apra Harbor, Guam 96540-1080
PBM	N55575	Strategic Communications, Wing One, 7641 Mercury Road, Bldg 830, Tinker AFB, OK 73145-8701
PBN	N00206	NAS JRB New Orleans, 400 Russell Ave, Belle Chase, LA 70143-5012
PBP	N09346	Logistics Forces Naval Central CMD Attn N32, PSC 451 Box 509, FPO AE 09834-2800
PBQ	N65236	Space & Naval Warfare Systems Center Charleston, Attn Code 624, PO Box 190022, North Charleston, SC 29419-9022
PBR	N3318A	US National Support Element Madrid Spain, PSC 840, Box 9, FPO AE 09649-0009
PBS	N46852	Naval Air Pacific Repair Activity, Support Equipment Rework Activity, PSC 477, Box 46, FPO AP 96306-2746

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
PBT	N3690A	FISC Jacksonville Det Ingleside, DLA Mission Stock, 188 Coral Sea Rd, Suite A, Bldg 233, Ingleside, TX 78362-5028
PBU	N21812	USNS HAYES TAG 195, FPO AE 09573-4017
PBV	N21963	USS BLACKHAWK MHC 58, FPO AA 34091-1955
PBW	N21284	USNS PREVAIL T AGOS 8, FPO AE 09582-4002
PBX	V00750	Naval Submarine School Base Operations, Box 700, Groton, CT 06349-5700
PBY	N30720	Explosive Ordnance Disposal Mobile Unit Two, Yorktown VA 23691-5099
PBZ	R00334	Naval Air Station, Barbers Point, HI 96862
PCA	R55657	Marine Aviation Logistics Squadron 39 FWD, Attn USMC Supply Officer, UIC 41060 Box 2796, FPO AP 96613-2796
PCB	N55777	SEAL Team 1, 2534 Trident Way Bldg 614, San Diego CA 92155-0000
PCC	N3554A	FISC Puget Sound, Physical Distribution CRRC, Code 310, 467 W Street, Bremerton, WA 98315-5001
PCD	R08973	SEAL Delivery Vehicle Team One, WASP Blvd, Bldg 167, Pearl Harbor, HI 96860-7551
PCE	N4507A	The Boeing Company, FA18 Mini Stock Point, 6211 Aviation Ave, Bldg 1823, Jacksonville, FL 32215-5000
PCF	N32405	Patrol and Reconnaissance Force PAC FLT Shore DET Code N83, PO Box 64001 Bldg 1304, Kaneohe Bay, HI 96863-4001
PCG	N3445A	Material Processing Center, COMNAVAIRLANT Logistics Support Group, DW 6 V-146, 1126 Pocahontas St., Norfolk, VA 23511-5288
PCH	N65236	Space and Naval Warfare Systems Center, Attn Code 713PM Bldg 3113, PO Box 190022, North Charleston, SC 29419-9022
PCJ	N70273	US Naval Radio Station T, 21027 Jim Creek Rd, Oso, WA 98223-8599
PCK	N32892	NSWC Indian Head Div Det Seal Beach, Bldg 126, 800 Seal Beach Blvd, Seal Beach, CA 90740-5000
PCN	N3263A	NAVICP Field Office, NADEP Bldg 101, NAS Jacksonville, Jacksonville, FL 32212-0016
PCP	M67865	Marine Corps Air Station Miramar, Supply Dept Bldg K209, San Diego, CA 92145-5000
PCQ	N00421	Naval Air Warfare Center, Aircraft Division Patuxent River, Code 4.5.8.1.0 Unit 11, Villa Rd, St. Inigoes, MD 20684-0010
PCR	N4542A	Naval Air Systems Command, Air ASW Assault and SPE MIS Program, 21960 Nickles Road, Bldg 321 Unit 4, Patuxent River, MD 20670-5000
➔ PCS	R3325A	Fleet Area Control and Surveillance, FACSFAC DET Score, P O Box 357062 NAS North Island, San Diego, CA 92135-7062
PCT	N52821	Training Air Wing 4, 11001D Street, Suite 143, Corpus Christi, TX 78419-5021

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
PCU	N65236	Space and Naval Warfare Systems Center (Code 344), PO Box 190022, North Charleston, SC 29419-9022
PCV	V55727	Submarine Development Squadron 12, Box 70 Bldg 3, Naval Sub Base New London, Groton, CT 06349-5200
PCW	R3283A	Navy Support Facility Diego Garcia, Aircraft Operations and Maintenance, PSC 466 Box 4, FPO AP 96595-0043
PCX	N0387A	Navy and Marine Corps Intelligence Training Center, Bldg 420, Dam Neck, Virginia Beach, VA 23461-5575
PCZ	N00216	Naval Air Station, Corpus Christi, TX 78429
PDA	N4374A	Fleet Industrial Supply Center Puget Sound, 467 W Street, Bremerton, WA 98314-5100
PDB	N3297A	FISC Public Works Support Site, Puget Sound Naval Shipyard, 1400 Farragut Ave, Bldg 450N, Bremerton, WA 98314-5001
PDD	V43735	COMNAVAIRLANT Logistics Support Group, Doorway S 6, V 88 Pocahontas St, NAS Norfolk, VA 23511-5298
PDF	N0417A	Naval Support Facility, PO Box 1000, 14900 Park Central Rd, Thurmont, MD 21788-5001
➔ PDH	N68620	Fleet Industrial Supply Center Norfolk, ATAC Hub Bldg SP237, 427 A Street, Norfolk, VA 23512-5000
PDJ	N46433	Navy Depot Level Repairable Agent, Bldg 661 Naval Air Station, North Island, San Diego, CA 92135-5000
PDK	N68688	Defense Finance and Accounting Serv, Operating Location San Diego, 4181 Ruffin Rd, San Diego, CA 92123-1819
PDN	N3208A	NAWCADLKE Voyage Repair Team, Mayport Detachment Code 4 8 13 5 6, Bldg 160 Naval Air Station, Mayport, FL 32228-5000
PDP	N3305A	ATAC Agent MCAS, Building 47, Cherry Point, NC 28533-5000
PDU	N3307A	Fleet Industrial Supply Center, Bldg 110, Jacksonville, FL 32212-5000
PDV	N3308A	Sherman Field NAS, Bldg 3581, Pensacola, FL 32508-5000
PDW	N3309A	NAS Sigonella, Air Cargo Terminal, Bldg NAS II Supply, Sicily, IT
PDX	N10151	Fleet Training Center, Naval Station, Mayport, FL 32228-0014
PDY	N3310A	Administrative Support Unit, BANZ Warehouse, Manama, Bahrain
PDZ	N00246	Naval Air Station, North Island, San Diego, CA 92135
PEB	N3112B	Space and Naval Warfare Systems Center San Diego, M/F Code D631, 53560 Hull St, San Diego, CA 92152-5001
PED	N0017A	Atlantic Fleet Weapons Training Facility Supply Officer, PSC 1008 Box 3023 Attn Code 50 USNS, FPO AA 34051-9000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
PEH	N41912	Naval Aviation Depot, Bldg 8 East Wing, Saratoga Ave, NAS Jacksonville, FL 32212-0016
PEJ	N41926	Naval Aviation Depot, Customer Service Bldg 341, NAS North Island, San Diego, CA 92135
PEK	N41929	Naval Air Warfare Center, Aircraft Division Bldg 148, Highway 547, Lakehurst, NJ 08753-5125
PEN	N41948	Naval Aviation Depot, Customer Service Bldg 422, MCAS Cherry Point, NC 28533-0021
PEP	N63005	Administrative Support Unit, Supply Officer, ASU SWA Bahrain PSC 451 GSK Div, FPO AE 09834-2800
PEQ	N3002B	Cherry Point Clearing House, Curtis Rd Bldg 4033, MCAS Cherry Point, NC 28533-5000
PEU	N3054B	Yokota Air Base, Bldg 79, APO AP Japan 96328
PEV	N3055B	Beaufort MCAS, MAG 31, Bldg 611, Beaufort, SC 29401
PEW	R09372	Helicopter Antisubmarine SQDN 2, HS 2 Unit 25171, FPO AP 96601-5702
PEX	N00948	Fleet Anti-Submarine Warfare Training Center Pacific, San Diego, CA 92147-5000
PEY	R09164	Helicopter Antisubmarine SQDN 4 HS4, FPO AP 96601-5704
PFA	N55304	FTSCPAC, Code 402, Attn: Receiving Officer, 3985 Cummings Road, Bldg 116, 1st Floor, San Diego, CA 92135-5000
PFB	R09950	Helicopter Antisubmarine SQDN 6, HS 6, FPO AP 96601-5706
PFD	R09951	Helicopter Antisubmarine SQDN 8, FPO AP 96601-5709
PFF	R09299	Helicopter Antisubmarine SQDN 10, NAS North Island, PO Box 357119, San Diego, CA 92135-7119
PFH	R09209	Helicopter Antisubmarine Squadron HS 14, FPO AP 96601-5714
PFJ	N3116B	FISC-ATAC Node, Bldg 479 Code 4043, 1025 Quincy Ave, Pearl Harbor, HI 96860
PFK	N3117B	ATAC Detachment Lemoore, NAS Bldg 140 Code 4531, Lemoore, CA 93246
➔ PFM	N00023	Naval Supply Systems Command, FIMARS Screen, P O Box 2050 5450, Carlisle Pike, Mechanicsburg, PA 17055-0791
PFN	N3118B	FISC Puget ATAC, Code 103.2, 467 St, Bremerton, WA 98314
PFP	N00019	Naval Air Systems Command, NAVAIR Total Asset Visibility, 47033 McLeod Rd, Unit 8, Bldg 449, Air 3.8.1C, Patuxent River, MD 20670-1625
PFQ	R21951	USS O'KANE DDG 77, FPO AP 96674-1295
PFS	V31624	Submarine Squadron Support Unit Norfolk, Attn: Supply Dept., 9168 Second St, Suite 202 CEP 209, Norfolk, VA 23511-2323

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
PFU	N31466	Naval Auxiliary Landing Field San Clemente Island, PO Box 357054, San Diego, CA 92135-7054
PFV	N3113B	Container Reutilization & Refurbish, FISC Code 303.22, 1968 Gilbert Street, Suite 600, Norfolk, VA 23512-5000
PFW	N65236	SPAWAR Systems Center Charleston, Attn Code 531EE, 2921 Ave B North, Bldg 1639, North Charleston, SC 29405-1639
PFX	N65236	SPAWARSYSCEN CHASN, Receiving Officer, Attn: Code 732RF, 2921 Ave B North, Bldg 1639, North Charleston, SC 29405-1821
PFZ	R00441	Submarine Logistics Support Center, 467 W St, Bremerton, WA 98314-5310
PFY	N3140B	SPAWARSYSCEN Charleston, COTS/NDI Code 714, 1639 Ave B North, North Charleston, SC 29405-1639
PGB	V45472	Assault Craft Unit Four, 2155 11th St, Norfolk, VA 23512-3018
PGD	R45411	Assault Craft Unit Five, Supply Officer, Bldg 31916, Camp Pendleton, CA 92055
PGF	N68925	Navy Public Works Center, Bldg 175, 901 M St Washington Navy Yard, Washington, DC 20374-5098
PGH	N69257	Naval Undersea Warfare Center Det, Code 2242 Bldg 1258, 1176 Howell St, Newport, RI 02841-1708
PGJ	N65540	NSWCCD-SSES Philadelphia Naval Business Center, Bldg 1000, 5101 South 18th St, Philadelphia, PA 19112-5083
PGK	V21954	USS ROOSEVELT DDG 80, FPO AA 34092-1297
➔ PGM	N45720	ATAC NODE Guam, NAVMARIANAS LSC DEPT N8, Bldg 2118 Receiving Sumay Drive, Santa Rita, Guam GU 96915
PGN	N32411	Naval Station Newport, 61 Capodanno Dr, Newport, RI 02841-5001
PGP	N3168B	NAWCAD Patuxent River, Code 458 Unit 11, Villa Rd, St Inigoes, MD 20684-0010
PGQ	N00023	Naval Supply Systems Command, JCALS-ROMIS Screen, PO Box 2050 5450 Carlisle Pike, Mechanicsburg, PA 17055-0791
PGU	V21953	USS OSCAR AUSTIN DDG 79, FPO AE 09581-1298
PGV	V0031A	Naval Special Warfare Group Two, NAB Little Creek, 1300 Helicopter Rd, Norfolk, VA 23521-2944
PGW	R57100	Naval Special Warfare Group One, 3632 Guadalcanal Rd, San Diego, CA 92155-5583
PGX	N31954	Submarine Training Facility, 544 White Rd, San Diego, CA 92106-3520
PGY	R55481	Naval Special Warfare Unit One, PSC 455 Box 182, FPO AP 96540-1182
PGZ	N00311	Naval Shipyard Pearl Harbor, Pearl Harbor, HI 96860
PG2	N39966	Naval Special Warfare Unit 3, ASU SWA PSC 451, FPO AE 09834-2800

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
PG3	N4145A	NAWCAD Patuxent River, Bldg 8115, Code 4.5.12, Villa Rd, St Inigoes, MD 20684-0010
PG4	V23027	USS IWO JIMA LHD 7, FPO AE 09574-1664
➔ PHD	N40087	Port Hueneme Division NAVSURFWARCEN, ATTN Code L33 Building 1384, 4363 Missile Way, Port Hueneme, CA 93043-430
PHX	N42238	Fleet Training Group, Pearl Harbor, HI 96860-7600
PJX	N45679	Naval Guided Missile School Det Naval Station, Norfolk, VA 23511-5116
PJZ	V00207	Naval Air Station, Jacksonville, FL 32212
PKZ	N00620	Naval Air Station, Whidbey Island, Oak Harbor, WA 98277
PLR	N4435A	SPAWAR Systems Center, Code 2831, 53560 Hull St, San Diego, CA 92152-5001
PLS	N39587	Naval Special Warfare Group 2, LOGSUPPU, CO NAVSPECWARGRU 2, 1300 Helicopter Rd, Bldg 3854, Norfolk, VA 23521-2944
PLT	N3439B	Fleet and Industrial Supply Center, Code 500, 1942 Gaffney Street, Suite 100, Pearl Harbor, HI 96860
PLU	R42221	Commander Special Boat Unit 12, NAB Coronado, Bldg 214, 3402 Tarawa Rd, San Diego, CA 92155-5188
PLV	R08971	Seal Team 5, 2348 Trident Way, San Diego, CA 92155-5597
PLW	R39591	Seal Team 7, 3632 Guadalcanal Rd, Bldg 2, San Diego, CA 92155-5583
PLX	N42116	Naval Technical Training Center Corry Station, Cryptological Training Department, Pensacola, FL 32511-5000
PLY	V39592	Seal Team 10, CO NAVSPECWARGRU TWO, 1300 Helicopter Road, Bldg 3854, Norfolk, VA 23521-2944
PLZ	N68335	Naval Air Engineering Center, NAS Lakehurst, NJ 08733
PMX	R57063	Fleet Training Group, Pearl Harbor, HI 96860-7600
PMZ	N60259	MCAS Miramar, Bldg K209, 45249 Miramar Way, San Diego, CA 92145
➔ PNS	R55244	COMSUBRON 11, NAVSUBASE Ballast Point, Bldg 511, San Diego, CA 92106-5200
PNX	N61797	Fleet Training Center, Naval Station Bldg N30, Norfolk, VA 23511-6285
PNZ	V00188	Naval Air Station, Norfolk, VA 23511
➔ PPD	N40353	Naval Surface Warfare Center, Carderock Div Bldg 1000 4th Floor, 5101 South 18th Street, Philadelphia, PA 19112-1403
POX	N61665	Fleet Combat Training Center Pacific Base Ops, 200 Catalina Blvd, San Diego, CA 92147-5080
POZ	N60191	Regional Supply Office Oceana, 1999 7th Street, Bldg 720, Virginia Beach, VA 23460-2208

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
PPX	N61690	Fleet Training Center, Naval Station, San Diego, CA 92136-5035
PRA	N68977	Fleet and Industrial Supply Center, FISC-SD Code 122, 937 N Harbor Drive, Suite 24, San Diego, CA 92132-0024
PRR	N00104	Naval Inventory Control Point, Transportation Office Code 0241.17, Building 410, 5450 Carlisle Pike, Mechanicsburg, PA 17055-0788
PRT	N68983	Naval Inventory Control Point (P04E), SALTS Project, Logtool, 700 Robbins Ave, Philadelphia, PA 19111-5098
PRU	R55446	Special Boat Squadron One, 3400 Tarawa Rd, San Diego, CA 92155-5002
PRV	N3190B	NAWCAD Supply Dept, Hangar 301 Aviation Support Div, Patuxent River, MD 20650-5000
PRW	N4144A	FISC San Diego Co-Locator, DDDC Bldg 661 Bay 2 M/F 5-8360, Rodger Rd, San Diego, CA 92135
PRX	N63093	Naval Air Technical Training Center, 230 Chevalier Field Ave, Pensacola, FL 32508-5113
PRY	V22152	USS CARDINAL MHC 60, FPO AE 09566-1959
PRZ	N00421	Naval Air Warfare Center, Patuxent River, MD 20670-5588
PSB	N69258	FISC Material Processing Center Main Site, Ocean Terminal Bldg CEP 201, 9248 Virginia Ave Naval Station, Norfolk, VA 23511-3392
PSD	N69259	FISC Material Processing Center D and S Pier Site, COMSUBLANTFLT Bldg CEP 126, 1965 D Ave, Norfolk, VA 23512-5000
PSF	N69260	Fleet and Industrial Supply Center, Material Processing Center, NNSY Site, Bldg 276, Portsmouth, VA 23709-5000
➔ PSJ	N69262	Defense Distribution Depot Norfolk, Material Processing CTR Recvng Ofc, 1968 Gilbert Street Bldg W Drwy 9, Norfolk, VA 23511-3318
PSX	N63021	Naval Amphibious School Little Creek, Norfolk, VA 23521-5290
PSY	N69270	Material Processing Center FISC Pearl Harbor, 840 Vincennes Ave, Pearl Harbor, HI 96860-4544
PSZ	N63126	Missile Test Center Pacific, Point Mugu, CA 93402
PTB	N69271	Navy Region North East MPC, Central Receiving Bldg 493, Naval Submarine Base New London, Groton, CT 06348-5000
PTD	N32289	CPOIC, FLTILOTEAM Ingleside TX, 1074 FM 2725, Ingleside, TX 78362
PTH	N35384	Fleet Air Keflavik, PSC 1003 Box 2, Attn CTG 84 1, FPO AP 09728-0302
PTJ	V21962	USS CORMORANT MHC 57, FPO AA 34090-1958
PTK	V21961	USS KINGFISHER MHC 56, FPO AA 34091-1956
PTL	N68983	Naval Supply Systems Command (P04E), One Touch Support, 700 Robbins Ave, Philadelphia, PA 19111-5098
PTN	V21881	USS ROBIN MHC 54, FPO AA 34092-1953

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
PTP	V22180	USS SHRIKE MHC 62, FPO AA 34093-1961
PTQ	N65428	U S Naval Hospital Roosevelt Roads PR, PSC 1008 Box 3007, FPO AA 34051-8100
PTR	N3461A	Naval Air Warfare Center, Aircraft Division, Code 4 5 10 5, Bldg 8123, One Villa Road, St. Inigoes, MD 20684-5000
PTU	N4176A	NAWC Aircraft Div, Combat ID Sys Branch Code 45823, Villa Rd Bldg 8220, St Inigoes, MD 20684-0010
PTV	N4177A	NAWC Aircraft Div, Code 458210T/Unit 11, Villa Rd, St Inigoes, MD 20684-0010
PTW	N4178A	NAWC Aircraft Div, Receiving Officer Code 45824, Bldg 8115, Villa Rd, St Inigoes, MD 20684-0100
PTX	N63018	Naval Amphibious School Coronado, San Diego, CA 92155-5044
PTY	N21905	USNS SUMNER T AGS 61, FPO AP 96678-4038
PTZ	N00146	Marine Corps Air Station, Cherry Point, NC 28533
PUB	N4186A	DRMO Iwakuni ATAC Det, PSC 561 Box 611, FPO AP 96310-0000
PUD	N4185A	DRMO Sagami ATAC Det, APO AP 96338-5008
PUF	N4184A	DRMO Okinawa ATAC Det, Unit 35048, FPO AP 96373-5048
PUH	N4183A	Defense Distribution Depot Yokosuka ATAC Det, PSC 473 Box 11, FPO AP 96349-1500
PUJ	N4182A	FISC Okinawa Det Japan ATAC Det, PSC 480 Det 0006, FPO AP 96370-0006
PUK	N4181A	MCAS Iwakuni ATAC Det, PSC 561 Box 1867, FPO AP 96310-5001
PUN	N4180A	NAF Atsugi Supply Dept ATAC Det, PSC 477 Box 9, FPO AP 96306-1209
PUP	N4179A	FISC Yokosuka ATAC Detachment, PSC 473 Box 11, FPO AP 96349-1500
PUQ	N4191A	Coastal Systems Station Dahlgren, Naval Surface Warfare Center, 6703 West Highway 98, Bldg 99, Panama City, FL 32407-7001
PUT	N68098	Naval Medical Clinic Code 02, Pearl Harbor, 480 Central Ave, Pearl Harbor, HI 96860-4908
PUV	N66094	Cherry Point NAVHOSP, Bldg 4389 Attn Supply Officer, PSC 8023, Cherry Point, NC 28533
PUW	N67887	Norfolk Naval Shipyard, Bldg 276 M/F NAVICP Asset, 1 Beatty St, Portsmouth, VA 23709
PUY	N68948	Navy Warfare Development Command, Attn Code 00713, 686 Cushing Rd, Newport, RI 02841-1207
PUZ	R00318	Marine Corps Air Station, Kaneohe Bay, Oahu, HI 96863

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
PVA	N00367	Navy Supply Information Systems Activity, 5450 Carlisle Pike, PO Box 2010, Mechanicsburg, PA 17055-0791
PVX	N63401	Fleet Anti-Submarine Warfare Training Center Atlantic, Bldg CEP 162 Naval Station, Norfolk, VA 23511-6495
PWF	N69296	Naval Air Warfare Center, Aircraft Division, Code 45105, Unit 11, Villa Rd, Bldg 8009, St Inigoes, MD 20684-0010
➔ PWX	R21831	USS GREENVILLE SSN 772, FPO AP 96666-2428
PXA	R20202	USS LOS ANGELES SSN 688, FPO AP 96671-2368
PXB	N21952	USS PORTER DDG 78, FPO AE 09582-1296
PXC	R21816	USS TUCSON SSN 770, FPO AP 96679-2426
PXD	R21817	USS COLUMBIA SSN 771, FPO AP 96662-2427
PXE	R21832	USS CHEYENNE SSN 773, FPO AP 96662-2429
PXF	V21859	USS CONNECTICUT SSN 22, FPO AE 09566-2302
PXG	V21923	USS CARNEY DDG 64, FPO AA 34090-1282
PXH	V21946	USS MAHAN DDG 72, FPO AE 09578-1292
PXJ	V21948	USS MCFAUL DDG 74, FPO AE 09578-1293
PXK	V21947	USS DONALD COOK DDG 75, FPO AE 09566-1294
PXL	R21950	USS HIGGINS DDG 76, FPO AP 96667-1291
PXM	V21955	USS WINSTON S CHURCHILL DDG 81, FPO AE 09591-1267
PXN	N22992	USS BULKELEY DDG 84, FPO AE 09565-1301
PXP	N22993	USS MCCAMPBELL DDG 85, FPO AP 96672-1275
PXQ	N22994	USS SHOUP DDG 86, FPO AP 96678-1300
PXR	N22995	USS MASON DDG 87, FPO AE 09578-1302
PXS	N22999	USS HOWARD DDG 83, FPO AP 96667-1274
PXT	N69291	Naval Air Warfare Ctr., Aircraft Division, Code 3141, Unit 11, Bldg 8111, One Villa Rd, St. Inigoes, MD 20684-0010
PXU	N23068	USNS LCPL ROY M WHEAT T AK 3016, FPO AP 96662-4085
PXV	N23069	USNS GYSGT FRED STOCKHAM T AK 3017, FPO AE 09587-4051
PXW	N22148	SS CHESAPEAKE T AOT 5084 FPO AP 96662-4140
PXX	N31965	SDVT 1 ASDS Augment, 1984 Wasp Blvd, Pearl Harbor, HI 96860-5809
PXY	N44468	Patrol and Reconnaissance Wing 1, Det Diego Garcia, PSC 466, Box 21, FPO AP 96595-0021
PXZ	N00166	Naval Air Facility, Andrews AFB, Washington, DC 20390

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
PX2	N49163	FISC Norfolk Hazardous Minimization Center, Building LF50, 9651 Avionics Loop, Norfolk, VA 23512
PX3	N3345A	NADEP Jacksonville, Part Number Manufacturing, Bldg 101, Code 61360, Jacksonville, FL 32212-0016
PX4	N3346A	Naval Aviation Depot, Part Number Manufacturing, PSC Box 802, Bldg 137, Code 6124, MCAS, Cherry Point, NC 28533-5000
PX5	N00421	NAVAIR FMS Reserve Program, 47013 Hinkle Circle, Bldg 416, Rm 200B AIR 3.5.3, Patuxent River, MD 20670-1625
PX6	N3438B	Fleet and Industrial Supply Center, Regional HAZMIN Center, Code 400, PSC, Box 11, FPO AP 96349-1500
PX7	N3441B	Communications Materials Systems, Nebraska Avenue Complex, 4255 Mount Vernon Drive, Suite 17337, Washington, DC 20393-5453
PX8	N3444A	ATAC Node Oceana, Bldg 722, Hornet Drive, NAS Oceana, Virginia Beach, VA 23460
PX9	N3443A	Joint Environmental Material, Management Serv Jemms Bldg 682, MCAS Futenma, FPO AP 96603
PYA	R57020	RRAM Pearl Harbor, 825 Kuahua Ave, Bldg 452K, Pearl Harbor, HI 96860-4515
PYB	N3175A	SPAWAR Systems Center San Diego, Code D631, OTC 2, 53560 Hull St, San Diego, CA 92152-5001
PYX	N65931	Naval Training Center, Service School Command, Orlando, FL 32813-5800
PYZ	N62507	Naval Air Facility, Atsugi, Japan, FPO AP 98767
PZX	N68055	Naval Technical Training Center Corry Station, Electronic Warfare Training Department, Pensacola, FL 32511-5000
PZZ	N3341B	Naval Surface Warfare Center, Port Hueneme Division, 4363 Missile Way, Port Hueneme, CA 93043-4307
P12	N60087	Naval Air Station, Brunswick, ME 04011
P13	N68251	Shore Intermediate Maintenance Activity, Box 141, Pearl Harbor, HI 96860
P14	N00163	Naval Air Warfare Center, Aircraft Division, 6000 East 21 St, Indianapolis, IN 46219-2189
P15	N60241	Naval Air Station, Kingsville, TX 78363
P16	N00281	Fleet Combat Direction Systems Training Center Atlantic, Dam Neck, Virginia Beach, VA 23461
P17	N60376	Naval Air Station, Chase Field, Beeville, TX 78102
P19	N63043	Naval Air Station, Meridian, MS 39301
P21	N00206	Naval Air Station, New Orleans, LA 70146
P22	N60495	Naval Air Station, Fallon, NV 89406

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
P23	R63042	Naval Air Station, Lemoore, CA 93245
P25	N60169	Marine Corps Air Station, Beaufort, SC 29902
P26	N00196	Naval Air Station, Atlanta, Marietta, GA 30060
➔ P28	N68971	Naval Air Station, Aviation Operations & Maintenance, Fallon, NV 89496
P29	N60201	Naval Station, Mayport, FL 32228
P30	N68709	Naval Air Station, PO Box 267, Mayport, FL 32228-0307
P31	N00101	Naval Air Station, South Weymouth, MA 02190
P32	N00158	Naval Air Station, Willow Grove, PA 19090
P34	N60957	Defense Finance and Accounting Service (DFAS), 937 N. Harbor Dr, San Diego, CA 92132-5111
P36	N00275	Naval Air Station, Glenview, IL 60026
P38	N62558	Naval Regional Contracting Center Naples, Contract Admin Branch London, Box 45, FPO AE 09510
P39	N62254	Fleet Activities Okinawa, FPO AP 98770
P41	R62613	Marine Corps Air Station Iwakuni, FPO AP 98764
P43	N44931	Intra-Fleet Supply Support Operations Team, ISSOT Philadelphia, Robert NC NIX Federal Bldg, 900 Market St., RM 600A, Philadelphia, PA 19107-5000
P45	N63111	Chief of Naval Technical Training, NAS Memphis, Millington, TN 38054
P46	N4261A	SPAWARSYSCEN Chasn Rcvng Officer, Attn: D Hess 541DH Bldg T22, 2921 Ave B North Bldg 1639, North Charleston, SC 29405
P47	N00389	Naval Station, Roosevelt Roads, FPO AA 34051
P48	N62863	Naval Station Rota, Spain, FPO AE 09540
P51	N45919	Trident Refit Facility Kings Bay, Submarine Logistics Center Det, 1968 Gilbert St Suite 670, Norfolk, VA 23511-3382
P52	N00178	Naval Surface Weapons Center, Dahlgren Laboratory, Dahlgren, VA 22448
P54	N60530	Naval Weapons Center, China Lake, CA 93555
P55	N62376	Naval Air Propulsion Test Center, Trenton, NJ 08628
P56	N68212	Naval Air Facility Misawa, FPO AP 96519
P58	N00197	Naval Ordnance Station, Louisville, KY 40214
P61	N44466	Naval Submarine Logistics Center, 990 USS Thomas Jefferson Dr, Kings Bay, GA 31547
P62	N00174	Naval Ordnance Station, Indian Head, MD 20640
P63	N47614	Naval Weapons Station Seal Beach, Det Concord, 10 Delta St, Concord, CA 94520-5100

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
P64	N00164	Naval Weapons Support Center, Crane, IN 47522 - Used for Material other than expendable ordnance, for expendable ordnance see Army RIC BB2.
P65	N60478	Naval Weapons Station, Earle, Colts Neck, NJ 07722
P67	N42885	Intra-Fleet Supply Support Operation Team, ISSOT Dorchester Industrial Park, 4682 Franchise St, Charleston, SC 29418-2907
P69	N68297	Naval Magazine, Lualualei, HI 96792
P70	N47618	Naval Weapons Station Seal Beach, Det Fallbrook, 700 Ammunition Rd, Fallbrook, CA 92028-3187
P71	N47615	Naval Weapons Station Seal Beach, 800 Seal Beach Blvd, Seal Beach, CA 90740-5000
P72	N00109	Naval Weapons Station, Yorktown, VA 23691
P73	N00253	Naval Underwater Warfare Engineering Station, Keyport, WA 98345
P75	N68171	Naval Regional Contracting Center Naples, Italy, FPO AE 09521
P76	N93879	Santa Barbara Research Center, Goleta, CA 93017
P77	N63325	Naval Education and Training Support Center Atlantic, Bldg Z-86, Naval Base, Norfolk, VA 23511
P78	N62894	Naval Forces Korea, FPO AP 96301
P79	N62306	Navy Oceanographic Office, National Space Technology Laboratory, Bay St Louis, MS 39522
P81	N0610A	Naval Diving and Salvage Center, Panama City, FL 32401
P82	N61414	Naval Amphibious Base, Little Creek, VA 23521
P83	V53825	Commander, Naval Surface Force Atlantic Fleet, Norfolk, VA 23511
P84	N00161	Naval Academy, Annapolis, MD 21402
P85	N44932	Intra-Fleet Supply Support Operations Team, Naval Shipyard, Bldg 384, South Gate, Portsmouth, VA 23709
P86	N00167	David Taylor Naval Ship Research and Development Center, Bethesda, MD 20084
P87	N61331	Coastal Systems Station Dahlgren Division, Naval Surface Warfare Center, Panama City, FL 32407-5000
P89	R00314	Naval Submarine Base, Pearl Harbor, HI 96860
P93	N60514	Naval Station Guantanamo Bay, FPO AE 09593
P95	N62604	Naval Construction Battalion Center, Gulfport, MS 39502
P96	N62583	Naval Construction Battalion Center, 1000 23rd Ave, Port Hueneme, CA 93043-4301
P97	N63394	Naval Ship Weapons Systems Engineering Station, Naval Sea Data Support Activity, Port Hueneme, CA 93043

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
P98	R09519	Medium Attack Tactical Electronic Warfare Wing Pacific, NAS Whidbey Island, Oak Harbor, WA 98277

Part I: DEPARTMENT OF THE NAVY "Q" SERIES

RIC	DoDAAD	Activity and Location
QAD	Q99982	BAE Systems PBL, 600 Main Street, Johnson City, NY 13790-5000
QAE	Q90943	Loral Defense Systems, Division Akron LDSA, 1210 Massillon Road, Akron, OH 44315-0001
QAF	Q99665	Northrop Grumman Corp, Ryan Aeronautical Way, Bldg 301, 3000 E Ave M, Palmdale, CA 93350-5000
QAG	Q97972	BAE Systems, Southampton Road, Titchfield Fareham, Hants P0144QA England
QAH	Q97742	Normalair Garrett Ltd, Bournemouth International Airport, Chirstchurch, Dorset BH23 6NW England
QAJ	Q99629	Airscrew Howden Ltd, 11 Windmill Road, Sunbury On Thames, Middlesex TW16 7EF UK
QAK	Q99154	Korry Electronics Co, 901 Dexter Avenue North, Seattle, WA 98109-5000
QAL	Q97289	Norden System Inc, Norden Place, Norwalk, CT 06856-5300
QAT	Q90069	AAR, 601 Marshall Phelps, Windsor, CT 06095-5000
QAV	Q94450	United Technologies Corps, Pratt and Whitney, Govt Engines and Space Propulsion, Box 109600, West Palm Beach, FL 33410-9600
QAW	Q98644	Lockheed Martin Services, Inc, 500 Woodlake Dr, Suite 2 & 7, Chesapeake, VA 23320-8923
QAZ	N00193	Naval Weapons Station, 2316 Red Bank Rd Suite 100, Goose Creek, SC 29445-8601
QA2	Q97369	Raytheon Technical Services, 2555 Ellsmere Ave, Norfolk, VA 23513
QA3	V67863	Marine Aviation Logistics Squadron 31, Support Element A, APO AE 09601-5000
QA5	Q97841	Raytheon Company, 528 Boston Post Rd, Sudbury MA 01776-0788
QA6	Q99290	Lockheed Martin, M/F Repair Contract N0010498DG001, PO Box 1027, 199 Borton Landing Rd, Moorestown, NJ 08057-0927
QA7	Q97374	Litton Guidance & Control Systems, M/F Repair Contract N0010489GA033, 199 Borton Landing Rd, PO Box 1027, Moorestown, NJ 08057-0927
QA9	Q9003A	Abex Corps, M/F Repair Contract N0010486GA038, 2010 Academy Dr, Dublin, GA 31021
QBA	Q9006A	Allen Osborne Associated, M/F Repair Contract N0010495GA022, 756 Lakefield Rd, Westlake Village, CA 91361-0000
QBB	Q9007A	American Metal Bearing Co, M/F Repair Contract N0010490GA078, 7191 Acacia Ave, Garden Grove, CA 92641-3907

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
QBC	Q9011A	Aqua Chem Inc, M/F Repair Contract N0010490GA012, 3001 E John Sevier Highway, Knoxville, TN 37914
QBG	Q9051A	Electro Miniatures Corps, M/F Repair Contract N0010490GA060, 68 West Commercial Ave, Moonachie, NJ 07074
QBH	Q9056A	Emerson Electric Co, M/F Repair Contract N0010489GA121, 9401 Oso Ave, Chatsworth, CA 91311
QBJ	Q9058A	Exide Electronics/IPRC, M/F Repair Contract N0010492GA070, 2708 Discovery Dr, Raleigh, NC 27604
QBK	Q9061A	Lockheed Martin Aerospace, 3200 Zanker Rd, San Jose, CA 95161-9041
➔ QBM	Q90164	Boeing First Site, 1 Ban Chi Tomari Cyo Bldg 4822, Yokosuka Base Yokosuka Shi, Kangawa Ken JA 218-0001
QBN	Q9065A	Frequency Electronics Inc, M/F Repair Contract N0010492GA101, 55 Charles Lindbergh Blvd, Mitchel Field, NY 11553
QBP	Q9067A	Allied Signal Inc, M/F Repair Contract N0010495GA202, 18825 Van Ness, Torrance, CA 90504-0000
QBQ	Q9069A	Gas Equipment Engineering Corps, M/F Repair Contract N0010488GA004, 1240 Oronoque Rd, Milford, CT 06460-1728
QBR	Q9072A	General Dynamics Corp, M/F Repair Contract N0010485GA004, 150 Avenel St, Avenel, NJ 07001
QBS	Q9073A	General Dynamics Corp, M/F Repair Contract N0010492GA044, 75 Eastern Point Rd, Groton, CT 06340-0000
QBT	Q99892	AAI Corporation, Air Force PBL, Bldg 110, York and Industry Lane, Cockeysville, MD 21030-0126
QBU	Q99238	Lockheed Martin, Electronics and Missles Ocala Opera Lantirn F-14, 498 Oak Road, Bldg 4, Ocala, FL 34772-3099
QBX	Q9085A	Harris Corp, M/F Repair Contract N0010492GA006, 1680 University Ave, Rochester, NY 14610
QBY	Q90021	Raytheon Network Centric Systems, 1501 72nd Street, St. Petersburg, FL 33710-5000
QBZ	Q9091A	Warren Pumps Inc, 82 Bridges Ave, Warren, MA 01083-0969
QB1	Q9092A	Hy-Cal Engineering, M/F Repair Contract N0010491GA007, 9650 Telstar Ave, El Monte, CA 91731
QB2	Q97418	Rockwell International Corp, Mark for: Data Links, 855 35th St NE, Cedar Rapids, IA 52498-5000
QB3	Q9197A	IMO Delaval Inc, M/F Repair Contract N0010494GA022, 853 Nottingham Way, Trenton, NJ 08602
QB4	Q9098A	IMO Deval Inc, M/F Repair Contract N0010491GA048, 4223 Monticello Blvd, Cleveland, OH 44121

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
QB5	Q9100A	Industrial Electric Engineers Inc, M/F Repair Contract N0010492GA019, 7720-40 Lemona Ave, Van Nuys, CA 91405
QB6	Q9086A	Interstate Electronics Corp, 602 E Vermont Ave, Anaheim, CA 92803-3117
QB7	Q9102A	Fincantieri Division Grandi Motori, M/F Repair Contract N0010491GA040, 800 C Principal Court, Chesapeake, VA 23320
QB8	Q9108A	Leslie Co, M/F Repair Contract N0010488GA031, 12501 Telecom Dr, Tampa, FL 33637-0000
QB9	Q9110A	Litton Systems Inc, M/F Repair Contract N0010486GA102, 800 Woodley Ave, Van Nuys, CA 91409
QCA	Q9112A	Lockheed Missile and Space Inc, M/F Repair Contract N0010489GA035, 3929 Celle Ft.unada, San Diego, CA 92123
QCB	N00213	Naval Air Station, DLA Bulk Fuel, Key West, FL 33040
QCC	Q9113A	Louis Allis, M/F Repair Contract N0010486GA052, 427 E Stewart St, Milwaukee, WI 53201
➔ QCE	Q99328	Corporate Express, 16501 Trojan Way, La Miranda, CA 90638-5000
QCF	Q9116A	Magnavox Adv Prods & Sys Co, M/F Repair Contract N0010490GA027, 2829 Maricopa St, Torrance, CA 90503
QCG	Q9120A	McDonnell Douglas Aerospace, 2600 North Third St, St Charles, MO 63302-0426
QCJ	Q9125A	National Forge Co, M/F Repair Contract N0010492GA034, 1341 W 16th St, Erie, PA 16512-0180
QCK	Q99992	Cincinnati Steel Treating Company, M/F Repair Contract N0010402GA106, 5757 Mariemont Ave., Cincinnati, OH 45227-5000
QCL	Q9130A	Bendix Oceanics, M/F Repair Contract N0010490GA009, 991 Park Center Dr, Vista, CA 92083-8312
QCM	Q9132A	S T Microwave, M/F Repair Contract N0010493GA049, 340 N Roosevelt Ave, Chandler, AZ 95226
QCN	Q9133A	Orbit Instrument Corp, 80 Cabot Court, Hauppauge, NY 11788
QCQ	Q98921	Smith Industries, 110 Algonquin Parkway, Whippany, NJ 07981-1640
QCT	Q9141A	Precision Echo, M/F Repair Contract N0010496GA206, 3105 Patrick Henry Dr, Santa Clara, CA 95054-0000
QCU	Q9142A	Prosser/Enpo, M/F Repair Contract N0010496GA206, 420 East Third St, Piqua, OH 45356
QCW		Q90052 Emery Global Logistics, 718 S. Fulton Ave, Mount Vernon, NY 10550-5000
QCX	Q9150A	Raytheon Marine Co, M/F Repair Contract N0010488GA034, 46 River Rd, Hudson, NH 03051

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
QCV	Q90066	Ball Aerospace and Tech Corp, M/F Repair Contract N0010403GA305, 9675 W 108th Circle, Westminster CO 80021-3682
QCZ	N00213	Naval Air Station, Navy Material Supply Dept, Key West, FL 33040
QC1	Q9155A	Reliance Electronics, 3240 South 78th St, Philadelphia, PA 19153-0000
QC3	Q91669	Ansul Fire Protection, M/F Repair Contract N0010492GA004, One Stanton St, Marinette, WI 54143-2542
QC5	Q9171A	Science Applications Int'l Corps, M/F Repair Contract N0010492GA027, 4161 Campus Point Court, San Diego, CA 92121
QC6	Q9178A	Skurka Engineering Co, 4600 Calle Bolera, PO Box 2869, Camarillo, CA 93011-2869
QC7	Q9180A	Solar Turbines Inc, M/F Repair Contract N0010488GA009, 215 Center Park Blvd, Desoto, TX 75115
QC8	Q9182A	SPD Technologies, M/F Repair Contract N0010488GA018, 13500 Roosevelt Blvd, Philadelphia, PA 19116-4299
QC9	Q9183A	Stewart and Stevenson Inc, 8631 East Freeway, Houston, TX 77029-1409
QDB	Q9191A	Teledyne CME, M/F Repair Contract N0010490GA038, 1274 Terra Bella Ave, Mountain View, VA 94039-7127
QDD	Q99327	Canadian Marconi Company, P.O. Box 13330, 415, Legget Drive, Kanata Ontario, Canada K2K 2B2
QDE	Q92782	Kaman Aerospace Corporation, Old Windsor Rd, Bldg 99 KACICP, Bloomfield, CT 06002-5000
QDF	Q9199A	Charles Stark Draper Lab, M/F Repair Contract N0010490GA082, 555 Technology Square, Cambridge, MA 02139
QDJ	Q9208A	Lockheed Martin Tactical System, 9255 Wellington Rd, Manassas, VA 22110-4121
QDK	Q9210A	Lockheed Martin Corp, 55 Charles Lindberg Blvd, Mitchell Field, NY 11553-3682
QDL	Q9213A	Lockheed Martin, 3655 Tampa Rd, Oldsmar, FL 33557-5000
QDM	Q9214A	Communications and Power Industries, 150 Sohier Rd, Beverly, MA 01915-5000
QDN	Q9216A	Varo Inc, M/F Repair Contract N0010489GA102, 2800 W Kingsley Rd, Garland, TX 75041-0000
QDP	Q9218A	Vickers Inc, M/F Repair Contract N0010493GA005, 5353 Highland Dr, Jackson, MS 39206
QDS	Q9222A	Northrop Grumman Corp, 895 Oceanic Dr, Annapolis, MD 21401
QDV	Q9227A	Smith Industries, M/F Repair Contract N0010492GA00994, 4141 Eastern Ave Southeast, Grand Rapids, MI 49518-8727

Routing Identifier Codes **Appendix 7**

	RIC	DoDAAD	Activity and Location
	QDX	Q9229A	General Dynamics Corp Electronics, Div Rec Dept, M/F Repair Contract N0010493GA020, 9190 Activity Rd, San Diego, CA 92126-4423
	QDY	Q98156	TEAC Corporation of America Inc, 7733 Telegraph Road, Montebello, CA 90640-5000
	QD1	Q9231A	Hewlett Packard Co, M/F Repair Contract N0010488GA073, 150 Green Pond Rd, Rockaway, NJ 07866-0000
	QD5	Q9243A	Henshell Corp, M/F Repair Contract N0010498GA502, 9 Hoyt Dr, Newburyport, MA 01950-0030
	QEB	Q99531	Parker Hannifin Corp, 135 Quandral Dr, Wadsworth, OH 44281
	QEE	Q90050	Systems and Electronics Inc, 201 Evans Lane, St. Louis, MO 63121-1176
	QEG	Q97343	E Systems Inc, M/F Repair Contract N0010484GA009, 1502 72nd St N, St Petersburg, FL 33733-0000
	QEH	Q97346	Hankison Corp, M/F Repair Contract N0010482GA066, 100 Philadelphia Ave, Cannonsburg, PA 15317-0000
➔	QEJ	Q90196	Vericor Power Systems, 301 Bark Drive, Harvey, LA 70058-5000
	QEL	Q97349	Air Dry Corp of America, M/F Repair Contract N0010496GA402, 5297 Maureen Lane, Moorepark, CA 93020-1959
↓	QEM	Q97352	Thomas Electronics Inc, 100 Riverview Drive, Wayne, NJ 07470-5000
↑	QEP	Q97358	Martin Marietta, M/F Repair Contract N0010494GA002, Court St Plant Bldg 5A, Deere Rd, Syracuse, NY 13221
	QER	Q97362	Sperry Marine Inc, 1070 Seminole Trail, Charlottesville, VA 22901-5000
	QES	Q97367	Westinghouse Oceanic Division, M/F Repair Contract N0010490GA004, 18901 Euclid Ave, Cleveland, OH 44117-1388
	QET	Q97370	Raytheon Co, M/F Repair Contract N0010493GA050, 6380 Hollister Ave, Goleta, CA 93117-0000
	QEU	Q99972	GE Aviation, Component Repair Center, 201 West Crescentville Rd., Cincinnati, OH 45246-5000
	QEW		Q97381 Bird Johnson Co, M/F Repair Contract N0010490GA036, 110 Norfolk St, Walpole, MA 02081-0000
	QEX	Q90070	Ultra Electronics, 5751 General Washington Drive, Alexandria, VA 22312-5000
	QEY	Q97384	GTE Government Systems Corp, M/F Repair Contract N0010490GA033, 100 Ferguson Dr, Mountain View, CA 94039-0000
	QEZ	Q97386	Blackmer Pumps/Dover Corp, 1809 Century Ave SW, Grand Rapids, MI 49509-1530
	QE1	Q97394	Foxboro Co, M/F Repair Contract N0010494GA005, 600 North Bedford, East Bridgewater, MA 02333
	QE2	Q97395	Vickers Inc, 4690 Colorado Blvd, Los Angeles, CA 90039-5000

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
QE3	Q97399	Carver Pump Co, M/F Repair Contract N0010498GA024, 2415 Park Ave, Muscatine, IA 52761
QE5	Q97409	Sierra Research Corp, M/F Repair Contract N0010494GA017, 247 Cayunga Rd, Buffalo, NY 14225-0000
QE7	Q97415	Cardion Electronics, M/F Repair Contract N0010496GA510, 100 Sunnyside Blvd, Woodbury, NY 11792-0000
QE8	Q97416	Spears Associates Inc, M/F Repair Contract N0010494GA031, 249 Vanderbilt Ave, Norwood, MA 02062-0000
QE9	Q97421	Ball Communications System, 9675 W 108th Circle, Westminster, CO 80021-3682
QFA	Q97422	Metrum-Datatape Inc, M/F Repair Contract N0010498GA604, 605 East Huntington Dr, Monrovia, CA 91017-7170
QFC	Q97432	Tempo Instruments Corp, M/F Repair Contract N0010492GA030, 87 Modular Ave, Commack, NY 11725-0000
QFD	Q97438	Frequency Engineering Laboratories, M/F Repair Contract N0010489GA120, 1 Central Ave, Farmingdale, NJ 07727
QFE	Q97439	Sippican Corp, M/F Repair Contract N0010488GA104, 7 Barnabas Rd, Marion, MA 02738-0000
QFG	Q99965	Bell Aerospace Services Inc., C/O Love Box C/O Gvt. Prop., 202 N. Great S. W. Parkway, Grand Prairie, TX 75050-5000
QFH	Q97445	DRS Technical Services, 737 Volvo Parkway, Suite 150, Chesapeake, VA 23320
QFK	Q97451	Encore Computers Inc, M/F Repair Contract N0010493GA023, 6851 West Sunrise Blvd, Ft Lauderdale, FL 33313
QFL	Q97453	Northrop Grumman Norden Systems, Norden Place, Norwalk, CT 06856-5000
QFN	Q97455	OAI Electronics, M/F Repair Contract N0010492GA037, 6960 East 12th St, Tulsa, OK 74112-0000
QFQ	Q97461	EDO Corp, M/F Repair Contract N0010492GA060, 2645 South 300 West, Salt Lake City, UT 84115-0000
QFR	Q97464	ITT Corp, 7821 Orion Ave, Van Nuys, CA 91409-7713
➔ QFU	Q90197	Vericor Power Systems, Honeywell Greer, 85 Beeco Road, Greer, SC 29652-0887
QFV	Q97480	General Dynamics, 3021 E 80th St, Bloomington, MN 55431-1996
QFW	Q97482	Metrum Info Storage, M/F Repair Contract N0010491GA047, 4800 E Drycreek Rd, Littleton, CO 80122-3796
QFX	Q97483	ITT Avionics Division, 100 Kingsland Rd, Clifton, NJ 07014-0000
QFY	Q97487	RIX Industries, 4900 Industrial Way, Benicia, CA 94510

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
QFZ	N00205	Naval Support Activity, New Orleans, LA 70140
QF1	Q97492	Woodward Governor Co, M/F Repair Contract N0010483GA101, 1000 E Drake Rd, Collins, CO 80521-0000
QF3	Q97500	Perkin Elmer Optoelectronics, 1330 E Cypress St, Covina, CA 91724
QF4	Q97503	Kollmorgen Corp, M/F Repair Contract N0010493GA015, 347 King St, Northhampton, MA 01060-2390
QF5	Q97505	Rockwell International Command and Control Systems, M/F Repair Contract N0010492GA038, 3200 East Renner Rd, Richardson, TX 75082-0000
QF7	Q97508	Magnavox Government Industries Electric, M/F Repair Contract N0010490GA120, 1313 Production Way, Ft. Wayne, IN 46808
QF8	Q97509	Martin Marietta Aero and Naval Systems, M/F Repair Contract N0010492GA003, 103 Chesapeake Park Plaza, Baltimore, MD 21220-0000
QF9	Q97514	FMC Corp, M/F Repair Contract N0010488GA012, 4800 East River Rd, Minneapolis, MN 55241-0000
➔ QGA	Q97516	Dewey Electronics Corp, M/F Repair Contract N0010403GA608, 27 Muller Road, Oakland, NJ 07436-0000
QGB	Q97521	ST Research Corp, M/F Repair Contract N0010493GA018, 8419 H Terminal Rd, Newington, VA 22122
QGC	Q97525	Hansome Energy Systems Inc, 358 Dalziel Rd, Linden, NJ 07036-0000
QGD	Q97527	Lockheed Martin Fed Sys, 9500 Godwin Dr, Manassas, VA 22110-4104
QGE	Q97528	Megator Corp, M/F Repair Contract N0010488GA047, 562 Alpha Dr, Pittsburgh, PA 19101-0000
QGG	Q97530	Paxton Products Inc, M/F Repair Contract N0010489GA100, 1260 Calle Suerte, Camarillo, CA 93012-8053
QGH	Q97532	Palomar Products Inc, 3042 Arroya Vista, Rancho Santa Margarita, CA 92688-2604
QGJ	Q97536	Miltope Corp, 500 Richardson Rd, Hope Hull, AL 36043-0000
QGK	Q97542	Data Check Corp, M/F Repair Contract N0010490GA061, 9918 Via Pasar, San Diego, CA 92126-0000
QGL	Q97549	Navcom Defense Electronics Inc, 4323 Arden Dr, El Monte, CA 91734-0000
QGM	Q97550	Raytheon Service Co, M/F Repair Contract N0010493GA050, 10 Goodyear, Irvine, CA 92718-0000
➔ QGP	Q97572	L 3 Communications, M/F Repair Contract N0010404GA402, 1035 Westminster Dr, Williamsport, PA 17701-0000
QGQ	Q97585	Hamilton Sunstrand Corp, One Hamilton Rd, Windsor Locks, CT 06096-1010
QGR	Q97590	Allied Signal Aerospace Co, M/F Repair Contract N0010491GA010, 1300 W Warner Rd, Tempe, AZ 85285-2200

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
QGS	Q97591	E G and G Inc, M/F Repair Contract N0010494GA007, 15 Pioneer Ave, Warwick, RI 02888-0000
QGT	Q97592	Sargeant Industries Inc, 5675 West Burlingame, Tucson, AZ 85743-5000
QGU	Q97597	Textron Defense Systems, M/F Repair Contract N0010489GA070, 201 Lowell St, Wilmington, MA 01887
QGV	Q99280	Northrop Grumman Corp, Bldg 900, 600 Hicks Rd, Rolling Meadows, IL 60008-1098
QGW	Q97599	Hazeltine Corp, M/F Repair Contract N0010488GA094, 115 Baystate Dr, Braintree, MA 02184-0000
QGX	Q97602	Treadwell Corp, Railroad St, Thomaston, CT 06787-5000
QGY	Q97607	EDO Corp, M/F Repair Contract N0010496GA200, 1500 New Horizons Blvd, North Amityville, NY 11701-1130
QGZ	N00171	Washington Navy Yard Supply and Fiscal Dept, Bldg 1765, Washington, DC 20390
QG1	Q97608	EDO Corp, M/F Repair Contract N0010489GA099, 1404 111th St, College Point, NY 11356
QG2	Q97611	Buffalo Pumps Division, M/F Repair Contract N0010489GA046, 874 Oliver St, North Tonawanda, NY 14120-0000
QG4	Q97624	Pickard and Burns Inc, M/F Repair Contract N0010489GA048, 90 East Montauk Highway, Lindenhurst, NY 11757-0000
QG5	Q97627	Northrop Grumman, Hendy Ave, Sunnyvale, CA 94088-5000
QG6	Q97631	Harris Corporation Government Comm Sys Div, M/F Repair Contract N0010402DN001, 1000 Charles J. Herbert Drive, Bldg 21A, Palm Bay, FL 32905
QG8	Q97636	Northrop Grumman, 7323 Aviation Blvd, Baltimore, MD 21240-5000
QHM	Q97678	Lockheed Martin, 4000 South Memorial Parkway, Huntsville, AL 25802-1326
➔ QHS	Q90198	Boeing First, NAS Oceana Building 722, 722 Hornet Drive, Virginia Beach, VA 23460-2150
QH1	Q97939	Keltec Florida, M/F Repair Contract N0010489GA034, 84 Hill Ave, Ft Walton Beach, FL 32548
QH3	Q98096	Cepeda Associates Inc, M/F Contract N0010489GA002, 11100 Decimal Dr, Louisville, KY 40299-0000
QH7	Q98101	Comdyne I Inc, M/F Contract N0010490GA097, 6800 County Rd I89, West Liberty, OH 43357-0000
QIZ	N00247	Naval Training Center, San Diego, CA 92133
QJA	Q90033	Logic Spa, Via Brescia 29, Cernusco, Sul Naviglio, Italy 20063
QJB	Q99763	CMC Electronics, 415 Legget Drive, Ottawa, Ontario, K2K 2B2 Canada

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
QJD	Q98109	Adams Rite Products Inc, M/F Contract N0010490GA093, 540 W Chevy Chase Dr, Glendale, CA 91204-0000
➔ QJF	Q90205	Fairmount Automation Inc, MF Repair Contract N0010404GA007, 4621 West Chester Pike, Newton Square, PA 19073-2225
QJG	Q98164	Unidynamics St Louis Crane Defense Systems, FM 3083 Hwy 105 Rt 20, Conroe, TX 77301-0000
QJJ	Q98169	Oceaneering Technologies, M/F Contract N0010490GA123, 501 Prince Georges Blvd, Upper Marlboro, MD 20772-8732
QJK	Q98170	Tano Marine Systems Inc, M/F Contract N0010496GA100, 5700 Citrus Blvd Suite E, New Orleans, LA 70181-1265
QJM	Q98172	Alfa Laval Separation Inc, M/F Repair Contract N0010491GA014, 3944 Holland Blvd, Chesapeake, VA 23323-0000
QJP	Q98212	HRB Systems, M/F Repair Contract N0010490GA019, Science Park Rd, State College, PA 16804
QJQ	Q98214	Schilling Development Inc, M/F Repair Contract N0010491GA043, 1633 Da Vinci Court, Davis, CA 95616
QJT	Q98221	Sonatech Inc, M/F Repair Contract N0010489GA061, 879 Ward Dr, Santa Barbara,
QJU	Q98264	Litton Systems Inc, M/F Repair Contract N0010491GA065, 6608 Sun Scope Dr, Ocean Springs, MS 39564-0000
QJW	Q98375	Indal Technologies Inc, M/F Repair Contract N0010492GA014, 3570 Hawkestone Rd, Mississauga Ontario Canada L5C2V8
QJY	Q98379	Metric Systems Corp, 645 Anchors St, Ft. Walton Beach, FL 32548-9990
QJZ	N00210	Naval Training Center, Great Lakes, IL 60088
QJ1	Q98403	GE Engine Services, 201 W. Crescentville Rd, Cincinnati, OH 45246-1733
QJ3	Q98417	Advance Technical Corp, M/F Repair Contract N0010489GA067, 1915 Armacost Ave, Los Angeles, CA 90025
QJ5	Q98419	Unicom Systems Inc, M/F Repair Contract N0010497GA202, 2276 Ridge Rd, Ontario, NY 14519-0000
QJ6	Q98424	Econo Inc, M/F Repair Contract N0010492GA075, 1318 Commerce Ave, Woodland, CA 95695-0000
QJ7	Q98519	LL Rowe, M/F Repair Contract N0010495GA001, 66 Holton St, Woburn, MA 01801-0000
➔ QJ8	Q90211	York International Corporation, MF Repair Contract N0010404GA001, 631 South Richland Avenue, York, PA 17405-1592
QJ9	Q98537	Whipp and Bourne Inc, 2028 14th St, Pascagoula, MS 39567-5000

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
QKA	Q98545	Vacco Industries, M/F Repair Contract N0010493GA017, 10350 Vacco St, South El Monte, CA 91733-0000
➔ QKE	Q90025	Aurora Flight Sciences Corp, 3000 Benedum Industrial Drive, Bridgeport, WV 26330-9683
QKG	Q98658	Dresser Rand Co, M/F Repair Contract N0010491GA020, 670 L St Suite D, Chula Vista, CA 92011-0000
QKH	Q98660	Dresser Rand Co, Product Support Div, 1101 Cavalier Blvd, Chesapeake, VA 23323-0000
QKM	Q98717	Dresser Rand Co Product Support Division, M/F Repair Contract N0010494GA001, 1101 Cavalier Blvd, Chesapeake, VA 23323-0000
QKP	Q98719	Dresser Rand Co Product Support Division, M/F Repair Contract N0010494GA001, 670 L St Suite D, Chula Vista, CA 92011-0000
QKQ	Q98720	Dresser Rand Co Product Support Division, M/F Repair Contract N0010494GA001, 225 Lucille St, Seattle, WA 98108-0000
QKS	Q98729	Marotta Scientific Control, M/F Repair Contract N0010489GA053, 1500 Boonton Ave, Boonton, NJ 07005-0000
QKV	Q98841	Vaisala Inc, M/F Repair Contract N0010494GA026, 100 Commercial Way, Woburn, MA 01801-1068
QKW	Q98880	Parker Hannifin Gas Turbine Systems Division, 101 Parker Dr, Andover, OH 44003-0000
QKZ	Q99092	Dynamic Instruments Inc., 3860 Calle Fortunda, San Diego, CA 92123–0000
QK5	Q98654	Nordam Group, Military Programs, 11200 E. Pine St, Tulsa, OK 74116-5000
QLC	Q99086	Teledyne Electronic Technologies, M/F Repair Contract N0010496GA409, 11361 Sunrise Park Dr, Rancho Cordova, CA 95742-5000
QLE	Q98636	Tektronix Inc, 14150 S W Karl Braun Dr, PO Box 500, Beaverton, OR 97037-0500
QLF	Q98736	DRS Flight Safety and Communications, 115 Emily St, Carleton Place, Ontario Canada K7C4J5
QLH	Q91530	EDO Electronics Systems, Subsidiary of Eaton Corp, Commack Rd, Deer Park, NY 11729
QLJ	Q97718	Honeywell Aerospace Equipment Systems, 11100 N Oracle Rd, Tucson, AZ 85737-9588
QLK	Q96622	Honeywell International Inc, Engines & Systems, 2525 West 190th St, Torrance, CA 90504-6099
QLL	Q94246	Honeywell International Inc., Engines and Systems, 111 South 34th St, Phoenix, AZ 85034-2892
QLM	Q98704	Behlman Electronics Inc, 80 Cabot Court, Hauppauge, NY 11788-5000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
QLN	Q92927	Bell Helicopter Textron Inc, Government Bonded Stores Plant No 7, 745 W Hurst Blvd, Hurst, TX 76053
QLP	Q91139	Breeze Eastern Corp, 700 Liberty Ave, Union, NJ 07083-0000
QLQ	Q98941	CMC Electronics Inc, 600 Dr Frederik Philips Blvd, Ville St Lourent, Quebec Canada H4M 2S9
➔ QLR	Q98493	General Dynamics Information Systems, 3021 American Blvd E, Bloomington, MN 55425-1523
QLS	Q99018	Bearing Inspection Incorporated, 10041 Shoemaker Ave, Santa Fe Springs, CA 90670-0000
QLT	Q98540	Hamilton Standard, Division of United Technologies, 1690 New Britain Ave Bldg 4/36, Farmington, CT 06032-0000
QLV	Q98283	Vacco, Value and Actuator Division, 2338 Alaska Ave, El Segundo, CA 90245-4896
QLW	Q98944	Systems and Electronics Inc, PHN 407-330-5300, 2001 East Lake Mary Blvd, Sanford, FL 32773-6062
QLX	Q97978	Flightline Electronics Inc, 7500 Main St, Fishers, NY 14453-0750
QLZ	N63406	Naval Submarine Base, 140 Sylvester Rd, San Diego, CA 92106-3521
QL1	Q96199	BAE Systems, Integrated Defense Solutions, 6500 Tracor Lane, Austin, TX 78725-2070
QL2	Q98287	GEC Marconi Electronic Systems Corp, 1370 San Marcos Blvd, San Marcos, CA 92069-4099
QL4	Q94397	Lockheed Martin OR and SS, EP 5 Stockroom, Electronics Park, Syracuse, NY 13221-5000
QL5	Q98382	Litton Applied Technology, 100 NE E St, Grants Pass, OR 97526-0000
QL6	Q97958	General Nucleonics Inc, For Shipping Purposes Only, 2807 Metropolitan Place, Pomona, CA 91767-0000
QL7	Q99067	Northrop Grumman Corporation, Bldg 216 M S N01-216, 425 North Dr, Melbourne, FL 32934-5000
QL9	Q97762	Hamilton Standard, Division of United Technologies, 97 Hewberry Rd, East Windsor, CT 06088-0000
QMB	Q98707	Orenda Aerospace Corp, 3160 Derry Rd East, Mississuaga Ontario Canada L4T1A9
➔ QMC	Q91439	BAE Systems Aerospace Inc., Advanced Systems, 5 Cuba Hill Road, Bldg 4, Greenlawn, NY 11740-1606
QMD	Q99074	Heroux, 755 Thurber, Longueuil Quebec, Canada J4H 3N2
QME	Q90762	Honeywell Inc Defense Avionics, Phoenix Support Center, 21640 North 12th Ave, Phoenix, AZ 85027-2848

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
QMF	Q96692	Raytheon Technical Services Company, 6125 East 21st St, Indianapolis, IN 46219-2189
QMG	Q98244	IMP Group Ltd Aerospace Division, Aviation Management Dept, 2651 Dutch Village Rd, Halifax Nova Scotia, Canada B2L 4T1
QMH	Q95674	Lockheed Martin Systems Integration, 1801 State Route 17C, Owego, NY 13827-1298
QMJ	Q94478	Interstate Electronics Corp, 707 East Vermont Ave, Anaheim, CA 92803-0000
➔ QMK	Q94746	Rockwell Collins, 2701 Orchard Parkway, San Jose, CA 95134-5000
QML	Q96299	BAE Systems, 3400 Airport Ave PO Box 442, Santa Monica, CA 90406-0442
QMM	Q97965	Litton Aero Products, For Shipping Purposes Only, 21050 Burbank Blvd, Woodland Hills, CA 91367-5000
QMN	Q99711	BAE Systems, 1 Hazeltine Way, Greenlawn, NY 11740
QMP	Q94934	Litton Guidance and Control Systems, 2211 West North Temple, Salt Lake City, UT 84116-2993
QMQ	Q92092	Northrop Grumman Corp, ERC Dock B, 7323 Aviation Boulevard, Baltimore, MD 21240-5000
QMR	Q98528	Litton Systems Inc, Airtron Division, 200 East Hanover Ave, Morris Plains, NJ 07950-2496
QMS	Q98804	Logistic Services International, 6111 Technology Court, Jacksonville, FL 32215-5000
➔ QMT	Q91856	BAE Systems IESI, CNIR 5 Cuba Hill Road, Bldg 4, Greenlawn, NY 11740-1606
➔ QMU	Q90209	F414 GILS Central DISTRB Facility, F414 Support Equipment, 7780-1 Westside Industrial Drive, Jacksonville, FL 32219-3241
QMV	Q97966	Lori Inc, 6930 N Lakewood, PO Box 3629, Tulsa, OK 74101-3629
QMW	Q96902	Lucas Aerospace, Customer Support Americas, 30 Van Nostrand Ave, Englewood, NJ 07631-0000QMX Q99666 Boeing IDS St. Louis, Receiving Dock GFE GOM, Bldg 220, 153 J S McDonnell Blvd, Hazelwood MO 63042-5000
QMY	Q98917	Lockheed Martin Information Systems, 12506 Lake Underhill Rd, Orlando, FL 32825-5002
➔ QMZ	Q91506	General Electric F404 PBL, Central Distribution Facility, 8001 Wesrside Industrial Dr, Jacksonville, FL 32219-3241
QM1	Q90812	L 3 Communications, 1 Federal St, Camden, NJ 08102-5000
QM2	Q98865	Moog Inc, 20263 Western Ave, Torrance, CA 90509-0000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
QM4	Q96170	Pacific Scientific Co, Electro Kinetics Division, 402 East Gutierrez St, Carpinteria, CA 93101
QM5	Q96202	Raytheon Co, Electromagnetic Systems Division, 115 Robin Hill Road, Bldg H4, Goleta, CA 93117-3197
QM6	Q93734	Rockwell Corp, 3200 East Renner Rd, Richardson, TX 75082-2402
➔ QM7	Q90857	Rockwell International, M F Mini Stock Point, 855 35th Street NE, Cedar Rapids, IA 52498-5000
QM8	Q94178	BAE Systems, Information and Electronics Sys, 65 Spitbrook Road, Nashua, NH 03061-0868
QM9	Q98816	Sargent Controls & Aerospace, Kahr Bearing, 5675 West Burlingame, Tucson, AZ 85743-9453
QNA	Q97441	Sci Technology Inc, 13000 South Memorial Parkway, Huntsville, AL 35803
QNB	Q97980	Sierracin Sylmar, 12780 San Fernando Rd, Sylmar, CA 91342-0000
QNC	Q97305	Smith Industries, Aerospace and Defense Systems Inc, Clearwater Division Dock A, 14180 Roosevelt Blvd, Clearwater, FL 34622-5000
QNE	Q99036	Spar Aerospace Limited, Spar Aviation Services, 7785 Tranmere Dr, Mississauga Ontario Canada
QNF	Q98142	Sundstrand Aerospace Corp, Sundstrand Repair Center, 4747 Harrison Ave, Rockford, IL 61125-7002
QNG	Q92545	Telephonics Corp, Comm 631-755-7000, 815 Broad Hollow Rd, Farmingdale, NY 11735-3937
QNH	Q97685	Raytheon Company, M F Govt Bonded Stock, 2501 West University, McKinney, TX 75069-5000
QNJ	Q93270	Raytheon Company DBA, Raytheon Systems Company, PO Box 660246, M S 3137, Dallas, TX 75266-0246
➔ QNK	Q96772	L3 Communications Corp, 322 North 2200 West Dock 3, Salt Lake City, UT 84116-2988
QNL	Q97265	Sikorsky Aircraft United Technologies Corp, Overhaul and Repair Facility, 33 Platt Rd, Shelton, CT 06484-5339
QNM	Q95830	Eaton Aerospace Marine Defense, 5353 Highland Dr, Jackson, MS 39206
QNN	Q99091	Woodward Governor Co, 1 Woodward Way, Rockton, IL 61072-0000
QNP	Q97284	Honeywell International, Defense Avionics Systems, 699 US Highway 46, Teterboro, NJ 07608-1173
QNQ	Q99364	Applied Physics Laboratory, 1013 NE 40th St, Seattle, WA 98105-6698
QNR	Q97910	Fairchild Controls Corp, 540 Highland St, Frederick, MD 21701-5000
QNS	Q96445	General Electric Engine Services, Bldg 20, Strothers Field, Arkansas City, KS 67005-0000

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
QNT	Q98287	GEC Marconi Electronic Systems Corp, 1370 San Marcos Blvd, San Marcos, CA 92069-4099
QNV	Q99098	New VAC Electronics, 9171 Gazette Ave, Chatsworth, CA 91311-0000
QNX	Q97909	Global Technical Systems, 784 Lynnhaven Parkway, Virginia Beach, VA 23452-5000
QNY	Q99408	AAR Hermetic, 747 Zeckendorf Blvd, Garden City, NY 11530-5000
QN2	Q99447	Rolls Royce Allison, Plant 8, S/C U28A, 2001 S. Tibbs Ave, Indianapolis, IN 46241
QN3	Q99448	GE Engine Services-Strother, 4th St Strother Field, Arkansas City, KS 67005
QN4	Q98362	Commercial Aviation Reporting, 1 Banchi Chome Hon Cho Yokosuka, US Naval Base 238-0041, Kanagawa, Japan
QN5	Q98478	LIMCO, 5304 South Lawton Ave, Tulsa, OK 74107
QN6	Q99430	Standard Aero, 1844 Sargent Ave, Winnipeg Manitoba, Canada R3H0C9
QN7	Q95617	Espey MFG & Electronics Corp, Congress and Ballston Ave, Saratoga Springs, NY 12866
➔ QN8	Q99477	Titan Corporation, M/F Contract N0010403GA503, 3033 Science Park Rd, San Diego, CA 92121-1101
QN9	Q97527	Lockhead Martin Federal System Inc, M/F BQQ-10 DVD, 9500 Godwin Dr, Manassas, VA 22110-4104
QPA	Q98681	Burle Industries Inc, Bldg 2, 1000 New Holland Ave, Lancaster, PA 17601-5688
QPB	Q96708	Curtiss Wright and Accessory Services, 3120 Northwest Blvd, Gastonia, NC 28052-1167
QPC	Q97919	Honeywell International Inc, Defense and Space, 1300 West Warner Rd, Tempe, AZ 85285-5000
QPE	Q99129	Raytheon Missile Systems, 6201 Strawberry Lane, Louisville, KY 40214-5001
QPG	Q98139	Allied Signal Controls and Accessories, 3475 Wesleyan Blvd North, Rocky Mountain, NC 27804-0000
QPH	Q91979	Navcom Defense Electronics Inc, Attn Property Admin, 4323 Arden Dr, El Monte, CA 91731-0000
QPJ	Q98754	Parker Hannifin Corp, Gull Electronics Systems Division, 70 Corporate Dr, Smithtown, NY 11787-0000
QPK	Q94966	Lockheed Martin Aeronautics Co, Dept 20-84 and Zone 0659, 86 S Cobb Dr, Marietta, GA 30063-0659
QPL	Q98788	Miltope Corp, 1770 Walt Whitman Rd, Melville, NY 11747-5000
QPM	Q97290	Parker Hannifin Corp, Customer Support Military, 16666 Von Karman Ave, Irvine, CA 92606-4917

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
QPN	Q97963	International Enterprises, 108 Allen St, Talladega, AL 35160-1399
➔ QPP	Q95651	L3 Communications, Electron Devices Division, 960 Industrial Rd, San Carlos, CA 94070-4194
QPT	Q98566	Ametek Aerospace Products Inc, 50 Fordham Rd, Wilmington, MA 01887
QPU	Q98649	Tactair Fluid Controls Corp, 942 Old Liverpool Rd, Liverpool, NY 13088
QPX	Q97146	Boeing, Electron Dynamics Div, 3100 West Lomita Blvd, Torrance, CA 90505
QPY	Q97762	Hamilton Standard, Division of United Technologies, 97 Newberry Rd, East Windsor, CT 06088-0000
QPZ	Q98969	Alliant Defense Electronic Systems, 13133 34th St North, Clearwater, FL 34622-5000
QP3	Q99488	Kongsberg Simrad Inc, 7250 Lantry St, Houston, TX 77040-6623
QP4	Q99489	Electronic Design Inc, 3020 20th St, Metairie, LA 70002
QP6	Q99500	RAE Systems, 680 West Maude Ave, Suite 1, Sunnyvale, CA 94086-5000
QP7	Q99281	Beaver Aerospace and Defense, 11850 Mayfield, Livonia, MI 48150-5000
QP8	Q96689	Ingalls Shipbuilding Division Inc, PO Box 149, Pascagoula, MS 39568-0149
QQA	Q97305	Smith Industries, Product Support North America, 14180 Roosevelt Blvd Dock A, Clearwater, FL 34622-5000
QQB	Q96704	Litton Guidance & Control Systems, 19601 Nordhoff St, Northridge,CA 91324
QQC	Q98825	Litton Laser Systems, 2787 South Orange Blossom Trail, Apopka, FL 32703
QQD	Q97926	L3 Communications Display Systems, 1355 Bluegrass Lakes Parkway, Alpharetta, GA 30004-7700
QQE	Q9109A	BEI Sensors & Systems Division, 1100 Murphy Dr, Maumelle, AR 72113
QQF	Q97940	Colt Industries Inc, M/F Repair Contract N0010492GA043, 701 Lawton Ave, Beloit, WI 53511-5000
QQG	Q97640	Lockheed Sanders Inc, 65 Spitbrook Rd, Nashua, NH 03061-5000
QQH	Q98368	Rockwell International Corp, M/F Repair Contract N0010490GA016, 1193 North Miller St, Anaheim, CA 92803-4192
QQJ	Q97643	Boeing North American, 3370 Miraloma Ave., Anaheim, CA 92803-3105
QQM	Q98566	Ametek Aerospace Products Inc, 50 Fordham Rd, Wilmington, MA 01887
QQN	Q98986	Kearfott Guidance and Navigation, A Sub of Astronautics Corp, 150 Totowa Rd, CN 595, Wayne, NJ 07474-5000
QQP	Q98540	Hamilton Standard, Division of United Technologies, 1690 New Britain Ave Bldg 4/36, Farmington, CT 06032-0000
QQQ		Reserved for internal NAVICP use.
QQR	Q98865	Moog Inc, 20263 Western Ave, Torrance, CA 90509-0000

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
QQS	Q99473	Boeing ARF, Cecil Commerce Center, Bldg T1850, Crossover Rd and Aerospace Ave, Jacksonville, FL 32215-5000
QQT	Q90932	Honeywell International, Sensor and Guidance Products, 2600 Ridgeway Parkway, Minneapolis, MN 55413-5000
QQU	Q99145	Northrop Grumman Corp, Military Aircraft Systems Division, One Hornet Way, El Segundo, CA 90245-2804
➔ QQV	Q97976	Randtron Antenna Systems, 130 Constitution Dr, Menlo Park, CA 94025-9603
➔ QQW	Q97286	Smiths Aerospace, Electronic Systems Germantown, 20501 Seneca Meadows Parkway, Germantown, MD 20876-5000
QQX	Q96430	BF Goodrich, Military Fuel and Integrated System, Panton Rd, Vergennes, VT 05491-0000
QQY	Q99152	Deval Corp, 7341 Tulip St, Philadelphia, PA 19136-5000
QQZ	Q98004	Cubic Defense Systems Inc, 9233 Balboa Ave, San Diego, CA 92123-5587
QQ2	Q99506	Smiths Industries DVD Contract, Product Support North America, 14200 Roosevelt Blvd Dock A, Clearwater, FL 34762-5000
QQ3	Q99507	Chromalloy San Diego, M/F Contract N0010499DD002, 1071 Industrial Place, El Cajon, CA 92020-5000
QQ4	Q99509	NAVAIR SE FAC, North Island CRP Program, Bldg 873 NAS North Island, San Diego, CA 92135-7051
➔ QQ5	Q99510	NAVAIR SE FAC, Solomons CRP Program, Bldg 105, Solomons, MD 20688-0054
QQ6	Q99791	Sikorsky Aircraft Corp., M/F PBL 14 Bondroom Gov't Stores, 351 Morgan Lane, West Haven, CT 06516-5000
QQ7	Q99428	Rolls Royce Engine Service, Oakland Inc, 7200 Earhart Rd, Oakland, CA 94621-4504
QQ8	Q98428	Anacomp Inc, 12365 Crosthwaite Circle, Poway, CA 92064
➔ QQ9	Q97326	Triumph Geared Systems, 6125 Silver Creek Drive, Park City, UT 84068
QRA	Q98506	Hydraulic Units Inc, D B A Douty Aerospace, 1700 Business Center, Duarte, CA 91010-5000
QRB	Q98806	Kaiser Marquardt, 16555 Saticoy St, Van Nuys, CA 91409-0000
QRC	Q99459	Rolls Royce Allison, John Lloyd Jr, Plant 5, Speed Code: R39, 2355 S. Tibbs Ave, Indianapolis, IN 46241
➔ QRD	Q96353	BF Goodrich AviationSystems Inc, 5353 52nd St South East, Grand Rapids, MI 49588-0873
QRE	Q99398	Avionics International, 7478 N W 54th St, Miami, FL 33166-5000
QRF	Q99379	NAVAIRSEFAC, Bldg 514, El Centro, CA 92243-5000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Loaction
QRG	Q99719	Lockheed Martin M and FC Orlando, 5600 Sand Lake Rd Bldg M132, Column 11 Station 070, Orlando, FL 32819-8907
QRH	Q98735	Eaton, PO Box 39787, 4690 Colorado Blvd, Los Angles, CA 90039-5000
QRJ	Q99391	Unidyne Corp, 3825 E Princess Anne Rd, Norfolk, VA 23502-5000
QRK	Q98528	Litton Systems Inc, Airtron Division, 200 East Hanover Ave, Morris Plains, NJ 07950-2496
QRL	Q97826	Northrop Grumman Corp, Electron Devices Division, 1035 Westminster Dr, Williamsport, PA 17701
QRM	Q98649	Tactair Fluid Controls Corp, 942 Old Liverpool Rd, Liverpool, NY 13088
QRN	Q99381	Transdigm Inc, 4223 Monticello Blvd, Cleveland, OH 44121-5000
QRP	Q99186	A.C. Inc, 1085 Jordan Rd, PO Box 17069, Huntsville, AL 35810-7069
QRQ	Q99417	Pacific Scientific Co, 6805 NW 87th Ave, Miami, FL 33178
QRR	Q97958	General Nucleonics Inc, For Shipping Purposes Only, 2807 Metropolitan Place, Pomona, CA 91767-0000
QRS	Q92796	Smith Industries, Aerospace and Defense Systems Inc, Customer Service, 3290 Patterson Ave S E, Grand Rapids, MI 49512-1991
QRT	Q94614	Sierra Technologies Inc, Sierra Research Division, 485 Cayunga Rd, Buffalo, NY 14225-0222
QRU	Q98296	Naval Inventory Control Point, CAV Testing Support, 700 Robbins Ave, Philadelphia, PA 19111
QRV	Q99413	Drytech Inc, 54 Wrightstown Cookstown Rd, Cookstown, NJ 08511-0249
QRW	Q99168	Hughes Technical Services Co, 6000 East 21st St, Indianapolis, IN 46219-2189
QRX	Q99188	Raytheon Technical Services, 6125 East 21st St, Indianapolis, IN 46219-2058
QRY	Q98770	Harris Corporation, Government Communication Systems Division, 1000 Charles J. Herbert Dr., Bldg 21A, Palm Bay, FL 32905-5000
QRZ	N63032	US Naval Air Station, Supply Dept. Code 405, PSC 1003 Box 21, FPO AE 09728-0321
QR2	Q90327	Lockheed Martin, Tactical Defense Systems, 3336 Pilot Knob Rd, Eagin, MN 55121-2034
QR3	Q99356	Spar Aerospace Limited, Spar Aviation Services, 7785 Tranmere Dr, Mississauga Ontario, Canada L5S1W
QR4	Q99546	John J McMullen Associates Inc, 266 East Scott St, Port Hueneme, CA 93041-2918
QR5	Q99537	Dyncorp I and ET, 12750 Fair Lakes Circle, Fairfax, VA 22033-5000
QR6	Q99557	Northrop Grumman Corp, PO Box 42232, Point Mugu Branch, Port Hueneme, CA 93044-4532

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAC	Activity and Location
QR7	N3279A	Boeing Tactical Aircraft Modification Facility, Hanger 1820, 13200 Normandy Blvd PO Box 150844, Cecil Field, Jacksonville, FL 32215
QR8	Q99567	Bell Boeing LSR Team, MALS 26 MAG 26 Aviation Supply Dept, Bldg AS 541 MCAS New River, Jacksonville, NC 28545-5000
QR9	Q99570	Sikorsky Aircraft, Overhaul and Repair, M/F Bondroom DVD Contract, 33 Platt Rd, Shelton, CT 06484
QSA	Q94664	Kaman Aerospace Corp, Raymond Engineering Operations, 217 Smith St, Middletown, CT 06457-0000
QSB	Q99211	Bellinger Industries Limited, M/F Repair N6804793G0005, 46 Muriel Ave, Rydalmere NSW 2116 Australia
QSC	Q97336	ST Aerospace Systems, Attn: DCMC Representative, PSC 470 Box 2700, FPO AP 96534-2700
QSD	Q98656	BAE Systems, PO Box 932, 150 Parish Dr, Wayne, NJ 07474-0975
QSF	Q98725	Smith Industries Inc, 14200 Roosevelt Blvd, Clearwater, FL 34762-5000
QSG	Q98766	Litton Guidance and Control Systems, 2600 Eltham Ave Suite 110, Norfolk, VA 23513-5000
QSH	Q99326	Pacific Scientific Company, Civil Aviation Safety Systems Division, 6805 NW 87th Avenue, Miami, FL 33178-5000
QSJ	Q99229	Miltope Corp, 3800 Richardson Road S, Hope Hull, AL 36043-5000
QSK	N00383	Naval Inventory Control Point Philadelphia, 700 Robbins Ave, Philadelphia, PA 19111-5099, (for visibility of BV and N7 documents - internal use only)
QSL	Q96619	Honeywell Inc, Sensor and Guidance Products, Dock 2 MS MNIO-4003, 6803 Sandburg Rd, Golden Valley, MN 55427-3630
QSM	Q97229	Grumman St Augustine Corp, 5000 US 1 North, St. Augustine, FL 32084-3447
QSN	Q98784	Meggitt Avionics, 10 Ammon Dr, Manchester, NH 03103-7406
QSP	Q99164	United Technologies, Pratt and Whitney, 400 Main St, East Hartford, CT 06108-5000
QSQ	Q98698	MPC Products, 7426 Linder St, Skokie, IL 60077-0000
QSR	Q99015	Sabreliner Corp, 1390 Hwy H Municipal Airport, Perryville, MO 63775-5000
QSS	Q97462	Herley Industries, 10 Industry Dr, Lancaster, PA 17603-5000
QSU	Q97233	Continental Maritime of San Diego, Inc., 1995 Bay Front Street, San Diego, CA 92113-2122
QSV	Q97291	Precision Echo Inc, 3105 Patrick Henry Dr, Santa Clara, CA 95054-1888
QSW	Q99185	Raytheon System Company, 1010 Production Rd, Ft. Wayne, IN 46808-4106

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
QSX	Q99274	Communications and Power Industries, MAC Division, 301 Industrial Way, San Carlos, CA 94070-5000
QSY	Q98759	Marvin Engineering Co Inc, 260 West Beach Ave, Inglewood, CA 90302
QSZ	V00306	Naval Air Station Guantanamo Bay, FPO AE 09593
QS3	Q99585	Miniature Precision Bearing, Optical Ave, Precision Park, Keene, NH 03431
QS4	Q99584	Acro Aerospace, 4551 Agar Dr, Richmond British Columbia, Canada V78 1A4
➔ QS5	Q99593	Raytheon PBL Project UPS Log Group, MF Contract Repair N0010400DZD21 2220 Outerloop, Bldg 5 Door 606, Louisville, KY 40219-5000
QS6	Q97802	Sierra Nevada Corporation SNC, 444 Salomon Circle, Sparks, NV 89434
QS7	Q98999	Honeywell, One Technology Center, 23500 W 105th St, Olathe, KS 66061
QS8	Q99610	American Sentinal, 436 W 8th St, Suite D, National City, CA 91950
QS9	Q99611	Gilbert Manufacturing, 1265 Stone Dr, San Marcos, CA 92069
QTA	Q99214	Northrop Grumman Corp, NAS Oceana AIMD, ERSA Building 508, Virginia Beach, VA 23460
QTB	Q98281	Teltron Technologies Inc, Baltic Mews Corporate Center, 2 Riga Lane, Birdsboro, PA 19508-5000
QTC	Q99737	Eagle Global Logistics, 1635 Maine Avenue, Suite 2, Sacramento, CA 95834
QTD	Q97766	Lockheed Martin, M/F Repair Contract N0010493GA001, 199 Borton Landing Rd, PO Box 1027, Moorestown, NJ 08057-0927
QTE	Q99202	BelFt. Instrument Company, 727 S Wolfe St, Baltimore, MD 21231-5000
QTF	Q98809	Duotech Service Inc, 245 Industrial Park Rd, Franklin, NC 28734-5000
QTG	Q99816	SP Aerospace and Vehicle Systems BV, Repair and Overhaul Dept, Eindhovenseweg 120, 5661 NB Geldrop, The Netherlands
QTH	Q99244	Hamilton Standard, M/F Contract N0038394D010G/94D014G, 4401 Donald Douglas Dr, Long Beach, CA 90808-5000
QTJ	Q98876	Kirkhill TA, Haskon Division, 336 Weir St, Taunton, MA 02780-1091
QTK	Q98285	Datatape Inc, Spin Physic Facility, M/F Contract N0038396D004J, 12205 World Trade Dr, San Diego, CA 92128-3719
QTL	Q99812	Micro Precision, 1102 Windham Rd, PO Box 96, S. Windham, CT 06266-1131
QTM	Q99275	L3 Communications, 640 North 2200 West, Salt Lake City, UT 84116-5000
QTN	Q97476	Northrop Corporation, 600 Hicks Rd, Rolling Meadows, IL 60008-5000
QTQ	Q99331	John Crane Marine, 3617 Koppens Way, Chesapeake, VA 23323-5000
QTR	Q99813	Garvey Precision Machine Inc, 19 Ironside Court, Willingsboro, NJ 08046

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAC	Activity and Location
QTS	Q99820	Kongsberg Simrad Inc, 27250 Langtry St, Houston, TX 77040-6625
QTT	Q99571	Eaton, 3675 Patterson SE, Grand Rapids, MI 49512-5000
QTU	Q92738	McDonnell Douglas Corp, F/A-18 Hornet Repair Prog, 700 Royal Oak Dr, Monrovia, CA 91016
QTW	Q97985	Tavco Inc, Overhaul and Repair, 20500 Prairie St, Chatsworth, CA 61311
QTX	Q98433	Honeywell Inc, 9201 San Mateo Blvd NE, Albuquerque, NM 87113-2227
QTY	Q98814	Avionics Specialties Inc, 3367 Earlysville Rd, Earlysville, VA 22936
QTZ	N0464A	Naval Explosive Ordnance Disposal Technology Center, Indian Head, MD 20640
QT2	Q99608	Kelly Aviation Center LP, C/O EG G Kelly Central Receiving, 333 Morris Witt St, Bldg 1538 Dr 19, San Antonio, TX 78226-1806
QT4	Q94199	Raytheon Systems Co, 2000 E. El Segundo Blvd, El Segundo, CA 90245
QT5	Q97946	L3 Communications Ocean Systems, 15825 Roxford St, Sylmar, CA 91342
QT6	Q99599	IMP Aerospace, Halifax International Airport, 573 Barnes Rd, Hanger 2, Halifax, Nova Scotia, Canada B2T 1K3
QT7	Q99539	Repairtech International Inc, 16134 Saticoy St, Van Nuys, CA 91406-5000
QT8	Q98940	ST Aerospace Systems, PTE Limited, 505A Airport Rd, Paya Lebar, Singapore 1953
QT9	Q99626	ST Aerospace Engines PTE LTD, 501 Airport Rd, Paya Lebar, Singapore 1953
QUA	Q99724	TEL Instrument Electronics Corp, 728 Garden St, Carlstadt, NJ 07072
QUB	Q99689	Circle International, 385 Valley Dr, Brisbane, CA 94005
QUC	Q98666	GPU Boeing Helicopter, Bldg 325, Industrial Highway, Ridley Park, PA 19078
QUD	Q99717	Trandes Corporation, 4600 Village Ave, Norfolk, VA 23502
QUE	Q99748	Northrop Grumman Corp, Bldg 900, 600 Hicks Rd, Rolling Meadows, IL 60008-1098
QUF	Q99314	The Entwistle Company, Bigelow St, Hudson, MA 01749-2697
QUG	Q99762	Transdigm Inc, Aerocontrolex Group, 26380 Curtiss Wright Parkway, Richmond Heights, OH 44143-0210
QUH	Q98714	Kidde Technologies Inc, Walter Kidde Aerospace Div, 4200 Airport Dr N W, Wilson, NC 27893-9643
QUJ	Q99715	Motion Devices Technology Inc, 1017 Bankton Dr, Charleston, SC 29406-2926
QUK	Q9124A	General Dynamics Decision Systems, 8201 E McDowell Rd, PO Box 1417, Scottsdale, AZ 85252-1417

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
QUL	Q99118	Reliance Aeroproducts International, 950 South 6th Avenue, Mansfield, TX 76063-5000
QUM	Q99945	Warren Machine Technology Inc., 429A Easton Road, Warrington, PA 18976-0000
QUN	Q99890	Challenger Worldwide Inc., 1300 S Litchfield Road, Goodyear, AZ 85338
QUP	Q99944	Anteon Corporation, 1545 Crossways Blvd, Suite A, Chesapeake, VA 23320
QUQ	Q98505	Grimes Aerospace Company, 240 Twain Avenue, P.O. Box 247, Urbana, OH 43078-5000
QUR	Q99334	Photo Sonics Inc., 820 S. Mariposa Street, Burbank, CA 91506-5000
QUS	Q99219	Marion Composites, 325 Brunswick Lane, Marion, VA 24354-5000
QUT	Q99393	Telephonic Corporation, 815 Broad Hollow Rd, Farmingdale, NY 11735-3937
QUU	Q99618	Bridgestone Aircraft Tire USA Inc, 9270 NW 100th Street, Medley, FL 33178
QUV	Q90845	Grumman Aerospace Corp, Plant 2 MDC, Bethpage, NY 11714-5000
QUW	Q96130	Teledyne Electronics, Lewisburg Facility, 1425 Higgs Rd Industrial Park, Lewisburg, TN 37091-0326
QUX	Q99582	LTM Inc., 925 East Main Street, Suite 66, Havelock, NC 28532-2375
QUY	Q99503	Electronic Repair Support Activity (ERSA), Div of Northup Grumman, Bldg 508, NAS Oceana, VA 23460-5000
QUZ	Q99287	Dynamic Controls H S Inc., One Hamilton Road, Windsor Locks, CT 06096-1010
QU2	Q99670	HDL Research Lab Inc, Attn KAI Lichtenburg N0010400PNB77, 406 West Horton, Brenham, TX 77833-5000
QU3	Q99732	Michigan Wheel Corp, 1501 Buchanan SW, Grand Rapids, MI 49507-1612
QU4	Q99728	General Dynamics Systems, Attn DMR CSS Mail Drop R1115, 8220 East Roosevelt St, Scottsdale, AZ 85257
QU5	Q99727	HIS Electric, 2234 Hoonee Place, Honolulu, HI 96819
➔ QU6	Q99253	Boeing CO, Structural Repair Facility, 6303 S Aviation Circle, Mesa, AZ 85212-50
QU7	Q99729	Zodiac of North America Inc, Thompson Creek Rd, Stevensville, MD 21666
QU8	Q98826	Lockheed Martin Corporation, Electronics and Missiles, 5600 Sand Lake Rd, Orlando, FL 32819-8907
➔ QU9	Q90204	Sekur Repair Inc, 9100 Hamman Avenue, Suite B, Ellyson Industrial Park, Pensacola, FL 32514-5000
QVA	Q99502	General Dynamic Network Systems Inc, 700 Independence Parkway, Suite 100, Chesapeake, VA 23320-5000
QVB	Q98803	Plexis Services Inc, 815 W. Arbor Vitae, Inglewood, CA 90301

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
QVC	Q99602	Hamilton Sundstrand Corp., 8833 NW 107th Street, Hialeah, FL 33016-5000
QVD	Q98630	Duncan Aviation, Lincoln Airport, Lincoln, NE 68524
QVE	Q99524	Lockheed Martin Federal Systems, Bldg 001, 9500 Godwin Drive, Manassas, VA 20110-4157
QVF	Q98815	BAE Systems, PH# 781-863-4681, 2 Forbes Rd, Lexington, MA 02421-7306
➔ QVG	Q99860	JT Environ Material Mgmt Serv JEMMS, Building 500 Camp Kisner, PSC 558 Box 4295, FPO AP 96375-4295
QVH	Q98915	Airtronics Inc, 3601 E. 34th St, Tucson, AZ 85713
QVJ	Q98993	Loud Engineering and Manufacturing Inc, 1055 E. Francis St, Ontario, CA 91761
QVK	Q98798	Ferrothern Co, 4758 Warner Rd, Cleveland, OH 44125
QVL	Q99859	MRA Systems Inc, Middle River Aircraft Systems, 103 Chesapeake Park Plaza, Baltimore, MD 21220-5000
QVM	Q99297	Aircraft Braking Systems, 1204 Massillon Road, Akron, OH 44306-4186
QVN	Q96791	Aerospace Avionics/Airport Intl, 1000 MacArthur Memorial Highway, Bohemia, NY 11716
QVP	Q97292	Williams International, 2280 West Maple Rd, Walled Lake, MI 48390
QVQ	Q97683	Lavelle Aircraft Co, 275 Geiger Rd, Philadelphia, PA 19115
QVR	N68779	Military Sealift Command Atlantic Det, 1050 Remount Rd Bldg 3112, Naval Weapons Station South, Charleston, SC 29406-3532
QVS	Q99846	Hydraulics International Inc, 9201 Independence Ave, Chatsworth, CA 91311
QVT	Q99838	Royal Australian Air Force, Main Warehouse, 3001 ABW, RAAF Base Amberly, QLD 4305 Australia
QVU	Q93927	Whittaker Controls Inc, Whittaker Controls Div, 12838 Saticoy St, North Hollywood, CA 91805-5000
QVV	Q98705	White Electronic Designs, 8000 Bluffton Road, Ft. Wayne, IN 46809-5000
QVW	Q98992	Twigg Aerospace Corp, 659 East York Road, Martinsville, IN 46151-0000
QVX	Q98698	MPC Products, 7426 N Linder Ave, Skokie, IL 60077-3219
QVY	Q97306	GEC Avionics Ltd, Airport Works Av, Rochester, Kent, ME1 2XX England
QVZ	Q99050	Waltham Aircraft Clock Corp., 1300 Highway 231 South, Ozark, AL 36360-5000
QV2	Q99627	ST Aerospace Engineering PTE LTD, 540 Airport Rd, Paye Lebar, Singapore 539938
QV3	Q99615	Industrial Metals Supply Co, 7550 Ronson Rd, San Diego, CA 92111-5000
QV4	Q99548	Stoody Industrial Welding Supply, 3316 National Ave, San Diego, CA 92113-5000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
QV5	Q99576	Lockheed Martin SS&TS, 5813 Ward Court, Virginia Beach, VA 23455-3312
QV6	Q98413	Litton Systems Inc, PO Box 7012, 4747 Hellyer Ave, San Jose, CA 95150-7012
QV7	Q96340	Delavan Corp, PO Box 65100, 811 4th Ave, West Des Moines, IA 50265-0100
QV8	Q99636	Lockheed Martin Systems Integration, Lamps SH60B PBL, 1801 State Route 17C, Owego, NY 13827-3998
➔ QWA	Q99938	Raytheon Company, Electronic Warfare Systems, 26 Castilian Drive, Goleta, CA 93117-5000
QWB	Q99951	Mountain Optech, Inc., 4775 Walnut Street, Suite A, Boulder, CO 80301-2579
QWC	Q99952	Haskel International Inc., 100 East Graham Pl. Burbank, CA 91502-2027
QWD	Q98837	Lockheed Martin Aero Parts Inc, 221 Industrial Park Rd, Johnstown, PA 15904-1961
QWE	Q99536	Integrated Aerospace, 2040 E. Dyer Rd., Santa Ana, CA 92705-5777
QWF	Q98650	M A Com Inc, 1011 Pawtucket Blvd, Lowell, MA 01853-3295
QWG	Q99308	Raytheon Systems, Bldg 7280 1 Night Stalker Way, Fort Campbell, KY 42223-5000
QWH	Q99959	Sabreliner Corporation, 3551 Doniphan Drive, Neosho, MO 64850-9199
QWJ	Q98836	Northen Research Engr Corp, 39 Olympia Ave, Woburn, MA 01801
QWK	Q98764	Litton Solid State Division for Ovhl and/or Repair, 3251 Olcott St, Santa Clara, CA 95054
➔ QWL	Q99433	CMC Electronics Aurora Inc, 84 N Dugan Road, P O Box 250, Sugar Grove, IL 60554-0250
QWM	Q99963	CMIO Aviation, 8876 Second Street, Norfolk, VA 23511-3797
QWN	Q98834	Pacific Propeller, 5802 S. 228th St, Kent, WA 98035-1187
QWP	Q98968	H R Textron Inc, 25200 W. Rye Canyon Rd, Valencia, CA 91355
QWQ	Q95759	M C Aerospace, 118 Indianwood Rd, Lake Orion, MI 48362
QWR	Q99513	Titan Systems Corporation, Systems Services Group, 3033 Science Park North, San Diego CA 92121-5000
➔ QWS	Q98695	Goodrich Hella, Aerospace Lighting Systems, 129 Fairfield St. Oldsmar, FL 34677-5000
QWT	Q99462	Allied Signal Marketing Sales and Servicing, West Coast Support Operation, 117 E. Providencia Ave, Burbank, CA 91502-1996
QWU	Q99804	Grace Electronics LLC, 140 Wilbur Place, Bohemia, NY 11716
QWV	Q98249	Advanced Conversion Technology Inc, 2001 Fulling Mill Road, Middletown, PA 17057-5000

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
➔ QWW	Q95710	Astronautics Corp America, 1426 West National Ave, Milwaukee, WI 53204
QWX	Q92792	Litton Systems Inc, Life Support, 2734 Hickory Grove Rd, Davenport, IA 52808
QWZ	Q98042	Dewey Electronics Corp, 27 Muller Rd, Oakland, NJ 07436-0000
QW2	Q99659	Boeing Company, Bldg 140, Reeves Blvd, Operations Area First Program, Naval Air Station, Lemoore, CA 93245
QW3	Q99660	Boeing Company, Bldg 341, NADEP North Island, San Diego, CA 92135
QW4	Q99662	Boeing Company, LA Distribution Center, Door 3, 19270 Western Ave, Torrance, CA 90501-5000
QW5	Q99656	Honeywell Cat Logistics, Cherry Point Operations, 7970 Highway 70 East, New Bern, NC 28560
QW6	Q99674	Anteon Corporation, 3211 Jermantown Rd, Suite 700, Fairfax, VA 22030-2801
QW7	Q99675	Ausco Products Inc, 2245 Pipestone Rd, Benton Harbor, MI 49022-2425
QW8	Q99679	Veridian Engineering, 22309 Exploration Dr, Lexington Park, MD 20653-5000
QW9	Q99684	The Boeing Company, Bldg 538 G039, Mesa, AZ 85215-5000
QXB	Q99341	Ocenco Inc, M/F DVD N0010498DC813, Lakeview Corp Pk 10225 82nd Ave, Kenosha, WI 53142-7737
QXC	Q99172	SMR Technologies Inc, M/F Repair Contract N0010496GA005, Route 39, Fenovich, WV 26202-5000
QXD	Q99171	Sheldahl Inc, M/F Repair Contract N0010496GA011, 1150 Sheldahl Rd, Northfield, MN 55057-9444
QXE	Q99157	Recovery Engineering Inc, 2229 Edgewood Ave South, Minneapolis, MN 55426
QXF	Q90779	Cincinnati Gear Co, M/F Repair Contract N0010496GA102, 5657 Wooster Pike, Cincinnati, OH 45227
QXG	Q99114	Mechanical Equipment Co Inc, M/F Repair Contract N0010496GA103, 3855 France Rd, New Orleans, LA 70126-5000
QXH	Q98731	GEC Marconi Communications, Marconi House New St, Chelmsford Essex UK CMI IPL
QXJ	Q97469	US Dynamics Corp, 425 Bayview Ave, Amityville, NY 11701
QXK	Q97598	Litton Electronic Devices, M/F Repair Contract N0010496GA410, 960 Industrial Rd, San Carlos, CA 94070-4194
QXM	Q99099	Teltron Inc, M/F Repair Contract N0010496GA602, 2 Riga Lane, Birdsboro, PA 19508-5000
QXN	Q99155	Pinpoint Eng Co, 4007 Leonard Dr, Fredericksburg, VA 22408-5000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
QXQ	Q98205	Carleton Technologies Inc, 10 Cobham Dr, Orchard Park, NY 14127
QXR	Q99252	T/MAC Inc, M/F Repair Contract N0010497GA501, 100 Jersey Ave, New Brunswick, NJ 08901-5000
QXS	Q99330	Environmental Systems Inc, M/F Repair Contract N0010498GA001, 1197 Baltimore-Annapolis Blvd, Arnold, MD 21012-5000
➔ QXT	Q99831	General Electric F414 Program, Central Distribution Facility, 8001 Westside Industrial Dr, Jacksonville, FL 32219-3241
QXU	Q99245	Instrument Specialties Company Inc, 661 Myrtle Ave Suite 510, Boonton, NJ 07005-5000
QXV	Q99288	Warren Power Systems, M/F Repair Contract N0010497GA613, 12 Executive Dr, Hudson, NY 63051-4926
QXW	Q99418	Irvin Aerospace Canada Ltd, c/o Peace Bridge Brokerage Ltd, 900 Hertel Ave, Buffalo, NY 14216
QXX	N00383	Naval Inventory Control Point Philadelphia, 700 Robbins Ave, Philadelphia, PA 19111
QXY	Q99380	Raytheon Co, Equipment Div, 20 Seyon St, Waltham, MA 02254-8336
QXZ	N00383	Naval Inventory Control Point, 700 Robbins Ave, Philadelphia, PA 19111-5098
QX1	N00383	Naval Inventory Control Point Philadelphia, 700 Robbins Ave, Philadelphia, PA 19111-5099, (Comm contractor without RFI Bondroom - internal use only)
QX2	Q99681	End To End, Suite B, 509 Viking Dr, Virginia Beach, VA 23452
QX3	Q99686	Sikorsky Aircraft, M/F Mini Stock Pt Overhaul and Repair, 33 Platt Rd, Shelton, CT 06484-5000
QX4	Q99695	Raytheon Company, 2501 West University, McKinney, TX 75069-5000
QX5	Q91982	Johns Hopkins University, APP PHYS LAB POC 443-778-5244, 11100 Johns Hopkins Rd, Laurel, MD 20723-6099
QX6	Q99692	Aerospace Avionics Inc, 1000 MacArthur Memorial Hwy, Bohemia, NY 11716-0999
QX7	Q99317	Lockheed Martin Government Electronic Systems, 199 Borton Landing Rd, Moorestown, NJ 08057-0927
QX8	Q99698	CAE Ultrasonics, 9 North Main St, Jamestown, NY 14702
QX9	Q99525	SEI, 537 Sweeten Industrial Park Asheville, NC 28803-5000
QYA	Q99415	BAE Systems, 65 Spitbrook Rd, Nashua, NH 03061
QYB	Q99775	AAR ACS New York, 747 Zeckendorf Blvd, Garden City, NJ 11530-5000
QYC	Q99798	Logistics Services International, 6111 Technology Court, Jacksonville, FL 32221-8104

Appendix 7 **Routing Identifier Codes**

	RIC	DoDAAD	Activity and Location
	QYD	Q99797	Tangram Co, LLC, 1125 Corporate Dr, Holtsville, NY 11742-5000
	QYE	Q99796	Rockwell Automation, Allen Bradley Division, 2500 Eisenhower Ave, Norristown, PA 19403-2322
	QYF	Q98752	Kollsman, 220 Daniel Webster Hwy South, Merrimack, NH 03054-5000
➔	QYG	Q90178	Northrop Grumman Ship SYS INC, 1000 Access Road, MF AEGIS Contract N0002403G2313, Pascagoula, MS 39657-000
➔	QYH	Q90140	Raytheon Systems, Space and Airborne Systems, 1921 Mariposa Avenue Bldg R24, El Segundo, CA 90245-3445
➔	QYJ	Q90139	Sikorsky Aircraft O and R, M F H60 Tip to Tail, 33 Platt Road, Shelton, CT 06484-5000
➔	QYK	Q999815	Enon Microwave Inc, 422A Boston Street, Topsfield, MA 01983-1216
➔	QYL	Q99949	Rockwell International Corp, 2051 Airport Road, Wichita, KS 67209-5000
➔	QYM	Q90181	Locheed Martin Corporation, Tactical Systems, MF Repair Contract N0002498D5202, 3333 Pilot Knob Road, Eagan, MN 55121-2034
➔	QYN	Q90106	Circom Inc, 505 West Main Street, Bensenville, IL 60106-2180
➔	QYP	Q99995	Advanced Electronic Systems, 3720 West Oquendo Bldg 103, Las Vegas, NV 89118-3198
➔	QYQ	Q99688	Kamatics Corp, 1330 Blue Hills Avenue, Bloomfield, CT 06002-1304
➔	QYR	Q99657	General Dynamics Armament And Technical Products Inc, 150 Johnston Road, Marion, VA 24354-4330
➔	QYS	Q90184	LRG Corporation, 210 Magee Avenue, Jeanette, PA 15644-2136
	QYT	Q9158A	RFI Corporation, 100 Pine Aire Drive, Bayshore, NY 11706-1107
➔	QYU	Q99261	Valcor Engineering Corp, 2 Lawrence Road, Springfield, NJ 07081-5000
➔	QYV	Q99788	Vought Aircraft Industries Inc, CML PHN 912 454 4200, 90 GA Highway 22 W, Milledgeville GA 31060-9699
➔	QYW	Q96596	Raytheon Service Center, M F PBL Contract N0010405rL001, 2555 Ellsmere Avenue, Norfolk, VA 23513-2417
➔	QYX	Q90137	Goodrich Corporation, Customer Service Center of America, 4115 Corporate Center Drive, Monroe, NC 28110-5000
➔	QYY	Q99830	Hach Unltra Analytics, 481 California Ave, Grants Pass, OR 97526-1909
➔	QYZ	Q98954	ATK Missile Systems Co, Clearwater Operations, 13133 34th Street North, Clearwater, FL 33762-5000
	QY2	Q99722	Rockwell International Corp, 855 35th St NE, Cedar Rapids, IA 52498-5000
	QY3	Q99561	Frisby Aeropsace, 4520 Hampton Rd, Clemmons, NC 27012-5000
	QY4	Q98115	Smiths Industries Aerospace and Defense Systems Inc, 740 E National Rd, Vandalia, OH 45377-5000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
QY5	Q90566	Reliance Electric, 24703 Euclid Ave, Cleveland, OH 44177-5000
QY7	Q99744	Vector Research Division, David Taylor Resch Ct, 2005 Argiro Dr, Annapolis, MD 21402-5000
QY8	Q99733	General Electric Company, 1 Nuemann Way Mail Drop S156, Cincinnati, OH 45215-5000
QY9	Q98070	Dresser-Rand Co, 100 Chemung St, Painted Post, NY 14870-5000
QZA	Q99991	Olympus International America, One Corporate Drive, Orangebury, NY 10962-5000
QZB	Q90616	Electric Boat Corp, 75 Eastern Point Rd, Groton, CT 06340-4989
QZC	Q99983	Rayheon Company, Raytheon Systems Copany AIM 9X, 1151 East Hermans Road, Tucson, AZ 85706-5000
QZE	Q90015	Pratt and Whitney, 1525 Midway Park Rd, Bridgeport, WV 26330-5000
QZF	Q99353	Moog Inc, Seneca St at Jamison Rd, E Aurora, NY 14052
QZG	Q90014	Windermere, M/F Repair Contract N0010403GA402, 2000 Windermere Court, Annapolis, MD 21401-5000
QZH	Q99060	Sierra Networks, 99 South St, Hopkinton, MA 01748
QZJ	Q99351	Data Tape, 360 N Sierra Madre Villa Ave, Pasadena, CA 91109-5000
QZK	Q99347	700 Quince Orchard Rd, Gaithersburg, MD 20878-1794
QZL	Q90017	Heavy Lift Helicopters Inc, 19378 Central Rd, Apple Valley, CA 92307-5000
QZM	Q90018	Lockheed Martin Technology Service, 26273 Twelve Trees Lane, Suites J & K, Poulsbo, WA 98370
QZN	Q99352	Veritron, 1601 Precision Park Lane, San Diego, CA 92073
QZP	Q99348	Essex Cryogenics of MO, 8007 Chivis Dr, St Louis, MO 63123-2395
QZQ	Q99350	Honeywell Ltd, Highway 17 Box 1300, Rockland, Ontario Canada
QZR	Q99644	Axsys Technologies, Motion Control Division, 1601 Precision Park Lane, San Diego, CA 92173-1399
QZS	Q98829	Microsource Inc, 1269 Corporate Center Parkway, Santa Rosa, CA 95407
QZT	Q99266	Dudlik Industries Inc, 326 Jacksonville Road, Hatboro, PA 19040-5000
QZU	Q99345	Dual Inc, 2101 Wilson Blvd Suite 600, Arlington, VA 22201-3008
QZV	Q99349	Condor Systems East, 45180 Business Ct Suite 200, Sterling, VA 20166
QZW	Q97625	Midland Ross, 4200 Surface Rd, Columbus, OH 43228-5000
QZX	N00383	Naval Inventory Control Point Philadelphia, 700 Robbins Ave, Philadelphia, PA 19111, Internal Programming Use for Tiring System

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
QZY	Q99209	Goodrich Landing Gear Services, 5415 North Service Rd, Burlington Ontario Canada L7L 5H7
QZZ	Q90027	Northrop Grumman Corporation, Commerical Repair Center, 7301 Sykesville Rd MS 8960, Sykesville, MD 21784-5000
QZ1	N00383	Naval Inventory Control Point Philadelphia, 700 Robbins Ave, Philadelphia, PA 19111-5099, Internal use only - comm contractor with a RFI Bondroom
QZ2	Q99279	FA-18 AEOT-IPT, ABC Industrial Loop Bldg 85, Orange Park, FL 32073
QZ3	Q99268	EFW Inc, 4700 Marine Creek Parkway, PO Box 136969, Ft. Worth, TX 76179
QZ4	Q99628	FDGM Inc., Gulf Coast Division, M/F Contract N0010400PBF42, 260 East Goodnight Ave., Aransas Pass, TX 78336-5000
QZ5	Q99560	Lexel Imaging Systems Inc, 1501 Newtown Pike, Lexington, KY 40511-5000
➔ QZ6	Q99700	Raytheon Systems Company, 26 Castilian Drive, Goleta, CA 93117-5000
QZ7	Q99714	Litton Marine Systems Inc, Attn BPS 15H PBL, 2300 Hydraulic Rd, Charlottesville, VA 22901-5000
QZ8	Q99606	Great Planes Instrument Corp, 4939 South Lulu Court Suite 20, Wichita, KS 67216
QZ9	Q99690	Eagle Global Logistics, 3101 Yorkmont Rd, Charlotte, NC 28208-5000
Q1F	N43472	F18 Bondroom Bldg 140, NAS, Lemoore, CA 93245
Q1H	Q98137	H-60 Bondroom, Sikorsky Aircraft Division, NAS, Patuxent River, MD 20670
Q11	N0538A	Fleet and Industrial Supply Center, Nuclear Weapons, Supply Department, Norfolk, VA 23511
Q12	N60951	Defense Finance and Accounting Service Atlantic Fleet, Bldg X132, Naval Base, Norfolk, VA 23511
Q14	N00639	Naval Air Station Memphis, Millington, TN 38054
Q16	N60200	Naval Air Station Cecil Field, Cecil Field, FL 32215
Q17	N62404	Military Sealift Command, Far East Yokohama, FPO AP 98760
Q18	N62995	Naval Air Station Sigonella, PSC 812, Box 1000, FPO AE 09627-1000
Q2A	N00389	Naval Station Roosevelt Roads, DLA Bulk Fuel, FPO AA 34051
➔ Q2B	Q99936	Ametek Aerospace, Seattle Support Center, 4333 Harbour Pointe Blvd SW Suite A, Mukilteo, WA 98275-5000
Q2C	Q99873	Aerosonic Corp, Wichita Division, 2605 S Custer St, Wichita, KS 67217-1323
Q2D	N60514	Naval Station Guantanamo Bay, DLA Bulk Fuel, FPO AE 09593
Q2E	N61119	Fleet and Industrial Supply Center Guam, DLA Bulk Fuel, FPO AP 96630

Routing Identifier Codes **Appendix 7**

	RIC	DoDAAD	Activity and Location
	Q2F	Q99868	Lockheed Martin Naval Electronics and Surveillance Sys Undersea Sys, 9500 Godwin Drive, Manassas, VA 20110
➔	Q2G	Q99369	Hammilton Sundstrand Customer Support, Maastricht BV Hosterweg 7, 6190 RX Beek, Maastricht Aachen Airpt, Netherlands
	Q2H	N62824	Defense Fuel Support Point,San Pedro, CA 90731, DLA Bulk Fuel
➔	Q2J	Q99179	Firstmark Aerospace Corp, 921 Holloway St, Durham, NC 27702-3856
	Q2K	Q98494	AAI Corporation, Receiving Dept, Bldg 111 07, York Road and Industrial Lane, Cockeysville, MD 21030-0126
	Q2L	N62863	Naval Fuel Depot Rota, Spain, DLA Bulk Fuel, FPO AE 09540
			Defense Fuel Support Point
	Q2N	N68224	Hvalfjordur, Iceland, DLA Bulk Fuel
	Q2P	N68225	Ponta Delgada, Portugal, DLA Bulk Fuel
	Q2Q	N68226	Andoya, Norway, DLA Bulk Fuel
	Q2R	N68227	Bodo, Norway, DLA Bulk Fuel
	Q2S	N68228	Orland, Norway, DLA Bulk Fuel
	Q2T	N68229	Campbelltown, United Kingdom, DLA Bulk Fuel
	Q2U	N68231	Loch Striven, United Kingdom, DLA Bulk Fuel
	Q2V	N68233	Loch Ewe, United Kingdom, DLA Bulk Fuel
	Q2W	N68234	Machrihanish, United Kingdom, DLA Bulk Fuel
	Q2X	N68235	Lisbon, Portugal, DLA Bulk Fuel
	Q2Y	N68236	El Ferrol, Spain, DLA Bulk Fuel
	Q2Z	N68237	Cartagena, Spain, FPO AE 09541, DLA Bulk Fuel
	Q20	N62758	Naval Ship Repair Facility, Yokosuka Japan
	Q22	Q98970	Analysis and Technology, 1545A Crossways Blvd, Chesapeake, VA 23320
	Q23	N62586	Naval Ship Repair Facility Guam, FPO AP 96630
	Q24	Q97838	Rantec Microwave and Electronics Inc, 24003 Ventura Blvd, Calabasas, CA 91302
➔	Q25	Q99367	Innovative Solutions and Support, 720 Pennsylvania Drive, Exton, PA 19341-5000
➔	Q26	Q90147	Rolls Royce North America INC, Langley Road, MCAS Cherry Point, NC 28533-5000
	Q27	N00250	Naval Resale and Services Support Office, NAVRESSO Coordinator BLD 6-1-0, 2800 S. 20th St, Philadelphia, PA 19101
	Q28	N62588	Naval Support Activity, Naples, Italy, FPO AE 09521
	Q29	N41869	Naval Underwater Warfare Engineering Station Det, PO Box 1598, Hawthorne, NV 89415-1598
			Defense Fuel Support Point
	Q3A	N68238	Augusta, Italy, DLA Bulk Fuel
	Q3B	N68239	Cagliari, Italy, DLA Bulk Fuel
	Q3C	N68240	Gaeta, Italy, DLA Bulk Fuel, FPO AE 09522

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
Q3D	N68242	Souda Bay, Greece, DLA Bulk Fuel, FPO AE 09528
Q3E	N68243	Iskenderun, Turkey, DLA Bulk Fuel
Q3F	N68245	Tsurumi, Japan, Naval Fuel Det, DLA Bulk Fuel
Q3G	N68246	Fleet and Industrial Supply Center, Det Sasebo, FPO AP 96322-1500
		Defense Fuel Support Point
Q3H	N68440	Morro Bay, CA 93442, DLA Bulk Fuel
Q3J	N68477	Madeira Island, Portugal, DLA Bulk Fuel
Q3K	N68539	Naval Support Facility, Diego Garcia, FPO AP 96685, DLA Bulk Fuel
Q3L	Q99981	Engineered Arresting Systems Corp, 2550 Market St, Aston, PA 19014-5000
		Defense Fuel Support Point
Q3M	N68543	Hovringer, Norway, DLA Bulk Fuel
Q3P	N63032	Naval Station Keflavik, Box 32, FPO AE 09571, DLA Bulk Fuel
➔ Q3N	Q90221	Raytheon Systems Company, ATTN GFP Stores PBL, 1921 East Mariposa Avenue, El Segundo, CA 90245-5000
Q3R	N68615	Defense Fuel Support Point, Plymouth, England, c/o COMUSNAVEUR Box 8, FPO AE, 09510, DLA Bulk Fuel
Q3S	N68746	Defense Fuel Support Point, Djibouti, Ethiopia, c/o Commander Middle East Force, FPO AE, 09501, DLA Bulk Fuel
➔ Q3T	Q90227	Lockheed Martin, 120 Orion Street, Greenville, SC 29605-5000
Q3U	N68537	Defense Fuel Support Point, Namsos, Mamsen, Norway, DLA Bulk Fuel
Q3V	V09550	Commander, Fleet Air Mediterranean Naples, Italy, FPO AE 09521
Q3W	N57089	Commander, Eastern Atlantic, FPO AE 09510
		Defense Fuel Support Point
Q3X	N68635	Vaernes, Norway, FPO AE 09510, DLA Bulk Fuel
Q3Y	N62863	Naval Station, Rota, Spain, FPO AE 09540, DLA Bulk Fuel
Q3Z	N68867	Portugal, c/o USCOMEASTLANT Box 8, FPO AE 0951, DLA Bulk Fuel
Q32	Q99336	Lockheed Martin Lantirn, PO Box 2348, Warner Robins, GA 31099-2348
Q33	N00245	Naval Station, San Diego, CA 92136
Q34	N55639	Naval Inactive Ship Maintenance Facility, Puget Sound Naval Shipyard, Bremerton, WA 98314
Q35	N44933	Intra-Fleet Supply Support Operations Team, P0 Box 23, Bldg 290 Puget Sound Naval Shipyard, Bremerton, WA 98314
Q36	N55632	Naval Inactive Ship Maintenance Facility, Naval Base, Philadelphia, PA 19112
Q37	N55631	Naval Inactive Ship Maintenance Facility, Norfolk Naval Shipyard, Portsmouth, VA 23709
Q38	N57026	Naval Inactive Ship Maintenance Facility, Pearl Harbor, Honolulu, HI 96860
Q39	V52841	Marine Aviation Logistics Squadron 29, Jacksonville, NC 28580

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
Q4A	Q90051	L3 Communications Corporation, M/F Repair Contract N0010403GA606, 10770 Wateridge Circle, San Diego, CA 92121-5701
Q4B	N68783	Fleet Maritime Patrol Maintenance Mobile Facility, NAS, Brunswick, ME 04011
Q4C	N68704	Fleet Maritime Patrol Mobile Maintenance Facility Charlie, Bldg 5040 B St, MCBH, Kaneohe Bay, HI 96863-5000
Q4D	Q90036	Precision Engineering Inc., M/F Repair Contract N0010403CF006, 1231 S. Director Street, Seattle, WA 98108-5000
Q4E	Q90064	HSPS ARR TLS Center, 3220 Highway 70, East New Bern, NC 28560-6928
Q4G	Q90055	Parasense Inc, M/F Repair Contract N0010402DZD11, 58 Chenell Drive, Rt 106 Suite 1, Concord NH 03301-8547
Q4J	Q98838	Raytheon Company, Com Control and Communication Systems, Attn: Shipping Department 410-583-4347, 1300 E Joppa Road, Baltimore, MD 21286-5999
Q4K	Q99886	L3 Communications ACSS, 19810 N 7th Ave, Phoenix AZ 85027-4400
Q4L	R57079	1st Marine Aircraft Wing, Code SC-21, FPO AP 96602
Q4M	V57080	2nd Marine Aircraft Wing Code SC-21, MCAS, Cherry Point, NC 28533
Q4N	R57081	3rd Marine Aircraft Wing Code ALM, MCAS El Toro, Santa Ana, CA 92709
Q4P	N62573	Marine Corps Air Station, New River, Jacksonville, NC 28545
➔ Q4Q	Q90056	Kaiser Electronics, PBL, 2701 Orchard Parkway, San Jose CA 95135-2083
Q4R	N68868	Defense Fuel Support Point Ovar, Portugal, DLA Bulk Fuel, c/o USCOMEASTLANT Box 8, FPO AE 09510
Q4S	N68862	Defense Fuel Support Point Helguvik, Iceland, Box 32, FPO AE 09571-0332
Q4T	N55259	Training Wing 3 Det, El Centro, CA 92243-5016
➔ Q4U	Q90225	New Breed Logistics Inc, 5200 E Airport Drive, Ontario, CA 91761-8601
➔ Q4V	Q90224	RIX Industries Inc, 4900 Industrial Way, Benicia, CA 94510-9998
Q4W	N55256	Mobile Mine Assembly Group Unit 14, Naval Weapons Station, Yorktown, VA 23691-5030
Q4X	Q96481	Sargeant Fletcher Co, 9400 East Flair Dr, El Monte, CA 91731-2909
Q4Z	Q98290	Navcom Defense Electronics Inc, 626 Dunbar Rd, Warner Robins, GA 31093
Q41	N09111	Receiving Officer, Marine Aviation Logistics Squadron 11, Bldg 7209 Bay 15 MCAS Miramar, San Diego, CA 92145-2040
Q42	N09112	Marine Aviation Logistics Squadron 12, Supply SAD Unit 37161, FPO AP 96603-7161
Q43	R57082	Marine Aircraft Group 13, FPO AP 96602
Q44	V09114	Marine Aircraft Group 14, MCAS, Cherry Point, NC 28533

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
Q45	R09115	Marine Aircraft Group 15, FPO AP 96602
Q46	R09116	Marine Aviation Logistics Squadron 16, 3rd Marine Aircraft Wing PO Box 452026, Bldg K209 Bay 5 MCAS Miramar, San Diego, CA 92145-5000
Q47	R09124	Marine Aviation Logistics Squadron 24, Kaneohe Bay, HI 96863
Q48	V09167	Marine Aircraft Group 26, MCAF New River, Jacksonville, NC 28540
Q49	V09131	Marine Aircraft Group 31, MCAS, Beaufort, SC 29902
Q5A	N45651	Naval Sea Systems Command, Technical Representative Assistant, Machinery Apparatus Operation, PO Box 1021, Schenectady, NY 12301
Q5B	N45652	Naval Sea Systems Command, Technical Representative Assistant, PO Box 425, Monroeville, PA 15146
Q5C	N68729	MK-48 Torpedo Intermediate Maintenance Activity, Charleston, SC 29408
Q5D	N68842	MK-48 Torpedo Intermediate Maintenance Activity, Yorktown, VA 23691
Q5E	N65540	Naval Ships' Systems Engineering Station, Naval Base, Philadelphia, PA 19112
Q5F	Q97367	Honeywell Aerospace, Highway 7, Rockland, Ontario, Canada
		Special Account Property Disposal Office, Navy Ammunition Material
Q5G	N68797	NWS Yorktown, VA 23691
Q5H	N68798	NWS Earle, Colts Neck, NJ 07722
Q5J	N68799	NWS Charleston, SC 29408
Q5K	N68800	Naval Ordnance Station, Indian Head, MD 20640
Q5L	N68801	SURFWPNCEN Dahlgren, VA 22448
Q5M	N68802	NAS Patuxent River, MD 20670
Q5N	N68803	NWS Seal Beach, CA 90740
Q5P	N68804	NWS Concord, CA 94520
Q5Q	Q99000	BAE Systems Controls, 2000 Taylor St, Ft Wayne, IN 46804-5000
		Special Account Property Disposal Office, Navy Ammunition Material
Q5R	N68805	Naval Undersea Warfare Engineering Station Indian Head Det, Hadlock, WA 98339
Q5S	N68806	US Naval Magazine Guam Weapons Department, FPO AP 96540-1300
Q5T	N68807	Naval Magazine, Lualualei, HI 96792
Q5U	Q90613	Newport News Shipbuilding and Dry Dock Co, 4101 Washington Ave, Newport News, VA 23607-2784
		Special Account Property Disposal Office, Navy Ammunition Material
Q5V	N68809	Naval Fleet Activity Sasebo, FPO AP 98766
Q5W	N68810	Naval Fleet Activity Yokosuka, FPO AP 98762
Q5X	N68811	Naval Station, Rota, FPO AE 09540
Q5Y	N68812	Naval Air Facility Sigonella, FPO AE 09523
Q5Z	N68259	Naval Sea Systems Command, Naval Ammunition Depot Account Code 06G12, NC 3 11N14, Washington, DC 20362-5101

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
Q50	N55555	Marine Aviation Logistics Squadron 49, MAW Stewart, One McDonald St Bldg 300, Stewart Air National Guard Base, Newburg, NY 12550-5012
Q51	V09132	Marine Aircraft Group 32, MCAS, Cherry Point, NC 28533
Q52	Q90037	Curtis Wright Electro-Mechanical Corp, 1000 Cheswick Ave, Cheswick, PA 15024-1356
Q53	R09136	Marine Aviation Logistics Squadron 36, 1ST Marine Aircraft Wing FMF, FPO AP 96603-8740
Q54	R09486	Marine Wing Support Group 17, FPO AP 96602
Q55	V09387	Marine Aerial Refueler Transport Squadron VMGR 252, 2nd Marine Aircraft Wing, MCAS, Cherry Point, NC 28533
Q56	R09314	Marine Wing Support Group 37, 3rd Marine Aircraft Wing, MCAS, El Toro, CA 92243
Q57	R09520	Light Attack Wing Pacific, NAS, Lemoore, CA 93245
➔ Q58	Q90231	Corp Northrop Grumman DSD, Mail Stop H6266, 600 Hicks Rd, Rolling Meadows, IL 60008-5000
Q59	R09992	Marine Wing Headquarters Squadron 1, MCAS Iwakuni, FPO AP 98764
➔ Q6B	Q90153	Boeing Integrated Defense Systems, 100A Industrial Drive, New Bern, NC 28562-5000
Q6C	N65923	Naval Aviation Depot, MCAS, Cherry Point, NC 28533-5030
Q6D	N32858	Communications Security Material System, 3801 Nebraska Ave, N.W., Washington, DC 20390
➔ Q6E	N40066	Vosper Thornycroft UK LTD U4707, Hydrolic Power Division, Hamilton Road Cosham Portsmouth, Hampshire, PO6 4PX, UK
➔ Q6F	Q90142	Honeywell CAT Logistics PBL, Cherry Point Operations, 7970 Highway 70 East, New Bern, NC 28560-5000
Q6G	Q90019	Duotech Services, PMA209, 245 Industrial Park Road, Franklin, NC 28734-5000
➔ Q6H	Q90145	BAE Systems Avionics Group, Sensor Systems Division, Christopher Martin Road, Basildon, Essex SS14 3EL, UK
Q6J	N65886	Naval Aviation Depot, NAS, Jacksonville, FL 32212-0016
Q6K	Q98405	Aeronca Inc, 1712 Germantown Rd, Middleton, OH 45042-9983
Q6M	Q98831	Litton Systems Inc, Northrop Grumman Navigation Sys Div, 21240 Burbank Blvd, Woodland Hills, CA 91367-6675
Q6P	N65889	Naval Air Rework Facility, NAS, Pensacola, FL 32508
Q6Q	Q99247	Analogic Corp, 8 Centennial Dr, Peabody, MA 01960
Q6R	N44466	Trident Refit Facility, Naval Submarine Base, Kings Bay, GA 31547-6000
Q6S	N65888	Naval Aviation Depot, NAS North Island, San Diego, CA 92135-5112

Appendix 7 **Routing Identifier Codes**

	RIC	DoDAAD	Activity and Location
	Q6T	Q9014A	Atlantic Microwave, 58 Main St, RT 117, Bolton, MA 01740-5000
	Q6V	Q98750	DNE Technologies, 50 Barnes Park North, Wallingford, CT 06462-0000
	Q6W	N68733	Strategic Weapons Facility, Atlantic, Naval Submarine Base, Kings Bay, GA 31547-6000
	Q6X	Q99042	Lockheed Martin, 3655 Tampa Rd, Oldsmar, FL 34677-5000
	Q6Z	Q99411	Howden Fluids, 72 Santa Felicia Dr, Santa Barbara, CA 93117-2893
➔	Q62	Q90228	BAE Systems, Mail Stop NHQ31 311, 65 Spitbrook Rd, Nashua, NH 03060-5000
	Q65	N63082	Naval Technical Training Center Corry Station, Pensacola, FL 32511
➔	Q66	Q90214	Joint Environmental Material MGMT SERV, Building 2117 WHSE 8, PSC 455 Box 170, FPO AP 96540-0051
➔	Q67	Q90262	Raytheon Tech Services CO LLC, Receiving and Shipping Only, 1601 Fiske Place, Oxnard, CA 93033-1862
➔	Q68	Q90582	Resource Consultants INC, P O Box 280107, Naval Station Mayport, FL 32228-0107
➔	Q7A	Q90151	Raytheon Systems CO, ATFLIR GFP Receiving, 1921 E Mariposa Avenue, El Segundo, CA 90245-5000
	Q7B	N63394	Naval Ship Weapons Systems Engineering Station, Naval Sea Data Support Activity, Port Hueneme, CA 93043-5007
	Q7C	N68047	Naval Regional Contracting Center Singapore, FPO AP 96534-2100
	Q7D	Q92038	Rockwell International Corps, Autonetics Marine Systems Division, PO Box K4921, 3370 Miraloma Ave, Anaheim, CA 92803
	Q7E	N64281	Naval Sea Combat Systems Engineering Station, Naval Station, Norfolk, VA 23511-5698
	Q7F	N47234	Intra-Fleet Supply Support Operations Team, DD Jones Warehouse 6, 1960 Diamond Hill Rd, Chesapeake, VA 23324-2907
	Q7G	N47147	Intra-Fleet Supply Support Operations Team Sigonella, FPO AE 09523-0000
➔	Q7H	Q99916	Clayton International, Inc, 300 Dividend Drive, Peachtree City, GA 30269
	Q7I	N47271	Intra-Fleet Supply Support Operations Team, South Gate Bldg 384, Norfolk Naval Shipyard, Portsmouth, VA 23709-5000
	Q7J	N47273	VLS Life Cycle Support Facility, 2895 Golf Course Dr, Ventura, CA 93003-7610
	Q7K	N62645	Naval Medical Logistics Command Ft. Detrick, Frederick, MD 21701-5015
	Q7S	N63124	Supervisor of Shipbuilding Conversion and Repair, Bldg 16 Naval Support Activity, New Orleans, LA 70142-5700
	Q7T	N63152	Fleet Combat Direction Systems Support Activity, San Diego, CA 92147-5081

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
Q7U	N62670	Supervisor of Shipbuilding Conversion and Repair, Drawer T Bldg 448 Mayport Naval Station, Jacksonville, FL 32228-0020
➔ Q7V	Q99801	RRC Returns Processing Center, CO UPS SCS Dock Door 16, 2840C Fortune Circle West Dr, Indianapolis, IN 46241-5000
Q7W	N62678	Supervisor of Shipbuilding Conversion and Repair, PO Box 215, Portsmouth, VA 23705-0215
Q7X	N62786	Supervisor of Shipbuilding Conversion and Repair, 574 Washington St, Bath, ME 04530-0998
Q7Y	N62791	Supervisor of Shipbuilding Conversion and Repair, Box 119 Naval Station, San Diego, CA 92136-5119
Q7Z	N45112	Naval Sea Systems Command Det, Naval Material Quality Assessment, Federal Bldg Rm 423, 80 Daniel St, Portsmouth, NH 03801-3884
Q71	N65916	Naval International Logistics Control Office Fast Team, Commercial Buying Service, Philadelphia, PA 19111
Q72	Q90046	Goodrich, 104 Otis Street, Rome NY 13441
➔ Q73	Q90128	York International Marine Services, M F CLS Contract N0010403DZD02, Suite D, 2551 Eltham Road, Norfolk, VA 23513-5000
➔ Q74	Q99787	Robertson Aviation LLC, 1024 E Vista Del Cerro, P O Box 968, Tempe, AZ 85281-5706
➔ Q76	Q90078	Logistic Services International Inc, 6111 Technology Court, Jacksonville, FL 32215-5000
➔ Q77	Q90159	Winward Incorporated, MF Contract N0010404PFF96, 57350 Allen Road, Slidell, LA 70461-2318
Q78	Q99808	Northrop Grumman Corp, ESS DSD Litening II Depot, 600 Hicks Rd, Rolling Meadows, IL 60008-1098
Q79	Q99807	Liebherr Aerospace Saline Co, 1465 Woodland Drive, Saline, MI 48176-1259
Q8A	Q99893	BAE Systems, PBL Contract Aircraft Controls Inc, 3400 Airport Avenue, Santa Monica, CA 90406-5000
Q8B	Q99913	Apache Enterprises Inc., 2985 Red Hawk Drive, Grand Prairie, TX 75051-7610
Q8C	Q99595	Phototelesis Corp., 700 Lincoln Center, 7800 I H 10 West, San Antonio, TX 78230-5000
Q8D	Q99899	Systems and Electronics, Inc., 190 Gordon Street, Elk Grove Village, IL 60007-1120
Q8E	Q99605	Honeywell Aircraft Landing Systems, 3520 Westmoor Street, South Bend, IN 46628-1373
Q8F	R05838	USNS KILAUEA TAE 26, FPO AP 96670-4023
Q8G	V05839	USNS BUTTE TAE 27, FPO AE 09565-4046

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
Q8J	N20113	USNS FLINT TAE 32, FPO AP 96665-4022
Q8K	N20114	USNS SHASTA TAE 33, FPO AP 96678-4053
Q8L	N20115	USNS MOUNT BAKER TAE 34, FPO AE 34092-1310
Q8M	N20245	USNS KISKA TAE 35, APO 96670-4029
Q8N	R05832	USS SACRAMENTO AOE 1, FPO AP 96678-3012
Q8O	R05833	USS CAMDEN AOE 2, FPO AP 96698-3013
Q8P	V05848	USS SEATTLE AOE 3, FPO AE 09587-3014
Q8Q	V20120	USS DETROIT AOE 4, FPO AE 09567-3015
Q8R	Q97778	Sechan Electronics, Inc, 525 Furnace Hills Pike, Lititz, PA 17543-5000
Q8S	Q99900	DRS Sensors and Targeting Sys Inc, 3330 Mira Loma Avenue, Anaheim, CA 92806-5000
Q8T	Q99896	The Boeing Company, First Program, Door R4, Cunningham St, Bldg 159, MCAS Cherry Point, NC 28533-5000
Q8V	Q99909	Vision Systems International, LLC, 641 River Oaks Parkway, San Jose, CA 95135
Q8W	Q99825	General Dynamics Armament Systems, Saco Operations, 291 North Street, Dock 2, Saco, ME 04072-0890
Q8Y	N64980	Naval Weapons Facility Det, NAWF Machrihanish UK, FPO AE 09515-0051
Q8Z	N67399	Marine Corps Air Ground Combat Center, Twenty-Nine Palms, CA 92278
Q81	N00032	Joint Cruise Missile Project Office, JCM-04, Washington, DC 20360
Q82	N44930	Intra-Fleet Supply Support Operations Program, Fitting-out Supply Assistance Office, Norfolk, VA 23512
Q83	Q97843	Raytheon Service Center, 2555 Ellsmere Ave, Norfolk, VA 23513-2417
Q84	Q97205	Gyro Systems Co Inc, 5716 Southern Blvd, Virginia Beach, VA 23462-2409
Q85	N42886	Intra-Fleet Supply Support Operations Team, c/o Fleet and Industrial Supply Center, Pearl Harbor, HI 96860
Q86	Q99210	Submersible Systems Inc, 18072 Gothard St, Huntington Beach, CA 92648-5000
➔ Q87	Q99769	Northrop Grumman, Ryan Aeronautical Center, 17066 Goldentop Road, San Diego, CA 92127-5000
Q88	N68539	Naval Support Facility, Diego Garcia, FPO AP 96685
Q89	V57032	Naval Air Facility Mildenhall, Navy Material Support Dept, Suffolk England, APO AE 09127
Q9B	Q99915	LA County Sheriff's Office, 3235 Lakewood Road, Long Beach, CA 90808

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
Q9C	Q99761	Avtron Manufacturing, 8901 East Pleasant Valley Road, Independence, OH 44131-5000
Q9D	Q98990	Aero Controlex, 4223 Monticello Boulevard, Cleveland, OH 44121-0000
➔ Q9E	Q99432	Sekai Electronics Inc, 14600 Industry Circle, La Mirada, CA 90638-5000
Q9F	Q99935	Northrop Grumman Corp. PBL, 4747 Hellyer Ave, San Jose, CA 95159-7012
Q9G	Q99934	Pratt and Whitney, 4225 James E. Casey Dr., Unit #5, Jacksonville, FL 32219
Q9H	Q97750	Lockheed Martin Aircraft Logistics Center, Government Property, 120 Orion Street, Greenville, SC 29605-5000
Q9J	Q99332	Communication and Power Industries, Inc., Beverly Microwave Division, 150 Sohier Road, Beverly, MA 01915-5395
Q9K	V07175	USS AUSTIN LPD 4, FPO AE 09564-1707
Q9L	R07176	USS OGDEN LPD 5, FPO AP 96674-1708
Q9M	R07177	USS DULUTH LPD 6, FPO AP 96663-1709
Q9N	R07181	USS CLEVELAND LPD 7, FPO AP 96662-1710
Q9O	R07182	USS DUBUQUE LPD 8, FPO AP 96663-1711
Q9P	R07183	USS DENVER LPD 9, FPO AP 96663-1712
Q9Q	Q99397	BAE Systems Integrated Defense Solutions, 6500 Tracor Lane, Austin, TX 78725-2070
Q9R	R07184	USS JUNEAU LPD 10, FPO AP 96669-1713
Q9S	V07195	USS SHREVEPORT LPD 12, FPO AE 09587-1714
Q9T	V07196	USS NASHVILLE LPD 13, FPO AE 09579-1715
Q9U	V07200	USS TRENTON LPD 14, FPO AE 09588-1716
Q9V	V07201	USS PONCE LPD 15, FPO AE 09582-1717
Q9X	N61581	Fleet Activities Yokosuka Japan, FPO AP 98762-1100
Q9Y	N65755	NATO Ammunition Depot Glen Douglas UK, Box 1 Glen Douglas, FPO AE 09515-2000
Q93	N60508	Naval Air Station, Whiting Field, Milton, FL 32570
Q96	Q97242	BAE Systems, 600 Main Street, Johnson City, NY 13790
Q96	N62654	Naval Weapons Evaluation Facility, Kirtland AFB, Albuquerque, NM 87117
Q9Z	N42576	Royal Navy Ammunition Depot Broughton Moor, Mobile Mine Assembly Group Det 4, FPO AE 09422
Q92	N60234	Naval Air Station Saufley Field, Pensacola, FL 32510

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
Q97	N68439	Intra-Fleet Supply Support Operations Team, Box 46, Naval Station, San Diego, CA 92136
Q98	N60042	Naval Air Facility, El Centro, CA 92243
Q99	R09443	Marine Aerial Refueler Transport Squadron VMGR 152, FPO AP 96602

Part J: DEPARTMENT OF THE NAVY "R" SERIES

RIC	DoDAAD	Activity and Location
RAC	R21295	USS VINCENNES CG 49, FPO AP 96682-1169
RAD	R21296	USS VALLEY FORGE CG 50, FPO AP 96682-1170
RAE	R21345	USS BUNKER HILL CG 52, FPO AP 96661-1172
RAF	R21346	USS MOBILE BAY CG 53, FPO AP 96672-1173
RAG	R21387	USS ANTIETAM CG 54, FPO AP 96660-1174
RAH	R21428	USS LAKE CHAMPLAIN CG 57, FPO AP 96671-1177
RAJ	R21447	USS PRINCETON CG 59, FPO AP 96675-1179
RAK	R21451	USS CHANCELLORSVILLE CG 62, FPO AP 96662-1182
RAL	R21623	USS COWPENS CG 63, FPO AP 96662-1183
RAM	N69058	Naval Inventory Control Point Mechanicsburg, Residual Asset Manager PGM CD 042, 5450 Carlisle Pike PO Box 2020, Mechanicsburg, PA 17055-0788
RAN	R21625	USS CHOSIN CG 65, FPO AP 96662-1185
RAP	R21657	USS SHILOH CG 67, FPO AP 96678-1187
RAQ	R21827	USS LAKE ERIE CG 70, FPO AP 96671-1190
RAR	R21830	USS PORT ROYAL CG 73, FPO AP 96675-1193
RAZ	N62921	Lockheed Missile and Space Inc, Naval Plant Representative Office (SP-60), PO Box 504, Sunnyvale, CA 94088
RA1	V52857	Special Boat Unit 22, 2300 General Meyer Ave, New Orleans, LA 70142-5500
RA2	V52948	Marine Attack Squadron VMA 231, Marine Aviation Logistics Squadron 32, 2nd MAW FMF MCAS, Cherry Point, NC 28533-6025
RA3	V52955	Sea Control Wing US Atlantic Fleet, NAS, Cecil Field, FL 32215-0140
RA5	R52993	Ships VT Aircraft, USS NIMITZ CVN 68, FPO AP 96697-2820
RA6	N53210	Assault Craft Unit Two, 2901 Amphibious Dr, Norfolk, VA 23521-3322
RA7	N53211	Beachmaster Unit 2, 1745 10th St, Norfolk, VA 23521-2942
RA8	V53823	Patrol Wing 5, NAS, Brunswick, ME 04011-5000
RA9	V53827	Helicopter Mine Countermeasures Squadron 14, Unit 60180, FPO AE 09507-5700
RBA	R20601	USS OBRIEN DD 975, FPO AP 96674-1213
RBD	R21105	USS CURTS FFG 38, FPO AP 96662-1493
RBE	R21108	USS MCCLUSKY FFG 41, FPO AP 96672-1496
RBF	R21110	USS THACH FFG 43, FPO AP 96679-1498

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
RBG	R21198	USS RENTZ FFG 46, FPO AP 96677-1500
RBH	R22202	USS BONHOMME RICHARD LHD-6, FPO AP 96617-1656
RBJ	R21200	USS VANDEGRIFT FFG 48, FPO AP 96682-1502
RBK	R21232	USS GARY FFG 51, FPO AP 96666-1505
RBL	R21235	USS FORD FFG 54, FPO AP 96665-1508
RBM	R21351	USS REUBEN JAMES FFG 57, FPO AP 96669-1511
RBN	V21945	USS ROSS DDG-71, FPO AE 09586-1288
RBP	R21430	USS INGRAHAM FFG 61, FPO AP 96668-1515
↓ RBQ	R20617	USS CUSHING DD 985, FPO AP 96662-1223
↑ RBX	R21313	USS JOHN PAUL JONES DDG 53, FPO AP 96669-1271
RBY	R21686	USS JOHN S MCCAIN, DDG 56, FPO AP 96683-1274
RB1	V53848	Marine Attack Squadron VMA 513, Det A Marine Combat Readiness Training, Group 20 2nd MAW MCAS, Cherry Point, NC 28532
RB2	V53874	Marine Medium Helicopter Squadron 264, Det 1 MAG 26 MCAS H, 2nd MAW FMFLANT New River, Jacksonville, NC 28540
RB3	V53875	Marine Medium Helicopter Squadron 261, Det 1 MAG 26 MCAS H, 2nd MAW FMFLANT New River, Jacksonville, NC 28540-6075
RB4	V53913	Helicopter Anti Submarine Squadron, Light HSL 42, NAS, Mayport, FL 32228-0097
RB5	V53918	Helicopter Anti Submarine Squadron, Light HSL 48, NAS, Mayport, FL 32228-0328
RB6	V53923	Marine Medium Helicopter Squadron 365, Marine Aviation Logistics Squadron 29 MCAS, 2nd Marine Aircraft Wing FMFLANT, New River, NC 28545-6086
RB7	V53935	Marine Heavy Helicopter Squadron 464, MAG 29 2nd Marine Aircraft Wing, FMFLANT MCAS, New River, NC 28545-6087
RB8	V55101	Mobile Construction Battalion 1, FPO AA 34099-4900
RB9	V55105	Amphibious Construction Battalion 2, 1815 Seabee Dr, Norfolk, VA 23521-2928
RCA	R21821	USS RUSSELL DDG 59, FPO AP 96677-1277
RCB	R21822	USS PAUL HAMILTON DDG 60, FPO AP 96667-1278
RCC	R21824	USS FITZGERALD DDG 62, FPO AP 96665-1280
RCD	R21825	USS STETHEM DDG 63, FPO AP 96678-1281
RCE	R21940	USS BENFOLD DDG 65, FPO AP 96661-1283
RCF	R21943	USS MILIUS DDG 69, FPO AP 96672-1286
RCG	R21944	USS HOPPER DDG 70, FPO AP 96667-1289

Routing Identifier Codes **Appendix 7**

	RIC	DoDAAD	Activity and Location
	RCH	R21947	USS DECATUR DDG 73, FPO AP 96663-1290
	RCQ	R21058	USS JARRETT FFG 33, FPO AP 96669-1489
↓	RCR	R21104	USS CROMMELIN FFG 37, FPO AP 96662-1492
↑	RCV	R21639	USS GERMANTOWN LSD 42, FPO AP 96666-1730
	RCW	R21400	USS FT. MCHENRY LSD 43, FPO AP 96665-1731
	RCX	R21452	USS COMSTOCK LSD 45, FPO AP 96662-1733
	RCY	R21530	USS RUSHMORE LSD 47, FPO AP 96677-1735
	RCZ	N65117	General Electric Ordnance Systems, Naval Plant Representative Office (SPG), 100 Plastics Ave, Pittsfield, MA 01201
	RC1	V55131	US Navy Cargo Handling And Port Group, FISC Cheatham Annex, Williamsburg, VA 23187-8792
	RC2	V55180	Naval Special Warfare Unit 4, PSC 1008 Box 3400, FPO AA 34051-3400
➔	RC3	N32890	PHST Center Code 7121, NSWC Indian Head Division, 201 Highway 34 South, Colts Neck, NJ 07722-5023
	RC4	V55218	Helicopter Combat Support Squadron HC 8, 1037 Bellinger Blvd, Norfolk, VA 23511-2296
	RC5	V55239	Helicopter Combat Support Squadron HC 2 Det 2, FPO AE 09501-5667
	RC6	V55240	Helicopter Combat Support Squadron HC 2 Det 1, FPO AE 09622-1012
	RC7	V55241	Submarine Group 10, 1050 USS Georgia Ave, Kings Bay, GA 31547-2609
	RC8	V55251	Marine Aerial Refueler Transport Training Squadron VMGRT 253, MAG-14 2nd MAW FMFLANT MCAS, Cherry Point, NC 28533-6010
	RC9	N55451	Mobile Construction Battalion 133, FPO AA 34099-5041
	RDA	R21852	USS HARPERS FERRY LSD 49, FPO AP 96665-1737
	RDC	R05840	USS BLUE RIDGE LCC 19, FPO AP 96628-3300
	RDD	R07194	USS CORONADO AGF 11, FPO AP 96662-3330
	RDE	R21932	USS HURRICANE PC 3, FPO AP 96667-1962
	RDF	R21925	USS MONSOON PC 4, FPO AP 96672-1963
	RDG	R21928	USS SQUALL PC 7, FPO AP 96678-1966
	RDH	R21929	USS ZEPHYR PC 8, FPO AP 96687-1967
	RDJ	V21406	USS GUARDIAN MCM 5, FPO AP 96666-1925
	RDK	V21453	USS PATRIOT MCM 7, FPO AP 96675-1927
	RDL	V22151	USS FALCON MHC 59, FPO AA 34091-1957
	RDM	N22179	USS RAVEN MHC 61, FPO AA 34092-1960
	RDT	R20345	USS PARCHE SSN 683, FPO AP 96675-2363

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
RDY	R20882	USS BREMERTON SSN 698, FPO AP 96661-2378
RDZ	R55660	Marine Aviation Logistics SQ Support Element A, MALS 16, Sup Elem A, Naval Operational Logistics Support Center (NOLSC) Comm: 757-443-5434 DSN: 646-5434
RD1	N55488	Mobile Construction Battalion 74, FPO AA 34099-5021
RD2	N55496	Mobile Diving And Salvage Unit 2, FPO AE 09506-7006
RD4	V55568	Explosive Ordnance Disposal Mobile Unit 8 For Shipping Purposes Only, Unit 50036 Box 3210, FPO AE 09627-3210
RD5	V55570	Naval Special Warfare Unit 10, PSC 819 Box 10, FPO AE 09645-1000
RD6	V55600	Air Test and Evaluation Squadron VX 1, NAS, Patuxent River, MD 20670-5305
RD7	V55616	Marine Helicopter Squadron HMX 1, SAC 207 Accounting, Marine Corps Air Facility Bldg 2121, Quantico, VA 22134-5061
RD8	N55651	Airborne Early Warning Squadron VAW 77, NAS Atlanta, 1000 Halsey Ave, Marietta, GA 30060-5099
RD9	V55673	Marine Aviation Logistics Squadron 29, MALS 29 Support Element A, PSC Box 21021 Aviation Sup Office, Jacksonville, NC 28545-1021
↓ REA	R20826	USS LA JOLLA SSN 701, FPO AP 96671-2381
↑ REC	R20887	USS SAN FRANCISCO SSN 711, FPO AP 96678-2391
RED	R20994	USS HOUSTON SSN 713, FPO AP 96667-2393
REE	R20996	USS BUFFALO SSN 715, FPO AP 96661-2395
REF	R21023	USS SALT LAKE CITY SSN 716, FPO AP 96678-2396
REG	R21024	USS OLYMPIA SSN 717, FPO AP 96674-2397
REH	R21025	USS HONOLULU SSN 718, FPO AP 96667-2398
REJ	R21100	USS CHICAGO SSN 721, FPO AP 96662-2401
REK	R21302	USS LOUISVILLE SSN 724, FPO AP 96671-2404
REL	R21367	USS HELENA SSN 725, FPO AP 96667-2405
REM	R21413	USS PASADENA SSN 752, FPO AP 96675-2408
REN	R21463	USS TOPEKA SSN 754, FPO AP 96679-2410
REP	R21466	USS ASHEVILLE SSN 758, FPO AP 96660-2414
REQ	R21605	USS JEFFERSON CITY SSN 759 FPO AP 96669-2415
RER	R21692	USS COLUMBUS SSN 762, FPO AP 96662-2418
RES	R21693	USS SANTA FE SSN 763, FPO AP 96678-2419
RET	R21763	USS CHARLOTTE SSN 766, FPO AP 96662-2442
REU	R21036	USS OHIO SSBN 726, FPO AP 96698-2093

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
REV	R21037	USS MICHIGAN SSBN 727, FPO AP 96698-2096
REW	R21038	USS FLORIDA SSBN 728, FPO AP 96698-2099
REX	R21039	USS GEORGIA SSBN 729, FPO AP 96698-2102
REY	R21040	USS HENRY M JACKSON SSBN 730, FPO AP 96698-2105
REZ	N62735	Naval Ordnance Facility Sasebo, Japan, FPO AP 98766
RE1	N55728	Submarine Squadron 2, Attn N3, NAVSUBASE New London, Groton, CT 06349-5100
RE2	N55730	Submarine Squadron 6, Unit 60205, FPO AE 09501-5206
RE3	N55731	Submarine Squadron 8, Unit 60203, FPO AE 09501-5208
RE4	N55778	Cruiser Destroyer Group 2, Unit 60008, FPO AE 09506-4701
RE5	N55778	SEAL Team 2, Unit 60003, FPO AE 09501-4633
RE6	N63922	Strike Fighter Squadron VFA 87, FPO AA 34099-6221
RE7	N63934	Fighter Attack Squadron VFA 131, FPO AA 34099-6229
RE8	N65183	Strike Fighter Squadron VFA 195, FPO AA 34099-6226
RE9	R74027	USNS SILAS BENT TAGS 26, FPO AP 96661-4005
RFA	R21041	USS ALABAMA SSBN 731, FPO AP 96698-2108
RFB	R21042	USS ALASKA SSBN 732, FPO AP 96698-2111
RFC	R21043	USS NEVADA SSBN 733, FPO AP 96698-2114
RFE	N22197	USNS NIAGARA FALLS TAFS 3, FPO AP 96673-4027
RFF	N22196	USNS SAN JOSE TAFS 7, FPO AP 96677-4027
RFH	R21579	USNS WALTER S DIEHL TAO 193, FPO AP 96663-4020
RFJ	R21524	USNS JOHN ERICSSON TAO 194, FPO AP 96664-4071
RFK	R21582	USNS PECOS TAO 197, FPO AP 96675-4099
RFL	R21622	USNS TIPPECANOE TAO 199, FPO AP 96679-4040
RFM	R21856	USNS GUADALUPE TAO 200, FPO AP 96666-4030
RFN	N21869	USNS YUKON TAO 202, FPO AP 96686-4068
RFP	N21871	USNS RAPPAHANNOCK TAO 204, FPO AP 96677-4027
RFQ	N22160	MV STRONG VIRGINIAN T AKR 9205, FPO AP 96678-7202
RFR	R21245	USS SAFEGUARD ARS 50, FPO AP 96678-3221
RFS	R21468	USS SALVOR ARS 52, FPO AP 96678-3222
RFU	R21015	USNS CATAWBA TATF 168, FPO AP 96662-4007
RFV	N21016	USNS NAVAJO TATF 169, FPO AP 96673-4036

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
RFW	N21090	USNS SIOUX TATF 171, FPO AP 96678-4063
RFX	R21943	USS MILIUS DDG 69, FPO AP 96672-1286
RF1	N74030	USNS KANE T AGS 27, FPO AE 09576-4021
RF2	N82631	Explosive Ordnance Disposal Mobile Unit 10, Ft. Story, VA 23459-5031
RF3	V09193	Marine All Weather Fighter Attack Squadron VMFA AW 533, Marine Aviation Logistics Squadron 31, Second Marine Aircraft Wing MCAS, Beaufort, SC 29904-6120
RF4	V09303	Fleet Logistics Support Squadron VRC 40, Bldg LP 13, 9216 Fourth Ave NAS, Norfolk, VA 23511-2298
RF5	V09371	Helicopter Anti Submarine Squadron HS 1, PO Box 92 NAS, Jacksonville, FL 32212-0092
RF6	V09374	Marine Medium Helicopter Squadron 264, Marine Aviation Logistics Squadron 26 MCAS, 2nd Marine Aircraft Wing FMLANT, New River, NC 28545-6076
RF7	V09527	Carrier Airborne Early Warning Squadron VAW 120, 552 A St, Norfolk, VA 23511-4098
RF8	V09946	Fleet Air Reconnaissance Squadron VQ 2, FPO AE 09645-2900
➔ RGB	N21979	USNS BRIDGE T-AOE10, FPO AP 96661-3040
RGD	N21377	USNS JOHN LENTHALL TAO 189, FPO AE 09577-4091
RGE	N21525	USNS LEROY GRUMMAN TAO 195, FPO AE 09570-4095
RGF	N21581	USNS KANAWHA TAO 196, FPO AE 09576-4075
RGJ	V21201	USS ROBERT G BRADLEY FFG 49, FPO AA 34090-1503
RGK	N21590	USNS REGULUS T AKR 292, FPO AA 34092-4010
RGL	V21834	USS SEAWOLF SSN 21, FPO AE 09587-2301
RGM	V39751	Marine Aviation Logistics Squadron 14, Support Element A, Unit 82093, FPO AE 09502-9096
RGN	V52847	Marine Attack Squadron VMA 542, 2nd Marine Aircraft Wing FMF, MCAS Cherry Point, NC 28533-6026
RGP	V53991	Naval Special Warfare Unit 2, CMR 445, APO AE 09046
RGQ	V53999	SEAL Team 6, 1410 D St Suite 200, Norfolk, VA 23521-2441
RGR	N0397A	Training Squadron Six, Supply Officer, NAS Whiting Field, Milton, FL 32570-5115
RGS	N0398A	Training Squadron 7, Supply Officer, NAS Meridian, MS 39309-5107
RGT	V21853	USS Harry S. Truman CVN 75, CVN Outfitting and Material Support Facility, NNS Receiving Area, 1 College Dr, Suffolk, VA 23435-5000
RGU	N0400A	Training Squadron 21, NAS, Kingsville, TX 78363-5110

Routing Identifier Codes **Appendix 7**

	RIC	DoDAAD	Activity and Location
	RGV	N0406A	Training Squadron 27, 411 Battan St Suite A, Corpus Christi, TX 78419-5245
	RHE	V05369	OAKRIDGE ARDM 1, 980 Warriors Wharf, Kings Bay GA 31547-2633
	RHH	R09722	Carrier Group 3, Unit 25059, FPO AP 96601-4303
	RHN	V07172	USS LASALLE AFG 3, FPO AE 09577-3320
↓	RHP	V08842	SEAL Delivery Vehicle Team 2, FPO AE 09501-4665
↑	RHR	V08943	SEAL Team 4, Unit 60002, FPO AE 09501-4638
	RHS	V08998	Marine Light Attack Helicopter Squadron HMLA 269, Marine Aviation Logistics Squadron 29, 2nd MAW FMFLANT MCAS, New River, NC 28545-6085
	RHT	V09004	Oceanographic Development Squadron 8, VXN 8 NAS Patuxent River, MD 20670-5109
	RHU	V09015	Strike Fighter Squadron VFA 15, FPO AA 34099-6201
	RHV	V09017	Marine Wing Support Squadron 273, MWSG 27 2nd MAW FMFLANT, MCAS, Beaufort, SC 29902
	RHW	V09034	Marine Wing Support Squadron 271, MWSG 27 2nd MAW FMFLANT, MCAS, Cherry Point, NC 28533
	RHX	V09035	Marine Headquarters and Maintenance Squadron 26, Subunit One, MCAS Heli New River, Jacksonville, NC 28540
	RHY	V09037	Marine Wing Headquarters Squadron 2, 2nd Marine Aircraft Wing FMFLANT, MCAS, Cherry Point, NC 28533-6060
	RHZ	N00886	Naval Communications Station, Stockton, CA 95203
	RIB	N60138	Fleet and Industrial Supply Center, Cheatham Annex, 108 Sanda Ave, Williamsburg, VA 23185
	RID	N30492	Naval Surface Warfare Center Division Det, Puget Sound Naval Shipyard, Bremerton, WA 98314-5215
	RIF	V57005	Naval Surface Group Mediterranean, PSC 817 Box 35, FPO AE 09622
	RIH	R55167	Marine Aviation Weapons and Tactics Squadron 1, MCAS Yuma, AZ 85369-6073
	RIJ	V55671	Marine Aviation Logistics Squadron 26, Support Element A, MALS 26, PSC Box 21011 Aviation Sup Office, Jacksonville, NC 28545-1011
	RIK	N67236	Marine Aircraft Group 42, NAS Atlanta, Marietta, GA 30060-5099
	RIN	N67638	Headquarters and Maintenance Squadron 46, Det A 4th MAW, NAS Norfolk, VA 23511-5695
	RIQ	V09162	Patrol Squadron VP 62, NAS Jacksonville, FL 32212-0049
	RIU	R09173	Patrol Squadron VP 65, NAS Point Mugu, CA 93042-5020
	RIW	N22193	USNS CONCORD TAFS 5, FPO AE 09566-4089

Appendix 7 **Routing Identifier Codes**

	RIC	DoDAAD	Activity and Location
	RIX	V53811	Helicopter Combat Support Special Squadron HCS 14, 9120 Fourth Ave Suite 200, Norfolk, VA 23511-2297
	RIY	V55252	Marine Light Attack Helicopter Squadron HMLA 775, MAG 46 Det A, Bldg 23144 Avi Supply, Camp Pendleton, CA 92055-5901
	RJA	V09047	Patrol Squadron VP 30, NAS Box 24, Jacksonville, FL 32212-0024
	RJB	V09052	Airborne Early Warning Wing, US Atlantic Fleet, 610 A St, Norfolk, VA 23511-4097
	RJC	V09053	Fighter Squadron VF 32, FPO AE 09504-6107
	RJD	V09067	Fighter Squadron VF 101, NAS Oceana, Virginia Beach, VA 23460-5120
↓	RJE	V09070	Strike Fighter Squadron VFA 34, Hanger 825 MOD A, NAS Cecil Field, FL 32215-5000
↑	RJG	V09084	Fighter Squadron VF 14, FPO AE 09504-6103
	RJH	V09103	Strike Fighter Wing Atlantic, NAS Cecil Field, Box 122, Jacksonville, FL 32215-5000
	RJJ	V09117	Fleet Air Keflavik, Receiving Officer Bldg 868, PSC 1003 Box 21, FPO AE 09728-0321
	RJK	V09122	Strike Fighter Squadron VFA 82, FPO AA 34099-6217
	RJL	V09163	Helicopter Anti Submarine Squadron HS 3, FPO AA 34099-5703
	RJN	V09205	Helicopter Anti Submarine Squadron HS 15, FPO AA 34099-5713
	RJP	V09212	Helicopter Combat Support Squadron HC 2, 1057 Bellinger Blvd, Norfolk, VA 23511-2294
	RJQ	V09221	Strike Fighter Squadron VFA 81, FPO AA 34099-6216
	RJR	V09223	Strike Fighter Squadron VFA 83, FPO AA 34099-6218
	RJS	V09226	Sea Control Squadron 30, Unit 60133, FPO AA 34099-6505
	RJT	V09229	Patrol Squadron VP16, FPO AA 34099-5909
	RJU	V09234	Marine Fighter Attack Squadron VMFA 115, MAG 31 2nd Marine Aircraft Wing FMF, MCAS Bldg 729, Beaufort, SC 29904-6125
	RJV	V09238	Marine Fighter Attack Squadron VMFA 451, MCAS, 2nd Marine Aircraft Wing FMF, Beaufort, SC 29904-6128
	RJW	V09241	Marine Fighter Attack Squadron VMFA 251, Marine Aviation Logistics Squadron 31, 2nd Marine Aircraft Wing FMF MCAS, Beaufort, SC 29904-6122
	RJP	V09212	Helicopter Combat Support Squadron HC 2, 1057 Bellinger Blvd, Norfolk, VA 23511-2294
	RJQ	V09221	Strike Fighter Squadron VFA 81, FPO AA 34099-6216
	RJR	V09223	Strike Fighter Squadron VFA 83, FPO AA 34099-6218
	RJS	V09226	Sea Control Squadron 30, Unit 60133, FPO AA 34099-6505

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
RJT	V09229	Patrol Squadron VP16, FPO AA 34099-5909
RJU	V09234	Marine Fighter Attack Squadron VMFA 115, MAG 31 2nd Marine Aircraft Wing FMF, MCAS Bldg 729, Beaufort, SC 29904-6125
RJV	V09238	Marine Fighter Attack Squadron VMFA 451, MCAS, 2nd Marine Aircraft Wing FMF, Beaufort, SC 29904-6128
RJW	V09241	Marine Fighter Attack Squadron VMFA 251, Marine Aviation Logistics Squadron 31, 2nd Marine Aircraft Wing FMF MCAS, Beaufort, SC 29904-6122
RJX	N00162	Naval Medical Clinic, 250 Wood Rd, Supply Dept, Annapolis, MD 21402-5050
RJY	N00231	Naval Medical Clinic, Quantico, VA 22134-6050
RKA	V09253	Marine Fighter Attack Squadron VMFA 312, Marine Aviation Logistics Squadron 31, 2nd Marine Aircraft Wing FMF MCAS, Beaufort, SC 29904-6122
RKB	V09281	Fighter Squadron VF 143, FPO AE 09504-6121
RKC	V09287	Sea Control Squadron 22, Unit 60130, FPO AA 34099-6501
RKD	V09303	Fleet Logistics Support Squadron VRC 40, Bldg LP 13, 9216 Fourth Ave, NAS, Norfolk, VA 23511-2298
RKE	V09353	Sea Control Squadron 32, Unit 60135, FPO AA 34099-6508
RKF	V09367	Patrol Squadron VP 11, FPO AE 09501-5908
RKH	V09374	Marine Medium Helicopter Squadron 264, Marine Aviation Logistics Squadron 26 MCAS, 2nd Marine Aircraft Wing FMFLANT, New River, NC 28545-6076
RKJ	V09378	Marine Aircraft Group 14, 2nd Marine Aircraft Wing FMF, MCAS, Cherry Point, NC 28533-6010
RKK	V09384	Marine Aircraft Group 31, 2nd MAW FMF, MCAS, Beaufort, SC 29909-6121
RKL	V09407	Marine Fighter Attack Squadron VMFA 122, Marine Aviation Logistics Squadron 31, 2nd Marine Aircraft Wing FMF MCAS, Beaufort, SC 29904-6124
RKM	V09421	Marine Observation Squadron 1, Marine Aircraft Wing 29, 2nd MAW FMF MCAS New River, Jacksonville, NC 28545-6088
RKN	V09432	Marine Aerial Refueler Transport Squadron VMGR 252 Flight Ops, MCAS, Cherry Point, NC 28533-6017
RKP	V09438	Marine Attack Squadron VMA 223, MAG 14 WND MAW FMF, MCAS, Cherry Point, NC 28533-0065
RKQ	V09439	Marine All Weather Fighter Attack Squadron VMFA AW 224 Marine Aviation Logistics Squadron 31, 2nd Marine Aircraft Wing, Beaufort, SC 29904-6131

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
RKR	V09441	Marine Medium Helicopter Squadron 261, Marine Aviation Logistics Squadron 26 MCAS, 2nd Marine Aircraft Wing FMFLANT, New River, NC 28545-6075
RKS	V09445	Marine Medium Helicopter Squadron 263, MAG 29 2nd MAW FMFLANT Attn S-3, PSC Box 21020 MCAS New River, Jacksonville, NC 28545-1020
RKT	V09461	Patrol Wing 11, Box 34, NAS, Jacksonville, FL 32212-0034
RKU	V09467	Carrier Airborne Early Warning Squadron VAW 121, FPO AE 09507-6406
RKV	V09477	Carrier Airborne Early Warning Squadron VAW 123, Unit 60138, FPO AE 09507-6409
RKW	V09478	Strike Fighter Squadron VFA 37, FPO AA 34099-6207
RKX	V09488	Helicopter Anti Submarine Squadron HS 5, FPO AA 34099-5705
RKY	V09492	Marine Medium Helicopter Squadron 162, 22nd Marine Expeditionary Unit Det A, Unit 82214, FPO AE 09502-8526
RKZ	N66153	Interstate Electronics Corp, Naval Plant Technical Representative, 707 East Vermont Ave, Anaheim, CA 92803
RLA	R09495	Marine Heavy Helicopter Squadron 362, MCBH Kaneohe, Box 63057, Kaneohe Bay, HI 96863-3057
RLB	V09501	Marine All Weather Fighter Attack Squadron VMFA AW 332 MAG 31, 2nd MAW MCAS, Beaufort, SC 29904-6120
RLC	V09506	Marine Aircraft Group 26, 2nd Marine Aircraft Wing FMF, MCAS H New River, Jacksonville, NC 28545-6071
RLE	V09508	Marine Wing Support Squadron 272, MWSG 27 2nd MAW FMFLANT, MCAS New River, Jacksonville, NC 28545
RLF	V09526	Carrier Airborne Early Warning Squadron VAW 124, FPO AE 09507-6410
RLH	V09572	Sea Control Squadron 31, Unit 60134, FPO AA 34099-6507
RLJ	V09582	Marine Heavy Helicopter Squadron 461, Marine Aviation Logistics Squadron 26 MCAS, 2nd Marine Aircraft Wing FMFLANT, New River, NC 28545-6079
RLK	V09610	Patrol Squadron VP 26, FPO AE 09501-5915
RLL	N55242	Marine Fighter Training Squadron VMFT 401, 4th MAW USMCR, MCAS Yuma, AZ 85369-5070
RLN	V09629	Sea Control Squadron 24, Unit 60131, FPO AA 34099-6502
RLP	V09630	Patrol Squadron VP 5, Unit 60163, FPO AP 34099-5902
RLQ	V09639	Patrol Squadron VP 10, FPO AE 09501-5907
RLR	V09661	Patrol Squadron VP 8, FPO AE 09501-5904
RLS	V09665	Patrol Squadron VP 45, FPO AA 34099-5918
RLT	V09711	Fighter Squadron VF 45, NAS, Key West FL 33040
RLU	V09717	Fighter Squadron VF 102, FPO AE 09504-6116

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
RLV	V09718	Fighter Squadron VF 103, FPO AE 09504-6117
RLW	V09731	Carrier Air Wing CVW 3, FPO AE 09504-4402
RLX	V09732	Carrier Air Wing CVW 1, FPO AE 09504-4400
RLY	V09736	Carrier Air Wing CVW 7, FPO AE 09504-4405
RMA	V09745	Carrier Air Wing CVW 17, Unit 60110, FPO AE 09504-4411
RMB	V09748	Carrier Air Wing CVW 8, FPO AE 09504-4406
RMC	V09774	Fighter Squadron VF 41, FPO AE 09504-6111
RMD	V09796	Ships VT Aircraft, USS GUAM LPH 9, FPO AE 09563-1640
RME	V09806	Fleet Composite Squadron VC 6, 1254 West D St, Norfolk, VA 23511-2397
RMF	V09807	Tactical Air Control Squadron 21 VTC 21, FPO AE 09501-6541
RMG	V09812	Tactical Air Control Squadron 22 VTC 22, FPO AE 09501-6542
RMH	V09821	Marine Attack Training Squadron VMAT 203 MAG 14, Attn QA TPL, MCAS Cherry Point, NC 28533-6023
RMJ	V09898	Marine Light Attack Helicopter Squadron HMLA 167, Marine Aviation Logistics Squadron 28 MCAS, 2nd Marine Aircraft Wing FMFLANT, New River, NC 28545-6073
RMK	V09902	Headquarters Squadron 28, Marine Air Control Group 28, 2nd Marine Aircraft Wing MCAS, Cherry Point, NC 28533-6041
RML	V09922	Carrier Airborne Early Warning Squadron VAW 125, FPO AE 09507-6411
RMM	V09943	Strike Fighter Squadron VFA 86, FPO AA 34099-6220
RMP	V09948	Fleet Composite Squadron VC 8, FPO AA 34051
RMQ	V09954	Helicopter Anti Submarine Squadron HS 11, FPO AA 34099-5711
RMR	R09962	Fleet Air Reconnaissance Squadron VQ 4, Tinker Air Force Base, OK 73145-6550
RMS	V09963	Carrier Airborne Early Warning Squadron VAW 126, FPO AE 09507-6412
RMT	V09988	Helicopter Anti Submarine Squadron HS 7, FPO AA 34099-5708
RMU	N67256	Marine Aircraft Group 49 Det B, 4th Marine Aircraft Wing MARFORRES, 10 McDonald St, Stewart ANGB, Newburg, NY 12550-5012
RMW	N68084	Naval Hospital, Charleston, SC 29408-6900
RMX	N68093	Naval Hospital, Camp Lejeune, NC 28452-5006
RMZ	N46536	Branch Medical Clinic, 5720 Integrity Dr, Bldg S-771, Millington, TN 38054-5201
RM2	N3452A	Naval Inventory Control Point, Realtime Reutilization Asset Management (RRAM) Code 0421, PO Box 2020, 5450 Carlisle Pike, Mechanicsburg, PA 17055-0788

Appendix 7 **Routing Identifier Codes**

	RIC	DoDAAD	Activity and Location
	RNA	N12608	Helicopter Anti Submarine Squadron HS 7, USNS REDSTONE T AGM 20, Seacor Warehouse, 1112 Cavalier Blvd, Chesapeake, VA 23323
	RNB	V13863	Helicopter Anti Submarine Squadron HS 7, Sustain AFDM 7, Naval Station, Norfolk, VA 23511-6140
	RNC	V13867	USS RESOLUTE AFDM 10, 1990 A Ave, Norfolk, VA 23511-3693
	RND	V20001	USS MOUNT WHITNEY LCC 20, FPO AE 09517-3310
	RNL	N20133	USNS HARKNESS T AGS 32, FPO AE 09573-4015
	RNN	V20165	Submarine NR 1, FPO AE 09587-3405
	RNP	V20204	USS PHILADELPHIA SSN 690, FPO AE 09582-2370
	RNS	V20574	USS SPRUANCE DD 963, FPO AA 34093-1201
↓	RNX	V20603	USS BRISCO DD 977, FPO AE 09565-1215
↑	RNZ	N45415	Hornet Wholesale Support Site, NAS, Bldg 140, Lemoore, CA 93245
	ROG	N00383	Naval Inventory Control Point, Management Control Activity, Philadelphia, PA 19111-5098
	ROJ	V20782	USS MEMPHIS SSN 691, FPO AE 09578-2371
	ROL	V20811	USS DALLAS SSN 700, FPO AE 09567-2380
	ROM	V20825	USS JACKSONVILLE SSN 699, FPO AE 09575-2379
	ROR	V20832	USS CITY OF CORPUS CHRISTI SSN 705, FPO AE 09566-2385
↓	ROS	V20834	USS O BANNON DD 987, FPO AE 34092-1225
↑	ROV	N00104	Naval Inventory Control Point, Management Control Activity, Mechanicsburg, PA 17055-0788
	ROW	V20884	USS MINNEAPOLIS ST PAUL SSN 708, FPO AE 09578-2388
	ROX	V20885	USS HYMAN G RICKOVER SSN 709, FPO AE 09586-2389
	ROY	V20886	USS AUGUSTA SSN 710, FPO AE 09564-2390
	RPA	N00024	Naval Sea Systems Command, 1333 Isaac Hall Ave, SE, Washington, DC 20376-4065
	RPB	N43649	Fleet and Industrial Supply Center Jacksonville, Fleet Support Center, PO Box 308 Naval Station, Mayport, FL 32228-0308
	RPC	N65912	Naval Sea Support Center Atlantic, Management Control Activity, Portsmouth, VA 23702-5098
➔	RPD	N07207	PCU San Antonio LPD 17, Northrop Grumman Ship Systems, 1420 D Sam Street, Harahan, LA 70123-5000
	RPE	N65540	Naval Ship Systems Engineering Station, Management Control Activity, Philadelphia, PA 19112-5083
	RPF	N00164	Naval Weapons Support Center, Management Control Activity, Crane, IN 47522-5020

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
RPG	N00174	Naval Ordnance Station, Management Control Activity, Indian Head, MD 20640-5000
RPH	N00193	Naval Weapons Station, Management Control Activity, 2316 Red Bank Rd Suite 100, Goose Creek, SC 29445-8601
RPJ	N60036	Naval Weapons Station, Management Control Activity, Concord, CA 94520-5000
RPK	N60478	Naval Weapons Station, Management Control Activity, Colts Neck, NJ 07722-5000
RPL	N60701	Naval Weapons Station, Management Control Activity, Seal Beach, CA 90740-5000
RPM	N00109	Naval Weapons Station, Management Control Activity, Yorktown, VA 23691-5000
RPN	N00253	Naval Undersea Warfare Engineering Station, Management Control Activity, Keyport, WA 98345-0580
RPP	N63394	Naval Ship Weapons Systems Engineering Station, Management Control Activity, Port Hueneme, CA 93043-5007
RPQ	N0708A	Naval Mine Warfare Engineering Facility, Management Control Activity, Yorktown, VA 23691-5076
RPR	N64281	Naval Sea Combat Systems Engineering Station, Management Control Activity, Norfolk, VA 23511-5698
RPS	N00197	Naval Ordnance Station, Management Control Activity, Louisville, KY 40214-5001
RPU	N62907	Naval Plant Representative Office, Management Control Activity, John Hopkins Rd, Laurel, MD 20707-6090
RPX	N62786	Supervisor of Shipbuilding Conversion and Repair, Management Control Activity, Bath, ME 04530-0998
RPZ	N62879	Management Control Activity, Office of Naval Research Regional, 495 Summer St, Rm. 627, Boston, MA 02210-2109
RQB	N62673	Supervisor of Shipbuilding Conversion and Repair, Management Control Activity, Charleston, SC 29408-6230
RQC	N62789	Supervisor of Shipbuilding Conversion and Repair, Management Control Activity, Groton Bldg 488, North Kingston, RI 02852-7511
RQD	N62670	Supervisor of Shipbuilding Conversion and Repair, Management Control Activity, PO Box 280158, Mayport NAVSTA, Jacksonville, FL 32228-0158
RQE	N65870	Supervisor of Shipbuilding Conversion and Repair, Management Control Activity, Long Beach, CA 90822-5093
RQF	N63124	Supervisor of Shipbuilding Conversion and Repair, Management Control Activity, Bldg 16, NAVSUPACT, New Orleans, LA 70142-5700

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
RQG	N62793	Supervisor of Shipbuilding Conversion and Repair, Management Control Activity, Newport News, VA 23607-2787
RQH	N62795	Supervisor of Shipbuilding Conversion and Repair, Management Control Activity, Pascagoula, MS 39568-2210
RQJ	N62678	Supervisor of Shipbuilding Conversion and Repair, Management Control Activity, Portsmouth, VA 23705-0215
RQK	N62791	Supervisor of Shipbuilding Conversion and Repair, Management Control Activity, San Diego, CA 92136-5119
RQM	N62799	Supervisor of Shipbuilding Conversion and Repair, Management Control Activity, Seattle, WA 98115-5003
RQN	N62990	Supervisor of Shipbuilding Conversion and Repair Det, 55 South 3rd Ave, Sturgeon Bay, WI 54235-2239
RQP	N00101	Naval Shipyard, Management Control Activity, Portsmouth, NH 03804-5000
RQR	N00181	Naval Shipyard Norfolk, Management Control Activity, Portsmouth, VA 23709-5000
RQV	N00251	Naval Shipyard Puget Sound, Management Control Activity, Bremerton, WA 98314-5000
RQW	N00311	Naval Shipyard, Management Control Activity, Box 400, Pearl Harbor, HI 96860-5350
RQX	N66604	Naval Undersea Warfare Center, Newport, RI 02841-5047
RRE	V20995	USS NORFOLK SSN 714, FPO AE 09579-2394
RRF	V21001	USS ALBUQUERQUE SSN 706, FPO AE 09564-2386
RRH	N21010	USNS POWHATAN TATF 166, FPO AE 09582-4048
RRK	V21029	USS PROVIDENCE SSN 719, FPO AE 09582-2399
RRL	V21030	USS PITTSBURGH SSN 720, FPO AE 09582-2400
RRM	V21032	USS MCINERNEY FFG 8, FPO AA 34092-1466
RRN	V21044	USS TENNESSEE SSBN 734, FPO AA 34093-2117
RRP	V21045	USS PENNSYLVANIA SSBN 735, FPO AA 34092-2122
RRR	N21051	USNS MOHAWK TATF 170, FPO AE 09578-4033
RRS	V21053	USS BOONE FFG 28, FPO AE 34093-1484
RRT	V21054	USS STEPHEN W GROVES FFG 29, FPO AA 34091-1485
RRV	V21057	USS JOHN L HALL FFG 32, FPO AA 34091-1488
RRX	N21091	USNS APACHE TATF 172, FPO AE 09564-4003
RRY	R21101	USS KEY WEST SSN 722, FPO AP 96683-2402

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
RRZ	V21102	USS OKLAHOMA CITY SSN 723, FPO AE 09581-2403
RSA	V21103	USS UNDERWOOD FFG 36, FPO AA 34093-1491
RSB	V21106	USS DOYLE FFG 39, FPO AA 34090-1494
RSC	V21107	USS HALYBURTON FFG 40, FPO AA 09568-1495
RSD	N00019	Naval Air Systems Command, Management Control Activity, Code AIR 1.1.4, Patuxent River, MD 20670
RSE	V21109	USS KLAKRING FFG 42, FPO AE 09576-1497
RSF	V21138	Shipping Port ARDM 4, PO Box 90, Groton, CT 06349-5090
RSG	N68691	Naval Plant Representative Office Melbourne, Management Control Activity, Supply Management Representative Unit, APO AP 96405-5000
RSH	N21179	USNS STALWART TAGOS 1, FPO AE 09587-4077
RSJ	V21197	USS DE WERT FFG 45, FPO AA 34090-1499
RSK	V21199	USS NICHOLAS FFG 47, FPO AE 09579-1501
RSL	N68698	Naval Aviation Depot Operations Center, NAS Patuxent River, MD 29670-5449
RSM	V21201	USS ROBERT G BRADLEY FFG 49, FPO AA 34090-1503
RSN	V21218	USS WHIDBEY ISLAND LSD 41, FPO AE 09591-1729
RSP	V21225	USS YORKTOWN CG 48, FPO AA 34093-1159
RSQ	V21231	USS TAYLOR FFG 50, FPO AA 34093-1504
RSR	V21233	USS CARR FFG 52, FPO AE 09566-1506
RSS	V21234	USS HAWES FFG 53, FPO AE 09568-1507
RST	V21236	USS ELROD FFG 55, FPO AE 09568-1509
RSU	V21281	USS TICONDEROGA CG 47, FPO AA 34093-1158
RSV	V21312	USS SAN JUAN SSN 751, FPO AE 09587-2407
RSW	V21314	USS AVENGER MCM 1, FPO AA 34090-1921
RSX	V21344	USS THOMAS S GATES CG 51, FPO AE 09570-1171
RSY	V21350	USS SIMPSON FFG 56, FPO AE 09587-1510
RSZ	V21352	USS SAMUEL B ROBERTS FFG 58, FPO AE 09586-1512
RTA	N00039	Space and Naval Warfare Systems Command, Management Control Activity, Washington, DC 20363-5100
RTB	N65980	Naval Electronic Systems Engineering Activity, Management Control Activity, St Inigoes, MD 20684-0010
RTC	N62852	Naval Electronic Systems Security Engineering Center, Management Control Activity, Washington, DC 20393-5270

Appendix 7 **Routing Identifier Codes**

RIC	DODAAD	Activity and Location
RTD	N00019	NAVAIRSYSCOMHQ, PEO Air ASW, Assault, and Special Mission Programs, Bldg 2272, RM 154, 47123 Buse Rd Unit IPT, Patuxent River, MD 20670-1547
RTE	V21365	USS WEST VIRGINIA SSBN 736, FPO AA 34093-2123
RTF	N65236	Naval Electronic Systems Engineering Center, Management Control Activity, North Charleston, SC 29418-6504
RTJ	N65580	Naval Electronic Systems Engineering Center, Management Control Activity, PO Box 55, Portsmouth, VA 23320-8915
RTK	N68561	Navy Management Systems Support Office, Management Control Activity, Chesapeake, VA 23320-8915
RTM	N00178	Naval Surface Weapons Center, Management Control Activity, Dahlgren, VA 22448-5000
RTP	N66604	Naval Underwater Systems Center, Management Control Activity, Newport, RI 02841-5047
RTR	N61331	Naval Coastal Systems Center, Management Control Activity, Panama City, FL 32407-5000
RTS	V21368	USS MIAMI SSN 755, FPO AE 09578-2411
RTT	V21388	USS LEYTE GULF CG 55, FPO AE 09570-1175
RTU	N66001	Space and Naval Warfare Systems Center, 53560 Hull St, San Diego, CA 92152-5001
RTV	N66620	Naval Ocean Systems Center, Management Control Activity, PO Box 997, Kailua, HI 96734-0997
RTY	N60530	Naval Weapons Center, Management Control Activity, China Lake, CA 92555-6001
RTZ	V21513	SS PFC EUGENE A OBREGON TAK 3006, FPO AE 09581-7253
RUA	V21389	USS SAN JACINTO CG 56, FPO AE 09587-1176
RUB	V21390	USS KAUFFMAN FFG 59, FPO AE 09576-1513
RUC	V21403	USS DEFENDER MCM 2, FPO AA 34090-1922
RUD	V21404	USS SENTRY MCM 3, FPO AA 34093-1923
RUE	V21405	USS CHAMPION MCM 4, FPO AA 34090-1924
RUG	V21411	USS NEWPORT NEWS SSN 750, FPO AE 09579-2406
RUJ	V21422	USS GUNSTON HALL LSD 44, FPO AE 09573-1732
RUK	V21427	USS DEVASTATOR MCM 6, FPO AA 34090-1926
RUL	V21429	USS PHILIPPINE SEA CG 58, FPO AA 34092-1178
RUM	V21433	USS KENTUCKY SSBN 737, FPO AA 34091-4990
RUQ	V21441	USS GRAPPLE ARS 53, FPO AE 09570-3223

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
RUR	V21449	USS NORMANDY CG 60, FPO AE 09579-1180
RUS	V21450	USS MONTEREY CG 61, FPO AE 09578-1181
RUU	V21454	USS GLADIATOR MCM 11, FPO AA 34091-1931
RUV	N61337	Naval Hospital, Supply Department, Beaufort, SC 29904
RUW	V21455	USS SCOUT MCM 8, FPO AA 34093-1928
RUX	V21456	USS PIONEER MCM 9, FPO AA 34092-1929
RUY	V21457	USS WARRIOR MCM 10, FPO AA 34093-1930
RUZ	N61564	Naval Hospital Guantanamo Bay, FPO AE 09593
RVA	V21460	USS MARYLAND SSBN 738, FPO AA 34092-2129
RVB	V21461	USS NEBRASKA SSBN 739, FPO AA 34092-2132
RVC	V21462	USS ALBANY SSN 753, FPO AE 09564-2409
RVD	V21464	USS SCRANTON SSN 756, FPO AE 09587-2412
RVE	V21465	USS ALEXANDRIA SSN 757, FPO AE 09564-2413
RVF	V21467	USS GRASP ARS 51, FPO AE 09570-3220
RVG	V21487	USS ARLEIGH BURKE DDG 51, FPO AE 09565-1269
RVH	N21503	USNS DENEBOLA TAKR 289, FPO AE 09567-4019
RVJ	N21504	USNS BELLATRIX TAKR 288, FPO AA 34090-4078
RVK	N21505	USNS CAPELLA TAKR 293, FPO AA 34090-4079
RVL	V21513	SS PFC EUGENE A OBREGON TAK 3006 MPS, FPO AE 09581-7253
RVM	V21531	USS ASHLAND LSD 48, FPO AE 09564-1736
RVN	V21547	MV SGT MATE J KOCAK TAK 3005, FPO AE 09576-7148
RVP	V21562	USS TORTUGA LSD 46, FPO AE 09588-1734
RVQ	N21590	USNS REGULUS TAKR 292, FPO AA 34092-4010
RVR	N21591	USNS ALGOL TAKR 287, FPO AA 34090-4081
RVS	N21592	USNS ALTAIR TAKR 291, FPO AE 09564-4024
RVT	N21593	USNS ANTARES TAKR 294, FPO AA 34090-4080
RVU	N21594	USNS POLLUX TAKR 290, FPO AA 34092-4062
RVV	V21624	USS GETTYSBURG CG 64, FPO AA 34091-1184
RVW	V21629	MS 2ND LT JOHN P BOBO TAK 3008, FPO AE 09565-7254
RVX	V21631	SS MAJ STEPHEN W PLESS TAK 3007, FPO AE 09582-7209
RVY	N21651	USNS SATURN TAFS 10, FPO AE 09587-4052
RWA	V21656	USS HUE CITY CG 66, FPO AA 34091-1186

RIC	DoDAAD	Activity and Location
RWB	V21658	USS ANZIO CG 68, FPO AE 09564-1188
RWC	V21660	USS BARRY DDG 52, FPO AE 09565-1270
RWD	V21682	USS RHODE ISLAND SSBN 740, FPO AA 34092-2135
RWE	V21684	USS VICKSBURG CG 69, FPO AA 34093-1189
RWF	V21685	USS STOUT DDG 55, FPO AE 09587-1273
RWG	V21687	USS MITSCHER DDG 57, FPO AE 09578-1275
RWH	V21690	USS ANNAPOLIS SSN 760, FPO AE 09564-2416
RWJ	V21691	USS SPRINGFIELD SSN 761, FPO AE 09587-2417
RWL	V21761	USS BOISE SSN 764, FPO AE 09565-2420
RWM	V21762	USS MONTPELIER SSN 765, FPO AE 09578-2421
RWN	R21763	USS CHARLOTTE SSN 766, FPO AP 96662-2422
RWP	V21764	USS HAMPTON SSN 767, FPO AE 09573-2423
RWQ	V21806	USS HARTFORD SSN 768, FPO AE 09573-2424
RWR	V21807	USS TOLEDO SSN 769, FPO AE 09588-2425
RWS	V21820	USS LABOON DDG 58, FPO AE 09577-1276
RWT	V21823	USS RAMAGE DDG 61, FPO AE 09586-1279
RWU	V21826	USS MAINE SSBN 741, FPO AA 34092-2138
RWV	V21828	USS CAPE ST GEORGE CG 71, FPO AE 09566-1191
RWW	V21829	USS VELLA GULF CG 72, FPO AE 09590-1192
RWX	V21833	USS GONZALEZ DDG 66, FPO AE 09570-1284
RWY	N21834	General Dynamics Electric Boat Division, Railroad Gate Bldg 130, 75 Eastern Point Rd, M/F SSN 21, Groton, CT 06340-0000
RXA	V21836	USS OSPREY MHC 51, FPO AA 34092-1950
RXB	N21839	USNS SUPPLY T AOE 6, FPO AE 09587-3037
RXC	V21846	USS WYOMING SSBN 742, FPO AA 34093-2141
RXD	V21864	USS HERON MHC 52, FPO AA 34091-1951
RXE	V21865	USS PELICAN MHC 53, FPO AA 34092-1952
RXF	V21900	USS ARDENT MCM 12, FPO AA 34090-1932
RXG	V21901	USS DEXTEROUS MCM 13, FPO AA 34090-1933
RXH	V21902	USS CHIEF MCM 14, FPO AA 34090-1934
RXJ	V21926	USS TYPHOON PC 5, FPO AE 09588-1964
RXK	V21927	USS SIROCCO PC 6, FPO AE 09587-1965
RXM	V21931	USS TEMPEST PC 2, FPO AE 09588-1961

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
RXN	V21936	USS ORIOLE MHC 55, FPO AE 34092-1954
RXP	V21942	USS THE SULLIVANS DDG 68, FPO AA 34093-1287
RXQ	V22143	USS CHINOOK PC 9, FPO AE 09566-1968
RXR	V22144	USS FIREBOLT PC 10, FPO AE 09569-1969
RXS	V22145	USS WHIRLWIND PC 11, FPO AE 09591-1970
RXT	V22146	USS THUNDERBOLT PC 12, FPO AE 09588-1971
RXU	V22147	USS SHAMAL PC 13, FPO AE 09587-1972
RXV	N30121	Underwater Construction Team 1, 1465 Hewitt Dr, Norfolk, VA 23521-2523
RXW	N30197	Fleet Composite Squadron VC 6 Det, Bldg 475 Fleet Combat Training Center Atlantic Dam Neck, Virginia Beach, VA 23461-5400
RXX	N33212	Submarine Squadron 18, SMMS Performance Monitoring Team, Naval Weapons Station, Charleston, SC 29408-6800
RXY	N35662	Fleet Introduction Team 1, FFG 7 Class, 33 Center St, Bath, ME 04530-2595
RXZ	N68086	Naval Regional Medical Center, Supply Department, Newport, RI 02840
RYA	N39091	Torpedo Weapons Retriever TWR 681, c/o Submarine Squadron 10, FPO AE 09534-2565
RYB	N39092	Torpedo Weapons Retriever TWR 682, c/o Submarine Squadron 18, FPO AE 09501
RYC	V39751	Marine Aviation Logistics Squadron 14, Support Element A, Unit 82093, FPO AE 09502-9096
RYD	N42223	Special Boat Unit 20, 2220 Schofield Rd Suite 100, Norfolk VA 23521-2846
RYE	N42301	Helicopter Anti Submarine Squadron HS 1, Sea Component, NAS, Jacksonville, FL 32212-0092
RYF	N42487	USNS INDOMITABLE TAGOS 7, FPO AE 09574-4067
RYG	N42970	Explosive Ordnance Disposal Mobile Unit 6, 860 USS Hunley Ave, Kings Bay, GA 31547-2611
RYH	V45483	Marine Attack Training Squadron, VMAT 203 FREST, Attn CTPL MCAS Cherry Point, NC 28533-8010
RYJ	N46054	Headquarters And Maintenance Squadron 32 CSP B, MAG 32 2nd MAW FMFLANT, MCAS Cherry Point, NC 28533-6021
RYK	N46402	MV AMERICAN CORMORANT TAKR 2062, FPO AP 96660-7107
RYL	N46408	SS GREEB HARBOUR TAK 2064, FPO AP 96666-7223
RYM	N46985	SEAL Team 8, 1840 Cove Rd, Norfolk, VA 23521-2933
RYQ	V48694	Marine Aerial Refueler Transport Squadron VMGR 452 Det A, MAG 42 Det HQ New York ANG Base, Newburgh, NY 12550-5012

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
RYR	N49523	Helicopter Anti Submarine Squadron Light HSL 48 Det 2 (shipping purposes only), FPO AA 34099-5441
RYS	N52738	Special Boat Squadron 2, 2220 Schofield Rd Suite 100, Norfolk VA 23521-5140
RYT	N52747	Mine Division 121, Unit 60027, FPO AE 09501-5305
RYW	V52842	Marine Helicopter Training Squadron 204, MAG 26, 2nd Marine Aircraft Wing FMFLANT, MCAS New River, NC 28545-6081
RYX	V52844	Marine Aircraft Group 29, 2nd Marine Aircraft Wing FMF, MCAS New River, NC 28545-6081
RYY	V52847	Marine Attack Squadron VMA 542, 2nd Marine Aircraft Wing FMF, MCAS Cherry Point, NC 28533-6026
RYZ	N52848	US Naval Intelligence Operations Group Det CTG 168 3, PSC 810 Box 24, FPO AE 09619-0900
RZA	R21511	MV PFC WILLIAM B BAUGH JR TAK 3001, FPO AP 96661-7250
RZB	R21585	MV 1ST LT ALEXANDER BONNYMAN JR, FPO AP 96661-7260
RZC	R21586	MV PVT FRANKLIN J. PHILLIPS TAK 3004, FPO AP 96665-7259
RZD	R21628	MV CPL LOUIS J HAUGE JR TAK 3000, FPO AP 96667-7247
RZE	R21632	MV PFC JAMES ANDERSON JR. TAK 3002, FPO AP 96660-7258
RZF	R21512	MS 1ST LT BALDOMERO LOPEZ TAK 3010, FPO AP 96671-7224
RZG	R21633	SS 1ST LT JACK LUMMUS TAK 3011, FPO AP 96671-7232
RZH	R21630	MS PFC DEWAYNE T WILLIAMS TAK 3009, FPO AP 96683-7210
RZJ	R21663	MS SGT WILLIAM R BUTTON TAK 3012, FPO AP 96661-7262
RZK	R21872	USS RAINER AOE 7, FPO AP 96698-3038
RZL	V21907	USNS ARCTIC T AOE 8, FPO AE 09564-4006
RZN	N23005	USNS 1ST LT HARRY L MARTIN TAKR 3015, FPO AE 09578-4061
➔ RZM	N21861	USS LOUISIANA SSBN 743, FPO AA 34091-2146
RZY	R09674	Patrol Squadron VP 40, FPO AP 96601-5916
RZZ	N68094	Naval Regional Medical Center, Camp Pendleton, CA 92055
R11	N00259	Naval Hospital, San Diego, CA 92134-5000
R12	N68095	Naval Regional Medical Center, Bremerton, WA 98314
R13	N68096	Naval Regional Medical Center Guam, FPO AP 96630
R15	N68292	Naval Regional Medical Center Yokosuka, Japan, FPO AP 98762
R16	N00203	Naval Hospital, 6000 W HWY 98, Bldg 2269, Pensacola, FL 32512-0003
R17	N00168	National Naval Medical Center, Bethesda, MD 20014

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
R19	R63026	Marine Corps Air Station Futenma, Okinawa, FPO AP 98772
R2A	V03369	USS DWIGHT D EISENHOWER CVN 69, FPO AE 09532-2830
R2B	R20993	USS CARL VINSON CVN 70, FPO AP 96629-2840
R2G	V21412	USS GEORGE WASHINGTON CVN 73, FPO AE 09550-2873
R2P	R03368	USS NIMITZ CVN 68, FPO AP 96697-2820
R2X	R03363	USS KITTY HAWK CV 63, FPO AP 96634-2770
R2Y	V21247	USS THEODORE ROOSEVELT CVN 71, FPO AE 09599-2871
R2Z	R21297	USS ABRAHAM LINCOLN CVN-72, FPO AP 98201-3518
R21	N95704	Hughes Aircraft Co, P0 Box 11337, Tucson, AZ 85706
R24	N65580	Naval Electronic Systems Engineering Center, PO Box 55, Portsmouth, VA 23705
R25	V00012	Comptroller of the Navy, Pentagon Rm BF-847, Washington, DC 20350-1100
R26	N00367	Navy Supply Information Systems Activity, Fleet List Division, Mechanicsburg, PA 17055
R27	N00173	Naval Research Laboratory, Washington, DC 20390
R29	N65871	Program Management Office, Strategic Systems Programs, 55 Charles Lindbergh Blvd, Mitchell Field, NY 11553-3682
R3A	R21640	USS CURTIS WILBUR DDG 54, FPO AP 96683-1272
R3D	V03365	USS ENTERPRISE CVN 65, FPO AE 09543-2810
R3H	V03367	USS JOHN F KENNEDY CV 67, FPO AA 34095-2800
R3J	V21629	MS 2ND LT JOHN P BOBO TAK 3008, FPO AE 09565-7254
R3K	V21700	USS KEARSARGE LHD 3, FPO AE 09534-1662
R3Q	R21847	USS JOHN C STENNIS CVN 74, FPO AP 96615-2874
R3R	R20550	USS TARAWA LHA 1, FPO AP 96622-1600
R3S	V20632	USS SAIPAN LHA 2, FPO AE 09549-1605
R3T	R20633	USS BELLEAU WOOD LHA 3, FPO AP 96623-1610
R3U	V20725	USS NASSAU LHA 4, FPO AE 09557-1615
R3V	R20748	USS PELELIU LHA 5, FPO AP 96624-1620
R3W	V21560	USS WASP LHD 1, FPO AE 09556-1660
R3X	N21941	USS COLE DDG 67, FPO AE 09566-1285
R31	N66152	Naval Plant Representative Office (SPL(W)), PO Box 504, Sunnyvale, CA 94088
R32	N64281	Naval Sea Combat Systems Engineering Station, Naval Station, Norfolk, VA 23511

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
R33	N66154	Strategic Systems Program Management Office, c/o Boeing Dept 157, 3330 East Miraloma Ave, Bldg 222, Anaheim, CA 92803-3105R38 N45928 Intra-Fleet Supply Support Operations Team, Mayport, FL 32228
R39	R09356	Fleet Air Western Pacific Atsugi, Japan, FPO AP 98767
R4A	V21621	USNS BIGHORN TAO 198, FPO AE 09565-4072
R4B	R21808	USS BOXER LHD 4, FPO AP 96661-1663
R4C	N21857	USNS PATUXENT TAO 201, FPO AE 09582-4012
R4D	N21870	USNS LARAMIE TAO 203, FPO AE 09577-4004
R41	N00249	Civil Engineer Support Office, Code 1543, Port Hueneme, CA 93043
➔ R43	N46588	NAVAIRSYSCOM Interim Contractor, Supply Support Facility, Bldg 273 NAS North Island, San Diego, CA 92135-5000
R44	N66001	Naval Ocean Systems Center, San Diego, CA 92152
R46	N30129	Mobile Mine Assembly Group Det 1, Naval Support Activity, Long Beach, CA 90801
R47	N48548	Program Management Office, Strategic Systems Programs Attn SPS20, 9255 Wellington Rd, Manassas, VA 22110-4121
R49	N00285	Naval Regional Medical Center, Corpus Christi, TX 78419
R52	N00600	FISC Norfolk Det Washington DC, 901 M St SE, Washington Navy Yard Bldg 200 4, Washington, DC 20374-5014
R53	N00424	Naval Petroleum Office Cameron Station, Alexandria, VA 22314
➔ R54	Q96948	Lockheed Martin Missiles and Space, Missile Parts Warehouse Bldg 6001, NSB Bangor, Silverdale, WA 98315-5000
➔ R55	N55236	Southwest Regional Maintenance, Center Bldg 3116 Suite 4, 3755 Brisner Street, San Diego, CA 92136-5205
R56	N52771	Mobile Mine Assembly Group Det 3, Fleet Mine Facility, Colts Neck, NJ 07722
R58	N66715	Navy Recruiting Command, 4015 Wilson Blvd, Arlington, VA 22203
R59	N52778	Mobile Mine Assembly Group Det 5, Sigonella, Italy, FPO AE 09523
R6A	R55578	Marine Aircraft Group 50, 5th Marine Expeditionary Brigade MCAS, Camp Pendleton, CA 92055-6000
R6B	V55576	Marine Aircraft Group 40, 4th Marine Expeditionary Brigade, MCAS, Cherry Point, NC 28533-6011
R6C	V55577	Marine Aircraft Group 60, 6th Marine Expeditionary Brigade, MCAS H New River, Jacksonville, NC 28545-6081
R6E	R55581	Marine Aircraft Group 16, FPO AP 96608-6050
R6G	R55582	Marine Aviation Logistics Squadron 11 FWD, ATTN: USMC Supply Officer, UIC 41004, FPO AP 96614-1004

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
R6M	R55583	Marine Aviation Logistics Squadron 16, FPO AP 96608-6051
R6P	N67604	Marine Corps Air Station Camp Pendleton, CA 93055-6001
R6R	R55585	Marine Aviation Logistics Squadron 13, FPO AP 96608-6070
R60	N00140	Naval Regional Contracting Center, Bldg 537, Naval Base, Philadelphia, PA 19112
R63	N00204	Naval Air Station, Sherman Field, Supply Department, Attn Receiving Officer Bldg 3581, Pensacola, FL 32508-5217
R65	R52934	Marine Aircraft Group 16 Det, Marine Corps Auxiliary Landing Field, Camp Pendleton, CA 92055
R66	N68521	Marine Reserve Aviation Supply Training Unit, NAS, New Orleans, LA 70146
R67	N53849	Mobile Mine Assembly Group Det 8, Naval Magazine Guam, FPO AP 96630
R68	N55642	Mobile Mine Assembly Group Unit 15, 150 Mitcher Ave Suite 101, Kingsville, TX 78363-5052
R69	N53853	Mobile Mine Assembly Group Det 10, Kadena Air Force Base, Okinawa, JA, FPO AP 98770
R7A	N32787	Naval Sea Systems Command 1333 Isaac Hall Ave, SE, Washington, DC 20376-4065
R7R	V20635	USS EMORY S LAND AS 39, FPO AE 09545-2610
R7U	V20865	USS FRANK CABLE AS 40, FPO AP 96662-2615
R70	R67641	Marine Aviation Logistics Squadron 11, FPO AP 96608-6011
R71	N62603	Mine Warfare Training Center, Ingleside, TX 78362-5000
R72	V55535	Mobile Mine Assembly Group, Corpus Christi, TX 78419-5008
R73	N00072	Naval Reserve Force, 4400 Dauphine St, New Orleans, LA 70146-5000
R75	N68610	Fleet Hospital Support Office, 108 Sanda Avenue, Bldg 504, Williamsburg, VA 23185-5000
R76	N63408	Navy Material Transportation Office, Norfolk, VA 23511
R77	N62789	Supervisor of Shipbuilding, Conversion and Repair, Groton, CT 06340-4990
R8A	N41718	Supervisor Of Shipbuilding Groton, ATTN: SSN 23 JIMMY CARTER, 75 Eastern Point Road, Groton CT 06340-5000
R8F	V21631	SS MAJ STEPHEN W PLESS TAK 3007, FPO AE 09582-7209
R8N	R21391	USS RODNEY M DAVIS FFG 60, FPO AP 96663-1514
R8P	N22241	USNS SHUGHART T AKR 295, FPO AE 09587-4015
R8Q	N22242	USNS GORDON T AKR 296, FPO AE 09570-4028
R8R	N22243	USNS YANO T AKR 297, FPO AE 09594-4070
R8S	N22244	USNS GILLILAND T AKR 298, FPO AE 09570-4050

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
R8T	N22246	USNS BOB HOPE T AKR 300, FPO AE 09573-4042
R8U	N22247	USNS FISHER T AKR 301, FPO AE 09569-4059
R8V	N22248	USNS SEAY T AKR 302, FPO AE 09587-4060
R8W	N22249	USNS MENDONCA T AKR 303, FPO AE 09587-4060
R8X	N22250	USNS PILILAAU T AKR 304, FPO AE 09582-4092
R8Y	N22251	USNS BRITTIN T AKR 305, FPO AE 09565-4097
R8Z	N22252	USNS BENAVIDEZ T AKR 306, FPO AE 09565-4016
R80	N62793	Supervisor of Shipbuilding, Conversion and Repair, Newport News, VA 23607-2787
R81	N62707	Document Automation & Production Service Office, Box 126, Pearl Harbor, HI 96860-5120
R82	N62651	Document Automation & Production Service Office, Bldg 461, NAS, Pensacola, FL 32508-6900
R83	N66959	Document Automation & Production Service Office, Bldg 721 PO Box 3 NAS, Jacksonville, FL 32212-0003
R84	N66955	Document Automation & Production Service Office, PO Box 2020, Mechanicsburg, PA 17055-0788
R87	N68512	Consolidated Civilian Personnel Office, Naval Support Activity, New Orleans, LA 70146
R88	N62708	Document Automation & Production Service Office, Guam, NAVCAMS WESTPAC Box 124, FPO AP 96630-2957
R89	N22149	SS PETERSBURG OPDS 4, FPO AP 96675-7219
R9C	N22178	USS RONALD REAGAN CVN 76, FPO AE 09542
R9F	N05834	USNS NIAGARA FALLS TAFS 3, FPO AP 96673-4009
R9J	V05836	USNS CONCORD TAFS 5, FPO AE 09566-4089
R9N	N20118	USNS SAN JOSE TAFS 7, FPO AP 96678
R9P	N21542	USNS SIRIUS TAFS 8, FPO AE 09587-4064
R9Q	N21546	USNS SPICA TAFS 9, FPO AP 96678
R9R	N63674	USNS SATURN TAFS 10, FPO AE 09587-4052
R9S	N45515	USNS SIRIUS TAFS 8, FPO AE 09587
R9T	N21804	USNS SPICA TAFS 9, FPO AP 96678
R9W	R55341	Logistics Group Western Pacific, Unit 25091, FPO AP 96601-6011
R90	N44634	Document Automation & Production Service Office, Yokosuka, Box 26, FPO AP 98762-2950

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
R92	N62576	Document Automation & Production Service Office, Northern Division, Philadelphia, PA 19111
R94	N62575	Document Automation & Production Service Office, Norfolk, VA 23511
R97	N62703	Document Automation & Production Service Office, Bremerton, WA 98314
R98	N39029	General Electric Co, AEGIS Tech Rep, Government Electronics Division, Borton Landing Rd, Moorestown, NJ 08057-0927
➔ R99	N65918	Shore Intermediate Maintenance Activity, SIMA Code 4000, 3755 Brisner St Suite 1, San Diego, CA 92136-5299

Part K: DEFENSE LOGISTICS AGENCY "S" SERIES

RIC	DoDAAD	Activity and Location
		Defense Distribution Depot Susquehanna, Mechanicsburg, PA 17055-0789
SAA	SB3100	ASCE-WS Base Supply Bldg 203 DR 12
SAB	SW3103	MOWASP Central Data Bank
SAC	SW3100	Construction Supplies
SAE	SW3100	Electronic Supplies
SAF	SA7004	Document Automation & Production Service, 700 Robbins Ave Bldg 4-D, Philadelphia, PA 1911-5093
SAG	SW3100	DDDS General Supplies, Mechanicsburg PA 17055-0789
SAI	SW3100	DDDS Industrial Supplies, Mechanicsburg PA 17055-0789
SAK	SCGU08	Southern California Terminal MMkt Op, 375 Cypress St, La Habra, CA 90631
SAL	SWG908	DSO Hawaii, Box 300, Pearl Harbor, HI 96860-5300
		Defense Distribution Depot Susquehanna, Mechanicsburg, PA 17055-0789
SAM	SW3100	Medical Supplies
SAQ	SM3100	Subsistence Ration Assy Prog
SAR	SE3100	Industrial Plant Equipment Repair Facility, Attn DSCR-M PO Box 2090, 5450 Carlisle Pike, Mechanicsburg, PA 17055-0789
		Defense Distribution Depot Susquehanna, Mechanicsburg, PA 17055-0789
SAS	SW3100	Subsistence Supplies
SAT	SW3100	Clothing Textile Supplies
SAU	SW3132	Defense Distribution Depot Europe, Mannheim Branch, Postfach 71 01 62, 68221 Mannheim
SAW	SW3123	Consolidation and Containerization Point DDSP, New Cumberland Facility, Bldg CC Point Door 135-168, New Cumberland, PA 17070-5001
		Defense Distribution Depot Susquehanna, Mechanicsburg, PA 17055-0789
SAY	SW3100	PDZ, PO Box 2030
SAZ	SW3106	PDZ, PO Box 2030
SA1	SM3100	Unit and Set Assembly Branch Bldg 213
SA2	SW3100	Navy Supplies
SA3	SW3100	Air Force Supplies
SA4	SW3100	Marine Corps Supplies
SA5	SW3100	Army Supplies
SA6	SW3100	GSA Supplies
		Defense Distribution Depot San Joaquin, Tracy, CA 95376-5000
SBA	SB3200	BOSS REC Whse 3, 25000 S Chrisman Rd
SBC	SW3200	Construction Supplies
SBD	SB3204	Defense Distribution Depot San Diego, BOSS Naval Station Facility Bldg 3304, San Diego, CA 92136-5491
SBE	SW3200	Defense Distribution Depot San Joaquin, Electronics Supplies, Tracy, CA 95376-5000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
SBF	SB3207	Defense Distribution Depot Puget Sound, BOSS 467 W St Bldg 467 Door 8, Bremerton, WA 98314-5130
SBG	SW3200	Defense Distribution Depot San Joaquin, General Supplies, Tracy, CA 95376-5000
SBH	SB3208	Defense Distribution Depot Barstow, c/o Marine Corps Logistics Base, Warehouse 7 Section 1, Barstow, CA 92311-5014
SBI	SW3200	Defense Distribution Depot San Joaquin, Industrial Supplies, Tracy, CA 95376-5000
SBJ	SB3210	Defense Distribution Depot McClellan, DDMC-WS BOSS Bldg 783M, 2031 Idzorek St, McClellan AFB, CA 95652-1621
SBK	SB3212	Defense Distribution Depot Oklahoma City, BOSS Rec. Officer Bldg 406 Rm 1026, Tinker AFB, OK 73145-5000
SBL	SB3213	Defense Distribution Depot Red River, BOSS Rec. Officer Bldg 595 N, Texarkana, TX 75507-5000
SBM	SW3200	Defense Distribution Depot San Joaquin, Medical Supplies, Tracy, CA 95376-5000
SBN	SB3214	Defense Distribution Region West, BOSS Rec. Officer, Bldg 1846, Corpus Christi, TX 78419-5255
		Defense Distribution Depot San Joaquin, Tracy, CA 95376-5000
SBQ	SM3200	Set Assembly Program
SBR	SB3215	Defense Distribution Region West, BOSS Rec. Officer, Bldg 1572 Door 20, San Antonio, TX 78241-5444
		Defense Distribution Depot San Joaquin, Tracy, CA 95376-5000
SBS	SW3200	Subsistence Supplies
SBT	SW3200	Clothing Textile Supplies
SBU	SB3216	Defense Distribution Depot Ogden, BOSS Rec. Officer, Warehouse 10A-1, Ogden, UT 84407-5807
SBV	SW3225	Defense Distribution Depot San Joaquin, Consolidation and Containerization Point Box 960001, Lathrop, CA 95330-0130
		Defense Distribution Depot San Joaquin, Tracy, CA 95376-5000
SBW	SW3201	Consolidation and Containerization Point
		Defense Distribution Depot San Joaquin, Tracy, CA 95376-5000
SB1	SM3200	Set Assembly Program
SB2	SW3200	Navy Supplies
SB3	SW3200	Air Force Supplies
SB4	SW3200	Marine Corps Supplies
SB5	SW3200	Army Supplies
SB6	SW3200	GSA Supplies
SCA	SB0700	Defense Supply Center Columbus, OH 43215-5000

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
		Defense Distribution Depot Columbus, Columbus, OH 43216-5000
SCB	SB0700	Consolidated Station Property
SCC	SW0700	3990 E Broad St
SCD	SW0701	Department of Energy (RSV), DDCO Receiving, 3930 U S 23, Piketon, OH 45661-0700
		Defense Distribution Depot Columbus, Columbus, OH 43216-5000
SCE	SW0700	Electronics Supplies
SCG	SW0700	General Supplies
SCI	SW0700	Industrial Supplies
SCM	SW0700	Medical Supplies
SCS	SW0700	Subsistence Supplies
SCT	SW0700	Clothing Textile Supplies SCC
SCZ	SW0710	Directorate of Distribution, Bldg 9 Section 12 PDZ, Defense Depot, Columbus, OH 43213-5001
		Defense Distribution Depot Columbus, Columbus, OH 43216-5000
SC1	SW0700	Unit and Set Assembly Branch
SC2	SW0700	Navy Supplies
SC3	SW0700	Air Force Supplies
SC4	SW0700	Marine Corps Supplies
SC5	SW0700	Army Supplies
SC6	SW0700	GSA Supplies
SDA	SW3121	Defense Distribution Depot Albany, Transportation Officer, Bldg 1221 Bay 5, Albany, GA 31704-1128
SDB	SW3120	Defense Distribution Depot Anniston, Transportation Officer, Bldg 362 Central Receiving, Anniston, AL 36201-4199
SDC	SW3114	Defense Distribution Depot Tobyhanna, 11 Hap Arnold Blvd, Tobyhanna, PA 18466-5105
SDD	SW3119	Defense Distribution Depot Warner Robins, 455 Byron St Bldg 376, Robins AFB, GA 31098-1887
SDE	SWE304	3D S and T BN, Attn Class 1 Responsible Officer, APO AE 09036-5000
SDF	SW3117	Defense Distribution Depot Norfolk, Receiving Officer DDNV EA, Bldg W 143 Doorway 9, Norfolk, VA 23512-0100
SDG	SWE318	Burtonwood Army Depot, Subsistence Storage, APO AE 09075-5000
SDH	SW3113	Defense Distribution Depot Cherry Point, Bldg 159 Rm 217, Cherry Point, NC 28533-0020
SDI	SWE332	75th General Supply Co, Attn AETS SC SS 75th PSP, APO AE 09696-0283
SDK	SWLA30	Defense Distribution Depot Europe, Kaiserslautern Germany, APO AE 09012-5000
SDM	SW3122	Defense Distribution Depot Jacksonville, Bldg 110 Dr 14 NAS, Jacksonville, FL 32212-0103

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
SDN	SW3227	Defense Distribution Region West, Distribution Depot Red River, Receiving Bldg 595, Texarkana, TX 75507-5000
SDP	SWE311	Pirmasens Army Dep Caves GP2, Subsistence Storage, APO AE 09136-5000
SDQ	SWE300	Defense Distribution Depot Europe, Troop Issue, CMR 425, APO AE 09095-5000
SDS	SW3222	Defense Distribution Region West, Distribution Depot Corpus Christi, 540 First St SE, Corpus Christi, TX 78419-5255
SDT	SW3210	Defense Distribution Depot Ogden, 7537 Wardleigh Rd, Hill AFB, UT 84056-5734
SDU	SW3211	Defense Distribution Region West, Distribution Depot Oklahoma, Cen Rec Bldg 506 3301 F Ave Dr 22, Tinker AFB, OK 73145-8000
SDV	SWQA03	DSCP Accountable Officer, DSO Cadiz C O Muelle, Majrzues De Comilla Cold Storage, Cadiz, Spain
SDW	SWPA03	Defense Subsistence Office, Felixstowe United Kingdom, APO AE 09755-5000
SDX	SW3218	Defense Distribution Region West, Distribution Depot San Diego, 2680 Woden St, San Diego, CA 92136-5491
SD1	SWE328	PSP Sterbfritz, 142nd S and S BN, AETV SCS S, APO AE 09457-5000
SD2	SW0200	GSC Benelux CL 1, Dudelange BP 39, Luxembourg, APO AE 09132
SD3	SWE323	PSP Weilimdorf, 13th S and S BN, AETSSC SS226, APO AE 09052-5000
SD4	SWE324	PSP Ebrach Vtg Vereinigte, Tanklager Und Transport Mittel GMBH, Tanklager Ebrach, Germany, APO AE 09137-5000
SD5	SWE325	PSP Oberksfeld, 5730 S and S CO, AETSG LG, APO AE 09137-5000
SD6	SWE326	PSP Grebenhain, 142nd S and S BN, AETV SCS S, APO AE 09457-5000,
SD8	SWM300	USA Pusan Storage Activity, Subsistence Storage, Pusan, Korea
SEB	SW3216	Defense Distribution Region West, Distribution Depot Puget Sound, Bldg 467 W St, Bremerton, WA 98314-5130
SEC	SC4201	Defense Logistics Information Service, Attn Electronic Commercial Catalog, 74 N Washington Ave DLIS-SBC, Battle Creek, MI 49017-3084
SED	UY3026	Derossi and Son Co, Sixth and Quince Sts, Vineland, NJ 08360-0190
SEE	UY8708	Air Products and Chemicals Inc, 411 Rotary St, Hampton, VA 23661-1374
SEF	UY3316	California State Polytechnic, University Apparel Tech And Res Ctr, 3801 West Temple Ave, Bldg 45, Pomona, CA 91768-2557
SEG	SC0104	Altama Delta Corp, 2330 Defoors Hills Rd, Atlanta, GA 30318-0727
SEH	SC0105	Belleville Shoe Mfg Co, PO Box 508 100 Premier Dr, Belleville, IL 62222-0508

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
SEJ	SC0106	McRae Industries Inc, HWY 109 North, MT Gilead, NC 27306-0726
SEK	SC0107	Wellco Enterprises Inc, PO Box 188, 150 Westwood Circle, Waynesville, NC 28786-0188
SEL	UY3181	American Apparel Inc, 107 Selma Bypass, PO Box 2010, Selma, AL 36701-2010
SEN	UY3301	Cove Shoe Co, 107 Highland St, Martinsburg, PA 16662-1424
SEP	UY8593	DLA Premium Service, 3970 Delp St, Memphis, TN 38118-61155
SER	SL0700	DLA Product Testing Center Electronic, DSCC-ELTA Bldg 11 Section 7, 3990 E Broad St, Columbus, OH 43216-5000
SES	SL0701	DLA Product Testing Center Chem DSCC-TC, Defense Supply Center Philadelphia, 2800 S 20th St Bldg 15, Philadelphia, PA 19145-8419
SET	SL0702	DLA Product Testing Center Mech DSCC-TM, DSCC Bldg 9 Section 1, 3990 E Broad St, Columbus, OH 43216-5000
SEU	SL0703	DLA Product Testing Center Mech East, DSCC-TN, DDRE Bldg 1-8, New Cumberland, PA 17070-5001
SEV	SL0704	DLA Product Testing Center DSCC-TW, PO Box 963001, Stockton, CA 95296-0101
SEW	UY3338	Terry Manufacturing, 924 South St, PO Box 648 Roanoke, AL 36274-2063
SFA	SL5001	Army Petroleum Center, Attn SATPC-QE Bldg 85-3, U Ave, New Cumberland, PA 17070-5008
SFC	SL5005	Naval Surface Warfare Center, Attn Code 6091 Bldg 34, 300 Highway 361, Crane, IN 47522-5060
SFD	SL5007	Det 13 SA-ALC-SFTLA, Bldg 70 Suite 1, 2430 C St, Wright Paterson AFB, OH 45433-7632
SFF	SL5011	Aero Space Fuel Lab Det 35 SA ALC SFTLD, 10 Park Ave C Bldg 1, Mukileto, WA 98275-1618
SFG	UY5148	Survival Technology Inc, 8030 Litzinger Rd, St. Louis, MO 63144-2591
SFH	SC0404	Boeing Helicopters, Division of the Boeing Co, Boeing Center Industrial HWY Bldg 3-25, Ridley Park, PA 19078-1099
SFJ	SC0405	Defense Supply Center Richmond, Attn DSCR-ZOZ, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5711
SFL	SC0407	Reyes Industries Inc, 1554 Cantrell St, San Antonio, TX 78221-2215
SFM	SC0408	The Boeing Company, Boeing Defense and Space Group, PO Box 3999, Seattle, WA 98124-2499
SFN	SL0400	Defense Supply Center Richmond, Product Development DSCR-VC, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5610
SFP	UY0801	Assistant Secretary of Defense, Office of Humanitarian Affairs, 2900 Defense Pentagon, Washington, DC 20301-2900

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
SFQ	UY5150	Marsam Pharmaceuticals Inc, 24 Olney Ave Bldg 31, PO Box 1022, Cherry Hill, NJ 08034
SFR	UY5151	Dupont Merck Pharmaceutical Co, Dupont Merck PLZ Laurel Run GS39, PO Box 80705, Wilmington, DE 19880-0705
SFS	UY5152	Fujisaawa USA Inc, Parkway N Ctr 3 Parkway N, Deerfield, IL 60015-2548
SFT	UY5153	The Upjohn Co, Unit 9230-227-346, 7000 Portage Rd, Kalamazoo, MI 49001
SGA	S36121	DLA Systems Design Center, DAASC DSDC-S, 5250 Pearson Rd Area C Bldg 207, WPAFB, OH 45433-5328
SGB	UY8712	McDonnell Douglas Corp, McDonnell Douglas Aerospace, 2401 East Wardlow Rd, Dept TA-B13, Long Beach, CA 90807-4418
SGC	SW3134	Map Support Office, 494 Park Cresent, NAS Norfolk, VA 23511-4295
SGD	SW3135	Map Support Office, 900 Hangar Ave, Hickam AFB, HI 96653-5246
SGE	SW3136	Map Support Office, NAS North Island, Bldg 654, San Diego, CA 92135-7057
SGF	SW3137	Naval Support Activity Air Depot, Map Support Office, Capodichion Airport Bldg 42, Naples, Italy
SGG	SW3138	Map Support Office, 7814 Hanger Loop Dr, MacDill AFB, FL 33621-5404
SGH	SW3139	Map Support Office, NAF Atsugi, Bldg 228/228A, Tokyo, Japan 714
SGJ	SW3140	Map Support Office, Bldg 217, FT Clayton PM, Panama City, Panama
SGL	SC0108	Naval Training Center, Uniform Issue Officer, Bldg 1532 Recruit Issue North Gate, Great Lakes, IL 60088-5127
SGM	SC0112	Nationwide Glove, Feazel St, Old Industrial Park, Harrisburg, IL 62946-5010
SGN	SC0114	ORC Industries Inc, 2700 Commerce St, Lacrosse, WI 54602-0218
SGV	UY8603	Bell Helicopter Textron Inc, PO Box 482, Ft. Worth, TX 76101-8020
SGW	UY8614	Industries of the Blind Inc, 6350 Burnt Poplar Rd, Greensboro, NC 27409-9710
SGX	UY8615	Arizona Industries for the Blind, 36 N 35th Ave, Phoenix, AZ 85009-4729
SG2	SW3215	Defense Distribution Region West, Distribution Depot Barstow, Central Receiving Whse 7, Barstow, CA 92311-5014
SG3	SW3215	Defense Distribution Region Barstow, Central Receiving Whse 7, Barstow, CA 92311-5014
SHA	S05251	Defense Distribution Region West, Defense Automatic Addressing System Center, Bldg 100 Tracy Facility, Tracy, CA 95376-0940
		Two- Blount Island Command, 5880 Gateco Blvd USMC MPS Ship, Jacksonville, FL 32226-3404
SHB	SW3015	MV 1st LT Jack Lummus
SHC	SW3016	MV PFC Baldomero Lopez

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
SHD	SW3017	MV PFC Dewayne T Williams
SHE	SW3018	MV Franklin J Phillips
SHF	SW3019	MV 1st LT Alexander Bonnyman Jr.
SHG	SW3020	MV PFC James Anderson Jr.
SHH	SW3021	MV PFC William B Baugh
SHJ	SW3022	MV Louis J Hauge Jr.
SHK	SW3023	SS MAJ Stephen W Pless
SHL	SW3024	MV 2nd Lt John P Bobo
SHM	SW3025	SS PFC Eugene A Obregon
SHN	SW3026	SS SGT Mate J Kocak
SHP	SW3027	MV SGT William R Button
SIB	SB0500	Defense Supply Center Philadelphia, Attn DSCP-R Base Supply, 700 Robbins Ave, Philadelphia, PA 19111-5096
SJA	SWE333	16th CEC, Attn AERCE N D, APO NY 09145-3890
SJB	SWE334	17th CEC, Attn AERCE N E, APO AE 09145-3890
SJC	SWE335	18th CEC, Attn AERCE NW AF, APO AE 09011-5000
SJE	SWE337	20th CEC, Attn AERCE NW CF, APO NY 09292-0006
SJF	SWE338	21st CEC, Attn AERCE NW DF, APO NY 09292-0006
SJH	UY3314	J H Rutter-Rex MFG Co Inc, One Lakeway Center Suite 250, 3900 N Causeway Blvd, Metairie, LA 70002-1746
SJ9	SWE339	15th CEC, Attn AERCE N C, APO NY 09103-3769
SKG	SWP338	Defense Subsistence Office, FISC Pearl Harbor, Box 300, Pearl Harbor, HI 96860-0300
SKM	UY0965	Carthage Underground, PO Box 718, 1 Civil War Rd, Carthage, MO 64836-0718
SK4	UY1033	Georgia Cold Storage, Armour Rd, Tifton, GA 31793-0913
SK5	UY1034	Klamath Cold Storage, 24500 McArthur Dr, Tracy, CA 95376
SLA	SW3129	Defense Distribution Depot Albany DDAG, Bldg 1220 Bay 2 Mark For BIFRS, MCLB, Albany, GA 31704-5000
SLB	SW3133	Defense Distribution Depot Europe, Attn Nima Branch, CMR 425 Box 700, APO AE 09095
SLC	SD0401	Unicore Federal Prison Industries, 320 1st St NW, Washington, DC 20534-0001
SLX	SWE330	GSC Benelux, RSA Eygelshoven CL 1, Netherlands 6470 EC Eyglshvn PB128, APO AE 09011-5000
SM1	SM3500	Set Assembly Program, Defense Depot Memphis, 2163 Airways Blvd, Memphis, TN 38114-5210
SM7	SM3501	Special Project Office Brx Acct, Defense Dist Depot Red River, Receiving Bldg 595, Texarkana, TX 75507-5000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
		Defense Dist Depot Susquehanna, New Cumberland, PA 17070-5001
SNC	SW3108	Construction Supplies
SNE	SW3108	Electronics Supplies
SNG	SW3108	General Supplies
SNI	SW3108	Industrial Supplies
SNM	SW3108	Medical Supplies
SNS	SW3108	Subsistence Supplies
SNT	SW3108	Clothing Textile Supplies
SN2	SW3108	Navy Supplies
SN3	SW3108	Air Force Supplies
SN4	SW3108	Marine Corps Supplies
		Defense Dist Depot Susquehanna, New Cumberland, PA 17070-5001
SN5	SW3108	Army Supplies
SN6	SW3108	GSA Supplies
SPA	SB0100	Defense Supply Center Philadelphia, Philadelphia, PA 19145-5099
SPB	SB0100	Defense Supply Center Philadelphia, Attn DSCP IOSS, 2800 South 20th St, Philadelphia, PA 19145-5099
		DSCP Subsistence A/O, Defense Depot Memphis, Memphis, TN 38114-5297
SPC	SP0800	DLA CONUS Ration PWRMS
SPD	SP0802	DLA CONUS Ration OWRMS
		DSCP Subsistence A/O, Defense Depot, Mechanicsburg, PA 17055-0789
SPE	SP0804	DLA CONUS E Coast Ration PWRMS
SPF	SP0806	DLA CONUS E Coast Ration OWRMS
		DSCP Subsistence A/O, Defense Depot, Richmond, VA 23297-5000
SPG	SP0808	DLA East Coast Ration PWRMS
SPH	SP0810	DLA East Coast Ration OWRMS
SPM	SW0201	Defense Supply Center Philadelphia, Depot Operations Medical Supplies, Philadelphia, PA 19145-5099
SPW	SD0301	Pacific World Enterprises, PO Box 7807, Tamuning Guam 96931-7807
SPX	SD0302	Pacific World Enterprises, PO Box 7807, Tamuning Guam 96931-7807
SQA	SG4010	Defense Reutilization Marketing Office Molesworth, Unit 5750 ATB, APO AE 09470-5000
SQB	SG4300	DRMO NEU ULM -Old-, Bldg 194 USMCA, APO AE 09035-0000
SQE	SG4050	Defense Reutilization Marketing Office Kastel, Unit 29263 Box 6000, APO AE 09096-0000
SQG	SG4070	Defense Reutilization Marketing Office Kaiserslautern, Unit 23206, APO AE 09263-0000
SQL	SG4110	Defense Reutilization Marketing Office Seckenheim Germany, 1st Perscom Unit 29058, APO AE 09081-0000

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
SQM	SG4120	Defense Reutilization Marketing Office Nuernberg, Johnson Barracks, Unit 27947 Bldg 946, APO AE 09264-0000
SQS	SG4160	Defense Reutilization Marketing Region Europe, SQS Athens, Defense Logistics Agency, Unit 29263 Box 2000, APO AE 09096-0000
SQU	SG4180	Defense Reutilization Marketing Office Livorno Unit 31301 Box 59, APO AE 09613-0000
SQW		SG4200 Defense Reutilization Marketing Office Ankara, Tuslog Det 208 2, APO AE 09254
SQY	SG4220	Defense Reutilization Marketing Office Incirlik, Unit 7175, APO AE 09824-0000
SQ3	SG4260	Defense Reutilization Marketing Office Rota, PSC 819 Box 44, FPO AE 09645-4600
SQ8	SG4003	Defense Reutilization Marketing Region Europe, Redistributable Map Center, Lindsey AS, APO AE 09096-0000
SQ9	SG4000	Defense Reutilization Marketing Region Europe, Unit 29263, APO AE 09096-0000
		Defense Supply Center Richmond, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5411
SRA	SB0400	Attn DSCR-WS
SRB	SB0400	Attn DGSC-WS
		Defense General Supply Center, Depot Operations, Richmond, VA 23297-5900
SRC	SW0400	Construction Supplies
SRE	SW0400	Electronics Supplies
SRG	SW0400	General Supplies
SRI	SW0400	Industrial Supplies
SRM	SW0400	Medical Supplies
SRR	SW0400	Depot Operations
SRS	SW0400	Subsistence Supplies
SRT	SW0400	Clothing Textile Supplies
SR2	SW0400	Navy Supplies
SR3	SW0400	Air Force Supplies
SR4	SW0400	Marine Corps Supplies
SR5	SW0400	Army Supplies
SR6	SW0400	GSA Supplies
SSA	SH510C	Defense Reutilization and Marketing Office Hawaii, Box 298, Barbers Point, HI 96862-0298
SSB	SH520C	Defense Reutilization and Marketing Office Guam, PSC 455 PO Box 190, FPO AF 96540-1900
SSJ	SH5500	Defense Reutilization and Marketing Office Bupyong Unit 15395, APO AP 96283-0120

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
SST	SH5700	Defense Reutilization and Marketing Office Okinawa, PSC 558, PO Box 4298 Makiminato Japan, FPO AP 96375-4298
SSX	SH5900	Defense Reutilization and Marketing Office Australia, NSC H.E. Holt, PSC 465, PO Box 24, FPO SF 96680-2920
SS1	SH5001	Defense Reutilization and Marketing Region Pacific, Bldg 12 213 Box 64110, Accountable Property Officer, Camp H M Smith, HI 96861-4110
SS9	SH5000	Defense Reutilization and Marketing Region Pacific, Bldg-12 213 Box 6410, Camp H M Smith, HI 96861-4410
STE	SC0111	Tender Industries, Northside Plaza Route 45, PO Box D-200, Pomona, NY 10970-0482
STH	SX1081	Defense Reutilization and Marketing Office Portsmouth, Naval Shipyard Box 2028, S Loat Ave Bldg 136, Portsmouth, NJ 03804-2028
STW	SX1213	Defense Reutilization and Marketing Office Meade, PO Box 388, Ft. Meade, MD 20755-0388
ST0	SX1000	Defense Reutilization and Marketing Operations East, 926 Taylor Station Rd, PO Box 5100, Blacklick, OH 43004-9615
ST1	SX1493	Defense Reutilization Marketing Office Norfolk, Norfolk Naval Station, 7829 Seventh St, Norfolk, VA 23511-4599
ST3	SX151W	Defense Reutilization and Marketing Office Belvoir, 8150 Beulah St Suite 101, Ft. Belvoir, VA 22060-5239
		Defense Depot Ogden, 741 Loffredo St, Ogden, UT 84404-1373
SUM	SW3400	Medical Supplies
SUQ	SM3400	Stock Maintenance Division Whse 5D-9
SU1	SW3400	Stock Maintenance Division Whse 5D Bay 4
SU3	SW3400	Air Force Supplies
SU5	SW3400	Army Supplies
SVC	SX1272	Defense Reutilization and Marketing Office, NAES Lakehurst Bldg 75, Lakehurst, NJ 08733-5010
SVF	SX1303	Defense Reutilization Marketing Office Philadelphia, 2800 S 20th St Bldg 26C, Philadelphia, PA 19101-8419
SVK	SX1345	Defense Reutilization and Marketing Office, Rock Island Arsenal Bldg 154, Rock Island, IL 61299-7030
SVQ	SX1395	Defense Reutilization and Marketing Office, Naval Weapons Support Center Crane Bldg 300, Hwy 361, Crane, IN 47522-5091
SVW	SX1455	Defense Reutilization and Marketing Office Sparta, Bldg 2184, Ft. McCoy, WI 54656-5000
SVX	SX1465	Defense Reutilization and Marketing Office Columbus, PO Box 13297, Columbus, OH 43213-0297
SV9	SX1292	Defense Reutilization and Marketing Office Panama, Unit 0940 APO AA 34002-5000

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
SWB	SY2024	Defense Reutilization and Marketing Office, PSC 8086 MCAS, Cherry Point, NC 28533-0086
SWE	SY2054	Defense Reutilization and Marketing Office, Anniston AD, 7 Frankford Ave Bldg 282, Anniston, AL 36201-4199
SWM	SY2124	Defense Reutilization and Marketing Office Benning, PO Box 52410, Ft. Benning, GA 31995-2410
SWR	SY2164	Defense Reutilization and Marketing Office Warner Robbins, 1200 Macon St, Robins AFB, GA 31098-2502
SW0	SY2000	Defense Reutilization and Marketing Region Memphis, 2163 Airways Blvd, Memphis, TN 38114-5211
SW6	SZ3547	Defense Reutilization and Marketing Office, San Antonio, TX 78241-5000
SXF	SY2304	Defense Reutilization and Marketing Office, Homestead AFB, FL 33039-5000
SXG	SY2314	Defense Reutilization and Marketing Office, PO Box 82, NAS, Jacksonville, FL 32212-0082
SXH	SYB304	Defense Reutilization and Marketing Office, PO Box 6048, Key West, FL 33041-6048
SXL	SY2354	Defense Reutilization and Marketing Office, Bldg 1391, Marina Rd, Patrick AFB, FL 32925-7469
SXM	SY2364	Defense Reutilization and Marketing Office, 260 Warehouse Rd Suite A, Pensacola, FL 32508-5007
SXR	SZ3404	Defense Reutilization and Marketing Office, Defense Depot Memphis Bldg 209, Memphis, TN 38114-5297
SXU	SY2434	Defense Reutilization and Marketing Office, 2962 Frazier Rd, Ft. Knox, KY 40121-5640
SXV	SY2444	Defense Reutilization and Marketing Office, PO Box 555 Bldg 5212, Ft. Campbell, KY 42223-0555
SXZ	SZ3487	Defense Reutilization and Marketing Office, Tinker AFB L 11, Oklahoma City, OK 73145-5000
SX7	SX1292	Defense Reutilization and Marketing Office Panama, APO AA 34002-5000
SX8	SY2652	Defense Reutilization and Marketing Office, Roosevelt Rds PO Box 3988, FPO AA 34051-3988
SYB	SZ3028	Defense Reutilization Marketing Office Hill, Bldg 890, 7844 Arsenal Rd, Hill AFB, UT 84056-5803
SYC	SZ3038	Defense Reutilization Marketing Office Colorado Springs, Bldg 318, Ft. Carson, CO 80913-5044
SYK	SZ3108	Defense Reutilization and Marketing Office, 650 Twining, Ellsworth AFB, SD 57706-4920

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
SYM	SZ3129	Defense Reutilization Marketing Office, MCLB Bldg 226, PO Box 110195 Barstow, CA 92311-5037
SYR	SZ3169	Defense Reutilization Marketing Office, MCAS El Toro PO Box 21, East Irvine, CA 92650-0021
SYT	SZ3189	Defense Reutilization Marketing Office, 779 Stethem Bldg 513, Port Hueneme, CA 93043-4314
SYU	SZF199	Defense Reutilization Marketing Office San Diego, Recycling Center PO Box 337, Imperial Beach, CA 91933-0337
SY0	SZ3000	Defense Reutilization and Marketing Office Operations West, 500 West 12th St, Ogden, UT 84407-5001
SY1	SZ3419	Defense Reutilization and Marketing Office, Bldg 7708 PO Box 1501, Tucson, AZ 85708-0011
SY2	SZ3404	Defense Reutilization and Marketing Office, 2163 Airways Blvd Bldg 210/2, Memphis, TN 38114-5211
SY3	SZ3487	Defense Reutilization Marketing Office Oklahoma City, 6150 Air Depot Blvd, Tinker AFB, OK 73145-8728
SY4	SZ3586	Defense Reutilization Marketing Office Riley, PO Box 2490, FT Riley, KS 66442-2490
SY5	SZ3587	Defense Reutilization Marketing Office Texarkana, PO Box 1330, Hooks, TX 75561-1330
SY6	SZ3547	Defense Reutilization and Marketing Office, 500 Tayman St Bldg 3050 E Kelly, San Antonio, TX 78241-6126
SY7	SZ3128	Defense Reutilization and Marketing Office Hill, Number 2, Attn DRMO-YOA Bldg 890, Hill AFB, UT 84056-5000
SZA	SZ3037	Defense Reutilization and Marketing Office Holloman, 241 Arkansas Rd, Holloman AFB, NM 88330-7703
SZC	SZH279	Defense Reutilization Marketing Office Stockton, Bldg 1002, Rough and Ready Island NCC, Stockton, CA 95203-4901
SZE	SZ3299	Defense Reutilization and Marketing Office, 2155 Mariner Square Loop Bldg 4, Alameda, CA 94501-1022
SZF	SZ3309	Defense Reutilization and Marketing Office, PO Box 810, FT ORD, CA 93933-0810
SZG	SZ3319	Defense Reutilization and Marketing Office, 4522 Parker Ave Bldg 700A, McClellan AFB, CA 95652-1637
SZL	SZ3047	Defense Reutilization Marketing Office Kirtland, 5050 Randolph Ave, Kirtland AFB, NM 87117-5856
SZM	M67004	Marine Corps Logistics Base, Albany, GA 31704-1128
SZP	SZ3380	Defense Reutilization and Marketing Office, MS 41 Box 339500, Ft. Lewis, WA 98433-9500

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
SZR	SYB407	Defense Reutilization Marketing Office, NAS Bldg 2-6, Millington, TN 38054-5027
SZS	SZ3419	Defense Reutilization and Marketing Office, 7030 E Irvington Rd, Tucson, AZ 85707-4373
SZT	SZ3429	Defense Reutilization and Marketing Office Luke, 7011 N EL Mirage Rd, Glendale, AZ 85307-2503
SZV	SZ362D	Defense Reutilization and Marketing Office Anchorage, PO Box 166, Bldg 34 600, Elmendorf AFB, AK 99506-0166
SZZ	SZ3799	Defense Reutilization and Marketing Office, 695 Walnut Bldg 571 Suite 5021, Code 1005 Door 18, Mare Island, CA 94592-5021
SZ5	SZ3536	Defense Reutilization and Marketing Office, Gas St Bldg 2391, FT Leonard Wood, MO 65473-5820
SZ7	SZ3557	Defense Reutilization Marketing Office Hood, PO Drawer G Bldg 4289, 80th St, Ft. Hood, TX 76544-0210
S1T	SB0101	Defense Orthopedic Footwear Clinic, 495 Summer St, Boston, MA 02210-2184
S2B	UY5001	Wyeth Laboratories, Box 8299, Philadelphia, PA 19101-8299
S2D	UY5142	Sterling Winthrop Inc, Sanofi Winthrop Pharmaceutical Div, 90 Park Ave, New York, NY 10016-1302
S2E	UY0813	Modern Ice and Cold Storage, 950 Oakland Rd, San Jose, CA 95112-2986
S2F	UY0814	Sunstates Refrigerated Services Inc, 600 Andrewa Rd, Columbus, GA 31907-0866
S2H	UY5143	Hoffmann La Roche Inc, Roche Laboratories Division, 340 Kingsland St, Nutley, NJ 07110-1141
S2L	UY5107	Connaught Laboratories Inc, Bldg 1 Administration Route 611, Swiftwater, PA 18370-0187
S2M	UY5110	Marion Labs, 8333 Hickman Mills Dr, Kansas City, MO 64132-2515
S2N	SWE340	14th CEC, Moenchengladbach GE, Attn AERCE-N-B, APO AE 09103-3790
S2P	UY1005	Black Beauty Resources Inc, D/B/A Ameriqual Packaging, 225 W Morghan Ave, Evansville, IN 47710-2515
S2Q	UY0964	The Wornick Co, Packaged Products Div, 200 N First St, PO Box 55, McAllen, TX 78505-0055
S2T	SWE339	15 CEC, Attn AERCE-N-C, APO NY 09103-3769
S2X	UY5121	Absentee Shawnee Bandage Group, 1201 Holly Lane Bldg 3, Tecumseh, OK 74873-1621
S2Y	UY5140	Elwyn Inc, 111 Elwyn Rd, Elwyn, PA 19063-4699
S2Z	UY5144	Bayer Corp, Bayer Pharmaceutical Div, 400 Morgan Lane, West Haven, CT 06516-4134

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
S27	UY0898	Accountable Office DSCP, Georgia Cold Storage Co, 193 Basket Factory Dr, Americus, GA 31709-0309
S28	UY0899	Americold Services Corp, 6500 Inland Dr, PO Box 2926, Kansas City, KS 66110-2926
S3S	SC0312	DSCP Europe Region, Unit 29263 Box 9000, APO AE 09096
S31	UY0941	Standard Refrigeration Warehouse, 1945 Waterville Rd, Macon, GA 31206-1147
S4A	SCAA03	DSO Philadelphia, 3600 S Darien St, Philadelphia, PA 19148-5395
S4B	SCAC03	New England Terminal Market OPN, 55 Murphy Dr, Avon, MA 02322-1153
S4C	SCBB03	Mid-Atlantic Terminal Market OPNS, 7701 Assateague Dr, Jessup, MD 20794-2003
S4E	SCDA03	Midwest Terminal Market Operation, 500 East 3rd St Rm 114, Kansas City, MO 64106-2895
S4H	SCFA03	Southwest Terminal Market Operation, 1101 N E 23rd St Suite 1, Ft. Worth, TX 76106-8302
S4N	SCBA03	DSO Tidewater, 7718 Crab Ticket Rd 605, Gloucester, VA 23061-9408
S4Q	SCCC03	Central Status Terminal Market OPNS, 912 3rd Ave North, Nashville, TN 37201-1022
S4R	SCDB03	Rocky Mountain Terminal Market OPN, 5120 Race Court, Denver, CO 80216-2135
S4S	SCED03	DSO Jacksonville, 4121 Dillon St, Jacksonville, FL 32254-3854
S4U	SCEF03	Southeast Terminal Market Operation, 700 W 25th Ave, Birmingham, AL 35204-1008
S4V	SCFB03	San Antonio Produce Office, San Antonio Produce Terminal Market, ADMN Bldg STE 101 1500 Zarzamora St, San Antonio, TX 78207-7210
S4W	SCGA08	Def Subsistence OFC San Francisco, 900 Marina Bay Parkway, Richmond, CA 94804-4042
S4X	SCGX08	San Diego Produce Office, 8385 Miramar Mall Rd, San Diego, CA 92121-2521
S4Y	SW0311	54th Area Support Group, Attn AERV-L, APO AE 09234
S4Z	SCGP08	DSO Seattle, 502 10th Ave North, Algona, WA 98001-6510
S5A	SCGB08	DSCP Accountable Officer, Americold Services Corp, 6500 Inland Dr, Kansas City, KS 66100-6500
S5C	SC0798	Defense Supply Center Columbus Management Control Activity, Columbus, OH 43215-5000
S5E	SC0998	Defense Supply Center Columbus, Management Control Activity, PO Box 3990, Columbus, OH 43216-5000

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
S5G	SC0498	Directorate of Business Management, Management Control Activity, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5515
S5H	SCG108	DSCP Accountable Officer, Union Ice and Cold Storage Co, 6100 East Sheila St, Los Angeles, CA 90040-6100
S5I	SC0598	DSCP Management Control Activity, 700 Robbins Ave, Philadelphia, PA 19111-5096
S5M	SC0298	DSCP Dir of Medical Material, DLA Medical Management Control Activity, 2800 South 20th St, Philadelphia, PA 19145-5099
S5P	S39017	DAASC DSDC-S Bldg 207, For PCARSS Project, 5250 Pearson Rd, WPAFB, OH 45433-5328
S5R	SCGE08	DSCP Accountable Officer, Standard Refrigerated Warehouse, 1945 Waterville Rd, Macon, GA 31206-1147
S5T	SC0198	DLA-C and T Management Control Activity, DSCP Dir Of Clothing and Textile, 2800 S 20th St, Philadelphia, PA 19145-5099
S5U	UY5119	Consolidated industries Corp. of Greater Syracuse Inc, 100 W Court St., Syracuse, NY 13208-1509
S5V	SC0398	DSCP Directorate of Subsistence, DLA Subsistence Management Control Activity, 2800 S 20th St, Philadelphia, PA 19145-5099
S51	UY5125	Nevada Cold Storage, 1515 Silver St, PO Box 670, Elko, NV 89803-0670
S59	UY1029	Interstate Underground, 8201 E 23rd St, Kansas City, MO 64129-1358
S6A	S1103A	DCMC Atlanta, 805 Walker St - Ste 1, Marietta, GA 30060-2789
S6B	S0101A	DCMC Birmingham, 1910 3rd Ave North- Ste 201, Birmingham, AL 35203-2376
S6C	S1901A	DCMC San Antonio- East, PO Box 29283, New Orleans, LA 70189-0283
S6D	S1002A	DCMC Orlando, 3555 Maguire Blvd, Orlando, FL 32803-3726
S6E	S2205A	DCMC Raytheon Co, Raytheon Service Co Wayside Ave, Burlington, MA 01803-0901
S6F	S0701A	DCMC Hartford, 130 Darlin St, East Hartford, CT 06108-3234
S6G	S0702A	DCMC Stratford, 550 Main St, Stratford, CT 06497-7574
S6H	S3305A	DCMC Syracuse-Buffalo, T J Dulski Federal Officer Bldg, 1103 W Huron St Rm 113, Buffalo, NY 14202-2392
S6I	S3707A	DCMC Dallas - Oklahoma, Attn DCMDW-GBK, 5110 S Yale Ave Rm 302, Tulsa, OK 74135-7482
S6K	S3306A	DCMC Syracuse, 615 Erie Blvd West, Syracuse, NY 13204-2408
S6L	S1403A	DCMC Chicago, PO Box 66911, Chicago, IL 60666-0911
S6M	S1501A	DCMC Indianapolis, 8899 East 56th St, Indianapolis, IN 46249-5701

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
S6Q	S5001A	DCMC Chicago- Milwaukee, HS Reuss Fed Bldg Suite 340, 310 W Wisconsin Ave, Milwaukee, WI 53203-2282
S6R	S3603A	DCMC Cleveland, Admiral Kidd Center, 555 East 88th St, Bratenahl OH 44108-1068
S6T	S3605A	DCMC Dayton, Bldg 30, 1725 Van Patton Dr, Wright Patterson AFB, OH 45433-5302
S6U	S2305A	DCMC Detroit, Attn GJD, TACOM, Warren, MI 48397-5000
S6V	SCN01A	DCMC Americas, 275 Bank St Suite 200, Ottawa Ontario, Canada K2P 2L6
S6W	S2303A	DCMC Detroit Grand Rapids, Riverview Center Bldg, 678 Front St NW, Grand Rapids, MI 49504-5352
S6X	S4402A	DCMC Dallas, Attn DCMDS-GBF, 1200 Main St Rm 210, Dallas, TX 75202-4399
S6Z	S4404A	DCMC San Antonio, Attn DCMC GEF, PO Box 1040, San Antonio, TX 78294-1040
S63	UY5124	Klamath Cold Storage, 661 Spring St, Klamath Falls, OR 97601-0279
S7A	S0302A	DCMC Phoenix, Two Renaissance Square, 40 North Central Ave Suite 400, Phoenix, AZ 85004-4424
S7B	S0529A	DCMC Van Nuys - El Segundo, 222 North Sepulveda Blvd, El Segundo, CA 90245-4394
S7C	S0511A	DCMC Van Nuys - Glendale, 412 West Broadway, Third Floor, Glendale, CA 91204-1297
S7D	S0514A	DCMC San Diego, 7675 Dagget St Suite 200, San Diego, CA 92111-2241
S7E	S0507A	DCMC San Francisco, 1265 Borregas Ave, Sunnyvale, CA 94089-1308
S7F	S0513A	DCMC Santa Ana, PO Box C-12700, 34 Civic Center Plaza, Santa Ana, CA 92712-2700
S7G	S4801A	DCMC Seattle, Corporate Campus East III, 3009 112th Ave NE STE 200, Bellevue, WA 98004-8019
S7H	S0512A	DCMC Van Nuys, 6230 Van Nuys Blvd, Rm 4025, Van Nuys, CA 91401-2713
S7J	S0519A	DCMC Van Nuys - Oxnard, 2530 Financial Square, 2nd Floor, Oxnard, CA 93030-1613
S7K	S3309A	DCMC Long Island, 605 Stewart Ave, Garden City, NY 11530-4761
S7L	S3310A	DCMC New York, FT Wadsworth Bldg 120, 207 New York Ave, Staten Island, NY 10305-5013
S7M	S3101A	DCMC Springfield, Bldg 1 ARDEC, Picatinny, NJ 07806-5000
S7N	S3195A	DCMC Philadelphia, PO Box 7699, Philadelphia, PA 19145-7699

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
S7P	S3911A	DCMC Pittsburgh, Rm 1612 Federal Bldg, 1000 Liberty Ave, Pittsburgh, PA 15222-4190
S7Q	S3912A	DCMC Philadelphia - Reading, 201 Penn St, Suite 201, Reading, PA 19601-4190
S7R	S2101A	DCMC Baltimore, Attn DCMDE-GTD, 200 Towsontown Blvd West, Towson, MD 21204-5299
S7T	S2605A	DCMC St Louis, 1222 Spruce St, St Louis, MO 63103-2812
S7U	S1601A	DCMC Twin Cities-Rockwell-Cedar Rap, 1231 Park Place NE, Cedar Rapids, IA 52402-2023
S7V	S0602A	DCMC Denver, Orchard Place 2, 5975 Greenwood Plaza Blvd, Englewood, CO 80111-4715
S7X	S1701A	DCMC Wichita, 271 West 3rd St North, Suite 6000, Wichita, KS 67202-1212
S7Y	S4501A	DCMO Salt Lake City, 1600 West 2200 South Suite 300, West Valley, UT 84119-1466
S7Z	S2401A	DCMC Twin Cities, 3001 Metro Dr, Bloomington, MN 55425-1573
S73	UY5113	Abbott Labs, Hwy 303, Rocky Mount, NC 27801
S74	UY5114	W R Grace, 5180 Philip Lee Dr SW, Atlanta, GA 30336-2215
S8B	S2202A	DCMD East, 495 Summer St, Boston, MA 02210-2184
S8L	S0506A	DCMC West, 222 North Sepulveda Blvd, El Segundo, CA 90245-4320
S9B	SM4900	Staff Directorate Inst and Services, Field Support Division, DLA WS, Cameron Station, Alexandria, VA 22060-SSW3
S9C	SC0700	Defense Supply Center Columbus, 3990 E Broad St, Columbus, OH 43216-5000
S9D	SC4400	Defense Reutilization and Marketing Service Federal Center, Battle Creek, MI 49016-3412
S9E	SC0900	Defense Supply Center Columbus, PO Box 3990, Columbus, OH 43216-5000
S9F	SC0600	Defense Energy Support Center, 8725 John J Kingman Rd Suite 4950, Ft. Belvoir, VA 22060-6222
S9G	SC0400	Defense General Supply Center, Directorate of Business Operations, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5770
S9H	SL4703	Defense Logistics Support Command, Attn ESOC Ste 0238, 8725 John J Kingman Rd, Ft Belvoir, VA 22060-6221
S9I	SC0500	Defense Supply Center Philadelphia, General and Industrial Directorate, 700 Robbins Ave, Philadelphia, PA 19111-5096
S9J	SC0701	Defense Supply Center Columbus, Attn COPAD, 3990 E Broad St, Columbus, OH 43216-5000

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
S9K	SC0409	Defense Supply Center Richmond, Electronic Catalog Operations, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5770
S9L	SB4200	Defense Logistics Information Service, Consolidated Station Property, 74 Washington Ave N, Battle Creek, MI 49017-3084
S9M	SC0200	Defense Supply Center Philadelphia, Directorate Of Medical Material, 2800 South 20th St, Philadelphia, PA 19145-5099
S9N	SC0209	DSCP Dir of Medical Material, Electronic Catalog Operations, 2800 South 20th St, Philadelphia, PA 19145-5099
S9P	SC0303	Defense Supply Center Philadelphia, Dir of Subsistence Perishable, 2800 South 20th St, Philadelphia, PA 19145-5099
S9R	SE4300	Defense Supply Center Richmond, Attn DSCR-JH INDUS Machinery Div, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5845
S9S	SC0300	Defense Supply Center Philadelphia, Dir of Subsistence Semi Perishable, 2800 South 20th St, Philadelphia, PA 19145-5099
S9T	SC0100	Defense Supply Center Philadelphia, Directorate of Clothing and Textile, 2800 South 20th St, Philadelphia, PA 19145-5099
S9W	SC4402	Defense Reutilization Marketing Service Recycling Control Point, 74 N Washington, Battle Creek, MI 49017-3092
S92	SC1002	DFAS Columbus DPRO West, PO Box 182511, Columbus, OH 43218-2511
S93	SC1004	DFAS Columbus Van Nuys, PO Box 182157, Columbus, OH 43218-2157
S94	SC1010	DFAS Columbus Independence, PO Box 182362, Columbus, OH 43218-2362
S96	UY0827	Roanoke Ice and Cold Storage Co, Accountable Officer, 806 Wasena Ave SW PO Box 4491, Roanoke, VA 24015-5306

Part L: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION "V" SERIES

RIC	DoDAAD	Activity and Location
V18	809101	NASA Ames Research Center, Property Management Branch, Moffett Field, CA 94035
V19	803301	NASA Langley Research Center, Hampton, VA 23665
V80	804101	NASA, Bldg 4471, Marshall Space Flight Center, AL 35812
V86	804200	NASA, John F Kennedy Space Center, AP SAT 1, Chief Supply Branch, Kennedy Space Center, FL 32899
V88	803201	NASA, Goddard Space Flight Center, 232 Purchasing and Supply Branch, Greenbelt, MD 20771
V92	807402	NASA Transportation Office, Lyndon B Johnson Space Center, Bldg. 420, MF Supply JF9, Houston, TX 77058
V93	805501	NASA, Lewis Research Center, 21000 Brookpark Rd, Cleveland, OH 44135
V94	809103	NASA, Dryden Flight Research Center, Warehouse 7, Edwards, CA 93523
V95	804415	NASA, National Space Technology Laboratory, Attn WG Property and Supply Officer, NSTL Station, MS 39529
V96	803303	NASA, Wallops Flight Center, Wallops Island, VA 23337
V97		DYNCORP Aerospace Operations, Attn MILSTRIP Requisition Coordination, Ellington Field Bldg 270 NAS9-18999, Houston, TX 77034

Part M: COAST GUARD "Z" SERIES

RIC	DoDAAD	Activity and Location
ZAA	ZZFRS1	Coast Guard Liaison Office, DSCP, 2800 South 20th St, Philadelphia, PA 19101-8419
ZAB	Z45000	Coast Guard Support Center, Governor's Island, New York, NY 10004-5000
ZAE	Z31290	Coast Guard Base, PO Box 385, Mayport, FL 32267-0385
ZAF	Z31310	Coast Guard Base, 259 High St, South Portland, ME 04106-0007
ZAH	Z31420	Coast Guard Base, Southwest Harbor, ME 04679-5000
ZAK	Z31390	Coast Guard Base Ft. Macon, PO Box 237, Atlantic Beach, NC 28512-0237
ZAN	Z31150	Coast Guard Base, 196 Tradd St, Charleston, SC 29401-1817
ZAP	Z30308	Coast Guard Station, 1300 Beach Dr SE, St Petersburg, FL 33701-5099
ZAU	Z30323	Coast Guard Station, Key West, FL 33040-6695
ZAW	Z31340	Coast Guard Base Mobile, South Broad St, Mobile, AL 36615-1390
ZAY	Z31380	Coast Guard Base, Astoria, OR 97103-2099
ZBB	Z31330	Coast Guard Base, Foot of Iron St, St Louis, MO 63111-2536
ZDB	Z31210	Coast Guard Base, Sault Sainte Marie, MI 49783-9501
ZEB	Z47720	Coast Guard Support Center, Terminal Island Station, PO Box 8, San Pedro, CA 90731-02508
ZGC	Z47200	Coast Guard Support Center, 1519 Alaskan Way South, Seattle, WA 98134-1192
➔ ZIB	Z31800	USCG Engineering Logistics Center, 2401 Hawkins Point Rd, Baltimore, MD 21226-1792
➔ ZIC	Z52700	USCG Engineering Logistics Center, 2401 Hawkins Point Rd, Baltimore, MD 21226-1792
ZJB	Z31180	Coast Guard Base, General Delivery, Galveston, TX 77553-3001
ZKB	Z31360	Coast Guard Base, Foot of Mount Elliott, Detroit, MI 48207-4830
ZLB	Z31370	Coast Guard Base, 2420 S Lincoln Memorial Dr, Milwaukee, WI 53207-1997
ZMD	Z31190	Coast Guard Base, 4640 Urquhart St, New Orleans, LA 70117-4625
➔ ZNB	Z52100	USCG Enngineering Logistics Center, 6751 Alexander Bell Dr, Columbia, MD 24046-1741
ZNC	ZZ0003	Coast Guard Supply Center, Electronics General Supplies, 707 E Ordnance Rd, Baltimore, MD 21226-1741
ZOD	Z31170	Coast Guard Base, PO Box S2029, San Juan, PR 00903-2029
ZQB	Z50100	Coast Guard Aircraft Repair and Support Center, Elizabeth City, NC 27909-5001

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	Activity and Location
ZQC	ZZ0002	Coast Guard Aircraft Repair and Support Center, Aviation Inventory Control Point, Elizabeth City, NC 27909-5001
ZQF	Z67100	Coast Guard Training Center, Cape May, NJ 08204-5002
ZQG	Z63100	Coast Guard Reserve Training Center, Yorktown, VA 23690-5000
ZRD	Z47000	Coast Guard Center, 427 Commercial St, Boston, MA 02109-1027
ZRE	Z46000	Coast Guard Support Center, PO Box 14, Kodiak, AK 99619-5000
ZRF	Z31775	Coast Guard Depot, PO Box 2647, Corpus Christi, TX 78403-2647
ZSE	Z47100	Coast Guard Support, 4000 Coast Guard Blvd, Portsmouth, VA 23703-2199
ZSY	Z52400	Coast Guard Information Systems Center, 7323 Telegraph Rd, Alexandria, VA 22310-3999
ZSZ	Z51210	Coast Guard Electronics Engineering Center, Wildwood, NJ 08260-0060
ZTD	Z31160	Coast Guard Base, 100 MacArthur Causeway, Miami Beach, FL 33139-5101
ZUD	Z20115	Coast Guard Air Station Cape Cod, Otis Air Force Base, MA 02542-5024
ZUF	Z20120	Coast Guard Air Station, Floyd Bennett Field, Brooklyn, NY 11234-7097
ZUH	Z20130	Coast Guard Air Station, Elizabeth City, NC 27909-5004
ZUJ	Z20140	Coast Guard Air Station Miami, Opa Locka Airport, Opa Locka, FL 33054-2397
ZUK	Z20150	Coast Guard Air Station, Clearwater, FL 34622-2990
ZUN	Z20160	Coast Guard Air Station, Traverse City, MI 49684-3586
ZUP	Z20170	Coast Guard Air Station, 2710 Harbor Dr, San Diego, CA 92101-1079
ZUU	Z20180	Coast Guard Air Station, San Francisco, CA 94128-5000
ZUV	Z20190	Coast Guard Air Station, Port Angeles, WA 98362-0159
ZUW	Z20255	Coast Guard Air Station, Barbers Point, HI 96860-5800
ZUY	Z20270	Coast Guard Air Station, Attn NR 33, Kodiak, AK 99619
ZWB	Z20276	Coast Guard Air Station, 200 Connecticut Ave, North Bend, OR 97459-2399
ZWF	Z20210	Coast Guard Air Station, Washington National Airport, Washington, DC 20001-4964
ZWH	Z20235	Coast Guard Air Station, Aguadilla, PR 00604-9999
ZWK	Z20245	Coast Guard Air Station, Corpus Christi, TX 78419-5500
ZWN	Z20250	Coast Guard Air Station, New Orleans, LA 70143-0001
ZWP	Z20158	Coast Guard Air Station Detroit, Selfridge AFB, MI 48045-5011
ZWQ	Z20253	Coast Guard Air Station, 7159 World Way West, Los Angeles, CA 90045-5824
ZWV	Z20125	Coast Guard Air Station, Cape May, NJ 08204-5082

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	Activity and Location
ZWW	Z20165	Coast Guard Air Station, Chicago, Glenview, IL 60026-5580
ZWX	Z20135	Coast Guard Air Station, Hunter AAF Post Office, Savannah, GA 31409-5053
ZWY	Z20155	Coast Guard Air Station, Houston, Ellington Air Force Base, TX 77209-5599
ZWZ	Z20195	Coast Guard Air Station, 2185 SE Airport Rd, Warrenton, OR 97146-9693
ZXD	Z31250	Coast Guard Base, Sand Island Access Rd, Honolulu, HI 96819-4398
ZXJ	Z65100	Coast Guard Aviation Training Center, Mobile, AL 36608-9682
➔ ZYB	Z32160	USCG Integrated Support Command, 1300 Steadman St, Ketchikan, AK 99901-6698
ZZB	Z70098	Coast Guard Headquarters, 2100 Second St SW, Washington, DC 20593-0001
ZZD	Z71101	1st Coast Guard District, 408 Atlantic Ave, Boston, MA 02210-2209
ZZF	Z71102	2nd Coast Guard District, 1430 Olive St, St Louis, MO 63103-2398
ZZH	Z75130	Maintenance and Logistics Command Atlantic, Governor's Island Bldg 110, New York, NY 10004-5098
ZZJ	Z71105	5th Coast Guard District, Federal Building, 431 Crawford St, Portsmouth, VA 23704-5004
ZZK	Z71107	7th Coast Guard District, 909 SE 1st Ave, Miami, FL 33131-3050
ZZN	Z71108	8th Coast Guard District, Hale Boggs Federal Bldg, New Orleans, LA 70130-3396
ZZP	Z71109	9th Coast Guard District, 1240 East 9th St, Cleveland, OH 44199-2060
ZZU	Z71111	11th Coast Guard District, 400 Oceangate, Long Beach, CA 90822-5399
ZZV	Z75160	Maintenance and Logistics Command Pacific, Coast Guard Island, Alameda, CA 94501-5100
ZZW	Z71113	13th Coast Guard District, 915 2nd Ave, Seattle, WA 98174-1067
ZZX	Z71114	14th Coast Guard District, Prince Kalanianole Federal Bldg, 300 Ala Moana Blvd, Honolulu, HI 96850-4982
ZZY	Z71117	17th Coast Guard District, PO Box 3 - 5000, Juneau, AK 99802-1217

Part N: NAVY RICs - COMMAND CROSS REFERENCE

RIC	Command
QBT	AAI Corporation, Cockeysville, MD – Also RIC Q2K
QAT	AAR, Windsor, CT
QNY	AAR Hermetic, Garden City, NY
QA9	Abex, Dublin, GA
QRP	A.C. Inc, Huntsville, AL
QS4	ACRO Aerospace, British Columbia, Canada
QJD	Adams Rite Products Inc, Glendale, CA
PDY	Administrative Support Unit, Manama, Bahrain - Also RIC PEP
QJ3	Advance Technical Corp, Los Angeles, CA
QWV	Advanced Conversion Technology Inc, Middletown, PA
➔ QYP	Advanced Electronic Systems, Las Vegas, NV
Q9D	Aero Controlex, Cleveland, OH
Q6K	Aeronca Inc, Middletown, OH
Q2C	Aerosonic Corp, Wichita, KS
QVN	Aerospace Avionics, Bohemia, NY - Also RIC QX6
QEL	Air Dry Corp of America, Moorepark, CA
RD6	Air Test and Evaluation Squadron VX 1, Patuxent River, MD
RD8	Airborne Early Warning Squadron VAW 77, Marietta, GA
RJB	Airborne Early Warning Wing, US Atlantic Fleet, Norfolk, VA
QVM	Aircraft Braking Systems, Akron, OH
QAJ	Airscrew Howden Ltd, Dorset, England
QVH	Airtronics Inc, Tucson, AZ
QJM	Alfa Laval Separation Inc, Chesapeake, VA
QBA	Allen Osborne Associated, Westlake Village, CA
QPZ	Alliant Defense Electronic Systems, Clearwater, FL
QGR	Allied Signal Aerospace, Tempe, AZ
QPG	Allied Signal Controls and Accessories, Rocky Mountain, NC
QBP	Allied Signal Inc, Torrance, CA
QWT	Allied Signal Marketing Sales and Servicing, Burbank, CA
QBB	American Metal Bearing Co, Garden Grove, CA
QS8	American Sentinal, National City, CA
QPT	Ametek Aerospace Products, Wilmington, MA - Also RIC QQM
➔ Q2B	Ametek Aerospace, Mukilteo WA
RB9	Amphibious Construction Battalion 2, Norfolk, VA
QQ8	Anacomp Inc, Poway, CA
Q6Q	Analogic Corp, Peabody, MA
Q22	Analysis and Technology Inc, Chesapeake, VA

Routing Identifier Codes **Appendix 7**

	RIC	Command
	QC3	Ansul Fire Protection, Marinette, WI
	QW6	Anteon Corporation, Fairfax, VA
	QUP	Anteon Corporation, Chesapeake, VA
	Q8B	Apache Enterprises Inc, Grand Prairie, TX
	QNQ	Applied Physics Laboratory, Seattle, WA
	QBC	Aqua Chem Inc, Knoxville, TN
	NAR	ARAMS Warehouse, Chesapeake, VA
	PGD	Assault Craft Unit Five, Camp Pendleton, CA
	PGB	Assault Craft Unit Four, Norfolk, VA
	RA6	Assault Craft Unit Two, Norfolk, VA
	QWW	Astronautics Corp America, Milwaukee, WI
	PDP	ATAC Agent MCAS, Building 47, Cherry Point, NC 28533-5000
	NAN	ATAC Agent, Sembawang, Singapore
➔	NCZ	ATAC Det A Mobile Node, Al Asad, Iraq
	NAL	ATAC Det A or Mobile Node, Al Jaber Kuwait
	PFK	ATAC Det Lemoore, Lemoore, CA
➔	NDF	ATAC Det Mobile Node, Bagram AF, Afghanistan
➔	NDC	ATAC Det Mobile Node, Balad, Iraq
➔	NFN	ATAC DET Mobile Node, Habbaniyah Iz, Iraq
➔	NEU	ATAC Det Mobile Node, Kandahar, Iraq
	NAM	ATAC Node Fujairah, UAE
➔	PGM	ATAC NODE GUAM, Santa Rita, Guam
	PX8	ATAC Node Oceana, Virginia Beach, VA
➔	QYZ	ATK Missile Systems Co, Clearwater, FL
	NFB	Atlantic Fleet Headquarters Support Activity, Norfolk, VA
	NCC	Atlantic Fleet Integrated Logistics Overhaul Activity, Portsmouth, VA
	PED	Atlantic Fleet Weapons Training Facility
	Q6T	Atlantic Microwave, Bolton, MA 01740-5000
	PAR	Atlantic Ordnance Command Detachment, Earle, NJ
	PAM	Atlantic Ordnance Command Detachment, Goose Creek, SC
	PAT	Atlantic Ordnance Command, Yorktown, VA
➔	QKE	Aurora Flight Sciences Corp, Bridgeport, WV
	QW7	Ausco Products Inc, Benton Harbor, MI
	NVG	Aviation Support Detachment, Patuxent River, MD
	NYQ	Aviation Support Equipment, San Diego, CA
	QRE	Avionics International, Miami, FL
	QTY	Avionics Specialties Inc, Earlysville, VA
	Q9C	Avtron Manufacturing, Independence, OH
	QZR	Axsys Technologies, San Diego, CA

Appendix 7 **Routing Identifier Codes**

	RIC	Command
➔	Q6H	BAE Systems Avionics Groip, Basildon, Essex, UK
	QMN	BAE Systems, Greenlawn, NY - Also RIC QMC, QMT
	QAG	BAE Systems, Hants, England
	QL1	BAE Systems, Integrated Defense Solutions, Austin, TX - Also RIC Q9Q
	QVF	BAE Systems, Lexington, MA
➔	QYA	BAE Systems, Nashua, NH- Also RIC QM8, Q62
	QML	BAE Systems, Santa Monica, CA, Also RIC Q8A
	QSD	BAE Systems, Wayne, NJ
	Q5Q	BAE Systems Controls, Fort Wayne, IN
	QCV	Ball Aerospace and Tech Corp, Westminster CO
	QE9	Ball Communications System, Westminster, CO
	NAK	Beachmaster Unit 1, San Diego, CA
	RA7	Beachmaster Unit 2, Norfolk, VA
	QLS	Bearing Inspection Incorporated, Santa Fe Springs, CA
	PEV	Beaufort MCAS, Beaufort, SC
	QP7	Beaver Aerospace and Defense, Livonia, MI
	QLM	Behlman Electronics Inc, Hauppauge, NY
	QQE	BEI Sensors and Systems Division, Maumelle, AR
	QTE	BelFt. Instrument Company, Baltimore, MD
	QFG	Bell Aerospace Services Inc., Grand Prairie, TX
	QR8	Bell Boeing LSR Team, Jacksonville, NC
	NSC	Bell Helicopter Textron Inc, Ft Worth, TX
	QLN	Bell Helicopter Textron Inc, Hurst, TX
	QSB	Bellinger Industries Limited, Australia
	QCL	Bendix Oceanics, Vista, CA
	QRD	BF Goodrich Flight Systems Inc, Grand Rapids, MI
	QQX	BF Goodrich Military Fuel and Integrated System, Vergennes, VT
	QEW	Bird Johnson Co, Walpole, MA
	QEZ	Blackmer Pumps/Dover Corp, Grand Rapids, MI
	QQS	Boeing ARF, Jacksonville, FL
	QPX	Boeing Electron Dynamics Div, Torrance, CA
	PCE	Boeing Company, FA-18 Mini Stock Point, Jacksonville, FL
	QW2	Boeing Company, Lemoore, CA
	Q8T	Boeing Company, MCAS Cherry Point, NC
➔	QU6	Boeing Company, Mesa, AZ
	QW3	Boeing Company, San Diego, CA
	QW4	Boeing Company, Torrance, CA
➔	QHS	Boeing First, Virginia Beach, VA
➔	QBM	Boeing First Site, Kangawa Ken, JA

Routing Identifier Codes **Appendix 7**

RIC	Command
QMX	Boeing IDS, Hazelwood, MO
➔ Q6B	Boeing Integrated Defense Systems, New Bern, NC
QQJ	Boeing North American Inc, Anaheim, CA
QR7	Boeing Tactical Aircraft Modification Facility, Jacksonville, FL
RMZ	Branch Medical Clinic, Millington, TN
QLP	Breeze Eastern Corp, Union, NJ
QUU	Bridgestone Aircraft Tire USA Inc., Medley, FL
QG2	Buffalo Pumps Division, North Tonawanda, NY
N26	Bureau of Naval Personnel, Washington, DC
QPA	Burle Industries Inc, Lancaster, PA
QX8	CAE Ultrasonics, Jamestown, NY
QHE	Canadian Commercial Corp, Montreal, Quebec Canada
QDD	Canadian Marconi Company, Kanata, Ontario Canada
QE7	Cardion Electronics, Woodbury NY
QXQ	Carleton Technologies Inc, Orchard Park, NY
RLX	Carrier Air Wing CVW 1
RLW	Carrier Air Wing CVW 3
RLY	Carrier Air Wing CVW 7
RMB	Carrier Air Wing CVW 8
RMA	Carrier Air Wing CVW 17
RF7	Carrier Airborne Early Warning Squadron 120
RKU	Carrier Airborne Early Warning Squadron 121
RKV	Carrier Airborne Early Warning Squadron 123
RLF	Carrier Airborne Early Warning Squadron 124
RML	Carrier Airborne Early Warning Squadron 125
RMS	Carrier Airborne Early Warning Squadron 126
RHH	Carrier Group 3
QE3	Carver Pump Co, Muscatine, IA
➔ NCN	CASS Material NAVAIR Lakehurst, Lakehurst, NJ
QH3	Cepeda Associates Inc, Louisville, KY
QUN	Challenger Worldwide Inc., Goodyear, AZ
QDF	Charles Stark Draper Lab, Cambridge, MA
PEQ	Cherry Point Clearing House, Cherry Point, NC
PUV	Cherry Point NAVHOSP, Cherry Point, NC
N53	Chief of Naval Air Training, Corpus Christi, TX
N36	Chief of Naval Education and Training, Pensacola, FL
N27	Chief of Naval Research, Arlington, VA
P45	Chief of Naval Technical Training, Millington, TN
QQ3	Chromalloy San Diego, El Cajon, CA

Appendix 7 **Routing Identifier Codes**

	RIC	Command
	QXF	Cincinnati Gear Co, Cincinnati, OH
	QCK	Cincinnati Steel Treating Co, Cincinnati, OH
	QUB	Circle International, Brisbane, CA
➔	QYN	Circom Inc, Bensenville, IL
	Q7H	Clayton International, Inc, Peachtree City, GA
➔	QWL	CMC Electronics Aurora Inc, Sugar Grove, IL
	QLQ	CMC Electronics Inc, Ville St Lourent, Quebec Canada
	QJB	CMC Electronics Inc, Kanata, Ontario Canada
	QWM	CMIO Aviation, Norfolk, VA
	P87	Coastal Systems Station Dahlgren Division, Panama City, FL - Also RIC PUQ
	QQF	Colt Industries Inc, Beloit, WI
	NTF	Combat Systems Support Training Group
	Q3W	Commander, Eastern Atlantic
	Q3V	Commander, Fleet Air Mediterranean Naples, Italy
	N62	Commander, Naval Air Force, U.S. Atlantic Fleet, Norfolk, VA
	N72	Commander, Naval Air Force, U.S. Pacific Fleet, San Diego, CA
	PLU	Commander, Special Boat Unit 12, San Diego, CA 92155-5188
	N87	Commander, Naval Submarine Force, U.S. Atlantic Fleet, Norfolk, VA
	N75	Commander, Naval Submarine Force, U.S. Pacific Fleet, Pearl Harbor, HI
	P83	Commander, Naval Surface Force, U.S. Atlantic Fleet, Norfolk, VA
	N58	Commander, Naval Surface Force, U.S. Pacific Fleet, San Diego, CA
	N57	Commander, OPNAV Support Activity, Washington, DC
	N88	Commander, U.S. Atlantic Fleet, Norfolk, VA
➔	NA5	Commanding Officer, SPAWARSYSCOM San Diego, CA
	QN4	Commercial Aviation Reporting, Kanagawa, Japan
	QDM	Communications and Power Industries, Beverly, MA – Also RIC Q9J
	QHH	Communications and Power Industries, Palo Alto, CA
	QSX	Communications and Power Industries, San Carlos, CA
	PX7	Communications Materials Systems, Washington, DC
	Q6D	Communications Security Material System, Washington, DC
	PDD	COMNAVAIRLANT, Logistics Support Group, Norfolk, VA
	NBF	COMNAVMARIANAS, Guam
➔	PNS	COMSUBRON 11, San Diego, CA
	R25	Comptroller of the Navy, Washington, DC
	QZV	Condor Systems East, Sterling, VA
	R87	Consolidated Civilian Personnel Office, New Orleans, LA
	NFR	Container Reutilization and Refurbishment Center, MCAS Cherry Point, NC
	QSU	Continental Maritime of San Diego Inc., San Diego, CA
➔	QCE	Corporate Express, La Miranda, CA 90638-5000

Routing Identifier Codes **Appendix 7**

	RIC	Command
➔	Q58	Corp Northrop Grumman DSD, Rolling Meadows, IL
➔	NCX	CPF Naval Base Ventura County, Point Mugu, CA
	PTD	CPOIC FLTILOTEAM, Ingleside, TX
	RE4	Cruiser Destroyer Group 2
	QHB	Cubic Corp, San Diego, CA
	QQZ	Cubic Defense Systems Inc, San Diego, CA
	Q52	Curtis Wright Electro-Mechanical Corp, Cheswick, PA
	QPB	Curtiss Wright Accessory Services, Gastonia, NC
	QGK	Data Check Corp, San Diego, CA
	QZJ	Data Tape, Pasadena, CA
	QFA	Datatape Inc, Monrovia, CA
	QTK	Datatape Inc, San Diego, CA
	P86	David Taylor Research Center, Bethesda, MD
➔	PSJ	Defense Distribution Depot Norfolk, Norfolk, VA
	NUE	Defense Distribution Depot Puget Sound, Bremerton, WA - Also RICs NUS, NVS
	PUH	Defense Distribution Depot Yokosuka, Japan
	Q12	Defense Finance and Accounting Service, Norfolk, VA
	PDK	Defense Finance and Accounting Service, OPLOC, San Diego, CA
	P34	Defense Finance and Accounting Service, San Diego, CA
	NCJ	Defense Fuel Support Point, Akasaki, Japan
	Q2Q	Defense Fuel Support Point, Andoya, Norway
	Q3A	Defense Fuel Support Point, Augusta, Italy
	Q2R	Defense Fuel Support Point, Bodo, Norway
	Q3B	Defense Fuel Support Point, Cagliari, Italy
	Q2T	Defense Fuel Support Point, Campbelltown, United Kingdom
	Q2Z	Defense Fuel Support Point, Cartagena, Spain
	Q3K	Defense Fuel Support Point, Diego Garcia
	Q3S	Defense Fuel Support Point, Djibouti, Ethiopia
	Q2Y	Defense Fuel Support Point, El Ferrol, Spain
	Q3C	Defense Fuel Support Point, Gaeta, Italy
	NCG	Defense Fuel Support Point, Hakozaki Japan
	Q4S	Defense Fuel Support Point, Helguvik, Iceland
	Q3M	Defense Fuel Support Point, Hovringer, Norway
	Q2N	Defense Fuel Support Point, Hvalfjordur, Iceland
	NCK	Defense Fuel Support Point, Iorizaki Japan
	Q3E	Defense Fuel Support Point, Iskenderun, Turkey
	Q3P	Defense Fuel Support Point, Keflavik
	NCH	Defense Fuel Support Point, Koshiba Japan
	Q2X	Defense Fuel Support Point, Lisbon, Portugal

RIC	Command
Q2V	Defense Fuel Support Point, Loch Ewe, United Kingdom
Q2U	Defense Fuel Support Point, Loch Striven, United Kingdom
Q2W	Defense Fuel Support Point, Machrihanish, United Kingdom
Q3J	Defense Fuel Support Point, Madeira Island, Portugal
Q3H	Defense Fuel Support Point, Morro Bay, CA
Q3U	Defense Fuel Support Point, Namsos, Mamsen, Norway
NAA	Defense Fuel Support Point, Norfolk, VA
Q2S	Defense Fuel Support Point, Orland, Norway
Q4R	Defense Fuel Support Point, Ovar, Portugal
Q3R	Defense Fuel Support Point, Plymouth, England
Q2P	Defense Fuel Support Point, Ponta Delgada, Portugal
Q3Z	Defense Fuel Support Point, Portugal
Q3Y	Defense Fuel Support Point, Rota, Spain
Q2H	Defense Fuel Support Point, San Pedro, CA
Q3D	Defense Fuel Support Point, Souda Bay, Greece
Q3F	Defense Fuel Support Point, Tsurumi, Japan
Q3X	Defense Fuel Support Point, Vaernes, Norway
NCL	Defense Fuel Support Point, Yokose, Japan
NAE	Defense Fuel Support Point, Yorktown, VA
QV7	Delavan Corp, West Des Moines, IA
QQY	Deval Corp, Philadelphia, PA
➔ QGA	Dewey Electronics Corp, Oakland, NJ
Q6V	DNE Technologies Inc, Wallingford, CT
R97	Document Automation & Production Service Office, Bremerton, WA
R88	Document Automation & Production Service Office, Guam
R83	Document Automation & Production Service Office, Jacksonville, FL
R84	Document Automation & Production Service Office, Mechanicsburg, PA
R94	Document Automation & Production Service Office, Norfolk, VA
R96	Document Automation & Production Service Office, Oakland, CA
R81	Document Automation & Production Service Office, Pearl Harbor, HI
R82	Document Automation & Production Service Office, Pensacola, FL
R92	Document Automation & Production Service Office, Philadelphia, PA
N5A	Document Automation & Production Service Office, Port Hueneme, CA
R95	Document Automation & Production Service Office, San Diego, CA
N59	Document Automation & Production Service Office, Washington, DC
R90	Document Automation & Production Service Office, Yokosuka, Japan
QG9	Dresser Industries Inc, Fairfield, NJ
QKM	Dresser Rand Co, Chesapeake, VA – Also RIC QKH
QKG	Dresser Rand Co, Chula Vista, CA - Also RIC QKP

RIC	Command
QY9	Dresser Rand Co, Painted Post, NY
QKQ	Dresser Rand Co, Seattle, WA
PUB	DRMO Iwakuni ATAC Det, Iwakuni, Japan
PUF	DRMO Okinawa ATAC Det, Okinawa, Japan
PUD	DRMO Sagami ATAC Det, Sagami, Japan
QLF	DRS Flight Safety & Communication, Ontario, Canada
Q8S	DRS Sensors and Targeting Sys Inc., Anaheim, CA
QFH	DRS Technical Services, Chesapeake, VA
QRV	Drytech Inc, Cookstown, NJ
QZU	Dual Inc, Arlington, VA
QZT	Dudlik Industries Inc, Hatboro, PA
QVD	Duncan Aviation, Lincoln, NE
QTF	Duotech Service Inc, Franklin, NC – Also RIC Q6G
QUZ	Dynamic Controls H S Inc., Windsor Locks, CT
QKZ	Dynamic Instruments Inc., San Diego, CA
QR5	Dyncorp I and ET, Fairfax, VA
QGS	E G and G Inc, Warwick, RI
QEG	E Systems Inc, St Petersburg, FL
QZ9	Eagle Global Logistics, Charlotte, NC
QTC	Eagle Global Logistics, Sacramento, CA
QNM	Easton Aerospace Marine Defense, Jackson, MS
QTT	Eaton, Grand Rapids, MI
QRH	Eaton, Los Angles, CA
QJ6	Econo Inc, Woodland, CA
QGY	EDO Corp, North Amityville, NY - Also RIC QG1
QFQ	EDO Corp, Salt Lake City, UT
QLH	EDO Electronics Systems, Deer Park, NY
QZ3	EFW Inc, Ft. Worth, TX
QZB	Electric Boat Corp, Groton, CT
QP4	Electronic Design Inc, Metairie, LA
QUY	Electronic Repair Support Activity, Div of Northrop Grumman, NAS Oceana, VA
QBG	Electro Miniatures Corps, Moonachie, NJ
QBH	Emerson Electric Co, Chatsworth, CA
QCW	Emery Global Logistics, Mount Vernon, NY
QFK	Encore Computers Inc, Ft Lauderdale, FL
QX2	End to End, Virginia Beach, VA
Q3L	Engineered Arresting Systems Corp., Aston, PA
➔ QYK	Enon Microwave Inc, Topsfield, MA
QXS	Environmental Systems Inc, Arnold, MD

Appendix 7 **Routing Identifier Codes**

	RIC	Command
	QN7	Espey Mfg & Electronics Corp, Saratoga Springs, NY
	QZP	Essex Cryogenics of MO, St Louis, MO
	QBJ	Exide Electronics/IPRC, Raleigh, NC
	PBY	Explosive Ordnance Disposal Mobile Unit 2 Det NWS Yorktown
	NEQ	Explosive Ordnance Disposal Mobile Unit 2 Det Roosevelt Rds
	PAK	Explosive Ordnance Disposal Mobile Unit 2, Norfolk, VA
	PAB	Explosive Ordnance Disposal Mobile Unit 3 Det Fallon, Fallon, NV
	PAH	Explosive Ordnance Disposal Mobile Unit 3 Det China Lake, China Lake, CA
	PAJ	Explosive Ordnance Disposal Mobile Unit 3 Det Pearl Harbor, Barbers Point, HI
	PAV	Explosive Ordnance Disposal Mobile Unit 3, San Diego, CA
	PAD	Explosive Ordnance Disposal Mobile Unit 5
	PAU	Explosive Ordnance Disposal Mobile Unit 6, North Charleston, SC
	RYG	Explosive Ordnance Disposal Mobile Unit 6
	RD4	Explosive Ordnance Disposal Mobile Unit 8
	RF2	Explosive Ordnance Disposal Mobile Unit 10
↓	Q1F	F18 Bondroom, Lemoore, CA
↑	QNR	Fairchild Controls Corp, Frederick, MD
➔	QJF	Fairmount Automation Inc, Newton Square, PA
	QZ4	FDGM Inc., Aransas Pass, TX
	QVK	Ferrothern Co, Cleveland, OH
	RE7	Fighter Attack Squadron VFA 131
	RJG	Fighter Squadron VF 14
	RJC	Fighter Squadron VF 32
	RMC	Fighter Squadron VF 41
	RLT	Fighter Squadron VF 45
	RJD	Fighter Squadron VF 101
	RLU	Fighter Squadron VF 102
	RLV	Fighter Squadron VF 103
	RKB	Fighter Squadron VF 143
	QB7	Fincantieri Division Grandi Motori, Chesapeake, VA
➔	Q2J	Firstmark Aerospace Corp, Durham, NC
	PFJ	FISC-ATAC Node, Pearl Harbor, HI
	PBT	FISC Jacksonville Det Ingleside, Ingleside TX
	PSD	FISC Material Processing Center, D and S Pier Site, Norfolk, VA
	PSH	FISC Material Processing Center, Little Creek Site, Norfolk, VA
↓	PSB	FISC Material Processing Center, Main Site, Norfolk, VA
↑	R52	FISC Norfolk Det Washington DC, Washington DC
	PX2	FISC Norfolk Hazardous Minimization Center, Norfolk, VA
	PUJ	FISC Okinawa Det Japan ATAC Det, Okinawa, Japan

Routing Identifier Codes **Appendix 7**

RIC	Command
PDB	FISC Public Works Support Site, Bremerton, WA
PFP	FISC Puget ATAC, Bremerton, WA
PRW	FISC San Diego Co-Locator, San Diego, CA
PUP	FISC Yokosuka ATAC Detachment, Yokosuka, Japan
P39	Fleet Activities, Okinawa, Japan
Q9X	Fleet Activities, Yokosuka, Japan
RJJ	Fleet Air Keflavik - Also RIC PTH
RF8	Fleet Air Reconnaissance Squadron VQ 2
RMR	Fleet Air Reconnaissance Squadron VQ 4
R39	Fleet Air Western Pacific, Atsugi, Japan
NRB	Fleet and Industrial Supply Center, Charleston, SC
RIB	Fleet and Industrial Supply Center, Cheatham Annex, Williamsburg, VA
NTE	Fleet and Industrial Supply Center, Det Ingleside, TX - Also RIC NYB
PSW	Fleet and Industrial Supply Center, Det MPC Ingleside, Ingleside, TX
PSU	Fleet and Industrial Supply Center, Det MPC Mayport, Mayport, FL
PSF	Fleet and Industrial Supply Center, Det MPC NNSY, Portsmouth, VA
PSV	Fleet and Industrial Supply Center, Det MPC Pascagoula, Pascagoula, MS
Q3G	Fleet and Industrial Supply Center, Det Sasebo
NXS	Fleet and Industrial Supply Center, Guam - Also RIC NXZ (Disestablished)
Q2E	Fleet and Industrial Supply Center, Guam
PAC	Fleet and Industrial Supply Center, HAZMIN Center, Leonardo, NJ
➔ NBI	Fleet and Industrial Supply Center, Jacksonville, FL - Also RICs NBZ, NCW, NUD
➔ NFG	Fleet and Industrial Supply Center, Norfolk, VA - Also RICs NNB, NNC, NNE, NNG, NNI, NNM, NNO, NNS, NNT, NNZ, PDH, Q11, PFV
NYG	Fleet and Industrial Supply Center, Norfolk, Det Earle, Colts Neck, NJ
NPB	Fleet and Industrial Supply Center, Pearl Harbor, HI - Also RICs NPS, NPZ, PLT, PAA
NEZ	Fleet and Industrial Supply Center, Puget Sound Det Concord, CA
NED	Fleet and Industrial Supply Center, Puget Sound Det Everett, WA - Also RIC NTR
NUB	Fleet and Industrial Supply Center, Puget Sound Det Manchester, WA
NEY	Fleet and Industrial Supply Center, Puget Sound Det Port Hadlock, WA
➔ NEB	Fleet and Industrial Supply Center, Puget Sound, Bremerton WA - Also RICs NEC, NUI, NUZ, PCC, PDA
PAG	Fleet and Industrial Supply Center, Regional HAZMIN Center, Mayport, FL
PX6	Fleet and Industrial Supply Center, Regional HAZMIN Center, Yokosuka
NDB	Fleet and Industrial Supply Center, San Diego, CA - Also RICs NDE, NDI, NDS, NDT, NDZ, PRA, NRW
NFJ	Fleet and Industrial Supply Center, San Diego, National City Annex
➔ NZS	Fleet and Industrial Supply Center, Yokosuka, Japan - Also RIC NYR, NZZ
PVX	Fleet Anti-Submarine Warfare Training Center Atlantic, Norfolk, VA

Appendix 7 **Routing Identifier Codes**

	RIC	Command
	PEX	Fleet Anti-Submarine Warfare Training Center Pacific, San Diego, CA
➔	PCS	Fleet Area Control and Surveillance, San Diego, CA
	N85	Fleet Aviation Logistics Support Center, San Diego, CA
	NVT	Fleet Combat Direction Systems Support Activity, Dam Neck, Virginia Beach, VA
	Q7T	Fleet Combat Direction Systems Support Activity, San Diego, CA
	P16	Fleet Combat Direction Systems Training Center Atlantic, Virginia Beach, VA
	NSG	Fleet Combat Training Center Atlantic, Virginia Beach, VA
	POX	Fleet Combat Training Center Pacific, San Diego, CA
	RXW	Fleet Composite Squadron VC 6 Det, Virginia Beach, VA
	RME	Fleet Composite Squadron VC 6
	RMP	Fleet Composite Squadron VC 8
	R75	Fleet Hospital Support Office, Williamsburg, VA
➔	NA3	Fleet Industrial Supply Center Annex, Cherry Point, NC
	PDU	Fleet Industrial Supply Center, Jacksonville, FL
	RXY	Fleet Introduction Team 1, Bath, ME
	RF4	Fleet Logistics Support Squadron VRC 40, Norfolk, VA - Also RIC RKD
	Q4B	Fleet Maritime Patrol Mobile Maintenance Facility, Brunswick, ME
➔	NUW	Fleet Support Engineering Division, Keyport, WA
	PFA	Fleet Technical Support Center Pacific, San Diego, CA
	PDX	Fleet Training Center, Mayport, FL
	PNX	Fleet Training Center, Norfolk, VA
	PPX	Fleet Training Center, San Diego, CA
	PHX	Fleet Training Group, Pearl Harbor, HI - Also RIC PMX
➓	PAX	Fleet Training Unit Atlantic Fleet, Norfolk, VA
➚	QLX	Flightline Electronics Inc, Fishers, NY
	QF9	FMC Corp, Minneapolis, MN
	QE1	Foxboro Co, East Bridgewater, MA
	QBN	Frequency Electronics Inc, Mitchel Field, NY
	QFD	Frequency Engineering Laboratories, Farmingdale, NJ
	QVA	Frequency Sources, Chelmsford, MA
	QY3	Frisby Aerospace, Clemmons, NC
	QUC	G P U Boeing Helicopter, Ridley Park, PA
	QTR	Garvey Precision Machine, Inc, Willingsboro, NJ
	QBQ	Gas Equipment Engineering Corps, Milford, CT
	QEU	GE Aviation – Cincinnati, OH
	QJ1	GE Engine Services – Cincinnati, OH
	QN3	GE Engine Services - Strother, Arkansas City, KS
	QVY	GEC Avionics Ltd, Rochester, Kent, England
	QXH	GEC Marconi Communications, Chelmsford Essex, UK

Routing Identifier Codes **Appendix 7**

	RIC	Command
	QL2	GEC Marconi Electronic Systems Corp, San Marcos, CA - Also RIC QNT
	QHY	General Dynamics Armament Systems, Burlington, VT
	Q8W	General Dynamics Armament Systems, Saco, ME
➔	QYR	General Dynamics Armament and Technical Products Inc, Marion, VA
	QFV	General Dynamics, Bloomington, MN
	QDX	General Dynamics Corp Electronics, San Diego, CA
	QBR	General Dynamics Corp, Avenel, NJ
	QBS	General Dynamics Corp, Groton, CT
	RWY	General Dynamics Electric Boat Division, Groton, CT
	QLR	General Dynamics Information Systems, Bloomington, MN
	QUK	General Dynamics Decision Systems, Scottsdale, AZ
	QVA	General Dynamics Network Systems Inc, Chesapeake, VA
	QU4	General Dynamics Systems, Scottsdale, AZ
	R98	General Electric Co, Moorestown, NJ
	QNS	General Electric Engine Services, Arkansas City, KS
	RCZ	General Electric Ordnance Systems, Pittsfield, MA
	QMZ	General Electric PBL, Jacksonville, FL
➔	QXT	General Electric F414 Program, Jacksonville, FL-Also RIC QMU
	QL6	General Nucleonics Inc, Pomona, CA - Also RIC QRR
	QS9	Gilbert Manufacturing, San Marcus, CA
	QNX	Global Technical Systems, Virginia Beach, VA
➔	QYX	Goodrich Corporation, Monroe, NC
➔	QWS	Goodrich Hella, Oldsmar, FL
	QZY	Goodrich Landing Gear Services, Ontario Canada
	QWU	Grace Electronics LLC, Bohemia, NY
	QZ8	Great Planes Instrument Corp, Wichita, KS
	QUQ	Grimes Aerospace Company, Urbana, OH
	QUV	Grumman Aerospace Co, Bethpage, NY
➔	QSM	Grumman St. Augustine Corp, St Augustine, FL
➔	QEY	GTE Government Systems Corp, Mountain View, CA
	Q84	Gyro Systems Co Inc, Virginia Beach, VA
	Q1H	H-60 Bondroom, Patuxent River, MD
	QWP	H R Textron Inc, Valencia, CA
➔	QYY	Hach Ultra Analytics, Grants Pass, OR
	QL9	Hamilton Standard, East Windsor, CT - Also RIC QPY
	QLT	Hamilton Standard, Farmington, CT - Also RIC QQP
	QTH	Hamilton Standard, Long Beach, CA
	QGQ	Hamilton Sunstrand Corp, Windsor Locks, CT
	QVC	Hamilton Sunstrand Corp, Hialeah, FL

Appendix 7 **Routing Identifier Codes**

RIC	Command
➔ Q2G	Hamilton Sundstrand Customer Support, Maastricht Aachen Airpt, Netherlands
QEH	Hankison Corp, Cannonsburg, PA
QGC	Hansome Energy Systems Inc, Linden, NJ
QRY	Harris Corp, Melbourne, FL
QG6	Harris Corp, Palm Bay, FL – Also RIC QRY
QBX	Harris Corp, Rochester, NY
QWC	Haskel International Inc., Burbank, CA
NYH	Hazardous Material Control Center, Cherry Point, NC
QGW	Hazeltine Corp, Braintree, MA
QU2	HDL Research Lab Inc, Brenham, TX
RYJ	Headquarters and Maintenance Squadron 32
RIN	Headquarters and Maintenance Squadron 46
RMK	Headquarters Squadron 28
QZL	Heavy Lift Helicopters Inc, Apple Valley, CA
PAE	Helicopter Anti Submarine Light Wing, San Diego, CA
RF5	Helicopter Anti Submarine Squadron HS 1 - Also RIC RYE
PEW	Helicopter Anti Submarine Squadron HS 2
RJL	Helicopter Anti Submarine Squadron HS 3
PEY	Helicopter Anti Submarine Squadron HS 4
RKX	Helicopter Anti Submarine Squadron HS 5
PFB	Helicopter Anti Submarine Squadron HS 6
RMT	Helicopter Anti Submarine Squadron HS 7- Also RICs RMV, RNA, RNB
PFD	Helicopter Anti Submarine Squadron HS 8
PFF	Helicopter Anti Submarine Squadron HS 10
RMQ	Helicopter Anti Submarine Squadron HS 11
PFH	Helicopter Anti Submarine Squadron HS 14
RJN	Helicopter Anti Submarine Squadron HS 15
RB4	Helicopter Anti Submarine Squadron Light HSL 42
RB5	Helicopter Anti Submarine Squadron Light HSL 48 - Also RIC RYR
RA4	Helicopter Anti Submarine Wing 1
RC6	Helicopter Combat Support Squadron HC 2 - Also RICs RC5, RJP
RC4	Helicopter Combat Support Squadron HC 8
RIX	Helicopter Combat Support Special Squadron HCS 14
RA9	Helicopter Mine Countermeasures Squadron 14
QD5	Henshell Corp, Newburyport, MA
QSS	Herley Industries, Lancaster, PA
QMD	Heroux, Longueuil Quebec, Canada
QD1	Hewlett Packard Co, Rockaway, NJ
QS7	Honeywell, Olathe, KS

Routing Identifier Codes **Appendix 7**

RIC	Command
QLJ	Honeywell Aerospace Equipment Systems, Tucson, AZ
Q5F	Honeywell Aerospace, Rockland, Ontario, Canada
Q8E	Honeywell Aircraft Landing Systems, South Bend, IN
➔ QW5	Honeywell Cat Logistics, New Bern, NC - Also RIC Q6F
QTX	Honeywell Inc, Albuquerque, NM
QSL	Honeywell Inc, Golden Valley, MN
QME	Honeywell Inc, Phoenix, AZ – Also RIC QLL
QQT	Honeywell International Inc, Minneapolis, MN
QPC	Honeywell International Inc, Tempe, AZ
QNP	Honeywell International Inc, Teterboro, NJ
QLK	Honeywell International Inc, Torrance, CA
QZQ	Honeywell Ltd, Ontario, Canada
RNZ	Hornet Wholesale Support Site, Lemoore, CA
Q6Z	Howden Fluids, Santa Barbara, CA
QJP	HRB Systems, State College, PA
QU5	HSI Electric, Honolulu, HI
Q4E	HSPS ARR TLS Center, East New Bern, NC
NTM	HSV 2 SWIFT, Corpus Christi, TX
R21	Hughes Aircraft Co, Tucson, AZ
QHJ	Hughes Missile Systems, Tucson, AZ
QRW	Hughes Technical Services, Indianapolis, IN
QB1	Hy-Cal Engineering, El Monte, CA
QVS	Hydraulic International Inc (HII), Chatsworth, CA
QRA	Hydraulic Units Inc, Duarte, CA
QB3	IMO Delaval Inc, Trenton, NJ
QB4	IMO Deval Inc, Cleveland, OH
QMG	IMPAerospace, Halifax, Nova Scotia, Canada - Also RIC QT6
QJW	Indal Technologies Inc, Mississauga, Ontario, Canada
QB5	Industrial Electric Engineers Inc, Van Nuys, CA
QV3	Industrial Metals Supply Co, San Diego, CA
QP8	Ingalls Shipbuilding Division Inc, Pascagoula, MS
QHK	Ingersol-Rand Company, Phillipsburg, NJ
➔ Q25	Innovtive Solutions and Support, Exton PA
QXU	Instrument Specialties Company Inc, Boonton, NJ
QWE	Integrated Aerospace, Santa Ana, CA
QPN	International Enterprises, Talladega, AL
QMJ	Interstate Electronics Corp, Anaheim, CA - Also RICs RKZ, QB6
Q82	Intra-Fleet Supply Support Operations Program, Norfolk, VA
Q35	Intra-Fleet Supply Support Operations Team, Bremerton, WA

Appendix 7 **Routing Identifier Codes**

	RIC	Command
	P67	Intra-Fleet Supply Support Operations Team, Charleston, SC
	Q7F	Intra-Fleet Supply Support Operations Team, Chesapeake, VA
	R38	Intra-Fleet Supply Support Operations Team, Mayport, FL
	Q85	Intra-Fleet Supply Support Operations Team, Pearl Harbor, HI
	P43	Intra-Fleet Supply Support Operations Team, Philadelphia, PA
	P85	Intra-Fleet Supply Support Operations Team, Portsmouth, VA - Also RIC Q7I
	Q97	Intra-Fleet Supply Support Operations Team, San Diego, CA
	Q7G	Intra-Fleet Supply Support Operations Team, Sigonella
↓	QXW	Irvin Aerospace Canada Ltd, Buffalo, NY
↑	QFX	ITT Avionics Division, Clifton, NJ
	QFR	ITT Corp, Van Nuys, CA
	NVK	IUSS Logistic Support Facility Atlantic, Norfolk, VA
	QTQ	John Crane Marine, Chesapeake, VA
	QR4	John J McMullen Associates Inc, Port Hueneme, CA
	QX5	Johns Hopkins University, Laurel, MD
	Q81	Joint Cruise Missile Project Office, Washington, DC
➔	Q66	Joint Environmental Material MGMT SERV, FPO AP 96540-0051
	PX9	Joint Environmental Material, MCAS Futenma, Japan
↓	NAH	Joint US Military Advisory Group, Thailand
➔	QVG	JT Environ Mgmt Serv JEMMS, FPO AP 96375-4295
↑	QRB	Kaiser Marquardt, Van Nuys, CA
	QDE	Kaman Aerospace Corp, Bloomfield, CT
	QSA	Kaman Aerospace Corp, Middletown, CT
➔	QYQ	Kamatics Corp, Bloomfield, CT
	QQN	Kearfott Guidance and Navigation, Wayne, NJ
	QT2	Kelly Aviation Center LP, San Antonio, TX
	QH1	Keltec Florida, Ft Walton Beach, FL
	QUH	Kidde Technologies Inc, Wilson, NC
	QTJ	Kirkhill TA, Taunton, MA
	QF4	Kollmorgen Corp, Northhampton, MA
	QYF	Kollsman, Merrimack, NH
	QP3	Kongsberg Simrad Inc, Houston, TX, Also RIC QTS
	QAK	Korry Electronics Co, Seattle, WA
	Q9B	LA County Sheriff's Office, Long Beach, CA
	QVQ	Lavelle Aircraft Co, Philadelphia, PA
	QB8	Leslie Co, Tampa, FL
	QZ5	Lexel Imaging Systems Inc, Lexington, KY
	Q79	Liebherr Aerospace Saline Co, Saline, MI
	Q57	Light Attack Wing Pacific, Lemoore, CA

Routing Identifier Codes **Appendix 7**

	RIC	Command
	QN5	LIMCO, Tulsa, OK
➔	QN8	Titan Corporation, San Diego, CA
	QMM	Litton Aero Products, Moore Park, CA
	QL5	Litton Applied Technology, Grants Pass, OR
	QXK	Litton Electronic Devices, San Carlos, CA
	QSG	Litton Guidance and Control Systems, Norfolk, VA
	QQB	Litton Guidance and Control Systems, Northridge, CA
➓	QA7	Litton Guidance and Control Systems, Salt Lake City, UT – Also RIC QMP
	QQC	Litton Laser Systems, Apopka, FL
	QZ7	Litton Marine Systems Inc, Charlottesville, VA
	QWK	Litton Solid State Division, Santa Clara, CA
	QWX	Litton Systems Inc, Davenport, IA
	QMR	Litton Systems Inc, Morris Plains, NJ - Also RIC QRK
	QJU	Litton Systems Inc, Ocean Springs, MS
➚	QV6	Litton Systems Inc, San Jose, CA
➓	QB9	Litton Systems Inc, Van Nuys, CA
➚	Q6M	Litton Systems Inc, Woodland Hills, CA
	QJ7	LL Rowe, Woburn, MA
	QPK	Lockheed Martin Aeronautics Co, Marietta, GA
	QBK	Lockheed Martin Aerospace, San Jose, CA
	QWD	Lockheed Martin Aero Parts Inc, Johnstown, PA
	Q9H	Lockheed Martin Aircraft Logistics Center, Greenville, SC
➔	QR2	Lockheed Martin, Eagan, MN - Also RIC QHX, QYM
	QBU	Lockheed Martin, Electronics and Missles, Ocala, FL
➔	Q3T	Lockheed Martin, Greenville, SC
	QHM	Lockheed Martin, Huntsville, AL
	Q32	Lockheed Martin Lantirn, Warner Robins, GA
	QA6	Lockheed Martin, Moorestown, NJ - Also RICs QTD, QX7
	Q6X	Lockheed Martin, Oldsmar, FL – Also RIC QDL
	QDK	Lockheed Martin Corp, Mitchell Field, NY
	QU8	Lockheed Martin Corp, Orlando, FL
	QN9	Lockheed Martin Federal System Inc, Manassas, VA - Also RIC QGD, QVE
	QMY	Lockheed Martin Information Systems, Orlando, FL
	QRG	Lockheed Martin M and FC Orlando, Orlando, FL
➔	R54	Lockheed Martin Missiles and Space, Silverdale, WA
	Q2F	Lockheed Martin Naval Electronics and Surveillance Sys Undersea Sys, Manassas, VA
	QL4	Lockheed Martin OR and SS, Syracuse, NY
	QAW	Lockheed Martin Services Inc, Chesapeake, VA

Appendix 7 **Routing Identifier Codes**

	RIC	Command
	QV5	Lockheed Martin SS&TS, Virginia Beach, VA
	QMH	Lockheed Martin Systems Integration, Owego, NY– Also RIC QV8
	QDJ	Lockheed Martin Tactical System, Manassas, VA
	QZM	Lockheed Martin Technology Service, Poulsbo, WA
	QCA	Lockheed Missile and Space Inc, San Diego, CA
	RAZ	Lockheed Missile and Space Inc, Sunnyvale, CA
	QQG	Lockheed Sanders Inc, Nashua, NH
	Q3Q	Logic Spa, Cernusco, Sul Naviglio, Italy
	PBP	Logistics Forces Naval Central CMD
➔	QMS	Logistic Services International, Jacksonville, FL - Also RIC QYC, Q76
➔	NLS	Logistics Support Unit 1, San Diego, CA
	R9W	Logistics Group Western Pacific
	QAE	Loral Defense Systems, Akron, OH
	QMV	Lori Inc, Tulsa, OK
	QVJ	Loud Engineering and Manufacturing Inc, Ontario, CA
	QCC	Louis Allis, Milwaukee, WI
➔	QYS	LRG Corporation, Jeannette, PA
	QUX	LTM Inc., Havelock, NC
	QMW	Lucas Aerospace, Englewood, NJ
	Q3Q	L3 Communications, Camden, NJ – Also RIC QM1
	QTM	L3 Communications, Salt Lake City, UT – Also RIC QNK
	Q4A	L3 Communications, San Diego, CA
➔	QGP	L3 Communications, Williamsport, PA
	Q4K	L3 Communications ACSS, Phoenix AZ
	QQD	L3 Communications Display Systems, Alpharetta, GA
➔	QPP	L3 Communications Electron Devices Division, San Carlos, CA
	QT5	L3 Communications Ocean Systems, Sylmar, CA
	QWF	M A Com Inc, Lowell, MA
	QWQ	M C Aerospace, Lake Orion, MI
	QCF	Magnavox Adv Prods & Sys Co, Torrance, CA
	QF7	Magnavox Government Industries Electric, Ft. Wayne, IN
	RPZ	Management Control Activity, Boston, MA
	Q99	Marine Aerial Refueler Transport Squadron VMGR 152
	Q55	Marine Aerial Refueler Transport Squadron VMGR 252 - Also RIC RKN
	RYQ	Marine Aerial Refueler Transport Squadron VMGR 452
	RC8	Marine Aerial Refueler Transport Training Squadron VMGRT 253
	NBC	Marine Aircraft Group 11
	Q43	Marine Aircraft Group 13
	Q44	Marine Aircraft Group 14 - Also RIC RKJ

Routing Identifier Codes **Appendix 7**

RIC	Command
Q45	Marine Aircraft Group 15
R6E	Marine Aircraft Group 16
R65	Marine Aircraft Group 16 Det, Camp Pendleton, CA
Q48	Marine Aircraft Group 26 - Also RIC RLC
RYX	Marine Aircraft Group 29
Q49	Marine Aircraft Group 31 - Also RIC RKK
Q51	Marine Aircraft Group 32
R6B	Marine Aircraft Group 40
RIK	Marine Aircraft Group 42
RMU	Marine Aircraft Group 49
R6A	Marine Aircraft Group 50
R6C	Marine Aircraft Group 60
RKQ	Marine All Weather Fighter Attack Squadron VMFA AW 224
RLB	Marine All Weather Fighter Attack Squadron VMFA AW 332
RF3	Marine All Weather Fighter Attack Squadron VMFA AW 533
RKP	Marine Attack Squadron VMA 223
RA2	Marine Attack Squadron VMA 231
RB1	Marine Attack Squadron VMA 513
RGN	Marine Attack Squadron VMA 542 - Also RIC RYY
RMH	Marine Attack Training Squadron VMAT 203 - Also RIC RYH
Q41	Marine Aviation Logistics Squadron 11 - Also RICs R6G, R70
Q42	Marine Aviation Logistics Squadron 12
R6R	Marine Aviation Logistics Squadron 13
NEX	Marine Aviation Logistics Squadron 14 - Also RICs RGM, RYC
Q46	Marine Aviation Logistics Squadron 16 - Also RIC R6M
Q47	Marine Aviation Logistics Squadron 24
RIJ	Marine Aviation Logistics Squadron 26
Q39	Marine Aviation Logistics Squadron 29 - Also RIC RD9
QA3	Marine Aviation Logistics Squadron 31
Q53	Marine Aviation Logistics Squadron 36
NEG	Marine Aviation Logistics Squadron 39 – Also RIC PCA
Q50	Marine Aviation Logistics Squadron 49
RIH	Marine Aviation Weapons and Tactics Squadron 1
Q8Z	Marine Corps Air Ground Combat Center, Twentynine Palms, CA
P25	Marine Corps Air Station, Beaufort, SC
R6P	Marine Corps Air Station, Camp Pendleton, CA
PTZ	Marine Corps Air Station, Cherry Point, NC
PEZ	Marine Corps Air Station, El Toro, Santa Ana, CA
R19	Marine Corps Air Station, Futenma, Okinawa

Appendix 7 Routing Identifier Codes

RIC	Command
P41	Marine Corps Air Station, Iwakuni
PUZ	Marine Corps Air Station, Kaneohe Bay, Oahu, HI
PCP	Marine Corps Air Station, Miramar, San Diego, CA - Also RIC PMZ
Q4P	Marine Corps Air Station, New River, Jacksonville, NC
N96	Marine Corps Air Station, Yuma, AZ
RJU	Marine Fighter Attack Squadron VMFA 115
RKL	Marine Fighter Attack Squadron VMFA 122
NAC	Marine Fighter Attack Squadron VMFA 134
RJW	Marine Fighter Attack Squadron VMFA 251
RKA	Marine Fighter Attack Squadron VMFA 312
RJV	Marine Fighter Attack Squadron VMFA 451
RLL	Marine Fighter Training Squadron VMFT 401, Yuma, AZ
RHX	Marine Headquarters and Maintenance Squadron 26
RLA	Marine Heavy Helicopter Squadron 362
RLJ	Marine Heavy Helicopter Squadron 461
RB7	Marine Heavy Helicopter Squadron 464
NSW	Marine Helicopter Squadron HMX 1, Quantico, VA - Also RIC RD7
RYW	Marine Helicopter Training Squadron 204
RMJ	Marine Light Attack Helicopter Squadron HMLA 167
RHS	Marine Light Attack Helicopter Squadron HMLA 269
RIY	Marine Light Attack Helicopter Squadron HMLA 775
RKY	Marine Medium Helicopter Squadron 162
RB3	Marine Medium Helicopter Squadron 261 - Also RIC RKR
RKS	Marine Medium Helicopter Squadron 263
RB2	Marine Medium Helicopter Squadron 264 - Also RICs RF6, RKH
RB6	Marine Medium Helicopter Squadron 365
RKM	Marine Observation Squadron 1
R66	Marine Reserve Aviation Supply Training Unit, New Orleans, LA
Q59	Marine Wing Headquarters Squadron 1
RHY	Marine Wing Headquarters Squadron 2
Q54	Marine Wing Support Group 17
Q56	Marine Wing Support Group 37
RHW	Marine Wing Support Squadron 271
RLE	Marine Wing Support Squadron 272
RHV	Marine Wing Support Squadron 273
QUS	Marion Composites, Marion, VA
QKS	Marotta Scientific Control, Boonton, NJ
QF8	Martin Marietta Aero and Naval Systems, Baltimore, MD
QEP	Martin Marietta, Syracuse, NY

Routing Identifier Codes **Appendix 7**

RIC	Command
QSY	Marvin Engineering Co Inc, Inglewood, CA
PCG	Material Prcssg Ctr, COMNAVAIRLANT, Norfolk VA
PSK	Material Prcssg Ctr Defense Dist Depot, San Diego, CA
PSL	Material Prcssg Ctr Defense Dist Depot, Yokosuka, also RIC PSM
PSP	Material Prcssg Ctr FISC Det Bangor, Silverton, WA
PSN	Material Prcssg Ctr FISC Bremerton, Bremerton, WA
PSQ	Material Prcssg Ctr FISC Det Everett, Everett, WA
PSY	Material Prcssg Ctr FISC Pearl Harbor, Pearl Harbor, HI
PBE	Material Prcssg Ctr FISC Yokosuka
PSR	Material Prcssg Ctr Naval Submarine Support Command, Pearl Harbor, HI
PUK	MCAS Iwakuni ATAC Det
QCG	McDonnell Douglas Aerospace, St Charles, MO
QTU	McDonnell Douglas Corp, Monrovia, CA
QXG	Mechanical Equipment Co Inc, New Orleans LA
P98	Medium Attack Tactical Electronic Warfare Wing Pacific, Oak Harbor, WA
NSA	MEDLOGSUPPRON DET B
QGE	Megator Corp, Pittsburgh, PA
QSN	Meggitt Avionics, Manchester, NH - Also RIC QWV
QJY	Metric Systems Corp, Ft. Walton Beach, FL
QFA	Metrum-Datatape Inc, Monrovia, CA
QFW	Metrum Info Storage, Littleton, CO
QU3	Michigan Wheel Corp, Grand Rapids, MI
QTL	Micro Precision, S. Windham, CT
QZS	Microsource Inc, Santa Rosa, CA
➔ NRM	Mid Atlantic Regional Maintenance Center, Norfolk, VA
QZW	Midland Ross, Columbus, OH
Q17	Military Sealift Command, Far East Yokohama
N39	Military Sealift Command, Washington, DC
QVR	Military Sealift Command Atlantic Det, Charleston, SC
➔ NMC	Military Sealift Command, Virginia Beach, VA
QPL	Miltope Corp, Melville, NY
QSJ	Miltope Corp, Hope Hull, AL
RYT	Mine Division 121
N55	Mine Warfare Command, Corpus Christi, TX
R71	Mine Warfare Training Center, Ingleside, TX
QS3	Miniature Precision Bearing, Keene, NH
NSF	Missile Range Facility Pacific, Kekaha, HI
PSZ	Missile Test Center Pacific, Point Mugu, CA

RIC	Command
Q5C	MK-48 Torpedo Intermediate Maintenance Activity, Charleston, SC
Q5D	MK-48 Torpedo Intermediate Maintenance Activity, Yorktown, VA
NTD	Mobile Calibration Complex 3, Santa Ana, CA
RB8	Mobile Construction Battalion 1
RD1	Mobile Construction Battalion 74
RC9	Mobile Construction Battalion 133
RD2	Mobile Diving and Salvage Unit 2
R46	Mobile Mine Assembly Group Det 1
R56	Mobile Mine Assembly Group Det 3
R59	Mobile Mine Assembly Group Det 5
R64	Mobile Mine Assembly Group Det 7
R67	Mobile Mine Assembly Group Det 8
R69	Mobile Mine Assembly Group Det 10
NSS	Mobile Mine Assembly Group Unit 11
Q7M	Mobile Mine Assembly Group Unit 12
Q4W	Mobile Mine Assembly Group Unit 14
NEV	Mobile Mine Assembly Group Unit 15 - Also RIC R68
R72	Mobile Mine Assembly Group, Corpus Christi, TX
QZF	Moog Inc, E Aurora, CA
QM2	Moog Inc, Torrance, CA - Also RIC QQR
QUJ	Motion Devices Technology Inc, Charleston, SC
QKB	Motorola Inc, Scottsdale, AZ
QWB	Mountain Optech Inc., Boulder, CO
QVX	MPC Products, Skokie, IL
QVL	MRA Systems Inc, Baltimore, MD
RZH	MS PFC Dewayne T Williams TAK 3009
RZJ	MS SGT William R Button TAK 3012
RZF	MS 1st LT Baldomero Lopez TAK 3010
RVW	MS 2nd LT John P Bobo TAK 3008 - Also RIC R3J
RZB	MV 1st LT Alexander Bonnyman Jr
RYK	MV American Cormorant TAKR 2062
RZD	MV CPL Louis J Hauge Jr TAK 3000
RZE	MV PFC James Anderson Jr TAK 3002
RZA	MV PFC William B Baugh Jr TAK 3001
RZC	MV PVT Franklin J Phillips TAK 3004
RVN	MV SGT Mate J Kocak TAK 3005
RFQ	MV Strong Virginian TAKR 9205
PX3	NADEP, Jacksonville, FL

Routing Identifier Codes **Appendix 7**

RIC	Command
PBN	NAS JRB New Orleans, Belle Chase, LA
➔ NA2	NADEP North Island, San Diego, CA
PUN	NAF Atsugi Supply Dept ATAC Det
NTU	National Aeronautic and Space Administration, Edwards, CA
QCJ	National Forge Co, Erie, PA
R17	National Naval Medical Center, Bethesda, MD
Q9Y	NATO Ammunition Depot, Glen Douglas, UK
PX5	NAVAIR FMS Reserve Program, Patuxent River, MD
QRF	NAVAIRSEFAC, El Centro, CA
QQ4	NAVAIRSEFAC, NAS North Island, San Diego, CA
QQ5	NAVAIRSEFAC, Solomons, MD
RTD	NAVAIRSYSCOMHQ, PEO Air ASW, Assault and Special Mission Programs Patuxent River, MD
NAB	NAVAIRWARCENWPN Div., Pt. Mugu, CA
NBU	NAVCOMCON and Ocean Surveillance Center, Portsmouth, VA
➔ NPH	NAVSURFWARCEN Port Hueneme Div, Virginia Beach, VA
P84	Naval Academy, Annapolis, MD
NBR	Naval Air Depot, San Diego, CA
PLZ	Naval Air Engineering Center, Lakehurst, NJ
PXZ	Naval Air Facility, Andrews AFB, Washington, DC
PYZ	Naval Air Facility, Atsugi, Japan
Q98	Naval Air Facility, El Centro, CA
Q89	Naval Air Facility, Mildenhall, Suffolk, England
P56	Naval Air Facility, Misawa
NVC	Naval Air Interim Contractor Supply Support Facility, Beaufort, SC - Also RIC NYK
PBS	Naval Air Pacific Repair Activity Support Equipment Rework Facility, Yokosuka
P55	Naval Air Propulsion Test Center, Trenton, NJ
N49	Naval Air Reserve Force New Orleans, LA
NZB	Naval Air Reserve, NAS Atlanta, GA
NZD	Naval Air Reserve, NAS JRB Fort Worth, TX
NZC	Naval Air Reserve, NAS JRB New Orleans, LA
➔ NCY	Naval Air Reserve, NAS JRB Norfolk, VA
NZA	Naval Air Reserve, NAS JRB Willow Grove, PA
Q6P	Naval Air Rework Facility, Pensacola, FL
P26	Naval Air Station, Atlanta, Marietta, GA
PBZ	Naval Air Station, Barbers Point, HI
P12	Naval Air Station, Brunswick, ME
Q16	Naval Air Station, Cecil Field, FL
P17	Naval Air Station, Chase Field, Beeville, TX

Appendix 7 **Routing Identifier Codes**

RIC	Command
PCZ	Naval Air Station, Corpus Christi, TX
P22	Naval Air Station, Fallon, NV - Also RIC P28
NVN	Naval Air Station, Ft. Worth, TX - Also RIC NVU
P36	Naval Air Station, Glenview, IL
QSZ	Naval Air Station, Guantanamo Bay
PJZ	Naval Air Station, Jacksonville, FL
QRZ	Naval Air Station, Keflavik, Iceland
QCB	Naval Air Station, Key West, FL - Also RIC QCZ
P15	Naval Air Station, Kingsville, TX
P23	Naval Air Station, Lemoore, CA
P30	Naval Air Station, Mayport, FL
Q14	Naval Air Station, Memphis, Millington, TN
P19	Naval Air Station, Meridian, MS
P21	Naval Air Station, New Orleans, LA
PNZ	Naval Air Station, Norfolk VA
PDZ	Naval Air Station, North Island, San Diego, CA
NRX	Naval Air Station Oceana, ERP Material Air Detachment, Norfolk, VA
NSH	Naval Air Station, Patuxent River, MD
Q92	Naval Air Station, Saufley Field, Pensacola, FL
R63	Naval Air Station, Sherman Field, Pensacola, FL
Q18	Naval Air Station, Sigonella - Also RIC PDW
P31	Naval Air Station, South Weymouth, MA
PKZ	Naval Air Station, Whidbey Island, Oak Harbor, WA
Q93	Naval Air Station, Whiting Field, Milton, FL
P32	Naval Air Station, Willow Grove, PA
PFP	Naval Air Systems Command, Patuxent River, MD - Also RICs RSD, N21, PCR
NYJ	Naval Air Systems Command, San Diego, CA
N21	Naval Air Systems Command, Washington, DC
➔ R43	NAVAIRSYSCOM Interim Contractor, San Diego, CA
N67	Naval Air Technical Data and Engineering Service Command, San Diego, CA
PRX	Naval Air Technical Training Center, Pensacola, FL
P14	Naval Air Warfare Center, Indianapolis, IN
PEK	Naval Air Warfare Center, Lakehurst, NJ
N45	Naval Air Warfare Center, Orlando, FL
PRZ	Naval Air Warfare Center, Patuxent River, MD
PCQ	Naval Air Warfare Center, Patuxent River, St Inigoes, MD
PWF	Naval Air Warfare Center, Saint Inigoes, MD
PXT	Naval Air Warfare Center Aircraft Division, St Inigoes, MD – Also RIC PTR
NEN	Naval Air Weapons Station, Point Mugu, CA

Routing Identifier Codes **Appendix 7**

RIC	Command
NET	Naval Airborne Weapons Maintenance Unit One
P82	Naval Amphibious Base Little Creek, VA
PTX	Naval Amphibious School Coronado, San Diego, CA
↓ PSX	Naval Amphibious School Little Creek, Norfolk, VA
↑ NBB	Naval Array Technical Support Center, Norfolk, VA
Q6C	Naval Aviation Depot, Cherry Point, NC - Also RIC PEN
Q6J	Naval Aviation Depot, Jacksonville, FL - Also RIC PEH
NFD	Naval Aviation Depot, Jacksonville Det Norfolk, VA
PX4	Naval Aviation Depot, MCAS Cherry Point, NC
RSL	Naval Aviation Depot, Patuxent River, MD
Q6S	Naval Aviation Depot, San Diego, CA - Also RIC PEJ
N52	Naval Aviation Maintenance Office, Patuxent River, MD
NBQ	Naval Aviation Systems Command, Orange Park, FL
NRG	Naval Auxiliary Landing Field Orange Grove, Alice, TX
PFU	Naval Auxiliary Landing Field San Clemente Island, San Diego, CA
NFK	Naval Base Ventura County, Point Mugu, CA - Also RIC P96
RTR	Naval Coastal Systems Center, Panama City, FL
N42	Naval Command Control and Ocean Surveillance Center RDTE Div Det, Philadelphia, PA
N86	Naval Communications Station, Harold E. Holt
RHZ	Naval Communications Station, Stockton, CA
NCP	Naval Computer and Telecommunications Area Master Station WESTPAC
NCQ	Naval Computer and Telecommunications Area Master Station MED
N19	Naval Computer and Telecommunications Command, Washington, DC
NBV	Naval Computer and Telecommunications Station, Cutler, ME
P95	Naval Construction Battalion Center, Gulfport, MS
P96	Naval Construction Battalion Center, Port Hueneme, CA
NAD	Naval Criminal Investigative Service Field Office Europe
P81	Naval Diving and Salvage Center, Panama City, FL
NTZ	Naval Education and Training Center, Newport, RI
NCD	Naval Education and Training Program Management Support Activity, Pensacola, FL - Also RIC N48
P77	Naval Education and Training Support Center Atlantic, Norfolk, VA
N74	Naval Education and Training Support Center Pacific, San Diego, CA
RTF	Naval Electronic Systems Engineering Center, North Charleston, SC
RTJ	Naval Electronic Systems Engineering Center, Portsmouth, VA - Also RIC R24
RTC	Naval Electronic Systems Security Engineering Center, Washington, DC
NTK	Naval Engineering Support Unit, Seattle, WA
QTZ	Naval Explosive Ordnance Disposal Technology Center, Indian Head, MD

Appendix 7 **Routing Identifier Codes**

RIC	Command
N25	Naval Facilities Engineering Command, Alexandria, VA
NUF	Naval Facilities Engineering Service Center, Port Hueneme, CA
NEJ	Naval Facility Keflavik Iceland - Also RICs NEK, NEM
N43	Naval Food Service Systems Office, Washington, DC
NBG	Naval Forces Marianas Support Activity
Q2L	Naval Fuel Depot, Rota, Spain
PJX	Naval Guided Missile School Det, Norfolk, VA
RUV	Naval Hospital, Beaufort, SC
RMX	Naval Hospital, Camp Lejeune, NC
RMW	Naval Hospital, Charleston, SC
RUZ	Naval Hospital, Guantanamo Bay
R16	Naval Hospital, Pensacola, FL
N50	Naval Hospital, Portsmouth, VA
R11	Naval Hospital, San Diego, CA
Q34	Naval Inactive Ship Maintenance Facility, Bremerton, WA
Q38	Naval Inactive Ship Maintenance Facility, Pearl Harbor, Honolulu, HI
Q36	Naval Inactive Ship Maintenance Facility, Philadelphia, PA
Q37	Naval Inactive Ship Maintenance Facility, Portsmouth, VA
NFA	Naval Intermediate Maintenance Facility, Det San Diego, CA
NFH	Naval Intermediate Maintenance Facility, Pearl Harbor HI - Also RIC NVX
N65	Naval International Logistics Control Office, Philadelphia, PA - Also RIC Q71
NST	Naval International Programs Office, Arlington, VA
➔ NFP	Naval Inventory Control Point, Mechanicsburg, PA - Also RICs NFW, NME, NMN, NMP, NMQ, NMZ, NUA, NUV, N35, N38, RAM, ROV, RM2
NBJ	Naval Inventory Control Point, Philadelphia, PA - Also RICs N32, N99, QRU, QSK, QXX, QXZ, QX1, QZX, QZ1, ROG, PRR, PRT
NSD	Naval Liaison Logistics Support Office, Edwards AFB, CA
N78	Naval Logistics Command, Pearl Harbor, HI
NSY	Naval Magazine Indian Island, Port Hadlock, WA
P69	Naval Magazine Lualualei, HI
RJX	Naval Medical Clinic, Annapolis, MD
PUT	Naval Medical Clinic, Pearl Harbor, HI
RJY	Naval Medical Clinic, Quantico, VA
N56	Naval Medical Command, Washington, DC
NEE	Naval Medical Information Management Center, Bethesda MD
Q7K	Naval Medical Logistics Command Ft. Detrick, Frederick, MD
➔ NAS	Naval Medical Research Center, Silver Spring, MD
N79	Naval Mine Warfare Engineering Facility, Yorktown, VA - Also RIC RPQ
NSN	Naval Mobile Construction Battalion, Camp Shields, Japan

RIC	Command
PAQ	Naval Mobile Construction Battalion No. 5
RTV	Naval Ocean Systems Center, Kailua, HI
R44	Naval Ocean Systems Center, San Diego, CA
Q7C	Naval Office Singapore
NCB	Naval Ordnance Center, Mechanicsburg, PA
NTW	Naval Ordnance Center, Norfolk, VA
NTV	Naval Ordnance Center, San Diego, CA
REZ	Naval Ordnance Facility, Sasebo, Japan
NSE	Naval Ordnance Missile Test Station, White Sand, NM
P62	Naval Ordnance Station, Indian Head, MD - Also RIC RPG
NYZ	Naval Ordnance Station, Indian Head Det, Yorktown VA
N11	Naval Ordnance Station, Louisville, KY - Also RICs N61, P58, RPS
R53	Naval Petroleum Office, Cameron Station, Alexandria, VA
RPU	Naval Plant Representative Office, John Hopkins Rd, Laurel, MD
RSG	Naval Plant Representative Office, Melbourne
R31	Naval Plant Representative Office, Sunnyvale, CA
NFZ	Naval Publications and Forms Directorate, Philadelphia, PA
P38	Naval Regional Contracting Center, Naples, Italy - Also RIC P75
R60	Naval Regional Contracting Center, Philadelphia, PA
Q7C	Naval Regional Contracting Center, Singapore
N28	Naval Regional Finance Center, Washington, DC
R12	Naval Regional Medical Center, Bremerton, WA
RZZ	Naval Regional Medical Center, Camp Pendleton, CA
R49	Naval Regional Medical Center, Corpus Christi, TX
R13	Naval Regional Medical Center, Guam
RXZ	Naval Regional Medical Center, Newport, RI
R15	Naval Regional Medical Center, Yokosuka, Japan
Q27	Naval Resale and Services Support Office, Philadelphia, PA
R27	Naval Research Laboratory, Washington, DC
R73	Naval Reserve Force, New Orleans, LA
PAN	Naval School Explosive Ordnance Disposal, Eglin AFB, FL - Also RIC PAW
Q7E	Naval Sea Combat Systems Engineering Station, Norfolk, VA - Also RICs RPR, R32
NSB	Naval Sea Logistics Center, Mechanicsburg, PA - Also RIC NTS
N33	Naval Sea Support Center Atlantic, Portsmouth, VA - Also RIC RPC
Q5B	Naval Sea Systems Command Det Monroeville, PA
Q7Z	Naval Sea Systems Command Det Portsmouth, NH
Q5A	Naval Sea Systems Command Det Schenectady, NY
Q5Z	Naval Sea Systems Command, Naval Ammunition Depot, Washington, DC
NSV	Naval Sea Systems Command Staging Facility, Bell, CA - Also RIC NVL

Appendix 7 **Routing Identifier Codes**

RIC	Command
NAW	Naval Sea Systems Command Staging Facility, Chesapeake, VA
NSU	Naval Sea Systems Command Staging Facility, Suffolk, VA - Also RIC NYA
NCE	Naval Sea Systems Command, Washington, DC - Also RICs N23, N24, N29, RPA, R7A
PAY	Naval Security Group Activity, Det, CMR 456
NEH	Naval Security Group Activity, Keflavik, Iceland
NBP	Naval Security Group Activity, Sugar Grove, WV
NSP	Naval Security Group Activity, Torri Station, Japan
Q23	Naval Ship Repair Facility, Guam
Q20	Naval Ship Repair Facility, Yokosuka, Japan
RPE	Naval Ship Systems Engineering Station, Philadelphia, PA
N84	Naval Ship Weapon Systems Engineering Station, Port Hueneme, CA - Also RICs P97, Q7B, RPP
Q5E	Naval Ships' Systems Engineering Station, Philadelphia, PA
NKA	Naval Shipyard Norfolk Det Annapolis, MD
NKI	Naval Shipyard Norfolk Det Portsmouth, VA - Also RICs NKZ, RQR
NBN	Naval Shipyard Pearl Harbor, HI - Also RICs PGZ, RQW
NJI	Naval Shipyard Philadelphia, PA - Also RIC NJZ
NHI	Naval Shipyard Portsmouth, NH - Also RICs NHZ, RQP
NYE	Naval Shipyard Puget Sound Det Boston, MA
NWZ	Naval Shipyard Puget Sound, Bremerton, WA - Also RIC RQV
NTT	Naval Small Craft Instruction and Technical Training School Rodman Panama
NTY	Naval Special Property Disposal Office, Fallbrook, CA
NAJ	Naval Special Warfare Development Group, Virginia Beach, VA
NKB	Naval Special Warfare Center, Det. Little Creek, Norfolk, VA
PBH	Naval Special Warfare Center, San Diego, CA
PGW	Naval Special Warfare Group One, San Diego, CA
PLS	Naval Special Warfare Group Two, Logistics Support Unit, Norfolk, VA
PGV	Naval Special Warfare Group Two, Norfolk, VA
PGY	Naval Special Warfare Unit One
RGP	Naval Special Warfare Unit 2 - Also RIC PAP
PG2	Naval Special Warfare Unit 3
RC2	Naval Special Warfare Unit 4
RD5	Naval Special Warfare Unit 10
NAP	Naval Station, Annapolis, MD
NGZ	Naval Station, Great Lakes, IL
P93	Naval Station, Guantanamo Bay - Also RIC Q2D
NER	Naval Station, Ingleside, TX
P29	Naval Station, Mayport, FL
PGN	Naval Station, Newport, RI

Routing Identifier Codes **Appendix 7**

	RIC	Command
	NTB	Naval Station, Pascagoula, MS
	P47	Naval Station, Roosevelt Roads - Also RIC Q2A
	P48	Naval Station, Rota, Spain,
	Q33	Naval Station, San Diego, CA
	R18	Naval Station, Treasure Island, San Francisco, CA
	NLZ	Naval Submarine Base, Bremerton, WA
	N18	Naval Submarine Base, Kings Bay, GA
	P89	Naval Submarine Base, Pearl Harbor, HI
	QLZ	Naval Submarine Base, San Diego, CA
	P61	Naval Submarine Logistics Center, Kings Bay, GA
	PBX	Naval Submarine School Base Operations, Groton, CT
	NCS	Naval Submarine Support Command, Pearl Harbor, HI
↓	NIZ	Naval Submarine Support Facility New London, Groton CT - Also RIC N89
↑	N22	Naval Supply Systems Command, Mechanicsburg, PA - Also RIC PGQ, PFM
➔	NPC	Naval Support Activity Panama City, Panama City Beach, FL
	PTL	Naval Supply Systems Command, Philadelphia, PA
	Q28	Naval Support Activity, Naples, Italy
	QFZ	Naval Support Activity, New Orleans, LA
	NSZ	Naval Support Activity, Souda Bay
	Q88	Naval Support Facility, Diego Garcia
	PDF	Naval Support Facility, Thurmont, MD
	RIF	Naval Surface Group Mediterranean
	RID	Naval Surface Warfare Center, Bremerton, WA
	NCF	Naval Surface Warfare Center, Crane, IN - Also RICs NFQ, NSX
	NYU	Naval Surface Warfare Center, Indian Head Division Det, McAlester, OK
➔	PPD	Naval Surface Warfare Center, Philadelphia, PA
	PZZ	Naval Surface Warfare Center, Port Hueneme, CA – Also RIC N63
	NYL	Naval Surface Warfare Center, Suffolk, VA
	NVP	Naval Surface Warfare Center, Virginia Beach, VA
	P52	Naval Surface Weapons Center, Dahlgren, VA - Also RIC RTM
	PLX	Naval Technical Training Center Corry Station, Pensacola, FL - Also RICs PZX, Q65
	PQX	Naval Technical Training Center Treasure Island, San Francisco, CA
	QJZ	Naval Training Center, Great Lakes, IL
	PYX	Naval Training Center, Orlando, FL
	QIZ	Naval Training Center, San Diego, CA
	RQX	Naval Undersea Warfare Center, Newport, RI - Also RIC PGH
	RPN	Naval Undersea Warfare Engineering Station, Keyport, WA - Also RIC PBA
	N68	Naval Underwater Systems Center, Newport, RI - Also RIC RTP

Appendix 7 **Routing Identifier Codes**

	RIC	Command
	N37	Naval Underwater Systems Center, West Palm Beach, FL
➔	NNP	Naval Undersea Warfare Cen, Newport, Newport, RI
	Q29	Naval Underwater Warfare Engineering Station Det, Hawthorne, NV
	P73	Naval Underwater Warfare Engineering Station, Keyport, WA
	N82	Naval Warfare Assessment Division, Corona, CA
	P54	Naval Weapons Center, China Lake, CA - Also RIC RTY
	Q96	Naval Weapons Evaluation Facility, Albuquerque, NM
	Q8Y	Naval Weapons Facility, Det, NAWF Machrihanish, UK
	P63	Naval Weapons Station, Concord, CA - Also RIC RPJ
	NYP	Naval Weapons Station, Earle, Colts Neck, NJ - Also RICs P65, RPK
	P71	Naval Weapons Station, Seal Beach, CA - Also RICs RPL, P70
	NTX	Naval Weapons Station, Yorktown, VA - Also RICs NYN, P72, RPM
	QAZ	Naval Weapons Station, Goose Creek, SC - Also RIC RPH
	P64	Naval Weapons Support Center, Crane, IN - Also RIC RPF
	QGL	Navcom Defense Electronics Inc, El Monte, CA - Also RIC QPH
	Q4Z	Navcom Defense Electronics Inc, Warner Robins, GA
	PCN	NAVICP Field Office, Jacksonville, FL
	N66	NAVIMFAC PACNORWEST, Silverdale, WA
	NRP	NAVSUP ERP Project, Mechanicsburg, PA
	PCX	Navy and Marine Corps Intelligence Training Center, Virginia Beach, VA
	PDJ	Navy Depot Level Repairable Agent, San Diego, CA
	NVA	Navy Liaison Office, Tinker AFB, OK
	RTK	Navy Management Systems Support Office, Chesapeake, VA
	R76	Navy Material Transportation Office, Norfolk, VA
	P79	Navy Oceanographic Office, Bay St Louis, MS
	PGF	Navy Public Works Center, Washington, DC
	R58	Navy Recruiting Command, Arlington, VA
	PTB	Navy Region North East MPC, Groton, CT
	PCW	Navy Support Facility, Diego Garcia
➔	N47	Navy Supply Information Systems Activity, Mechanicsburg PA - Also RICs NAV, NFM, R26, PVA
	NVM	Navy Uniform Support Center, Chesapeake, VA
	PUY	Navy Warfare Development Command, Newport, RI
	PX2	NAVAIR FMS Reserve Program, Patuxent River, MD 20670-1625
↓	NBS	NAVICP Norfolk Naval Shipyard, Portsmouth, VA
↑	PGP	NAWCAD Patuxent River, St Inigoes, MD - Also RICs PG3, PTU, PTV, PTW
	PRV	NAWCAD Patuxent River Supply Dept, Patuxent River, MD
	PDN	NAWCADLKE Voyage Repair Team, Mayport, FL

Routing Identifier Codes **Appendix 7**

	RIC	Command
➔	Q4U	New Breed Logistics, Inc, Ontario, CA
	QNV	New VAC Electronics, Chatsworth, CA
	Q5U	Newport News Shipbuilding and Dry Dock Co, Newport News, VA
	PUW	Norfolk Naval Shipyard, Portsmouth, VA
	QK5	Nordam Group, Tulsa, OK
	QAL	Norden System Inc, Norwalk, CT -
	QAH	Normalair Garrett Ltd, Dorset, England
	QWJ	Northen Research Engr Corp, Woburn, MA
	QDS	Northrop Grumman Corp, Annapolis MD
	QMQ	Northrop Grumman Corp, Baltimore, MD – Also RIC QG8
	QQU	Northrop Grumman Corp, El Segundo, CA
	QL7	Northrop Grumman Corp, Melbourne, FL
	NBL	Northrop Grumman Corp, Oxnard, CA
	QAF	Northrop Grumman Corp, Palmdale, CA
	QR6	Northrop Grumman Corp, Port Hueneme, CA
	QGV	Northrop Grumman Corp, Rolling Meadows, IL – Also RICs QTN, Q78
	QG5	Northrop Grumman Corp, Sunnyvale, CA
	QZZ	Northrop Grumman Corp, Sykesville, MD
	QTA	Northrop Grumman Corp, Virginia Beach, VA
	QRL	Northrop Grumman Corp, Williamsport, PA
	Q9F	Northrop Grumman Corp PBL, San Jose, CA
	QFL	Northrop Grumman Norden, Norwalk, CT
➔	Q87	Northrop Grumman Ryan Aeronautical Center, San Diego, CA
➔	QYG	Northrop Grumman Ship Sys Inc, Pascagoula, MS
	NAT	NROTCU Virginia Polytechnic Institute and State University, Blacksburg, VA
	PGJ	NSWCCD-SSES, Philadelphia, PA
	NWC	NSWC Crane, Indianapolis, IN
	PCK	NSWC Indian Head Div Det Seal Beach, Seal Beach, CA
	QFN	OAI Electronics, Tulsa, OK
	RHE	OAKRIDGE ARDM 1, Kings Bay, GA
	QJJ	Oceaneering Technologies, Upper Marlboro, MD
	RHT	Oceanographic Development Squadron 8, Patuxent River, MD
	QXB	Ocenco Inc, Kenosha, WI
	QHC	Oeco Corp, Milwaukee, OR
	N64	Office of Naval Intelligence, Washington, DC
➔	NKD	Office of Technology, Fort Washington, MD
	QZA	Olympus International America, Orangebury, NY
	QCN	Orbit Instrument Corps, Hauppauge, NY
	QMB	Orenda Aerospace Corp, Mississuaga Ontarion, Canada

Appendix 7 **Routing Identifier Codes**

	RIC	Command
↓	QWN	Pacific Propeller, Kent, WA
↑	QRQ	Pacific Scientific Company, Miami, FL - Also RIC QSH
	QM4	Pacific Scientific, Carpinteria, CA
	QGH	Palomar Products Inc, Rancho Santa Margarita, CA
	Q4G	Parasense Inc, Concord NH
	QPM	Parker Hannifin Corp, Irvine, CA
	QPJ	Parker Hannifin Corp, Smithtown, NY
	QEB	Parker Hannifin Corp, Wadsworth, OH
	QKW	Parker Hannifin Gas Turbine Systems Division, Andover, OH
	PCF	Patrol and Reconnaissance Force PACFLT SHORE DET, Kaneohe Bay, HI
	PXY	Patrol Reconnaissance Wing 1 Detachment Diego Garcia
	RLP	Patrol Squadron VP 5
	RLR	Patrol Squadron VP 8
	RLQ	Patrol Squadron VP 10
	RKF	Patrol Squadron VP 11
	RJT	Patrol Squadron VP 16
	RLK	Patrol Squadron VP 26
	RJA	Patrol Squadron VP 30
	RZY	Patrol Squadron VP 40
	RLS	Patrol Squadron VP 45
	RIQ	Patrol Squadron VP 62
	RIU	Patrol Squadron VP 65
	RIV	Patrol Squadron VP 91
	NSQ	Patrol Wing 1
	RA8	Patrol Wing 5
	RKT	Patrol Wing 11
	QGG	Paxton Products Inc, Camarillo, CA
➔	RPD	PCU SAN ANTONIO LPD 17
	QF3	Perkin Elmer Optoelectronics, Covina, CA
	QUR	Photo Sonics Inc, Burbank, CA
	Q8C	Phototelesis Corp, San Antonio, TX
	QG4	Pickard and Burns Inc, Lindenhurst, NY
	QXN	Pinpoint Eng Co, Fredericksburg, VA
	QVB	Plexis Services Inc, Inglewood, CA
	N90	Polaris Material Office Atlantic Fleet, Groton, CT
➔	PHD	Port Hueneme Division NAVSURFWARCEN, Port Hueneme, CA
	QHN	Power Systems Group, Anaheim, CA
	QZE	Pratt and Whitney, Bridgeport, WV
	Q9G	Pratt and Whitney, Jacksonville, FL

Routing Identifier Codes **Appendix 7**

RIC	Command
QSV	Precision Echo Inc, Santa Clara, CA – Also RIC QCT
Q4D	Precision Engineering Inc, Seattle, WA
R29	Program Management Office, Mitchel Field, NY
R47	Program Management Office, Manassas, VA
QCU	Prosser/Enpo, Piqua, OH
➔ NEA	P 3A P22P 2 Repair Facility
QP6	RAE Systems, Sunnyvale, CA
QQV	Randtron Antenna Systems, Menlo Park, CA
Q24	Rantec Microwave and Electronics Inc, Calabasas, CA
Q4J	Raytheon Co, Baltimore, MD
QNJ	Raytheon Co, Dallas, TX
QET	Raytheon Co, Goleta CA - Also RIC QM5, QWA, QZ6
QNH	Raytheon Co, McKinney, TX - Also RIC QX4
QHA	Raytheon Co, Portsmouth, RI
QA5	Raytheon Co, Sudbury, MA
QHL	Raytheon Co, Virginia Beach, VA
QXY	Raytheon Co, Walthamn, MA
QCX	Raytheon Marine Co, Hudson, NH
QPE	Raytheon Missile Systems, Louisville, KY
QBY	Raytheon Network Centric Systems, St. Petersburg, FL
QS5	Raytheon PBL UPS Log Group, Louisville, KY
➔ Q83	Raytheon Service Center, Norfolk, VA – Also RIC QYW
QGM	Raytheon Service Co, Irvine, CA
➔ QT4	Raytheon Systems Company, El Segundo, CA – Also RIC Q7A, Q3N
QWG	Raytheon Systems Company, Fort Campbell, KY
QSW	Raytheon Systems Company, Fort Wayne, IN
QZC	Raytheon Systems Company, Tucson, AZ
➔ QYH	Raytheon Systems Space and Airborne Systems, El Segundo, CA
QRX	Raytheon Technical Services, Indianapolis, IN - Also RIC QMF
QA2	Raytheon Technical Services, Norfolk, VA
➔ Q67	Raytheon Tech Services CO LLC, Oxnard, CA
NCM	Receiving Officer, North Charleston, SC
QXE	Recovery Engineering Inc, Minneapolis, MN
NBH	Recruit Training Command, Great Lakes, IL
POZ	Regional Supply Office Oceana, Virginia Beach, VA
QUL	Reliance Aeroproducts International, Mansfield, TX
QY5	Reliance Electric, Cleveland, OH
QC1	Reliance Electronics, Philadelphia, PA
➔ RC3	PHST Center Code 7121, Colts Neck, NJ

Appendix 7 **Routing Identifier Codes**

	RIC	Command
	QT7	Repairtech International Inc, Van Nuys, CA
➔	Q68	Resource Consultants Inc, Mayport, FL
	Q7V	Returns Processing Center, Indianapolis, IN 46241-5000
➔	NA4	Resource Consultants Inc NADEP JAX, Jacksonville, FL
	QYT	RFI Corporation, Bayshore, NY
➔	QFY	Rix Industries, Benicia, CA, Also RIC Q4V
➔	Q74	Robertson Aviation LLC, Tempe, AZ
	QYE	Rockwell Automation, Norristown, PA
	Q4Q	Rockwell Collins, San Jose CA, also RIC QMK
	QM6	Rockwell Corp, Richardson, TX
	QF5	Rockwell International Command and Control Systems, Richardson, TX
	QQH	Rockwell International Corp, Anaheim, CA - Also RIC Q7D
	QM7	Rockwell International Corp, Cedar Rapids, IA - Also RICs QY2, QB2
➔	QYL	Rockwell International Corp, Wichita, KS
	QN2	Rolls Royce Allison, Indianapolis, IN - Also RIC QRC
➓	QQ7	Rolls Royce Engine Service, Oakland, CA
➔	Q26	Rolls Royce North America Inc, MCAS Cherry Point, NC
➚	QVT	Royal Australian Air Force, Australia
	Q9Z	Royal Navy Ammunition Depot Broughton Moor
	PYA	RRAM, Pearl Harbor, HI
	QCM	S T Microwave, Chandler, AZ
	QWH	Sabreliner Corp, Neosho, MO
	QSR	Sabreliner Corp, Perryville, MO
	P76	Santa Barbara Research Center, Goleta, CA
	Q4X	Sargeant Fletcher Co, El Monte, CA
	QGT	Sargeant Industries Inc, Tucson, AZ
	QM9	Sargent Controls & Aerospace, Tucson, AZ
	QJQ	Schilling Development Inc, Davis, CA
	QNA	Sci Technology Inc, Huntsville, AL
	QC5	Science Applications International, San Diego, CA
	RKC	Sea Control Squadron 22
	RLN	Sea Control Squadron 24
	RJS	Sea Control Squadron 30
	RLH	Sea Control Squadron 31
	RKE	Sea Control Squadron 32
	RA3	Sea Control Wing Us Atlantic Fleet, Cecil Field, FL
	PXX	SEAL Delivery Vehicle Team 1, ASDS Facility, Pearl Harbor, HI
	PCD	SEAL Delivery Vehicle Team 1, Pearl Harbor, HI
	RHP	SEAL Delivery Vehicle Team 2

Routing Identifier Codes **Appendix 7**

RIC	Command
PCB	SEAL Team 1
RE5	SEAL Team 2
PBF	SEAL Team 3
RHR	SEAL Team 4
PLV	SEAL Team 5
PLW	SEAL Team 7
RGQ	SEAL Team 6
RYM	SEAL Team 8
PLY	SEAL Team 10
QX9	SEI, Ashville, NC
Q8R	Sechan Electronics Inc, Lititz, PA
Q9E	Sekai Electronics of America, La Mirada, CA
➔ QU9	Sekur Repair Inc, Pensacola, FL
QXD	Sheldahl Inc, Northfield, MN
PDV	Sherman Field NAS, Pensacola, FL
RSF	Shipping Port ARDM 4, Groton, CT
RA5	Ships VT Aircraft, USS NIMITZ CVN 68
N41	Shore Intermediate Maintenance Activity, Mayport, FL
N16	Shore Intermediate Maintenance Activity, Norfolk, VA - Also RIC N34
P13	Shore Intermediate Maintenance Activity, Pearl Harbor, Honolulu, HI
NFC	Shore Intermediate Maintenance Activity, Portsmouth, VA
➔ R99	Shore Intermediate Maintenance Activity, San Diego, CA
QZH	Sierra Networks, Hopkinton, MA
QS6	Sierra Nevada Corporation SNC, Sparks, NV
QE5	Sierra Research Corp, Buffalo, NY
QRT	Sierra Technologies Inc, Buffalo, NY
QNB	Sierracin Sylmar, Sylmar, CA
QQ6	Sikorsky Aircraft Corp, West Haven CT
➔ QR9	Sikorsky Aircraft Ovh and Rep, Shelton, CT Also RIC QX3, QYJ
QNL	Sikorsky Aircraft United Technologies Corp, Shelton, CT
QFE	Sippican Corp, Marion, MA
QC6	Skurka Engineering Co, Camarillo, CA
QQW	Smiths Aerospace, Germantown, MD
QNC	Smith Industries, Clearwater, FL - Also RICs QQA, QSF, QQ2
QDV	Smith Industries, Grand Rapids, MI - Also RIC QRS
QCQ	Smith Industries, Whippany, NJ
QY4	Smiths Industries Aerospace and Defense Systems Inc, Vandalia, OH
QXC	SMR Technologies Inc, Fanatic, WV
QC7	Solar Turbines Inc, Desoto, TX

RIC	Command
QJT	Sonatech Inc, Santa Barbara, CA
➔ R55	Southwest Regional Maintenance, San Diego, CA
QTG	SP Aerospace and Vehicle Systems BV, The Netherlands
NAX	Space and Naval Warfare Systems Center, N. Charleston, SC - Also RICs NAY, NBD, NVF, NVV, NBW, NWR, PBQ, PCH, PCU, PFY, RTF
NBK	Space and Naval Warfare Systems Center, San Diego, CA - Also RICs NWS, RTU, PLR, PYB
NVY	Space and Naval Warfare Systems Center, Det Charleston, Portsmouth, VA
PBJ	Space and Naval Warfare Systems Center, Norfolk, VA
NVJ	Space and Naval Warfare Systems Center, Det St Juliens Creek Norfolk, VA - Also RIC NVW
PEB	Space and Naval Warfare Systems Center, San Diego, CA
N77	Space and Naval Warfare Systems Command, San Diego, CA - Also RIC PBG
RTA	Space and Naval Warfare Systems Command, Washington, DC
PFW	Spawar Systems Center Charleston, North Charleston, SC - Also RICs PFY, P46, PFX
QNE	Spar Aerospace Limited, Mississauga, Ontario, Canada - Also RIC QR3
QC8	SPD Technologies, Philadelphia, PA
QE8	Spears Associates Inc, Norwood, MA
Q5J	Special Account Property Disposal Office, Charleston, SC
Q5H	Special Account Property Disposal Office, Colts Neck, NJ
Q5P	Special Account Property Disposal Office, Concord, CA
Q5L	Special Account Property Disposal Office, Dahlgren, VA
Q5S	Special Account Property Disposal Office, Guam
Q5R	Special Account Property Disposal Office, Hadlock, WA
Q5K	Special Account Property Disposal Office, Indian Head, MD
Q5T	Special Account Property Disposal Office, Lualualei, HI
Q5M	Special Account Property Disposal Office, Patuxent River, MD
Q5X	Special Account Property Disposal Office, Rota
Q5V	Special Account Property Disposal Office, Sasebo
Q5N	Special Account Property Disposal Office, Seal Beach, CA
Q5Y	Special Account Property Disposal Office, Sigonella
Q5W	Special Account Property Disposal Office, Yokosuka
Q5G	Special Account Property Disposal Office, Yorktown, VA
PRU	Special Boat Squadron 1
NVZ	Special Boat Squadron 2 - Also RIC RYS
RYD	Special Boat Unit 20
RA1	Special Boat Unit 22
QER	Sperry Marine Inc, Charlottesville, VA
QHV	SPS Inc, Springfield, NJ

Routing Identifier Codes **Appendix 7**

RIC	Command
RZG	SS 1ST LT Jack Lummus TAK-3011
PXW	SS CHESAPEAKE T AOT 5084
RYL	SS GREEN HARBOUR T AK 2064
RVX	SS MAJ STEPHEN W PLESS TAK 3007 - Also RIC R8F
R89	SS PETERSBURG OPDS 4, Orange, TX
RTZ	SS PFC EUGENE A OBREGON TAK 3006 - Also RIC RVL
QT8	ST Aerospace Systems, Paya Lebar, Singapore - Also RICs QT9, QV2, QSC
QGB	ST Research Corp, Newington, VA
QN6	Standard Aero, Winnipeg, Manitoba, Canada
QC9	Stewart and Stevenson Inc, Houston, TX
QV4	Stoody Industrial Welding Supply, San Diego, CA
NSR	Strategic Communications Wing 1, Oklahoma City, OK – Also RIC PBM
R33	Strategic Systems Program Management Office, Anaheim, CA
Q6W	Strategic Weapons Facility Atlantic, Kings Bay, GA
N76	Strategic Weapons Facility Pacific, Silverdale, WA
RHU	Strike Fighter Squadron VFA 15
RJK	Strike Fighter Squadron VFA 82
RJE	Strike Fighter Squadron VFA 34
RKW	Strike Fighter Squadron VFA 37
RJQ	Strike Fighter Squadron VFA 81
RJR	Strike Fighter Squadron VFA 83
RMM	Strike Fighter Squadron VFA 86
RE6	Strike Fighter Squadron VFA 87
RE8	Strike Fighter Squadron VFA 195
RJH	Strike Fighter Wing Atlantic, Jacksonville, FL
PCV	Submarine Development Squadron 12, Groton, CT
RC7	Submarine Group 10, Kings Bay, GA
PFZ	Submarine Logistics Support Center, Bremerton, WA
NCA	Submarine Maintenance Engineering Planning and Procurement Activity, Portsmouth, NH
RNN	Submarine NR 1
NFF	Submarine Site Support, Norfolk, VA
RE1	Submarine Squadron 2
RE2	Submarine Squadron 6
RE3	Submarine Squadron 8
RXX	Submarine Squadron 18
➔ PFS	Submarine Squadron Support Unit, Norfolk, VA
PGX	Submarine Training Facility, San Diego, CA
➔ Q86	Submersible Systems Inc, Huntington Beach, CA

Appendix 7 **Routing Identifier Codes**

	RIC	Command
➔	R8A	Supervisor Of Shipbuilding Groton, ATTN: SSN 23 JIMMY CARTER Groton CT
	RQC	Supervisor of Shipbuilding Conversion and Repair, Groton, North Kingston, RI
	R77	Supervisor of Shipbuilding Conversion and Repair, Groton, CT
	Q7U	Supervisor of Shipbuilding Conversion and Repair, Jacksonville, FL - Also RIC RQD
	RQE	Supervisor of Shipbuilding Conversion and Repair, Long Beach CA
	Q7S	Supervisor of Shipbuilding Conversion and Repair, New Orleans, LA - Also RIC RQF
	RQG	Supervisor of Shipbuilding Conversion and Repair, Newport News, VA - Also RIC R80
	Q7O	Supervisor of Shipbuilding Conversion and Repair, Pascagoula, MS - Also RIC RQH
	Q7W	Supervisor of Shipbuilding Conversion and Repair, Portsmouth, VA - Also RIC RQJ
	NYF	Supervisor of Shipbuilding Conversion and Repair, Portsmouth Det Colts Neck, NJ
	Q7Y	Supervisor of Shipbuilding Conversion and Repair, San Diego, CA - Also RIC RQK
	Q7Q	Supervisor of Shipbuilding Conversion and Repair, Seattle, WA - Also RIC RQM
	N31	SUPSHIP Newport News (Auburn), Auburn, WA
	Q8D	Systems and Electronics Inc, Elk Grove Village, IL
➔	QLW	Systems and Electronics Inc, Sanford, FL
➔	QEE	Systems and Electronics Inc, St. Louis, MO
	QXR	T/MAC Inc, New Brunswick, NJ
	QPU	Tactair Fluid Controls Corp, Liverpool, NY - Also RIC QRM
	RMF	Tactical Air Control Squadron 21
	RMG	Tactical Air Control Squadron 22
	QYD	Tangram Co, LLC, Holtsville, NY
	QJK	Tano Marine Systems Inc, New Orleans, LA
	QTW	Tavco Inc, Chatsworth, CA
	QDY	TEAC Corporation of America Inc, Montebello, CA
	QLE	Tektronix Inc, Beaverton, OR
	QUA	TEL Instrument Electronics Corp, Carlstadt, NJ
	QDB	Teledyne CME, Mountain View, VA
	QLC	Teledyne Electronic Technologies, Rancho Cordova, CA
	QUW	Teledyne Electronics, Lewisburg, TN
	QUT	Telephonics Corp, Farmingdale, NY
	QNG	Telephonics Corp, Farmingdale, NY
	QTB	Teltron Technologies Inc, Birdsboro, PA - Also RIC QXM
	QFC	Tempo Instruments Corp, Commack, NY
	QGU	Textron Defense Systems, Wilmington, MA
	QW9	The Boeing Company, Mesa, AZ
	QUF	The Entwistle Company, Hudson, MA
	QEM	Thomas Electronics Inc, Wayne, NJ
	QWR	Titan Systems Corporation, San Diego CA
	RYA	Torpedo Weapons Retriever TWR 681

Routing Identifier Codes **Appendix 7**

	RIC	Command
	RYB	Torpedo Weapons Retriever TWR 682
	PCT	Training Air Wing 4, Corpus Christi, TX
	PBD	Training Air Wing 6, Pensacola, FL
	RGR	Training Squadron 6
	RGS	Training Squadron 7
	RGU	Training Squadron 21
	RGV	Training Squadron 27
	Q4T	Training Wing 3 Det, El Centro, CA
↓	QUD	Trandes Corporation, Norfolk, VA
↑	QRN	Transdigm Inc, Cleveland, OH
	QUG	Transdigm Inc, Richmond Heights, OH
	QGX	Treadwell Corp, Thomaston, CT
	P51	Trident Refit Facility, Kings Bay Det Norfolk, VA
	Q6R	Trident Refit Facility, Kings Bay, GA
	N81	Trident Training Facility, Bangor, Bremerton, WA
➔	QQ9	Triumph Geared Systems, Park City, UT 84068-5000
	QVW	Twigg Aerospace Corp, Martinsville, IN
	QEX	Ultra Electronics, Alexandria, VA
	RXV	Underwater Construction Team 1, Norfolk, VA
	QJ5	Unicom Systems Inc, Ontario, NY
	QJG	Unidynamics St Louis Crane Defense Systems, Conroe, TX
	QRJ	Unidyne Corp, Norfolk, VA
	QAV	United Technologies Corp, West Palm Beach, FL
	QSP	United Technologies, East Hartford, CT
	QXJ	US Dynamics Corp, Amityville, NY
	PBR	US National Support Element, Madrid, Spain
	PTQ	US Naval Hospital Roosevelt Roads, PR
	RYZ	US Naval Intelligence Operations Group
	PCJ	US Naval Radio Station T, Oso, WA
	RC1	US Navy Cargo Handling and Port Group, Williamsburg, VA
	RVR	USNS ALGOL TAKR 287
	RVS	USNS ALTAIR TAKR 291
	RVT	USNS ANTARES TAKR 294
	RRX	USNS APACHE T ATF 172
	RZL	USNS ARCTIC T AOE 8
	RVJ	USNS BELLATRIX TAKR 288
	R8Z	USNS BENAVIDEZ T AKR 306
	R4A	USNS BIGHORN TAO 198
	R8T	USNS BOB HOPE T AKR 300

Appendix 7 **Routing Identifier Codes**

RIC	Command
➔ RGB	USNS BRIDGE T-AOE 10
R8Y	USNS BRITTIN T AKR 305
Q8G	USNS BUTTE TAE 27
RVK	USNS CAPELLA TAKR 293
RFU	USNS CATAWBA TATF 168
NCR	USNS COMFORT T-AH 20
RIW	USNS CONCORD TAFS 5 - Also RIC R9J
RVH	USNS DENEBOLA TAKR 289
R8U	USNS FISHER T AKR 301
Q8J	USNS FLINT TAE 32
R8S	USNS GILLILAND T AKR 298
R8Q	USNS GORDON T AKR 296
RFM	USNS GUADALUPE TAO 200
PXV	USNS GYSGT FRED STOCKHAM T AK 3017
RNL	USNS HARKNESS T AGS 32
PBU	USNS HAYES TAG 195
NVE	USNS HENRY J. KAISER TAO 187
RYF	USNS INDOMITABLE T AGOS 7
RFJ	USNS JOHN ERICSSON TAO 194
RGD	USNS JOHN LENTHALL TAO 189
RGF	USNS KANAWHA TAO 196
RF1	USNS KANE T AGS 27
Q8F	USNS KILAUEA TAE 26
Q8M	USNS KISKA TAE 35
R4D	USNS LARAMIE TAO 203
PXU	USNS LCPL ROY M WHEAT T AK 3017
RGE	USNS LEROY GRUMMAN TAO 195
R8W	USNS MENDONCA T AKR 303
NMR	USNS MERCY T-AH 19
Q8L	USNS MOUNT BAKER TAE 34
RRR	USNS MOHAWK T-ATF 170
RFV	USNS NAVAJO T-ATF 169
RFE	USNS NIAGARA FALLS TAFS 3 - Also RIC R9F
NGM	USNS OBSERVATION ISLAND T-AGM 23
R4C	USNS PATUXENT TAO 201
RFK	USNS PECOS TAO 197
R8X	USNS PILILAAU T AKR 304
RVU	USNS POLLUX TAKR 290
RRH	USNS POWHATAN T ATF 166

Routing Identifier Codes **Appendix 7**

RIC	Command
PBW	USNS PREVAIL TAGOS 8
RFP	USNS RAPPAHANNOCK TAO 204
RGK	USNS REGULUS TAKR 292 - Also RIC RVQ
RFF	USNS SAN JOSE TAFS 7 - Also RIC R9N
RVY	USNS SATURN TAFS 10 - Also RIC R9R
R8V	USNS SEAY T AKR 302
Q8K	USNS SHASTA TAE 33
R8P	USNS SHUGHART TAKR 295
RE9	USNS SILAS BENT TAGS 26
RFW	USNS SIOUX TATF 171
R9P	USNS SIRIUS TAFS 8 - Also RIC R9S
R9Q	USNS SPICA TAFS 9 - Also RIC R9T
RSH	USNS STALWART TAGOS 1
PTY	USNS SUMNER T AGS 61
NTN	USNS SUPPLY T AOE 6 - ALSO RIC RXB
RFL	USNS TIPPECANOE TAO 199
RFH	USNS WALTER S DIEHL TAO 193
R8R	USNS YANO T AKR 297
RFN	USNS YUKON TAO 202
RZN	USNS 1st LT HARRY L MARTIN TAKR 3011
R2Z	USS ABRAHAM LINCOLN CVN 72
RFA	USS ALABAMA SSBN 731
RFB	USS ALASKA SSBN 732
RVC	USS ALBANY SSN 753
RRF	USS ALBUQUERQUE SSN 706
↓ RVE	USS ALEXANDRIA SSN 757
↑ RWH	USS ANNAPOLIS SSN 760
RAG	USS ANTIETAM CG 54
RWB	USS ANZIO CG 68
RXF	USS ARDENT MCM 12
RVG	USS ARLEIGH BURKE DDG 51
REP	USS ASHEVILLE SSN 758
RVM	USS ASHLAND LSD 48
ROY	USS AUGUSTA SSN 710
Q9K	USS AUSTIN LPD 4
RSW	USS AVENGER MCM 1
RWC	USS BARRY DDG 52
NBA	USS BATAAN LHD 5
R3T	USS BELLEAU WOOD LHA 3

Appendix 7 **Routing Identifier Codes**

RIC	Command
RCE	USS BENFOLD DDG 65
PBV	USS BLACKHAWK MHC 58
RDC	USS BLUE RIDGE LCC 19
RWL	USS BOISE SSN 764
RBH	USS BONHOMME RICHARD LHD 6
RRS	USS BOONE FFG 28
R4B	USS BOXER LHD 4
↓ RDY	USS BREMERTON SSN 698
↑ RNX	USS BRISCO DD 977
REE	USS BUFFALO SSN 715
PXN	USS BULKELEY DDG 84
RAE	USS BUNKER HILL CG 52
Q8O	USS CAMDEN AOE 2
RWV	USS CAPE ST GEORGE CG 71
PRY	USS CARDINAL MHC 60
R2B	USS CARL VINSON CVN 70
PXG	USS CARNEY DDG 64
RSR	USS CARR FFG 52
NVQ	USS CARTER HALL LSD 50
RUE	USS CHAMPION MCM 4
RAK	USS CHANCELLORSVILLE CG 62
RET	USS CHARLOTTE SSN 766 - Also RIC RWN
PXE	USS CHEYENNE SSN 773
REJ	USS CHICAGO SSN 721
RXH	USS CHIEF MCM 14
RXQ	USS CHINOOK PC 9
RAN	USS CHOSIN CG 65
ROR	USS CITY OF CORPUS CHRISTI SSN 705
NTP	USS CLEVELAND LPD 7 - Also RIC Q9N
RX3	USS COLE DDG 67
PXD	USS COLUMBIA SSN 771
RER	USS COLUMBUS SSN 762
RCX	USS COMSTOCK LSD 45
PXF	USS CONNECTICUT SSN 22
PTJ	USS CORMORANT MHC 57
RDD	USS CORONADO AGF 11
RAL	USS COWPENS CG 63
RCR	USS CROMMELIN FFG 37
R3A	USS CURTIS WILBUR DDG 54

Routing Identifier Codes **Appendix 7**

	RIC	Command
	RBD	USS CURTS FFG 38
	RBQ	USS CUSHING DD 985
	ROL	USS DALLAS SSN 700
	RSJ	USS DE WERT FFG 45
	RCH	USS DECATUR DDG 73
	RUC	USS DEFENDER MCM 2
	Q9P	USS DENVER LPD 9
	Q8Q	USS DETROIT AOE 4
	RUK	USS DEVASTATOR MCM 6
	RXG	USS DEXTEROUS MCM 13
	PXK	USS DONALD COOK DDG 75
	RSB	USS DOYLE FFG 39
	Q9O	USS DUBUQUE LPD 8
	Q9M	USS DULUTH LPD 6
↓	R2A	USS DWIGHT D. EISENHOWER CVN 69
↑	RST	USS ELROD FFG 55
	R7R	USS EMORY S LAND AS 39
	R3D	USS ENTERPRISE CVN 65
	NSL	USS ESSEX LHD 2
	RDL	USS FALCON MHC 59
	RXR	USS FIREBOLT PC 10
↓	RCC	USS FITZGERALD DDG 62
↑	REW	USS FLORIDA SSBN 728
	RBL	USS FORD FFG 54
	RCW	USS FT MCHENRY LSD 43
	R7U	USS FRANK CABLE AS 40 - Also RIC PBL
	RBK	USS GARY FFG 51
	R2G	USS GEORGE WASHINGTON CVN 73
	REX	USS GEORGIA SSBN 729
	RCV	USS GERMANTOWN LSD 42
	RVV	USS GETTYSBURG CG 64
	RUU	USS GLADIATOR MCM 11
	RWX	USS GONZALEZ DDG 66
	RUQ	USS GRAPPLE ARS 53
➔	PWX	USS GREENVILLE SSN 772
	RVF	USS GRASP ARS 51
	RDJ	USS GUARDIAN MCM 5
	RUJ	USS GUNSTON HALL LSD 44
	RSC	USS HALYBURTON FFG 40

RIC	Command
RWP	USS HAMPTON SSN 767
RDA	USS HARPERS FERRY LSD 49
RGT	USS HARRY S TRUMAN CVN 75
RWQ	USS HARTFORD SSN 768
RSS	USS HAWES FFG 53
REL	USS HELENA SSN 725
REY	USS HENRY M JACKSON SSBN 730
RXD	USS HERON MCH 52
PXL	USS HIGGINS DDG 76
REH	USS HONOLULU SSN 718
RCG	USS HOPPER DDG 70
RED	USS HOUSTON SSN 713
PXS	USS HOWARD DDG 83
RWA	USS HUE CITY CG 66
RDE	USS HURRICANE PC 3
ROX	USS HYMAN G RICKOVER SSN 709
RBP	USS INGRAHAM FFG 61
PG4	USS IWO JIMA LHD 7
ROM	USS JACKSONVILLE SSN 699
RCQ	USS JARRETT FFG 33
REQ	USS JEFFERSON CITY SSN 759
R3Q	USS JOHN C STENNIS CVN 74
R3H	USS JOHN F KENNEDY CV 67
RRV	USS JOHN L HALL FFG 32
RBX	USS JOHN PAUL JONES DDG 53
RBY	USS JOHN S MCCAIN DDG 56
Q9R	USS JUNEAU LPD 10
RUB	USS KAUFFMAN FFG 59
R3K	USS KEARSARGE LHD 3
RUM	USS KENTUCKY SSBN 737
RRY	USS KEY WEST SSN 722
PTK	USS KINGFISHER MHC 56
R2X	USS KITTY HAWK CV 63
RSE	USS KLAKRING FFG 42
REA	USS LA JOLLA SSN 701
RHN	USS LA SALLE AFG 3
RWS	USS LABOON DDG 58
RAH	USS LAKE CHAMPLAIN CG 57
RAQ	USS LAKE ERIE CG 70

Routing Identifier Codes **Appendix 7**

RIC	Command
PBC	USS LASSEN DDG 82
RTT	USS LEYTE GULF CG 55
PXA	USS LOS ANGELES SSN 688
➔ RZM	USS LOUISIANA SSBN 743
REK	USS LOUISVILLE SSN 724
PXH	USS MAHAN DDG 72
RWU	USS MAINE SSBN 741
RVA	USS MARYLAND SSBN 738
PXR	USS MASON DDG 87
PXP	USS MCCAMPBELL DDG 85
RBE	USS MCCLUSKY FFG 41
PXJ	USS MCFAUL DDG 74
RRM	USS MCINERNEY FFG 8
ROJ	USS MEMPHIS SSN 691
RTS	USS MIAMI SSN 755
REV	USS MICHIGAN SSBN 727
RCF	USS MILIUS DDG 69 - Also RIC RFX
ROW	USS MINNEAPOLIS ST PAUL SSN 708
RWG	USS MITSCHER DDG 57
RAF	USS MOBILE BAY CG 53
RDF	USS MONSOON PC 4
RUS	USS MONTEREY CG 61
RWM	USS MONTPELIER SSN 765
ROB	USS MOOSEBURGER DD 980
RND	USS MOUNT WHITNEY LCC 20
Q9T	USS NASHVILLE LPD 13
R3U	USS NASSAU LHA 4
RVB	USS NEBRASKA SSBN 739
RFC	USS NEVADA SSBN 733
RUG	USS NEWPORT NEWS SSN 750
RSK	USS NICHOLAS FFG 47
R2P	USS NIMITZ CVN 68
RRE	USS NORFOLK SSN 714
RUR	USS NORMANDY CG 60
ROS	USS O’BANNON DD 987
RBA	USS O’BRIEN DD 975
PFQ	USS O’KANE DDG 77
NVR	USS OAK HILL LSD 51
Q9L	USS OGDEN LPD 5

Appendix 7 **Routing Identifier Codes**

RIC	Command
REU	USS OHIO SSBN 726
RRZ	USS OKLAHOMA CITY SSN 723
REG	USS OLYMPIA SSN 717
RXN	USS ORIOLE MHC 55
PGU	USS OSCAR AUSTIN DDG 79
RXA	USS OSPREY MHC 51
RDT	USS PARCHE SSN 683
REM	USS PASADENA SSN 752
RDK	USS PATRIOT MCM 7
RCB	USS PAUL HAMILTON DDG 60
NAU	USS PEARL HARBOR LSD 52
R3V	USS PELELIU LHA 5
RXE	USS PELICAN MHC 53
RRP	USS PENNSYLVANIA SSBN 735
RNP	USS PHILADELPHIA SSN 690
RUL	USS PHILIPPINE SEA CG 58
➔ NBT	USS PINCKNEY DDG 91
RUX	USS PIONEER MCM 9
RRL	USS PITTSBURGH SSN 720
Q9V	USS PONCE LPD 15
RAR	USS PORT ROYAL CG 73
↓ PXB	USS PORTER DDG 78
↑ RAJ	USS PRINCETON CG 59
RRK	USS PROVIDENCE SSN 719
RZK	USS RAINER AOE 7
RWT	USS RAMAGE DDG 61
RDM	USS RAVEN MHC 61
RBG	USS RENTZ FFG 46
RNC	USS RESOLUTE AFDM 10
RBM	USS REUBEN JAMES FFG 57
RWD	USS RHODE ISLAND SSBN 740
RGJ	USS ROBERT G BRADLEY FFG 49 - Also RIC RSM
PTN	USS ROBIN MHC 54
R8N	USS RODNEY M DAVIS FFG 60
R9C	USS RONALD REAGAN CVN 76
PGK	USS ROOSEVELT DDG 80
RBN	USS ROSS DDG 71
RCY	USS RUSHMORE LSD 47
RCA	USS RUSSELL DDG 59

Routing Identifier Codes **Appendix 7**

	RIC	Command
	Q8N	USS SACRAMENTO AOE 1
	RFR	USS SAFEGUARD ARS 50
	R3S	USS SAIPAN LHA 2
	REF	USS SALT LAKE CITY SSN 716
	RFS	USS SALVOR ARS 52
	RSZ	USS SAMUEL B ROBERTS FFG 58
	REC	USS SAN FRANCISCO SSN 711
	RUA	USS SAN JACINTO CG 56
	RSV	USS SAN JUAN SSN 751
	RES	USS SANTA FE SSN 763
	RUW	USS SCOUT MCM 8
	RVD	USS SCRANTON SSN 756
	Q8P	USS SEATTLE AOE 3
	RGL	USS SEAWOLF SSN 21
	RUD	USS SENTRY MCM 3
	RXU	USS SHAMAL PC 13
	RAP	USS SHILOH CG 67
	PXQ	USS SHOUP DDG 86
	Q9S	USS SHREVEPORT LPD 12
	PTP	USS SHRIKE MHC 62
	RSY	USS SIMPSON FFG 56
	RXK	USS SIROCCO PC 6
	RWJ	USS SPRINGFIELD SSN 761
	RNS	USS SPRUANCE DD 963
	RDG	USS SQUALL PC 7
	RRT	USS STEPHEN W GROVES FFG 29
	RCD	USS STETHEM DDG 63
↓	RWF	USS STOUT DDG 55
↑	PBB	USS SWAMP FOX TWR 821, GROTON CT
	R3R	USS TARAWA LHA 1
	RSQ	USS TAYLOR FFG 50
	RXM	USS TEMPEST PC 2
	RRN	USS TENNESSEE SSBN 734
	RBF	USS THACH FFG 43
	RXP	USS THE SULLIVANS DDG 68
	R2Y	USS THEODORE ROOSEVELT CVN 71
↓	RSX	USS THOMAS S. GATES CG 51
↑	RXT	USS THUNDERBOLT PC 12
	RSU	USS TICONDEROGA CG 47

Appendix 7 **Routing Identifier Codes**

RIC	Command
RWR	USS TOLEDO SSN 769
REN	USS TOPEKA SSN 754
RVP	USS TORTUGA LSD 46
Q9U	USS TRENTON LPD 14
PXC	USS TUCSON SSN 770
RXJ	USS TYPHOON PC 5
RSA	USS UNDERWOOD FFG 36
RBJ	USS VANDEGRIFT FFG 48
RWW	USS VELLA GULF CG 72
RWE	USS VICKSBURG CG 69
RAC	USS VINCENNES CG 49
RUY	USS WARRIOR MCM 10
R3W	USS WASP LHD 1
RTE	USS WEST VIRGINIA SSBN 736
RSN	USS WHIDBEY ISLAND LSD 41
RXS	USS WHIRLWIND PC 11
PXM	USS WINSTON S CHURCHILL DDG 81
RXC	USS WYOMING SSBN 742
RSP	USS YORKTOWN CG 48
RDH	USS ZEPHYR PC 8
QLV	Vacco, El Segundo, CA
QKA	Vacco Industries, South El Monte, CA
QKV	Vaisala Inc, Woburn, MA
➔ QYU	Valcor Engineering Corp, Springfield, NJ
QDN	Varo Inc, Garland, TX
QY7	Vector Research Division, Annapolis, MD
➔ QEJ	Vericor Power Systems, Harvey, LA
➔ QFU	Vericor Power Systems, Honeywell Greer, Greer, SC
QW8	Veridian Engineering, Lexington Park, MD
QZN	Veritron, San Diego, CA
QDP	Vickers Inc, Jackson, MS
QE2	Vickers Inc, Los Angeles, CA
QJR	Vindicator Corp, Austin, TX
Q8V	Vision Systems International, Inc., San Jose, CA
Q7J	VLS Life Cycle Support Facility, Ventura, CA
➔ QYV	Vought Aircraft Industries, Milledgeville, GA
➔ Q6E	Vosper Thornycroft UK LTD U4707, Hampshire, UK
QDA	Ward Leonard Electric Co, Thomaston, CT
QUM	Warren Machine Technology Inc., Warrington, PA

Routing Identifier Codes **Appendix 7**

RIC	Command
QXV	Warren Power Systems, Hudson, NY
QBZ	Warren Pumps Inc, Warren, MA
QVZ	Waltham Aircraft Clock Corp, Ozark, AL
QGZ	Washington Navy Yard Supply and Fiscal Dept, Washington, DC
NFE	Washington Navy Yard Transportation, Washington, DC
QZK	Watkins Johnson Co, Gaithersburg, MD
NTG	Weapons Training Facility Atlantic Fleet
QES	Westinghouse Oceanic Division, Cleveland, OH
QJ9	Whipp and Bourne Inc, Pascagoula, MS
QVU	Whittaker Controls Inc, No Hollywood, CA
QVV	White Electronic Designs, Ft. Wayne, IN
QZG	Windermere, Annapolis, MD
➔ Q77	Winward Incorporated, Slidell, LA
QVP	Williams International, Walled Lake, MI
QF1	Woodward Governor Co, Collins, CO
QNN	Woodward Governor Co, Rockton, IL
➔ QJ8	York International Corporation, York, PA
➔ Q73	York International Marine Services, Norfolk, VA
PEU	Yokota Air Base, Japan
QU7	Zodiac of North America Inc, Stevensville, MD
Q4L	1st Marine Aircraft Wing
Q4M	2nd Marine Aircraft Wing, Cherry Point, NC
NVD	20th Naval Construction Regiment, Gulfport, MS
Q4N	3rd Marine Aircraft Wing, Santa Ana, CA
PBK	31st Naval Construction Regiment, Port Hueneme, CA

Part O: NAVY RICs - DODAAD CROSS REFERENCE

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
PCP	M67865	ROV	N00104	NNO	N00189	P36	N00275
N27	N00014	PRR	N00104	NNS	N00189	P16	N00281
N64	N00015	NTX	N00109	NNT	N00189	R49	N00285
N56	N00018	P72	N00109	NNZ	N00189	NFZ	N00288
PFP	N00019	RPM	N00109	NNE	N00189	PGZ	N00311
N21	N00019	NGZ	N00128	QAZ	N00193	RQW	N00311
RSD	N00019	R60	N00140	RPH	N00193	N47	N00367
RTD	N00019	PTZ	N00146	P26	N00196	NAV	N00367
N26	N00022	NJI	N00151	N11	N00197	NFM	N00367
PFM	N00023	NJZ	N00151	N61	N00197	PVA	N00367
PGQ	N00023	P32	N00158	P58	N00197	R26	N00367
N22	N00023	P84	N00161	RPS	N00197	N32	N00383
NCE	N00024	RJX	N00162	R16	N00203	N99	N00383
N23	N00024	P14	N00163	R63	N00204	QSK	N00383
N24	N00024	NCF	N00164	QFZ	N00205	QX1	N00383
N29	N00024	NSX	N00164	P21	N00206	QXX	N00383
RPA	N00024	P64	N00164	PBN	N00206	QXZ	N00383
N25	N00025	RPF	N00164	QJZ	N00210	QZ1	N00383
N43	N00031	PXZ	N00166	QCB	N00213	QZX	N00383
Q81	N00032	P86	N00167	QCZ	N00213	ROG	N00383
N77	N00039	R17	N00168	PCZ	N00216	P47	N00389
RTA	N00039	PED	N0017A	RJY	N00231	Q2A	N00389
N36	N00062	QGZ	N00171	NDB	N00244	NBJ	N00391
N19	N00063	R27	N00173	NDE	N00244	NUE	N00406
N49	N00071	P62	N00174	NDI	N00244	NUI	N00406
R73	N00072	RPG	N00174	NDS	N00244	NUS	N00406
P31	N00101	P52	N00178	NDT	N00244	NUZ	N00406
RQP	N00101	RTM	N00178	NDZ	N00244	NVS	N00406
NHI	N00102	N28	N00179	Q33	N00245	PCQ	N00421
NHZ	N00102	NKI	N00181	PDZ	N00246	PRZ	N00421
NFP	N00104	NKZ	N00181	QIZ	N00247	PX5	N00421
NFW	N00104	RQR	N00181	R41	N00249	R53	N00424
NME	N00104	N50	N00183	Q27	N00250	R52	N00600
NMN	N00104	NNB	N00189	NWZ	N00251	NPB	N00604
NMP	N00104	NNC	N00189	RQV	N00251	NPS	N00604
NMQ	N00104	NNG	N00189	P73	N00253	NPZ	N00604
NMZ	N00104	NNI	N00189	RPN	N00253	NRB	N00612
N35	N00104	NNM	N00189	R11	N00259	PKZ	N00620

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
Q14	N00639	NVE	N21307	R8Q	N22242	NBW	N3176A
RHZ	N00886	RGD	N21377	R8R	N22243	PRV	N3190B
PEX	N00948	RVH	N21503	R8S	N22244	NMC	N31935
PCX	N0387A	RVJ	N21504	R8T	N22246	PGX	N31954
NGM	N03952	RVK	N21505	R8U	N22247	PXX	N31965
RGR	N0397A	RGE	N21525	R8V	N22248	PDN	N3208A
RGS	N0398A	R9Q	N21546	R8W	N22249	PAJ	N32082
RGU	N0400A	RGF	N21581	R8X	N22250	NAR	N3211A
RGV	N0406A	RGK	N21590	R8Y	N22251	NYQ	N32223
PDF	N0417A	RVQ	N21590	R8Z	N22252	NBN	N32253
NSH	N0428A	RVR	N21591	PXP	N22993	PTD	N32289
NEN	N0429A	RVS	N21592	PXQ	N22994	PBA	N3233B
QTZ	N0464A	RVT	N21593	PXR	N22995	NFQ	N32357
NSF	N0534A	RVU	N21594	PXS	N22999	N67	N32379
Q11	N0538A	NMR	N21636	RZN	N23005	NBU	N32395
R9F	N05834	NCR	N21637	PXU	N23068	NAS	N32398
P81	N0610A	RVY	N21651	PXV	N23069	PCF	N32405
N79	N0708A	R9T	N21804	NBT	N23145	PGN	N32411
RPQ	N0708A	PBU	N21812	PEQ	N3002B	NSQ	N32515
RPD	N07207	RWY	N21834	RXV	N30121	PCN	N3263A
NBH	N0763A	R4C	N21857	R46	N30129	N16	N32732
Q41	N09111	RZM	N21861	RXW	N30197	N34	N32770
Q42	N09112	RFN	N21869	PAB	N30209	N41	N32779
PBP	N09346	R4D	N21870	PAD	N30215	R7A	N32787
PDX	N10151	RFP	N21871	PAF	N30300	QR7	N3279A
RMV	N12607	PTY	N21905	RID	N30492	Q6D	N32858
RNA	N12608	R3X	N21941	PEU	N3054B	PDU	N3307A
RNL	N20133	PXB	N21952	PEV	N3055B	PDV	N3308A
Q8J	N20113	PBV	N21963	NRG	N30776	PDW	N3309A
Q8K	N20114	RGB	N21979	PEB	N3112B	RDY	N3310A
Q8L	N20115	PXW	N22148	PFV	N3113B	PBR	N3318A
Q8M	N20245	R89	N22149	PFJ	N3116B	RXX	N33212
RRH	N21010	RFQ	N22160	PFK	N3117B	NFC	N33341
RFV	N21016	R9C	N22178	PFN	N3118B	PZZ	N3341B
RRR	N21051	RDM	N22179	NAD	N31270	NRW	N3343A
RFW	N21090	RIW	N22193	PFY	N3140B	NRX	N3344A
RRX	N21091	RFF	N22196	PFU	N31466	PX3	N3345A
RSH	N21179	RFE	N22197	PGP	N3168B	PX4	N3346A
PBW	N21284	R8P	N22241	PXB	N3175A	PX6	N3438B

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
PLT	N3439B	PHD	N40087	PSR	N4362A	Q35	N45928
PX7	N3441B	NPH	N40289	RPB	N43649	NFA	N46054
PX9	N3443A	NNP	N40300	NVA	N43713	NVX	N46207
PX8	N3444A	NA2	N40348	PDA	N4374A	NAF	N46402
PCG	N3445A	PPD	N40353	PLR	N4435A	NTQ	N46408
RM2	N3452A	NTV	N41226	NCS	N44429	NEF	N46433
PTR	N3461A	PRW	N4144A	NYU	N42354	PCE	N46536
NCW	N3493B	PG3	N4145A	P61	N44466	Q7Z	N46588
NYR	N3518B	R8A	N41718	Q6R	N44466	RNZ	N45415
PTH	N35384	PTU	N4176A	PXY	N44468	R43	N46588
PAA	N3548A	PTV	N4177A	NBB	N44632	Q7M	N46592
PAG	N3545A	PTW	N4178A	R90	N44634	PBJ	N46651
PCC	N3554A	PUP	N4179A	PBF	N44884	PBS	N46852
RXY	N35662	PUN	N4180A	Q82	N44930	NBQ	N46899
NAB	N3591A	PUJ	N4182A	P43	N44931	RYM	N46985
NWR	N3664A	PUH	N4183A	P85	N44932	Q7G	N47147
NBR	N3686A	PUF	N4184A	Q35	N44933	Q7F	N47234
PBT	N3690A	PUD	N4185A	NFA	N44943	Q7I	N47271
NBS	N3699A	PUB	N4186A	NVX	N44944	Q7J	N47273
NA5	N3838A	Q29	N41869	NAF	N44989	N38	N47304
R98	N39029	PEJ	N41926	NTQ	N44990	N31	N47527
RYA	N39091	PEK	N41929	NEF	N44991	P63	N47614
RYB	N39092	PEN	N41948	PCE	N4507A	P71	N47615
NFH	N39290	NVV	N41977	Q7Z	N45112	PAT	N47616
NEB	N39524	NTF	N42039	NAM	N4533A	P70	N47618
NEC	N39525	NSG	N42087	NAL	N4534A	PBB	N45672
NED	N39526	PLX	N42116	NAN	N4535A	NYZ	N47652
NYF	N39554	RYD	N42223	NWS	N4540A	PLS	N39587
NTK	N39531	N18	N42237	NCA	N45404	NTW	N39808
NEZ	N39731	PHX	N42238	PLR	N45652	PAC	N39817
PG2	N39966	RYE	N42301	P61	N4567A	NYG	N39826
NKD	N39998	NTT	N42316	Q6R	N45672	NFD	N39829
NCZ	N40024	RYG	N42970	PXY	N45679	RYF	N42487
NCC	N40025	QIF	N43472	R90	N4568A	Q9Z	N42576
NRM	N40025	PAK	N43504	PBF	N4569A	P46	N4261A
NCN	N40038	PSL	N4357A	Q82	N4570A	P67	N42885
NEA	N40040	PSM	N4358A	P43	N4572A	Q85	N42886
Q6E	N40066	PBE	N4361A	P85	N45919	PBE	N4542A

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
PSR	N45498	R64	N53852	Q98	N60042	NBF	N61755
RPB	N45515	R69	N53853	P12	N60087	NSE	N61762
NVA	N45528	PAP	N53991	RIB	N60138	PNX	N61797
PDA	N45651	NSS	N54000	P25	N60169	NAP	N62226
NAH	N47657	PAQ	N55115	POZ	N60191	P79	N62306
NAJ	N47898	R55	N55236	Q16	N60200	P55	N62376
NTE	N47903	PAU	N55238	P29	N60201	N39	N62387
N5A	N47971	RLL	N55242	Q92	N60234	Q17	N62404
NUV	N48096	Q4W	N55256	P15	N60241	PYZ	N62507
NSD	N48112	Q4T	N55259	PMZ	N60259	P38	N62558
NTR	N48439	PFA	N55304	P17	N60376	Q4P	N62573
NSC	N48521	PAV	N55447	P65	N60478	R94	N62575
NVC	N48535	RC9	N55451	RPK	N60478	R92	N62576
NYK	N48535	RD1	N55488	P22	N60495	P96	N62583
NSY	N48537	RD2	N55496	Q93	N60508	Q23	N62586
R47	N48548	Q50	N55555	P93	N60514	Q28	N62588
NVM	N48577	PBM	N55575	Q2D	N60514	R71	N62603
NYE	N48695	NBC	N55580	P54	N60530	P95	N62604
NSA	N48770	PAE	N55630	RPL	N60701	PQX	N62639
NYH	N48844	Q37	N55631	Q12	N60951	PAW	N62640
NKB	N49093	Q36	N55632	P34	N60957	Q7K	N62645
PX2	N49163	Q34	N55639	NPC	N61008	NZS	N62649
NTD	N49378	NEV	N55642	NZA	N61033	NZZ	N62649
NIZ	N49399	R68	N55642	NZB	N61034	Q96	N62654
NSU	N49402	RD8	N55651	NZC	N61035	NTZ	N62661
NSV	N49438	RE1	N55728	NZD	N61036	Q7U	N62670
RYR	N49523	RE2	N55730	NCX	N61063	RQD	N62670
NCB	N49935	RE3	N55731	NXS	N61119	Q96	N62654
NRP	N50023	PBK	N55752	NXZ	N61119	NTZ	N62661
RYS	N52738	PCB	N55777	Q2E	N61119	Q7U	N62670
RYT	N52747	RE4	N55778	P87	N61331	RQD	N62670
R56	N52771	RE5	N55778	RTR	N61331	RQB	N62673
R59	N52778	N78	N57004	RUV	N61337	Q7W	N62678
PCT	N52812	N55	N57011	N45	N61339	RQJ	N62678
PBD	N52814	Q38	N57026	P82	N61414	R97	N62703
RYZ	N52848	Q3W	N57089	RUZ	N61564	R96	N62705
RA6	N53210	NFB	N57095	Q9X	N61581	R95	N62706
RA7	N53211	R18	N60028	POX	N61665	R81	N62707
R67	N53849	RPJ	N60036	PPX	N61690	R88	N62708

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
REZ	N62735	Q7S	N63124	NVF	N65236	RKZ	N66153
Q20	N62758	RQF	N63124	PBQ	N65236	R33	N66154
Q7X	N62786	PSZ	N63126	PCH	N65236	NKA	N66156
RPX	N62786	N59	N63135	PFW	N65236	N68	N66604
R77	N62789	NEM	N63143	RTF	N65236	RQX	N66604
RQC	N62789	Q7T	N63152	PFW	N65236	RTP	N66604
Q7Y	N62791	NFJ	N63196	FPX	N65236	RTV	N66620
RQK	N62791	NVT	N63273	PTQ	N65428	NTU	N66684
R80	N62793	P77	N63325	NSB	N65538	NSN	N66688
RQG	N62793	N63	N63394	NTS	N65538	NSZ	N66691
Q7O	N62795	N84	N63394	PGJ	N65540	R58	N66715
RQH	N62795	P97	N63394	Q5E	N65540	PAY	N66850
Q7Q	N62799	Q7B	N63394	RPE	N65540	R84	N66955
RQM	N62799	RPP	N63394	NVJ	N65580	R83	N66959
Q2H	N62824	PVX	N63401	NVW	N65580	RIK	N67236
RTC	N62852	N76	N63402	R24	N65580	RMU	N67256
P48	N62863	QLZ	N63406	RTJ	N65580	Q8Z	N67399
Q2L	N62863	R76	N63408	Q9Y	N65755	R6P	N67604
Q3Y	N62863	N86	N63427	NUB	N65765	RIN	N67638
RPZ	N62879	R9R	N63674	RQE	N65870	PUW	N67887
P78	N62894	N37	N63821	R29	N65871	Q7C	N68047
RPU	N62907	RE6	N63922	Q6J	N65886	PZX	N68055
RAZ	N62921	RE7	N63934	Q6S	N65888	RMW	N68084
RQN	N62990	N82	N64267	Q6P	N65889	RXZ	N68086
Q18	N62995	Q7E	N64281	N33	N65912	RMX	N68093
PEP	N63005	R32	N64281	RPC	N65912	RZZ	N68094
N74	N63015	RPR	N64281	N65	N65916	R12	N68095
PTX	N63018	NYL	N64486	Q71	N65916	R13	N68096
PSX	N63021	Q8Y	N64980	R99	N65918	PUT	N68098
Q3P	N63032	RCZ	N65117	Q6C	N65923	P75	N68171
QRZ	N63032	NEE	N65126	PYX	N65931	P56	N68212
NBV	N63038	N57	N65146	RTB	N65980	Q2N	N68224
P19	N63043	RE8	N65183	NBK	N66001	Q2P	N68225
Q65	N63082	NEJ	N65212	R44	N66001	Q2Q	N68226
PRX	N63093	NAX	N65236	RTU	N66001	Q2R	N68227
NCY	N63102	NAY	N65236	PAZ	N66001	Q2S	N68228
N53	N63110	NBD	N65236	PUV	N66094	Q2T	N68229
P45	N63111	NCM	N65236	R31	N66152	Q2U	N68231

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
Q2V	N68233	N52	N68626	PUY	N68948	PSU	N69267
Q2W	N68234	Q3X	N68635	NUD	N68964	PSV	N69268
Q2X	N68235	PDK	N68688	P28	N68971	PSW	N69269
Q2Y	N68236	RSG	N68691	PRA	N68977	PSY	N69270
Q2Z	N68237	RSL	N68698	PRT	N68983	PTB	N69271
Q3A	N68238	Q4C	N68704	PTL	N68983	PXT	N69291
Q3B	N68239	P30	N68709	NTY	N68991	PWF	N69296
Q3C	N68240	NAT	N68710	NEY	N69057	PBG	N69300
Q3D	N68242	Q5C	N68729	RAM	N69058	NFR	N69304
Q3E	N68243	Q6W	N68733	NVP	N69071	NWC	N69311
Q3F	N68245	Q3S	N68746	NFG	N69105	NBL	N69312
Q3G	N68246	QVR	N68779	NAW	N69110	NCP	N70243
P13	N68251	Q4B	N68783	NVL	N69114	PCJ	N70273
Q5Z	N68259	Q5G	N68797	NYA	N69115	NSP	N70284
R15	N68292	Q5H	N68798	NYB	N69116	NEH	N70290
P69	N68297	Q5J	N68799	NUA	N69117	NCQ	N70294
N89	N68316	Q5K	N68800	NFE	N69119	RF1	N74030
N48	N68322	Q5L	N68801	NFF	N69120	RF2	N82631
NCD	N68322	Q5M	N68802	NCG	N69180	NVN	N83447
PLZ	N68335	Q5N	N68803	NCH	N69181	NVU	N83447
NLZ	N68436	Q5P	N68804	NCJ	N69182	PAM	N83686
N81	N68437	Q5R	N68805	NCK	N69183	PAR	N88392
N66	N68438	Q5S	N68806	NCL	N69184	P76	N93879
Q97	N68439	Q5T	N68807	NYN	N69212	R21	N95704
Q3H	N68440	Q5V	N68809	NYP	N69213		
Q3J	N68477	Q5W	N68810	NUF	N69218		
R87	N68512	Q5X	N68811	NFK	N69232		
R66	N68521	Q5Y	N68812	NAA	N69238		
Q3U	N68537	NBI	N68836	NAE	N69239		
Q3K	N68539	NBZ	N68836	PGH	N69257		
Q88	N68539	Q5D	N68842	PSB	N69258		
R87	N68512	NAZ	N68860	PSD	N69259		
Q3M	N68543	Q4S	N68862	PSF	N69260		
RTK	N68561	Q3Z	N68867	PSH	N69261		
NUW	N68586	Q4R	N68868	PSJ	N69262		
N42	N68592	PBH	N68869	PSK	N69263		
R75	N68610	NST	N68876	PSN	N69264		
Q3R	N68615	NER	N68891	PSP	N69265		
PDH	N68620	PGF	N68925	PSQ	N69266		

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
QZG	Q90014	Q77	Q90159	QM7	Q90857	QDB	Q9191A
QZE	Q90015	QBM	Q90164	QBX	Q9085A	QPH	Q91979
QZL	Q90017	QYG	Q90178	QB6	Q9086A	QB3	Q9197A
QZM	Q90018	QYM	Q90181	QBZ	Q9091A	QX5	Q91982
Q6G	Q90019	QYS	Q90184	QB1	Q9092A	QDF	Q9199A
QBY	Q90021	QEJ	Q90196	QQT	Q90932	Q7D	Q92038
QKE	Q90025	QFU	Q90197	QAE	Q90943	QDJ	Q9208A
QZZ	Q90027	QHS	Q90198	QB4	Q9098A	QMQ	Q92092
QA9	Q9003A	QU9	Q90204	QB5	Q9100A	QDK	Q9210A
QJA	Q90033	QJF	Q90205	QB7	Q9102A	QDM	Q9214A
Q4D	Q90036	QMU	Q90209	QB8	Q9108A	QDL	Q9215A
Q52	Q90037	QJ8	Q90211	QQE	Q9109A	QDN	Q9216A
QEE	Q90050	Q66	Q90214	QB9	Q9110A	QDP	Q9218A
Q4A	Q90051	Q3N	Q90221	QCA	Q9112A	QDS	Q9222A
QCW	Q90052	Q4V	Q90224	QCC	Q9113A	QDV	Q9227A
Q4G	Q90055	Q4U	Q90225	QLP	Q91139	QDX	Q9229A
Q4Q	Q90056	Q3T	Q90227	QCF	Q9116A	QD1	Q9231A
QBA	Q9006A	Q62	Q90228	QCG	Q9120A	QD5	Q9243A
Q4E	Q90064	Q58	Q90231	QUK	Q9124A	QNG	Q92545
QCV	Q90066	Q67	Q90262	QCJ	Q9125A	QTU	Q92738
QAT	Q90069	QR2	Q90327	QCL	Q9130A	QDE	Q92782
QBB	Q9007A	QBG	Q9051A	QCN	Q9133A	QWX	Q92792
QEX	Q90070	QBH	Q9056A	QCT	Q9141A	QDX	Q9229A
Q76	Q90078	QY5	Q90566	QCU	Q9142A	QRS	Q92796
NA3	Q90101	QBJ	Q9058A	QMC	Q91439	QLN	Q92927
NA4	Q90103	Q68	Q90582	QCX	Q9150A	QNJ	Q93270
QYN	Q90106	QBK	Q9061A	QMZ	Q91506	QM6	Q93734
QBC	Q9011A	Q5U	Q90613	QLH	Q91530	QVU	Q93927
Q6T	Q9014A	QZB	Q90616	QC1	Q9155A	QM8	Q94178
Q73	Q90128	QBN	Q9065A	QYT	Q9158A	QT4	Q94199
QYX	Q90137	QBP	Q9067A	QC3	Q91669	QLL	Q94246
QYJ	Q90139	QBQ	Q9069A	QC5	Q9171A	QL4	Q94397
QYH	Q90140	QBR	Q9072A	QC6	Q9178A	QAV	Q94450
Q6F	Q90142	QBS	Q9073A	QC7	Q9180A	QMJ	Q94478
Q6H	Q90145	QME	Q90762	QC8	Q9182A	QRT	Q94614
Q26	Q90147	QXF	Q90779	QC9	Q9183A	QSA	Q94664
Q7A	Q90151	QM1	Q90812	QMT	Q91856	QD9	Q94756
Q6B	Q90153	QUV	Q90845	QDA	Q9188A	QMP	Q94934

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
QPK	Q94966	QSV	Q97291	QXJ	Q97469	QZW	Q97625
QN7	Q95617	QVP	Q97292	QTN	Q97476	QG5	Q97627
QPP	Q95651	QNC	Q97305	QFV	Q97480	QGG	Q97631
QMH	Q95674	QQA	Q97305	QFW	Q97482	QG8	Q97636
QWW	Q95710	QVY	Q97306	QFX	Q97483	QG9	Q97637
QWQ	Q95759	QQ9	Q97326	QFY	Q97487	QHA	Q97641
QNM	Q95830	QSC	Q97336	QF1	Q97492	QQJ	Q97643
QUW	Q96130	QEG	Q97343	QF3	Q97500	QHC	Q97649
QM4	Q96170	QEH	Q97346	QF4	Q97503	QHB	Q97644
QL1	Q96199	QEL	Q97349	QF5	Q97505	QHE	Q97659
QM5	Q96202	QEM	Q97352	QF7	Q97508	QHH	Q97668
QML	Q96299	QEP	Q97358	QF8	Q97509	QHJ	Q97669
QV7	Q96340	QER	Q97362	QF9	Q97514	QHK	Q97675
QRD	Q96353	QES	Q97367	QGB	Q97521	QHL	Q97677
QQX	Q96430	Q5F	Q97367	QGA	Q97516	QHM	Q97678
QNS	Q96445	QA2	Q97369	QGC	Q97525	QVQ	Q97683
Q4X	Q96481	QET	Q97370	QGD	Q97527	QNH	Q97685
QYW	Q96596	QA7	Q97374	QN9	Q97527	QLJ	Q97718
QSL	Q96619	QEW	Q97381	QGE	Q97528	QAH	Q97742
QLK	Q96622	QEZ	Q97386	QGG	Q97530	Q9H	Q97750
QP8	Q96689	QE1	Q97394	QGH	Q97532	QL9	Q97762
QMF	Q96692	QE2	Q97395	QGJ	Q97536	QPY	Q97762
QQB	Q96704	QE3	Q97399	QGK	Q97542	QTD	Q97766
QPB	Q96708	QE5	Q97409	QGL	Q97549	QHN	Q97767
QNK	Q96772	QB2	Q97418	QGM	Q97550	Q3Q	Q97777
QVN	Q96791	QE9	Q97421	QGP	Q97572	Q8R	Q97778
QMW	Q96902	QFA	Q97422	QGQ	Q97585	QS6	Q97802
R54	Q96948	QFC	Q97432	QGR	Q97590	QRL	Q97826
QPX	Q97146	QFD	Q97438	QGS	Q97591	Q24	Q97838
Q84	Q97205	QFE	Q97439	QGT	Q97592	QA5	Q97841
QSM	Q97229	QNA	Q97441	QGU	Q97597	Q83	Q97843
QSU	Q97233	QFH	Q97445	QXK	Q97598	QHR	Q97845
Q95	Q97242	QFK	Q97451	QGW	Q97599	QHV	Q97849
QNL	Q97265	QFL	Q97453	QGX	Q97602	QNX	Q97909
QNP	Q97284	QFN	Q97455	QGY	Q97607	QNR	Q97910
QQW	Q97286	QFQ	Q97461	QG1	Q97608	QPC	Q97919
QAL	Q97289	QSS	Q97462	QG2	Q97611	QQD	Q97926
QPM	Q97290	QFR	Q97464	QG4	Q97624	QHX	Q97936

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
QPN	Q97963	QL2	Q98287	QKG	Q98658	Q6M	Q98831
QHY	Q97937	QNT	Q98287	QKH	Q98660	QWN	Q98834
QH1	Q97939	Q4Z	Q98290	QUC	Q98666	QWJ	Q98836
QQF	Q97940	QRU	Q98296	QPA	Q98681	QWD	Q98837
QT5	Q97946	QN4	Q98362	QWS	Q98695	Q4J	Q98838
QL6	Q97958	QQH	Q98368	QSQ	Q98698	QKV	Q98841
QRR	Q97958	QJW	Q98375	QVX	Q98698	QM2	Q98865
QMM	Q97965	QJY	Q98379	QLM	Q98704	QQR	Q98865
QMV	Q97966	QL5	Q98382	QVV	Q98705	QTJ	Q98876
QAG	Q97972	QTK	Q98285	QMB	Q98707	QKW	Q98880
QQV	Q97976	QJ1	Q98403	QUH	Q98714	QVH	Q98915
QLX	Q97978	Q6K	Q98405	QKM	Q98717	QMY	Q98917
QNB	Q97980	QV6	Q98413	QKP	Q98719	QCQ	Q98921
QTW	Q97985	QJ3	Q98417	QKQ	Q98720	QPS	Q98926
QQZ	Q98004	QJ5	Q98419	QSF	Q98725	QT8	Q98940
QWZ	Q98042	QJ6	Q98424	QKS	Q98729	QLQ	Q98941
QY9	Q98070	QQ8	Q98428	QXH	Q98731	QLW	Q98944
QH3	Q98096	QTX	Q98433	QRH	Q98735	QYZ	Q98954
QJD	Q98109	QN5	Q98478	QLF	Q98736	QWP	Q98968
QY4	Q98115	QLR	Q98493	Q6V	Q98750	QPZ	Q98969
Q1H	Q98137	Q2K	Q98494	QYF	Q98752	Q22	Q98970
QPG	Q98139	QUQ	Q98505	QPJ	Q98754	QQN	Q98986
QNF	Q98142	QRA	Q98506	QSY	Q98759	Q9D	Q98990
QDY	Q98156	QJ7	Q98519	QWK	Q98764	QVW	Q98992
QJG	Q98164	QMR	Q98528	QSG	Q98766	Q5Q	Q99000
QJJ	Q98169	QRK	Q98528	QRY	Q98770	QSR	Q99015
QJK	Q98170	QJ9	Q98537	QSN	Q98784	Q6X	Q99042
QJM	Q98172	QLT	Q98540	QPL	Q98788	QVZ	Q99050
QXQ	Q98205	QQP	Q98540	QVK	Q98798	QZH	Q99060
QJP	Q98212	QKA	Q98545	QVB	Q98803	QL7	Q99067
QJQ	Q98214	QPT	Q98566	QMS	Q98804	QMD	Q99074
QJR	Q98218	QQM	Q98566	QRB	Q98806	QLC	Q99086
QJT	Q98221	QVD	Q98630	QTF	Q98809	QNN	Q99091
QMG	Q98244	QLE	Q98636	QTY	Q98814	QKZ	Q99092
QWV	Q98249	QAW	Q98644	QVF	Q98815	QNV	Q99098
QJU	Q98264	QRM	Q98649	QM9	Q98816	QXM	Q99099
QTB	Q98281	QWF	Q98650	QQC	Q98825	QXG	Q99114
QLV	Q98283	QK5	Q98654	QU8	Q98826	QUL	Q99118
QTK	Q98285	QSD	Q98656	QZS	Q98829	QPE	Q99129

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
QQU	Q99145	QX7	Q99317	QRC	Q99459	QS8	Q99610
QQY	Q99152	QSH	Q99326	QWT	Q99462	QS9	Q99611
QAK	Q99154	QDD	Q99327	QQS	Q99473	QV3	Q99615
QXN	Q99155	QCE	Q99328	QN8	Q99477	QUU	Q99618
QXE	Q99157	QXS	Q99330	QP3	Q99488	QT9	Q99626
QSP	Q99164	QTQ	Q99331	QP4	Q99489	QV2	Q99627
QRW	Q99168	QUR	Q99334	QP6	Q99500	QZ4	Q99628
QXD	Q99171	Q32	Q99336	QVA	Q99502	QAJ	Q99629
QXC	Q99172	QS2	Q99337	QUY	Q99503	QV8	Q99636
Q2J	Q99179	QXB	Q99341	QQ2	Q99506	Q2G	Q99639
QSW	Q99185	QZU	Q99345	QQ3	Q99507	QZR	Q99644
QZF	Q99185	QZK	Q99347	QQ4	Q99509	QW5	Q99656
QRP	Q99186	QZP	Q99348	QQ5	Q99510	QYR	Q99657
QRX	Q99188	QZV	Q99349	QWR	Q99513	QW2	Q99659
QTE	Q99202	QZQ	Q99350	QVE	Q99524	QW3	Q99660
QZY	Q99209	QZJ	Q99351	QX9	Q99525	QW4	Q99662
Q86	Q99210	QZN	Q99352	QEB	Q99531	QAF	Q99665
QUS	Q99219	QR3	Q99356	QWE	Q99536	QMX	Q99666
QSJ	Q99229	QNQ	Q99364	QR5	Q99537	QU2	Q99670
QBU	Q99238	Q25	Q99367	QT7	Q99539	QW6	Q99674
QTH	Q99244	QRF	Q99379	QR4	Q99546	QW7	Q99675
QXU	Q99245	QXY	Q99380	QV4	Q99548	QW8	Q99679
Q6Q	Q99247	QRN	Q99381	QR6	Q99557	QX2	Q99681
QXR	Q99252	QRJ	Q99391	QZ5	Q99560	QW9	Q99684
QU6	Q99253	QUT	Q99393	QY3	Q99561	QX3	Q99686
QYU	Q99261	Q9Q	Q99397	QR8	Q99567	QYQ	Q99688
QZT	Q99266	QRE	Q99398	QR9	Q99570	QUB	Q99689
QZ3	Q99268	QNY	Q99408	QTT	Q99571	QZ9	Q99690
QSX	Q99274	Q6Z	Q99411	QV5	Q99576	QX6	Q99692
QTM	Q99275	QRV	Q99413	QUX	Q99582	QX4	Q99695
QZ2	Q99279	QYA	Q99415	QS4	Q99584	QX8	Q99698
QGV	Q99280	QRQ	Q99417	QS3	Q99585	QZ6	Q99700
QP7	Q99281	QXW	Q99418	QS5	Q99593	QMN	Q99711
QUZ	Q99287	QQ7	Q99428	Q8C	Q99595	QZ7	Q99714
QXV	Q99288	Q9E	Q99432	QT6	Q99599	QUJ	Q99715
QA6	Q99290	QWL	Q99433	QVC	Q99602	QUD	Q99717
QVM	Q99297	QRC	Q99447	QZ8	Q99606	QRG	Q99719
QWG	Q99308	QN2	Q99447	QT2	Q99608	QY2	Q99722
QUF	Q99314	QN3	Q99448	Q8E	Q99609	QUA	Q99724

Appendix 7 **Routing Identifier Codes**

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
QU5	Q99727	QBT	Q99892				
QU4	Q99728	Q8A	Q99893				
QU7	Q99729	Q8T	Q99896				
QU3	Q99732	Q8D	Q99899				
QTC	Q99737	Q8S	Q99900				
QY7	Q99744	QQ8	Q99909				
QY6	Q99745	Q8B	Q99913				
QUE	Q99748	Q9B	Q99915				
Q9C	Q99761	Q7H	Q99916				
QUG	Q99762	Q9J	Q99332				
QJB	Q99763	Q9G	Q99934				
Q87	Q99769	Q9F	Q99935				
QYB	Q99775	Q2B	Q99936				
Q74	Q99787	QWA	Q99938				
QYV	Q99788	QUP	Q99944				
QYE	Q99796	QUM	Q99945				
QYD	Q99797	QYL	Q99949				
QYC	Q99798	QWB	Q99951				
QQ6	Q99791	QWC	Q99952				
Q7V	Q99801	QWH	Q99959				
QWU	Q99804	QWM	Q99963				
Q79	Q99807	QFG	Q99965				
Q78	Q99808	QEU	Q99972				
QTL	Q99812	Q3L	Q99981				
QTR	Q99813	QAD	Q99982				
QYK	Q99815	QZC	Q99983				
QTG	Q99816	QZA	Q99991				
QTS	Q99820	QCK	Q99992				
Q8W	Q99825	QYP	Q99995				
QYY	Q99830	Q8T	Q99896				
QXT	Q99831	Q8D	Q99899				
QVT	Q99838						
QVS	Q99846						
QVL	Q99859						
QVG	Q99860						
Q2F	Q99868						
Q3K	Q99873						
Q4K	Q99886						
QUN	Q99890						

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
P89	R00314	RHH	R09722	RBG	R21198	RZH	R21630
PUZ	R00318	NEG	R09808	RBJ	R21200	RZE	R21632
PBZ	R00334	PFB	R09950	RBK	R21232	RZG	R21633
PFZ	R00441	PFD	R09951	RBL	R21235	RCV	R21639
R2X	R03363	RMR	R09962	RFR	R21245	R3A	R21640
R2P	R03368	Q59	R09992	RAC	R21295	RAP	R21657
Q8N	R05832	R9N	R20118	RAD	R21296	RZJ	R21663
Q8O	R05833	PXA	R20202	R2Z	R21297	RBY	R21686
Q8F	R05838	RDT	R20345	REK	R21302	RER	R21692
RDC	R05840	R3R	R20550	RBX	R21313	RES	R21693
Q9L	R07176	RBA	R20601	RAE	R21345	RET	R21763
Q9M	R07177	RBQ	R20617	RAF	R21346	RWN	R21763
NTP	R07181	R3T	R20633	RBM	R21351	R4B	R21808
Q9N	R07181	R3V	R20748	REL	R21367	PXC	R21816
Q9O	R07182	RDY	R20882	RAG	R21387	PXD	R21817
Q9P	R07183	REC	R20887	R8N	R21391	RCA	R21821
Q9R	R07184	R2B	R20993	RCW	R21400	RCB	R21822
RDD	R07194	RED	R20994	REM	R21413	RCC	R21824
PLV	R08971	REE	R20996	RAH	R21428	RCD	R21825
PCD	R08973	RFU	R21015	RBP	R21430	RAQ	R21827
Q45	R09115	REF	R21023	RAK	R21451	RAR	R21830
Q46	R09116	REG	R21024	RCX	R21452	PWX	R21831
Q47	R09124	REH	R21025	REP	R21466	PXE	R21832
Q53	R09136	REU	R21036	RFS	R21468	R3Q	R21847
PEY	R09164	REV	R21037	RZA	R21511	RDA	R21852
RIU	R09173	REW	R21038	RZF	R21512	RFM	R21856
PFH	R09209	REX	R21039	RFJ	R21524	RZK	R21872
PFF	R09299	REY	R21040	RCY	R21530	RDF	R21925
Q56	R09314	RFA	R21041	NSL	R21533	RDG	R21928
R39	R09356	RFB	R21042	RFH	R21579	RDH	R21929
NAC	R09365	RFC	R21043	RFK	R21582	RDE	R21932
PEW	R09372	RCQ	R21058	RZB	R21585	RCE	R21940
Q99	R09443	REJ	R21100	RZC	R21586	RCF	R21943
Q54	R09486	RRY	R21101	REQ	R21605	RFX	R21943
RLA	R09495	RCR	R21104	RFL	R21622	RCG	R21944
P98	R09519	RBD	R21105	RAL	R21623	RCH	R21947
Q57	R09520	RBE	R21108	RAN	R21625	PXL	R21950
RZY	R09674	RBF	R21110	RZD	R21628	PFQ	R21951

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
PBC	R21956	N96	R62974				
NAU	R21959	R19	R63026				
RBH	R22202	P23	R63042				
PCW	R3283A	R70	R67641				
PCS	R3325A	RE9	R74027				
NLS	R39585						
PLW	R39591						
PLU	R42221						
PBL	R45255						
PGD	R45411						
PGB	R45472						
NET	R52821						
R65	R52934						
RA5	R52993						
NAK	R53212						
N58	R53824						
N85	R53988						
RIH	R55167						
PNS	R55244						
R9W	R55341						
PRU	R55446						
PGY	R55481						
NSR	R55575						
R6A	R55578						
R6E	R55581						
R6G	R55582						
R6M	R55583						
R6R	R55585						
PCA	R55657						
N75	R57020						
PYA	R57020						
N72	R57025						
PMX	R57063						
Q4L	R57079						
Q4N	R57081						
Q43	R57082						
PGW	R57100						
PEZ	R60050						
P41	R62613						

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
R25	V00012	Q44	V09114	RKU	V09467	RMQ	V09954
N88	V00060	RJJ	V09117	RKV	V09477	RMS	V09963
NTG	V0017A	RJK	V09122	RKW	V09478	RMT	V09988
PNZ	V00188	Q49	V09131	RKX	V09488	RNB	V13863
PJZ	V00207	Q51	V09132	RKY	V09492	RNC	V13867
PAX	V0022A	RIQ	V09162	RLB	V09501	RND	V20001
QSZ	V00306	RJL	V09163	RLC	V09506	Q8Q	V20120
PGV	V0031A	Q48	V09167	RLE	V09508	RNN	V20165
PBX	V00750	RF3	V09193	RLF	V09526	RNP	V20204
R3D	V03365	RJN	V09205	RF7	V09527	RNS	V20574
R3H	V03367	RJP	V09212	Q3V	V09550	RNX	V20603
R2A	V03369	RJQ	V09221	RLH	V09572	R3S	V20632
RHE	V05369	RJR	V09223	RLJ	V09582	R7R	V20635
R9J	V05836	RJS	V09226	RLK	V09610	R3U	V20725
Q8G	V05839	RJT	V09229	RLN	V09629	ROJ	V20782
Q8P	V05848	RJU	V09234	RLP	V09630	ROL	V20811
RHN	V07172	RJV	V09238	RLQ	V09639	ROM	V20825
Q9K	V07175	RJW	V09241	RLR	V09661	ROR	V20832
Q9S	V07195	RKA	V09253	RLS	V09665	ROS	V20834
Q9T	V07196	RKB	V09281	RLT	V09711	R7U	V20865
Q9U	V07200	RKC	V09287	RLU	V09717	ROW	V20884
Q9V	V07201	RF4	V09303	RLV	V09718	ROX	V20885
RHP	V08842	RKD	V09303	RLW	V09731	ROY	V20886
RHR	V08943	RKE	V09353	RLX	V09732	RRE	V20995
RHS	V08998	RKF	V09367	RLY	V09736	RRF	V21001
RHT	V09004	RF5	V09371	RMA	V09745	RRK	V21029
RHU	V09015	RF6	V09374	RMB	V09748	RRL	V21030
RHV	V09017	RKH	V09374	RMC	V09774	RRM	V21032
RHW	V09034	RKJ	V09378	RMD	V09796	RRN	V21044
RHX	V09035	RKK	V09384	RME	V09806	RRP	V21045
RHY	V09037	Q55	V09387	RMF	V09807	RRS	V21053
RJA	V09047	RKL	V09407	RMG	V09812	RRT	V21054
RJB	V09052	RKM	V09421	RMH	V09821	RRV	V21057
RJC	V09053	RKN	V09432	RMJ	V09898	RRZ	V21102
RJD	V09067	RKP	V09438	RMK	V09902	RSA	V21103
RJE	V09070	RKQ	V09439	RML	V09922	RSB	V21106
RJF	V09078	RKR	V09441	RMM	V09943	RSC	V21107
RJG	V09084	RKS	V09445	RF8	V09946	RSE	V21109
RJH	V09103	RKT	V09461	RMP	V09948	RSF	V21138

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
RSJ	V21197	RUY	V21457	RWV	V21828	RXU	V22147
RSK	V21199	RVA	V21460	RWW	V21829	RDL	V22151
RGJ	V21201	RVB	V21461	RWX	V21833	PRY	V22152
RSM	V21201	RVC	V21462	RGL	V21834	PTP	V22180
RSN	V21218	RVD	V21464	RXA	V21836	PG4	V23027
RSP	V21225	RVE	V21465	NTN	V21839	PFS	V31624
RSQ	V21231	RVF	V21467	RXB	V21839	PLY	V39592
RSR	V21233	RVG	V21487	RXC	V21846	NEX	V39751
RSS	V21234	RTZ	V21513	RGT	V21853	RGM	V39751
RST	V21236	RVL	V21513	PXF	V21859	RYC	V39751
R2Y	V21247	RVM	V21531	RXD	V21864	PDD	V43735
RSU	V21281	R9P	V21542	RXE	V21865	NTM	V4543A
RSV	V21312	RVN	V21547	NBA	V21879	RYH	V45483
RSW	V21314	R3W	V21560	NVQ	V21880	N90	V45918
RSX	V21344	RVP	V21562	PTN	V21881	RYQ	V48694
RSY	V21350	R4A	V21621	RXF	V21900	Q39	V52841
RSZ	V21352	RVV	V21624	RXG	V21901	RYW	V52842
RTE	V21365	R3J	V21629	RXH	V21902	RYX	V52844
RTS	V21368	RVW	V21629	RZL	V21907	RGN	V52847
RTT	V21388	R8F	V21631	PXG	V21923	RYY	V52847
RUA	V21389	RVX	V21631	RXJ	V21926	RA1	V52857
RUB	V21390	RWA	V21656	RXK	V21927	RA2	V52948
RUC	V21403	RWB	V21658	RXM	V21931	RA3	V52955
RUD	V21404	RWC	V21660	RXN	V21936	RA4	V52956
RUE	V21405	RWD	V21682	RXP	V21942	RIX	V53811
RDJ	V21406	RWE	V21684	RBN	V21945	RA8	V53823
RUG	V21411	RWF	V21685	PXH	V21946	P83	V53825
R2G	V21412	RWG	V21687	PXJ	V21948	RA9	V53827
RUJ	V21422	RWH	V21690	PXK	V21949	RB1	V53848
RUK	V21427	RWJ	V21691	PGU	V21953	RB2	V53874
RUL	V21429	R3K	V21700	PGK	V21954	RB3	V53875
RUM	V21433	RWL	V21761	PXM	V21955	RB4	V53913
RUQ	V21441	RWM	V21762	NVR	V21958	RB5	V53918
RUR	V21449	RWP	V21764	PTK	V21961	RB7	V53935
RUS	V21450	RWQ	V21806	PTJ	V21962	RGP	V53991
RDK	V21453	RWR	V21807	RXQ	V22143	RGQ	V53999
RUU	V21454	RWS	V21820	RXR	V22144	RB8	V55101
RUW	V21455	RWT	V21823	RXS	V22145	RB9	V55105
RUX	V21456	RWU	V21826	RXT	V22146	RC1	V55131

Routing Identifier Codes **Appendix 7**

RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD	RIC	DoDAAD
RC2	V55180						
RC4	V55218						
RC5	V55239						
RC6	V55240						
RC7	V55241						
RC8	V55251						
RIY	V55252						
NVD	V55460						
R72	V55535						
RD4	V55568						
RD5	V55570						
R6B	V55576						
R6C	V55577						
RD6	V55600						
NSW	V55616						
RD7	V55616						
RIJ	V55671						
RD9	V55673						
PCV	V55727						
RIF	V57005						
N62	V57012						
N87	V57016						
Q89	V57032						
Q4M	V57080						
QA3	V67863						

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 8
MILSTRIP CODES

Part	Title	Page
A	Stock or Part Numbers	A8-3
B	Subsistence Type of Pack Codes	A8-5
C	Document Numbers	A8-6
D	FMS and MAP Grant Aid Type Of Assistance/Financing Codes	A8-8
E	Demand Codes	A8-11
F	Suffix Codes	A8-13
G	Service Designator Codes	A8-15
H	Supplementary Address	A8-17
I	Signal Codes	A8-18
J	Shipment Hold Codes	A8-20
K	Precious Metals Indicator	A8-21
L	ADPE Identification Codes	A8-22
M	Disposal Authority Codes	A8-24
N	Cooperative Logistics Program Support Codes	A8-24
O	Pseudo Closure Reason Codes	A8-25

THIS PAGE LEFT BLANK INTENTIONALLY

MILSTRIP CODES

Part A: STOCK OR PART NUMBERS

1. STOCK NUMBERS. When a 13-digit National Stock Number, Non-National Stock Number assigned to Overseas Dependent School System items, or NATO Stock Number is applicable:

a. The Federal Supply Class (FSC)/NATO FSC or first four digits will be entered in cc 8-11.

b. The National Item Identification Number (NIIN) will be entered in cc 12-20 or, for NATO Stock Numbers, the two-digit NATO Country Code will be entered in cc 12-13 and the seven-digit NATO Item Identification Number (NIIN) will be entered in cc 14-20.

c. For designated items enter the two digit Special Material Identification Code (SMIC) in cc 21-22. SMIC codes promulgated by Inventory Managers (i.e., in FEDLOG and Change Notice Cards) will be included in stock point records and will be reflected in transaction reports. SMIC codes appearing on requisitions will be perpetuated on referrals to the ICP. However, stock points are not required to insert SMIC codes into the referral action if the requisition was received without a SMIC code. SMIC codes are not to be used to indicate issue restrictions.

d. Cognizance symbols, stratification codes, fraction codes, condition codes, etc. are never to be entered in cc 8-20.

e. When codes in addition to the National Stock Number are required to properly identify the item being requisitioned and these codes are recognizable to the initial processing inventory manager or depot, the codes will be entered in cc 21-22. If entry is only one digit, the digit will be entered in cc 21.

2. MANUFACTURERS PART NUMBER. When a Manufacturer's Part Number is applicable:

a. The Commercial And Government Entity (CAGE) code will be entered in CC 8-12. If the CAGE is not available, entry will be in-the-clear and entered in the Remarks section.

b. The Manufacturer's Part Number, if 10 digits or less, will be entered in cc 13-22 progressing form left to right, with unused spaces, if any, left blank. The construction of part numbers will conform to the requirements of Federal Manual for Supply Cataloging MI-6.

c. When manufacturer's Part Number exceeds 10 digits, the material will be requisitioned on DD Form 1348-6.

d. When requisitioning across service lines (i.e., Inter-service, DLA, GSA), the 5 digit CAGE Code will always be entered in cc 8-12. When the requisitioner cannot determine the appropriate CAGE code, the manufacturer's name will be provided using DD Form 1348-6.

e. If a stock number or Manufacturer's Part Number is not known but a description or publication reference is available to adequately identify the item, and such reference is meaningful to the processing point, DD Form 1348-6 will be used.

3. OTHER THAN STOCK NUMBER OR PART NUMBER. When other than an NSN, Part Number, or NATO Stock Number is applicable (i.e., a Production Equipment Code (PEC), DOD Ammunition Code, Navy Ammunition Logistic Code (NALC), locally assigned number or Cog I ordering number), the following will apply:

a. If 15-digits or less, it will commence in cc 8 and progress to the right, with unused spaces left blank.

b. If 16-digits or more, the DD Form 1348-6 will be used and the entire number will be entered in Block 1.

4. DOCUMENT IDENTIFIER CODE. Column 3 of the Document Identifier Code (see Appendix 4) is significant to the type of number entered in cc 8-22. The cc 3 entries are affected as follows:

a. Any requisition containing a National Stock Number, irrespective of additional codes in cc 21-22, must have a "1" (for overseas shipment) or an "A" (for domestic shipment) entered unless additional data is contained in the "Remarks" space.

b. Any requisition containing a Part Number must contain a "2" or "B" unless additional data is entered in the "Remarks" space.

c. Any requisition containing a NATO Stock Number must contain a "3" or "C" unless additional data are entered in the "Remarks" space.

d. Any requisition containing a Production Equipment Code (PEC), DOD Ammunition Code, Subsistence Brand Name Resale Identification Number, Cog I ordering number or locally assigned number, etc. must contain a "4" or "D" unless additional data is entered in the "Remarks" space.

e. Whenever additional data is entered in the "Remarks" space, regardless of the content of any positions of the requisition (including cc 8-22), this position must contain a "5" or "E".

5. SUBSISTENCE. Requisitions for perishable and nonperishable subsistence will contain the applicable subsistence Type of Pack Code in cc 21. Brand Name Resale Subsistence items are identified by special Item Identification Numbers assigned by DSCP and configured to conform with the NSN as follows:

a. cc 8-11 will contain the Federal Supply Classification;

b. cc 12-13 will contain the National Codification Bureau Code (NCB) 00 or 01.

c. cc 14 will contain an alpha character to distinguish Brand Name Resale Item Numbers from National Stock Numbers. The letter "A" identifies items in the 10-500 series of DLA Supply Bulletins for Brand Name Resale Items. The letter "B" identifies items in the 10-600 bulletins. The letter "S" and "J" are assigned to certain Brand Name items not appearing in the 500 and 600 bulletins. The latter are announced by DSCP in monthly Master Item Lists.

d. cc 15-17 will contain the Supply Bulletin Number which identifies the Brand Name supplier. Example: SB 10-500-161, the numerics "161" identify the specific supplier by name for Brand Resale items listed in that bulletin.

e. cc 18-20 will contain the numerical sequence of items listed in the specific bulletin (0 through 999), i.e., line item number in the bulletin.

Part B: SUBSISTENCE TYPE OF PACK CODES

1. GENERAL. The Subsistence Type of Pack Code is a one character numeric code which is entered in card column (cc) 21. This code indicates in the requisition the degree of protection to be provided subsistence items by the packing or outside shipping container. Actual "type of pack" requested should be based on the degree of protection required.

Code	Explanation

Section I: NONPERISHABLE TYPE OF PACK CODES

1	Protection required under known favorable conditions during shipment, handling, and storage as in CONUS. Domestic fiberboard shipping containers are used and unitized in pallet loads bonded with strapping or shrink film.
2	Protection required under more severe conditions during shipment, handling, and storage as may be encountered in the support of overseas customers. Weather resistant fiberboard shipping containers are used. All overseas shipments do not necessarily require type of pack 2. This type of pack may also be used when code 7 below is requested, but not available. This type of pack is used primarily for items used for resupply of Naval vessels at sea and components of the B Ration, stored in CONUS against mobilization requirements intended for ultimate resupply of PWRS stored overseas.
4	Protection required under conditions of open storage for an unknown duration in geographical areas where excessive rainfall, high humidity, and adverse environmental conditions may be encountered, such as at sea. V2s fiberboard shipping containers are used. Unitization consists of 40" x 48" standard, double wing, 4-way entry, wood pallet, with 4" flanged, V2s fiberboard cap, and strapped.

Section II: PERISHABLE SUBSISTENCE TYPE OF PACK CODES

1	For general items. Protection which must meet the minimum requirements for shipment, handling, and storage in CONUS.
2	For general items. Protection required under more severe conditions during shipment, handling, and storage as may be encountered in the support of overseas customers. All overseas shipments do not necessarily require type of pack 2.
3	Meat carcass and cut items only. Single wrap, Kraft krinkle paper.
4	Meat carcass and cut items only. Single wrap, stockinette.

Code	Explanation
5	Meat carcass and cut items only. Double wrap, Kraft krinkle paper and stockinette.
6	Meat carcass and cut items only. Double wrap, 1 Kraft krinkle paper and 2 stockinette (export only).
7	Fresh eggs, milk, fruits, and vegetables; frozen meats, fish, and poultry. Wax impregnated fiberboard containers. The conditions which justify customer requirement for this type of pack are defined as follows: (1) Items are destined for specific operations involving shipment to remote areas, transfer at sea, ice or hydro cooling, prolonged storage, deploying ships, lengthy environmental exposure, or multiple handling transshipment, or; (2) At the option of the requisitioner when local demand and experience indicates upgrading of shipping container requirements as being essential to assure adequate product protection, and the items (e.g., fresh fruits or vegetables) have been approved by the cognizant service/agency for application and requisitioning of this type of pack.

Part C: DOCUMENT NUMBERS

1. GENERAL. The Document Number is a nonduplicative number throughout the system and is constructed of four basic elements as follows:

a. Service Designator Code (cc 30)

b. Requisitioner (cc 31-35)

c. Julian Date (cc 36-39)

d. Serial Number (cc 40-43)

2. SERVICE DESIGNATOR CODE(cc 30). Part G of this Appendix contains a complete listing of service designator codes. The following are the codes used by the Navy:

N - Ashore activities but may be used by fleet operating units when specifically authorized.

R - Pacific Fleet Operating Units.

V - Atlantic Fleet Operating Units.

3. REQUISITIONER (cc 31-35). The entry in cc 31-35 is the Unit Identification Code (UIC) of the requisitioning activity. Navy UICs are published in the Navy Comptroller Manual, Volume 2, Chapter 5. Within the MILSTRIP system, each service/agency maintains their own assignment of codes which is published in the DOD Activity Address Directory (DoDAAD).

4. JULIAN DATE (cc 36-37). Entries in cc 36-37 will always be numerics. The entry in cc 36 will indicate the last numeric digit of the calendar year in which the document was originated (i.e. "7" for 1997). The entry in cc 37-39 will indicate the numeric consecutive day of the calendar year (i.e. "365" for 31 December). Julian dates are indicated on all government issue calendars.

5. SERIAL NUMBER (cc 40-43). Serial numbers, assigned at the discretion of the document originator, are entered in cc 40-43. The serial number will not be duplicated on the same day. Card column 40 may consist of numeric characters or alpha characters as specified below. Card columns 41-43 may consist of alpha or numeric character on inter or intra-service/agency requisitions with the exception of alphas "I" and "O" on inter-service/agency transactions. The entries in cc 41-43 will not be meaningful to the receiving service/agency but will be perpetuated on documentation initiated as a result of requisition processing.

Code	Explanation
A-F	Nonsignificant to supply service and assigned at the discretion of the stock point or ship for local control.
G	To identify aviation NMCS and PMCS requisitions.
H	Marine Corps Aviation peculiar PWR (Cloud/Storm) requirements or to identify requisitions for HAZCON items in the Defense Satellite Communications system (used with Project Code LGP).
I	Not to be used.
J	Nonsignificant to supply service and assigned at the discretion of the stock point or ship for local control.
K	To identify requisitions submitted to DRMS, DRMO or GSA for excess property located at a DRMO that is requested as a result of reviewing manual screening lists, e.g., Excess Personal Property Lists (EPPL) and GSA Regional Catalog listings.
L	To identify requisitions submitted to DRMOs which result from physical screening of property at the DRMO. This type of screening is referred to as "Local Area, Screening" without any consideration of the distance traveled by the screener.
M	Reserved.
N	To identify requisitions and related transactions/documents for material provided through the reclamation process.
O	Not to be used.
P	To identify requisitions for excess contractor inventory that has been reported on DD 540 series of forms or referred by the Contractor Inventory Redistribution System (CIRS) either mechanically or by listing.

Code	Explanation
Q	To identify requisitions and related transactions/documents for items reclaimed from aircraft and equipment from the Aerospace Maintenance and Regeneration Center (AMARC).
R	To identify requisitions submitted to DRMS/DRMOs from ICPs or IMMs based on a Final Asset Screening notice of surplus personal property.
S	To identify requisitions submitted to DRMS/DRMOs from ICPs or IMMs based on a Front End Screening notice of excess personal property.
T	To identify requisitions submitted to DRMS/DRMOs from ICPs/IMMs based on a management decision for recoupment of known transfers to disposal.
U	To identify Quality Deficiency Report (QDR) related transactions when the original requisition is not known.
W	To identify CASREPT requisitions.
Y	To identify requisitions resulting from interrogation of the Interrogation Requirements Information System (see DOD 4160.21-M).

Part D: FMS AND MAP GRANT AID TYPE OF ASSISTANCE/FINANCING CODES

1. GENERAL. The Foreign Military Sales (FMS) and Military Assistance Program (MAP) Grant Aid Type of Assistance and Financing Code is a 1 digit alphanumeric code which is contained in card column (cc) 35. This code provides additional information concerning the type of transaction applicable to FMS and MAP Grant Aid Shipments.

2. FOREIGN MILITARY SALES (FMS). Terms of Sale and accompanying Type of Assistance Codes indicate the statutory authority for a foreign Military Sale; the time of payment for the sale; whether the sale is to be from DOD stocks or procurement; and whether the sale is to be financed on a cash or credit basis. The implementing agency enters the appropriate Terms of Sale and accompanying Type of Assistance Codes in the "Terms" block of the Letter of Offer. The implementing agency uses Type of Assistance Codes for MILSTRIP requisitioning purposes. The codes/definitions contained in Section III below have been extracted from DOD 5105.38-M, Military Assistance and Sales Manual (MASM), for the convenience of MILSTRIP participants. A more complete definition of these codes may be fond in the MASM.

Section I: MILITARY ASSISTANCE PROGRAM (MAP) GRANT AID

Code	Explanation
A	Grant transfers of excess defense articles provided under the authority of the Foreign Assistance Act (FAA) of 1961 for which the United States receives no reimbursement for the value of the material.

Code	Explanation
C	Presidential determination to order defense articles from stock and performance of defense services to satisfy Grant Aid requirements with reimbursement from subsequent military assistance appropriations (Section 506 FAA of 1961).
D	Military Assistance Service funded. Grant Aid programs transferred to the DOD budget, which were not controlled and implemented through the MAP documentation and ADP system.
H	Grant Aid share of cost sharing agreements.
K	Grant Aid of MAP owned assets obtained through barter arrangements with Federal Republic of Germany (used in conjunction with Source of Supply Code "B" only).
L	Grant Aid provided through the NATO Hawk Production and Logistics Organization (NHPLO) for maintenance support of Hawk Missile system (use in conjunction with Source of Supply Code "N" only).
P	Grant Aid programs transferred to the DOD budget which were controlled and implemented through the MAP documentation and ADP system.
R	Grant Aid of U.S. recovered material resulting from liquidation of NAMSA excess stockage.
S	Assigned to all records in the ROK Equipment Transfer program authorized by Public Law 95-384 at no charge to MAP. This code is also assigned to all PY 71 update and 72 equipment transferred to the ROK under Public Law 91-652 at no cost to MAP. This code is also assigned to ammunition transferred to the Royal Thai Government from Army FMS Case UEB. Transfer at no cost to MAP was authorized by Section 24, Public Law 96-92.
1	Grant Aid rendered under the authority of the Foreign Assistance Act (FAA)of 1961 for which the United States receives no reimbursement.

Section II: TYPE OF ASSISTANCE CODES USED IN OTHER THAN MAP GRANT AID TRANSACTIONS

F	Training provided as a part of an FMS case. This data is maintained in the DSAA Grant Aid data base purely as a service to assist the Military Departments in accounting for students/spaces provided under FMS. Not used in MILSTRIP.

Section III: FOREIGN MILITARY SALES (FMS)

M	MAP Merger. The MAP, established under the Mutual Defense Assistance Act of 1949, originally provided for the loan or grant of military equipment, materials and services (including training) to eligible nations. Since FY 82, the authority of Section 503 (A) (3) of the Foreign Assistance Act (FAA) has been used to merge MAP funds with recipient countries' funds and/or with FMS financing credits in the FMS Trust Fund to make adequate funds available to finance the country's FMS cases.

Appendix 8 **MILSTRIP Codes**

Code	Explanation
N	Section 23 or 24, AECA, FMS Credit (Non-Repayable).
U	Foreign Military Sales Order (FMSO) No. 1. This code applies to cash payment for a FMSO No.1 Supply Support Arrangement. The purchasing government buys equity in a specified dollar amount of DOD stocks. DOD maintains that portion of its stocks for eventual delivery to the purchasing government under a FMSO No. 2 requisition agreement.
V	Foreign Military Sales Order (FMSO) No. 2. This code applies to cash payment for a FMSO No. 2 Supply Support Agreement which permits the purchaser to submit requisitions for common repair parts and secondary items in the DOD stocks of which the purchaser has bought an equity under a FMSO No. 1 agreement. The use of this code requires the input of Cooperative Logistics Support Code 1 or 2 in cc 72 of CLSSA requisitions and passing orders by the applicable International Logistics Control Office (ILCO).
Z	Section 23 or 24, AECA, FMS Credit.
3	Cash Sale from Stock with Payment in Advance. This code applies to cash payments in advance of delivery/performance for FMS which the implementing agency determines at the time of the offer will be form DOD stocks.
4	Source of Supply Not Predetermined. This code applies to cash payment for FMS for which the implementing agency has not yet determined, at the time of the offer, the extent to which the source of supply will be DOD stocks or procurement.
5	Cash Sale from Procurement with Payment in Advance. This code applies to cash payment in advance of delivery/performance for FMS which the implementing agency determines at the time of the offer will be from DOD procurement.
6	Cash Sale from Stock with payment on Delivery. This code applies to cash payment upon delivery of defense articles or initiation of performance of defense services which the implementing agency determines at the time of offer will be from DOD stocks.
7	Cash Sale from Procurement with 120 Day Payment. This code applies to cash payment 120 days after delivery of articles or commencement of performance of services for FMS, which the implementing agency determines at the time of the offer will be from DOD procurement.
8	Cash Sale from Stock with 120 Day Payment. This code applies to cash payment 120 days after delivery of articles or commencement of performance of services for FMS which the implementing agency determines at the time of the offer will be from DOD stocks.

Part E: DEMAND CODES

1. GENERAL. Requisitions will contain demand codes in Card Column (cc) 44 which will be entered by the activity creating the request. The demand code is a mandatory entry of an alphabetic character to indicate to the management element of a distribution system whether the demand is recurring or nonrecurring. When no demand code is entered in the requisition, the ICP will consider such demand as code "R". Certain advice codes and reason codes are compatible only with recurring demands and others only with nonrecurring demand as follows:

a. Advice Code 5A, 5G, 5S, 5X, 5V, 5W, 5Y, 52, 53, or 56 implies recurring demand (see par 8303).

b. Advice Code 5D, 54, or 57 implies nonrecurring demand.

c. Advice Code 5E or 5R implies a "P" demand code.

d. Reason Code E, J, K, L, M, N, O or P implies recurring demand.

e. Reason Code A, C, F, H, T, U, W or X usually implies nonrecurring demand.

Code	Description
I	INACTIVATED ITEM DEMAND. This code will be entered only in requisitions (A0__) applicable to inactivated items by Defense Automatic Addressing System (DAAS).
N	NONRECURRING DEMAND. A request made for a requirement known to be a one time occurrence. Requisitions will be coded nonrecurring when the demand is anticipated to be nonrepetitive. Requisitions assigned a demand code of “N” will be ignored by the inventory manager in providing for system stock levels and, therefore, may jeopardize future support for the item. Examples of nonrecurring demands are: a. a Modification Work Order (MWO) kit for application; b. a new construction outfitting requirement; c. an initial/increased range of stock d. an initial installation or a planned alteration; e. an increase in allowed shelf stock when mandated by the program support ICP (planning data provided to the IMM for lead time in advance).
➔ O	(Alpha) NO DEMAND. To be assigned by requisitioning activities in submitting requisitions for substitute items which are acceptable in lieu of previously requisitioned, but delayed items and for initial fill of Prepositioned War Reserve Material Stock (PWRMS) consumable item requirements. Also applicable to resubmission of previously requisitioned requirements under a new document number when associated with shortage or nonreceipt for which shipment status was received. May be prescribed by the program manager on the basis of non-repetitive program requirement for which use of Demand Code N or P is determined to be inappropriate.

Code	Description
P	NONRECURRING DEMAND FOR SPECIAL PROGRAM REQUIREMENTS. Entered in requisitions by a requisition initiator for special program/requirements for which stocks were known to have been acquired by the Inventory Control Point in anticipation of such demands.
R	RECURRING DEMAND. A request made periodically or anticipated to be repetitive by an authorized requisitioner for material for consumption or use or for stock replenishment. These occurrences encompass most demands; therefore, a demand will be considered recurring when a doubt exists. It represents a request for any item for which the inventory control point is not known to have made special acquisition, if it is to: a. replace an assigned-for-use or installed part or equipment, or be used in repairing such a part or equipment, or b. replace allowed shelf stock which has been issued to meet demands or lost through pilferage, deterioration, or other loss, or c. make adjustment to locally determined demand based retail levels, when authorized, at nonreporting activities.
➔	Note: Not applicable to resubmission of previously requisitioned requirements under a new document number when associated with shortage or nonreceipt for which shipment status was received; use demand code “O” for these requirements.
S	COMMISSARY RESALE DEMAND. A demand for perishable and nonperishable subsistence items only for resale. Commissary demands for troop issue subsistence will be identified with codes "R" and "N" only.

Part F: SUFFIX CODES

1. PURPOSE. Suffix codes are used to distinguish separate supply actions under a single document. They are assigned by activities processing MILSTRIP/MILSTRAP transactions and are entered in card column 44. Suffix codes will be used in the following supply actions:

a. passing/referring,

b. releasing (issuing),

c. rejecting,

d. backordering,

e. backorder release,

f. procurement for direct delivery by a vendor.

➔ 2. SUPPLY ACTIVITIES. Supply activities will edit transactions based on available stock and assign suffix codes as follows:

a. Single Internal Action completed at a Single Supply Activity: No suffix code will be assigned. The basic document number will be used.

b.Multiple Internal Actions. Alpha Codes A, B, C, and D will be assigned. If more codes are required, assign 2, 3, 4, 5, and 6; if this is still insufficient, use 2 through 6 again.

c. Multiple Actions Involving External Partial Referrals. For internal actions use the same suffix codes shown in 2(b), i.e., A, B, C, D, 2, 3, etc. If it becomes necessary to refer a partial quantity to an external activity, assign either suffix code E or 7: E if the last internal suffix is alphabetic; 7 if the last internal suffix is numeric.

d. Warehouse Refusals. A warehouse refusal means the supply activity has already told the inventory control point (ICP) the document is issued, but then discovers the material is not in stock. In referring news of the warehouse refusal back to the ICP, supply activities will assign suffix codes as follows:

(1) If received with or without suffix code, and the total quantity is refused, reply with no change.

(2) If received without suffix code (blank), and warehouse can partially fill, reply with suffix code E.

(3) If received with a suffix code, and the warehouse can partially fill, reply with suffix code 7 or 8.

3. INVENTORY CONTROL POINT.

➔ a. General. Upon receipt of a requisition without a suffix code, use the basic document number except in those cases where the material is being supplied from more than one source. When the total quantity is to be supplied from more than one source, assign suffix code "E" to first partial; code "J" to second partial; code "Q" to third partial; code "W" to fourth partial. If more suffixes are needed, assign suffix codes in the following order: F, K, T, X, G, L, U, Y, H, M, V, and I. N, R, O, P, and S, are invalid suffix codes since they're used as demand codes and can sometimes share the same document record position.

b. Warehouse Refusals. Upon receipt of a requisition containing a numeric suffix code, the inventory control point will assign the next available alpha code; i.e., "J", "Q", or "W".

4. MATERIAL RETURNS PROGRAM (MRP). Processing elements of the distribution system will enter suffix codes in cc 44 of MRP documents involving partial quantities, such as:

a. Return partial quantity with credit.

b. Return partial quantity without credit.

c. Partial quantity authorized for disposal.

d. Effect lateral redistribution of partial quantity.

e. Effect split returns by separate priority.

f. Any other action applicable to a partial quantity.

5. DISPOSAL RELEASE ORDERS. When assigned to a Disposal Release Order (DRO), the suffix code identifies a disposal directive for a quantity that exceeds 99,999 in cc 25-29. When the quantity to be transferred exceeds 99,999, enter consecutive suffix codes beginning with the letter "A" in the initial transaction. A suffix code will not be used in DRO transactions for total quantities.

6. DUPLICATE DOCUMENT NUMBER TRANSACTION. When all allowable suffix codes, other than "Y" or "Z", have been assigned to a series of duplicate document numbered transactions and it is not possible to assign a unique document number, activities will assign Suffix Code "Y" to remaining multiple transactions except for the final transaction which will be assigned Suffix Code "Z". Assignment of Suffix Code "Z" is limited to this final transaction. Identical documents citing a "Y" suffix code will not be processed as duplicates in validations for MTIS (D6A) transactions, condition code (DAC) transactions and assembly/disassembly (D7L) transactions. This procedure is not applicable to ammunitions.

7. MILSTRAP TRANSACTIONS (D Series Document Identifiers). When all data elements, other than quantity, are identical and the quantity due-in or being adjusted exceeds 99,999 (or 9999M for ammunition), enter consecutive suffix codes beginning with the letter "A" in the initial transaction. Additionally, a suffix code will be used when all data elements are the same, except for the condition of material.

Part G: SERVICE DESIGNATOR CODES

1. GENERAL. Service designator codes are designed to accommodate service identity and use of specific fields or positions without duplication by other services. They are used in card columns (cc) 4, 30, 45, 67, and 74. FEDSTRIP provides for the use of the service designator codes, defined as civil agency codes, to be entered in positions 30 and 31; 45 and 46 of GSA Form 1348. In the following chart, an “X” is used to indicate that the applicable code may be used in that card column.

	Card Columns						
Code	4	30	45	67	74	Agency	Service/ Remarks
A	X	X	X	X	X	Army	
B	X			X	X	Army	
B		X	X			Army	FMS and MAP Grant Aid use only. On MAP Grant Aid requisitions, cc 45 will contain code "Y".
C	X			X	X	Army	
C		X	X			Army	Contractor use only
D	X			X	X	Air Force	
D		X	X			Air Force	FMS and MAP Grant Aid use only. On MAP Grant Aid requisitions, cc 45 will contain code "Y".
E	X			X	X	Air Force	
E		X	X			Air Force	Contractor use only
F	X	X	X	X	X	Air Force	
G	X	X	X	X	X	GSA	
H	X	X	X			Other DOD Activities	
H		X	X			Other DOD Activity Contractors	Service Code H must be used with G in cc 31 and/or 46 to designate other DOD activity contractors.
J	X					Air Force	
J	X					Air Force	On base use only
K	X	X				Marine Corps	FMS and MAP Grant Aid use only. On MAP Grant Aid requisitions, cc 45 will contain code "Y".

Appendix 8 **MILSTRIP Codes**

Card Columns Code	4	30	45	Service/ 67	74	Agency	Remarks
M	X	X	X	X	X	Marine Corps	
L	X	X				Marine Corps	Contractor use only
N	X	X	X	X	X	Navy	
P	X			X	X	Navy	
P	X	X				Navy	FMS and Grant Aid use only. On MAP Grant Aid requisitions, cc 45 will contain code "Y".
Q	X			X	X	Navy	
Q		X		X		Navy	Contractor use only
R	X	X	X	X	X	Navy	Pacific Fleet Operating Forces
S	X	X	X	X	X	DLA	
T		X	X			DLA	FMS and Grant Aid use only. On MAP Grant Aid requisitions, cc 45 will contain code "Y".
T			X	X		DLA	
U		X	X			DLA	Contractor use only.
V	X					NASA	
V		X	X			Navy	Atlantic Fleet Operating Forces
W	X	X	X	X		Army	
Y							Reserved to indicate nonsignificant entries.
Z	X	X	X	X		Coast Guard	
Z		X	X			Coast Guard	Contractor use only.
0-9							Reserved for use by civilian agencies operating under the FEDSRIP program

Part H: SUPPLEMENTARY ADDRESS

1. GENERAL. The supplementary address is a two-part field which indicates the Service (cc 45) and the address (cc 46-50). The entry in cc 45 (service) will always be the appropriate character from Part C of this appendix which indicates the service or other government element ownership or sponsorship. Specific alphabetic characters are prescribed for normal requisitioning and shipping and for MAP and contractors' use.

2. ADDRESS (cc 46-50). Entries in cc 46-50 (address) may be alpha, numeric or a combination of both that indicates a specific account number or activity number, for the purpose of receiving material or receiving documentation. This account number or activity number, commonly referred to as a DoDAAD (DOD Activity Address Directory), will be established and disseminated by each of the services, single managers and the General Services Administration. Each DoDAAD so established will contain address(es) in detail to permit shipping and billing for material and for mailing of documentation (see the DOD Activity Address Directory, DOD 4000.25-6-M). For fleet units, the DoDAAD is normally the UIC of the unit. Other uses of the address field (cc 46-50) are as follows:

a. When the originator of the document desires to use cc 46-50 for other data, the entry will not be significant to other than the originator. In these cases, an alpha "Y" will be entered in Position 45. The alpha "Y" indicates that the contents of the field (cc 46-50) are not significant to the system and will not be disseminated, but will be perpetuated and appear on subsequent documents generated therefrom.

b. This field may also be used to identify requisitions submitted for shipment of material to private contractors with no accounting numbers assigned. An alpha "Q" will be entered in cc 45 and the FSC for the contractor as contained in Defense Logistics Service Center H4-1 or H4-2 Fiche will be entered in cc 46-50. This will be used on intra-Navy requisitions only.

c. When record position 30 contains a valid Service/Agency alpha designator and cc 45 contains a "0", DAAS will change the "0" in cc 45 to a "Y".

Part I: SIGNAL CODES

1. GENERAL. The signal code is a mandatory entry in card column (cc) 51 of MILSTRIP requisitions. The signal code serves a dual purpose: it designates the activity to which material is to be shipped; and the activity to which material is to be billed, if billing is required. The "bill to" activity for intra-Navy transactions also may indicate the chargeable or accountable activity. It is emphasized that improper assignment of signal codes may result in erroneous shipment of material and erroneous transmittal of accounting documentation. Each requisitioner should ensure that personnel concerned have a thorough understanding of the importance of these codes.

2. MATERIAL RETURNS PROGRAM/RECEIPT TRANSACTION REPORTS. For Material Returns Program (FT Series) and related Receipt Transaction Reports (D6 Series), the Signal Code designates the fields containing the intended consignor (ship from) and the activity to receive and process credits, when applicable.

3. INTERNATIONAL LOGISTICS PROGRAM. For the International Logistics Program (ILP), i.e., Security Assistance (SA)/Foreign Military Sales Program (FMS), cc 47 will contain a code to designate the recipient of shipments and documentation. This entry will be the FMS Country Representative/Freight Forwarder (CR/FF) code as published in the Military Assistance Program Address Directory (MAPAD) or Code "X" or "W" to indicate that a CR/FF is not applicable. In order to assure correct handling/"Ship to" addressee for SA/FMS requisitions, refer to DOD 4500.32-R, (MILSTAMP), Appendix K and DOD 4000.25-8-M, Military Assistance Program Address Directory (MAPAD).

4. SHIP TO REQUISITIONER. When material is to be shipped to the requisitioner (cc 30-35), one of the following codes is required:

Code	Explanation
A	Requisitioner (cc 30-35) will be billed.
B	Supplementary address (cc 45-50) will be billed. Signal code B will not be used by afloat activities when an O&MN end use fund code from NAVSO P3013-2 is cited in cc 52-53.
C	Billing will be determined by fund code (cc 52-53). Signal code C will be used on all NAVSEA OPN Outfitting Account requisitions.
D	No billing required (free issue). Not to be used by DOD activities when submitting requisitions on GSA material. Signal code "D" or "M" will be used by fleet units for requisitioning material identified by cognizance symbols 0I and 0P (publications), or 0A and 8A (nuclear ordnance items) only. Signal code "D" or "M" will not be used for requisitioning Appropriation Purchases Account (APA) material since issues of such material must be charged for statistical purposes even though operating funds are not affected.
W	For intra-service use only, not used by Navy.

5. SHIP TO SUPPLEMENTARY ADDRESS. When material is to be shipped to the supplementary address (cc 45-50), one of the following codes is required:

Code	Explanation
J	Requisitioner (cc 30-35) will be billed.
K	Supplementary address (cc 45-50) will be billed. Signal code K will not be used by afloat activities when an O&MN end use fund code from NAVSO P3013-2 is cited in cc 52-53.
L	Billing will be determined by fund code (cc-52-53).
M	No billing required (free issue). Not to be used by DOD activities when submitting requisitions on GSA material. Signal code "D" or "M" will be used by fleet units for requisitioning material identified by cognizance symbols 0I and 0P (publications), or 0A and 8A (nuclear ordnance items) only. Signal code "D" or "M" will not be used for requisitioning Appropriation Purchases Account (APA) material since issues of such material must be charged for statistical purposes even though operating funds are not affected.
X	For intra-service use only, not used by Navy.

6. SHIP FROM REQUISITIONER FIELD. When the material is to be shipped from the activity indicated in the requisitioner field (cc 30-35), the signal code will be as follows (used for DI FT_ and D6_ documents):

Code	Explanation
A	Credit to the activity in the requisitioner field (cc 30-35).
B	Credit to the activity in the supplementary addressee field (cc 45-50).
C	Credit to the activity indicated by the first position of the fund code (cc 52). When the Signal Code in cc 51 is C or L, an additional use for the fund code is to indicate the "bill to" office. The "bill to" office is determined using the requisitioner's Service Code in cc 30 and the billing office designator in cc 52. The cited fund code will always be translated to the "bill to" DoDAAC Service Code. For third party billings, the Service Code of the "bill to" DoDAAC may be different from the requisitioner's Service Code.
D	No credit required.
W	For intra-service use only.

7. SHIP FROM SUPPLEMENTARY ADDRESS. When the material is to be shipped from the activity listed in the supplementary addressee field (cc 45-50), the signal code will be as follows (used for DI FT_ and D6_ documents):

Code	Explanation
J	Credit to the activity in the requisitioner field (cc 30-35).
K	Credit to the activity in the supplementary addressee field (cc 45-50).

Code	Explanation
L	Credit to the activity indicated by the first position of the fund code (cc 52). When the Signal Code in cc 51 is C or L, an additional use for the fund code is to indicate the "bill to" office. The "bill to" office is determined using the requisitioner's Service Code in cc 30 and the billing office designator in cc 52. The cited fund code will always be translated to the "bill to" DoDAAC Service Code. For third party billings, the Service Code of the "bill to" DoDAAC may be different from the requisitioner's Service Code.
M	No credit required.
X	For intra-service use only.

Part J: SHIPMENT HOLD CODES

1. GENERAL. The shipment hold code (also referred to as type of hold code) identifies the specific reasons for holding cargo at the shipping activity after it has been picked, packed, marked, and otherwise made ready for shipment. The shipment hold code appears in card column 51 of the shipment status.

Code	Definition
A	Shipment consolidation
B	Awaiting carrier equipment
C	Awaiting export/domestic traffic release
D	Delay due to diversion to surface resulting from challenge by air clearance authority
E	Delay resulting from challenge by air clearance authority/Shipper Service Control Office (SSCO) for which no diversion occurs
F	Embargo
G	Strikes, riots, civil commotion
H	Acts of God
J	Shipment delayed to process customer cancellation request(s).
K	Diversion to surface movement due to characteristics of material that preclude air shipment (e.g., size, weight or hazard classification).
L	Delay requested and/or concurred with by consignee.
M	Delay to comply with valid delivery dates at CONUS destinations/outloading terminals.
N	Delay due to diversion to air (requisition priority upgraded).
O-Y	Reserved
Z	Hold actions of less than 24 hours from date material is available for shipment

Part K: PRECIOUS METALS INDICATOR

1. GENERAL. The precious metals indicator is a one character alpha or numeric code contained in card column (cc) 62 (cc 7 for Change Notice). This code is used to identify items that have precious metals as part of their content. Precious metals are those metals generally considered to be uncommon and highly valuable which are relatively superior in certain properties such as resistance to corrosion and electrical conductivity. The precious Metals Recovery Program for the Federal Government encompasses gold, silver, platinum, and the platinum family (palladium, iridium, rhodium, osmium and ruthenium).

Code	Type Of Precious Metals	Content Value
A	No known precious metal	None
B	Item is known to contain precious metal(s) but the amount(s) unknown	
C	Presence or absence of precious metals varies between items of production for the same item of supply	
D	Silver	Equals 15 grams or more
E	Silver	Less than 15 grams
F	Gold	Equals 10 grams or more
G	Gold	Less than 10 grams
H	Platinum	Equals 10 grams or more
I	Platinum	Less than 10 grams
J	Palladium	Equals 5 grams or more
K	Palladium	Less than 5 grams
L	Iridium	Equals 20 grams or more
M	Iridium	Less than 20 grams
N	Rhodium	Equals 15 grams or more
O	Rhodium	Less than 15 grams
P	Osmium	Equals 10 grams or more
Q	Osmium	Less than 10 grams
R	Ruthenium	Equals 10 grams or more
S	Ruthenium	Less than 10 grams
T	Silver-Gold	Combination equals 15 grams or more
U	Silver-Gold	Combination contains less than 15 grams

Code	Type Of Precious Metals	Content Value
V	Silver-Platinum Family	Combinations equals 15 grams or more
W	Silver-Platinum Family	Combination contains less than 15 grams
X	Silver-Gold-Platinum Family	Combination equals 15 grams or more
Y	Silver-Gold-Platinum Family	Combination contains less than 15 grams
Z	Gold-Platinum Family	Combination equals 10 grams or more
2	Gold-Platinum Family	Combination contains less than 10 grams
3	Determination of precious metal Content is uneconomical	

Part L: ADPE IDENTIFICATION CODES

1. GENERAL. The Automated Data Processing Equipment (ADPE) Identification Code is a single character numeric code contained in card column (cc) 63 (cc 72 for Change Notice). This code is used to indicate an item of ADPE or containing ADPE regardless of assigned Federal Supply Class (FSC) to provide visibility for compliance with unique manager requirements established for ADPE by Public Law 89-306.

Code	Equipment
0	This code represents items with no ADP components.
1	Analog CPUs, ADP Central Processing Units for Computer Analog. This code represents only CPUs that accept as input the electrical equivalent of physical conditions such as flow, temperature, pressure, angular position or voltage and perform computations by manipulating these electrical equivalents to produce results for further use. An analog is a representation of one form of a physical condition existing in another form (e.g., the level of mercury in a tube represents temperature in a thermometer; the angular position of a needle represents speed on a speedometer). Excludes CPUs that have both analog and digital capability (see code 3). Code 1 through 6 are to be used only when the item is ADPS in its entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).
2	Digital CPUs, ADP Central Processing Units for Computers. This code represents only CPUs that accept information represented by digital impulses. Specifically, a devise capable of performing sequences of arithmetic and logic operations (a program) not only on data but also on the program which is contained in its internal memory (storage) without intervention of an operator. Digital refers to the representation of discrete numbers, symbols and alphabetic characters by a pre-determined, coded combination of electrical impulses. Excludes CPUs that have both analog and digital capability (see Code 3). Code 1 through 6 are to be used only when the item is ADPS in its entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).

Code	Equipment
3	Hybrid CPUs, ADP Central Processing Units for Computers. This code represents only CPUs that have a combination of analog and digital capability as defined in Codes 1 and 2 respectively and which have conversion capability required for intercommunication. Code 1 through 6 are to be used only when the item is ADPS in it's entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).
4	ADP Input/Output and storage Devices Used to Control and Transfer Information to and from a CPU. The input device is used for transferring data and instructions into a CPU. The output devise is used to transfer results of processing by the CPU onto printed forms, computer readable formats, and/or magnetic media. Input/output devices combine the above functions in the same device. This class also includes data transmission terminals, batch terminals, and display terminals which are specially designed or modified to be used in conjunction with digital analog or hybrid CPUs. It includes modems when they are integral to the terminal. It also includes storage devices in which data can be inserted, retained and retrieved for later use. Code 1 through 6 are to be used only when the item is ADPS in it's entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).
5	ADP Accessorial Equipment. This code represents accessorial equipment which is considered to be a component, device or unit that is related directly to and essential to the operation of ADPE. Included in this class are complete units and components of related general purposes accessorial equipment which are used as part of a system such as weapon system, control system, missile system, communication system or navigational system. It also encompasses various units or devices and associated control units that are used in combination or conjunction with the ADPE configuration but are not part of the configuration itself. Code 1 through 6 are to be used only when the item is ADPS in it's entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).
6	Computer-Readable Format Equipment. This code represents collating machines, key punch machines; tabulating machines; verifier; reproducer; summary punch, sorter; and interpreter. Card actuated machines, when cable connected to a central processing unit, are excluded. Code 1 through 6 are to be used only when the item is ADPS in it's entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).
7	ADP Supplies and Support Equipment. This code represents consumable supplies, such as paper, tabulating machine, continuous flat fold; paper, tabulating machine, sheet; seal bands, tape, ADP; empty reels and hubs, tape, ADP; canister, tape, ADP; carrying cases, tape, ADP. Also included are support equipment, such as magnetic tape testing, certifying and cleaning equipment; disk pack testing, certifying and cleaning equipment; tape equipment, winders, splicers, and card reconditioners.
8	ADP Components. This code represents ADP component assemblies that are parts of analog, digital or hybrid data processing devices.

Code	Equipment
9	This code is to be assigned to an item containing embedded ADPE that meets one or more of the definitions for codes 1 through 6.

Part M: DISPOSAL AUTHORITY CODES

1. GENERAL. The Disposal Authority Code is a single character alpha code which is contained in card column (cc) 64. This code is entered on disposal related documentation to indicate that the item being transferred to a Defense Reutilization and Marketing office (DRMO) is authorized to be transferred to disposal due to the instructions of the IMM/ICP relayed through the Material Returns Programs (MRP) or other proper authority.

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

Part N: COOPERATIVE LOGISTICS PROGRAM SUPPORT CODES

1. GENERAL. The Cooperative Logistics Program Support Code is a single character numeric code which is contained in card column (cc) 72. This code provides information as to whether or not supply support on a Cooperative Logistics Supply Support Arrangement (CLSSA) requisition or passing order (NSN only) (V in cc 35) should be made on a programmed or unprogrammed basis. This code will be entered by the applicable International Logistics Control Office (ILCO).

Code	Explanation
1	Lead time necessary for the supply source to augment U.S. stocks to support the CLSSA agreement has passed. Assets can be released on a programmed basis.
2	Lead time necessary for the supply source to augment U.S. stocks to support the CLSSA agreement has not passed. Assets can be released on an unprogrammed basis.

Part O: PSEUDO CLOSURE REASON CODES

1. GENERAL. The Pseudo Closure Reason Code is a one character alphabetic code which is entered in cc 51 of the Pseudo Material Release Confirmation transaction (DI ARH). This code is used by the supply source to identify the reason for which it has closed a material release confirmation. This allows the storage activity to also close it's open record.

Code	Explanation
A	Customer has acknowledged receipt.
B	Customer has confirmed complete or partial non-receipt.
C	Customer has not responded.

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 9

LOGISTIC MANAGEMENT CODES

Part	Title	Page
A	Non-Induction Reason Codes	A9-3
B	Supply Source Codes	A9-4
C	Allowance Type (AT) Codes	A9-5
D	Controlled Inventory Item Codes (CIIC)	A9-6
E	Demilitarization (DEMIL) Codes	A9-8
F	SFOEDL Challenge Codes	A9-9
G	Issue, Repair, and Requisition Restriction Codes (IRRC)	A9-11
H	Item Management Codes	A9-13
I	Material Control Codes (MCC)	A9-14
J	Method Of Completion Codes	A9-15
K	Movement Priority Designators	A9-15
L	Not Carried Indicator	A9-16
M	Quantity in Unit Pack Codes	A9-16
N	Receipt Acceptance Codes	A9-17
O	Rejection Codes	A9-17
P	Response Codes	A9-19
Q	Salvageability and Excess Screening Codes	A9-21
R	Shelf Life Action Codes	A9-21
S	Shelf Life Codes	A9-23
T	Source of Supply Codes (SOS)	A9-24
U	Special Coding Indicators	A9-25
V	Special Material Content Codes	A9-25
W	Standardization Status Codes	A9-27
X	Supply Status Codes	A9-29

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 9

LOGISTIC MANAGEMENT CODES

Part A: NON-INDUCTION REASON CODES

1. GENERAL. Non-induction reason codes are two part alphabetic codes. The first part is entered in cc 44 to indicate the reason material was not inducted for repair. The second part, when required, is entered in cc 45 and is used to supplement the reason code in cc 44.

Reason Codes (cc 44)

Code	Explanation
C	Capability not available. A supplementary reason code must be entered in cc 45.
F	Capacity not available. A supplementary reason code must be entered in cc 45.
M	Insufficient funds available. The estimated cost of repair must be shown in cc 54-60.
N	Insufficient unserviceable material. A supplementary reason code must be entered in cc 45.
P	Insufficient repair parts.

Supplementary Reason Codes (cc 45)

Code	Explanation
A	Shop and test facilities/equipment not available.
B	Trained personnel not available.
C	Repair specifications not available.
D	Capability undetermined.
E	Insufficient shop and test facilities/equipment available.
F	Insufficient man-hours available.
G	Inducted material misidentified. Returned to stock under correct NSN. No additional NRFI units available.
H	Inducted material misidentified. Unable to correctly identify. Returned to stock in Condition Code "J" pending correct identification. No additional NRFI units available.
J	Warehouse refusal. No additional NRFI units available.
K	Inducted material beyond repair or beyond economic repair. No additional NRFI units available.
L	No NRFI material available.

Part B: SUPPLY SOURCE CODES

1. GENERAL. The Supply Source Code is a single digit alphabetic or numeric code. Alphabetic codes identify the basis or means of material availability at the time an item is requested. Numeric codes identify previously issued material that is returned to the supply department in Ready For issue (RFI) condition.

Code	Explanation
A	Allowance list material issued from storeroom stock. Also applicable to inventory losses of stock material.
B	Load list material issued from storeroom stock (for carrying ships only). Also applicable to inventory losses of stock material.
C	Non allowance material issued from storeroom stock (i.e., non COSAL or non load list material that is stocked because it meets SIM or non-SIM demand criteria; because it is mission essential; or because the type commander has authorized it to be stocked for a planned maintenance requirement). Also applicable to inventory losses of stock material.
D	Allowance list material Not In Stock (NIS) when requested.
E	Load list material Not In Stock (NIS) when requested (for load carrying ships only).
F	Stocked non allowance material (see explanation of supply source code C) which is not in stock (NIS) when requested.
G	Not Carried (NC) repair parts which are not listed in an APL, operating space items (including controlled equipage), NC consumables (including SIM DTO items), and services.
H	Repair parts procured and issued as DTO material during an ILO; or repair parts and consumables issued as charges to Ship's Force Material funds.
J	NC repair parts which are listed in an APL, but not in an SNSL or ISL.
K	Medical/dental items procured and issued as DTO material.
L	NC non COSAL repair parts used to accomplish a field change or other alteration.
X	Price differences reported in the Budget/OPTAR Report (NAVCOMPT Form 2157) for equipage, repair parts, or other. Used only as directed by the type commander.
9	Previously issued RFI material which is returned to the supply department for stock or other disposition (see par. 6253).

Part C: ALLOWANCE TYPE CODES

1. GENERAL. The Allowance Type (AT) Code is a single digit numeric code which identifies the reason material is being carried in stock.

Code	Description
1	COSAL item.
2	Load List item, applicable to load carrying ships only.
3	Load and Allowance List item, applicable to load carrying ships only.
4	Non-COSAL item that is stocked based solely on demand.
5	Non-COSAL authorized add item based on specific TYCOM authority.
6	Non-COSAL excess item that does not have sufficient demand to maintain. The item is to be offloaded and deleted.
7	Economic retention. Excess item that, because of low unit cost (normally under $100.00), is authorized for retention until the next ILO/ReAVCAL. The exact amount may be specified by each TYCOM.
8	Non-COSAL item that is established for demand recording only. It will be changed to AT code 4 if demand reaches established criteria, otherwise it will be deleted after 24 months with no demand.
9	Assigned to a substitute item which is not stocked as a primary number.

Part D: CONTROLLED INVENTORY ITEM CODE

1. GENERAL. The Controlled Inventory Item Code (CIIC) is a single digit alpha or numeric code found in card column (cc) 52 of the change notice. The CIIC designates the degree of physical security assigned to an item of supply. The CIIC was formerly known as Security/Pilferage/Arms, Ammunition And Explosives Security Risk Code.

Code	Definition
A	Confidential - formerly restricted data
B	Confidential - restricted data
C	Confidential
D	Confidential - cryptologic
E	Secret - cryptologic
F	Top secret - cryptologic
G	Secret - formerly restricted data
H	Secret - restricted data
I	Aircraft engine equipment and parts
J	Pilferage controls may be designated by the coding activity to items coded U (unclassified) by recording the item to J.
K	Top secret - formerly restricted data
L	Top secret - restricted data
M	Hand tools and shop equipment
➔ N	Firearm piece parts and non-lethal firearm end items. It is more appropriate to use Codes 1 thru 8 (less 7) for AA&E end items.
O	Item contains naval nuclear propulsion information; disposal and access limitations are identified in NAVSEAINST C5511.32. Store and handle in a manner which will preclude unauthorized access to this material.
P	Ammunition and explosives. This code should not appear on Navy material records. It is more appropriate to use Security Risk Codes 1 thru 8 (less 7) for AA&E items.
Q	A drug or substance determined by the Drug Enforcement Administration (DEA), Department of Justice to be designated Schedule Symbol III, IV or V as defined in Controlled Substance Act of 1970. Other selected items requiring storage in a vault or safe.
R	Precious metals, a drug or other controlled substance designated as a Schedule Symbol I or II item, in accordance with the Controlled Substance Act of 1970. Other selected items requiring storage in a vault or safe.

Logistic Management Codes **Appendix 9**

Code	Definition
S	Secret
T	Top secret
U	Unclassified
V	Individual clothing and equipment
W	Office machines
X	Photographic equipment and supplies
Y	Communication/electronic equipment and parts
Z	Vehicular equipment and parts
1	Highest Sensitivity (Category I) - Non-nuclear missiles and rockets in a ready to fire configuration (e.g., Hamlet, Redeye, Stinger, Dragon, LAW, Viper) and explosive rounds for non-nuclear missiles and rockets. This also applies in situations where the launchers (tube) and explosive rounds, though not in a ready to fire configuration, are jointly stored or transported.
2	High Sensitivity (Category II) - Arms, Ammunition and Explosives.
3	Moderate Sensitivity (Category III) - Arms, Ammunition and Explosives.
4	Low Sensitivity (Category IV) - Arms, Ammunition and Explosives.
5	Highest Sensitivity (Category I) - Arms, Ammunition, and Explosives with a security classification of Secret. Items will be stored and transported in accordance with the provisions of DOD 5100.76-M or DOD 5200.1-R, whichever is more stringent.
6	Highest Sensitivity (Category I) - Arms, Ammunition, and Explosives with a security classification of Confidential. Items will be stored and transported in accordance with the provisions of DOD 5100.76-M or DOD 5200.1-R, whichever is more stringent.
➔ 7	Item assigned a Demilitarization Code other than A, B, or Q for which another CIIC is inappropriate. The loss, theft, unlawful disposition, and/or recovery of an item in this category will be investigated in accordance with DOD 4000.25-2-M and DOD 7000.14R Volume 12, Chapter7.
8	High Sensitivity (Category II) - Arms, Ammunition and Explosives with a security classification of Confidential. Items will be stored and transported in accordance with the provisions of DOD 5100.76-M or DOD 5200.1-R, whichever is more stringent.
9	This code identifies an item as a Controlled Cryptographic Item (CCI). CCI is described as secure telecommunications or information handling equipment, associated cryptographic component, or other hardware item which performs a critical COMSEC function. Items so designated are unclassified but controlled and will bear the designation “Controlled Cryptographic Item” or “CCI”.

Part E: DEMILITARIZATION CODES

1. GENERAL. The Demilitarization (Demil) Code is a single digit alpha code found in card column (cc) 64 of the change notice or cc 73 of Disposal Release Orders and Demil Directives. The term "demilitarization" is defined as the act of destroying the military offensive or defensive advantages which may be inherent in an item of material in order to render it useless for its originally intended purpose. The term specifically applies to Munitions List Items (MLIs), Significant Military Equipment (SME) items (items that warrant special export controls due to their substantial military capabilities) and lethal materials being considered for turn-in to a property disposal activity for sale or other disposition. Demil codes assigned in FEDLOG identify items that require demilitarization, as well as the extent of demilitarization required. Codes also are assigned to identify the MLIs and non-MLIs which do not require demilitarization. Additional information is contained in DOD 4160.21-M-1 which may be viewed at web site "http://www.almc.army.mil/schools/sls/demil/home.htm".

Code	Explanation
A	Non-MLI/Non Strategic List Item (SLI) - Demilitarization not required.
B	MLI (Non-SME) - Demilitarization not required. Trade Security Controls (TSCs) required at disposition
C	MLI (SME) - Remove and/or demilitarize installed key point(s) as prescribed in Defense Demilitarization Manual (DOD 4160.21-M-1), or lethal parts, components, and accessories.
D	MLI (SME) - Total destruction of item and components to prevent restoration or repair. Demilitarize by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. As an alternate, burial or deep water dumping may be used when coordinated with the DOD Demilitarization Program Office.
E	MLI (Non-SME) - Additional critical/items material determined to require demilitarization, either key point or total destruction. Demilitarization instructions to be furnished by the DOD Demilitarization Program Office.
F	MLI (SME) - Demilitarization instructions to be furnished by the item/technical manager.
G	MLI (SME) - Demilitarization required - AEDA (Ammunition, Explosives, and Dangerous Articles). Demilitarization and, if required, declassification and/or removal of sensitive marking or information, will be accomplished prior to physical transfer to a DRMO. This code will be used for all unclassified AEDA items.
P	MLI (SME) - Security Classified Item. Declassification and any other required demilitarization, and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO. This code will also be assigned to classified (AEDA) items.

Code	Explanation
Q	Strategic List Item (SLI) - Demilitarization not required. SLI are non-MLI and are controlled by the U.S. Department of Commerce through the Export Administration Regulations (EAR). These items are subject to Import Certification and Delivery Verification (IC/DV) control and other Trade Security Controls contained in DOD 4160.21-M-1, Chapter III and Appendix 5.

Part F: SUMMARY FILLED ORDER EXPENDITURE DIFFERENCE LISTING (SFOEDL) CHALLENGE CODES

1. GENERAL. SFOEDL Challenge Codes are single digit alphabetic codes used to identify the reason a SFOEDL transaction is being rejected.

Code	Explanation
A	Duplicate charge: material received from (UIC of the activity), quantity (QTY___), amount ($___), on (Julian date). No duplicate shipment received and supply status indicating future shipment not received. Credit requested.
B	Wrong price. Copy of receipt document enclosed, which cites issue activity, quantity, and unit price.
C	Expenditure should be charged to unfilled order (document number) in the amount of ($); unfilled order transmitted on OPTAR Document Transmittal Report No. (TL# __).
D	Erroneous charge; should be (provide fund code and UIC if known). Centrally Managed operating budget expenditures (e.g., ship fuel) may require this coding.
E	Advance adjustment taken and transmitted on OPTAR Document Transmittal Report No. (TL#___).
F	AD CANC of credit unfilled order considered invalid. Debit unfilled order for ($___) transmitted on OPTAR Document Transmittal Report No. (TL#___).
G	Material not requisitioned; material not received; supply status indicating future shipment not received. Check Requisition/OPTAR Log for Erroneous or transposed Julian date or serial number prior to citing this code.
H	Confirmed supply cancellation received from (UIC of activity) for quantity (QTY___), amount ($___), dated (___). Material not received. Confirmed cancellation document (or list) transmitted on TL (TL#___).
I	Above $100.00 threshold charge expenditure labeled "UNMATCH EXP" cites an erroneous/transposed Julian date/serial number. An administrative cancellation of the corresponding unfilled order has been placed in holding file 2.
J	Other (explain fully with complete information). If space on the listing is inadequate, explain fully on an attached sheet of paper with references to the particular line item document numbers.

Code	Explanation
K	Requisitioner challenges this BK3 non-aviation/aviation NRFI DLR carcass charge. A BK2 has been/is being sent to the Inventory Control Point for action. If appropriate, the Inventory Control Point will grant reversal sending requisitioner BK4 advice and the DFAS a credit expenditure for the same amount of the charge. DFAS is to take no action until the credit is received.
L	For use on travel transactions only. Duplicate charge. The travel standard document number control log and retained copies of the SFOEDL indicates that a like expenditure with the same DOV and money value has already appeared on a previous SFOEDL.
M	For use on travel transactions only. Wrong price. The travel standard document number control log and final claim indicates a different amount paid than shown on the SFOEDL.
N	For use on travel transactions only. Wrong SDN. Travel OPTAR records indicate the standard document number (TANGO) appearing on the SFOEDL should read: (___).
O	For use on travel transactions only. Wrong TTC code: 1K not 2D. Expenditure listed on the SFOEDL should have been a travel advance instead of a final payment.
P	For use on travel transactions only. Erroneous AD CANC. This travel transaction was obligated in Transmittal: (TL#___).
Q	For use on travel transactions only. Erroneous charge. No record of this standard document number (TANGO) or voucher. Attempts to match it with local records have failed. It is considered an erroneous charge to this OPTAR. Forward a copy of the voucher for further research.
R	For use on travel transactions only. Wrong fiscal year. OPTAR records indicate the travel expenditure appearing on the SFOEDL should have been charged to FY (___).
S	For use on travel transactions only. Wrong fund code: TR/MTA. OPTAR travel records indicate charge for TR/MTA should have been against fund code: (___).
T	For use on travel transactions only. Other travel. A detailed explanation is contained following the T code on the SFOEDL (or on a separate attached paper). Copies of supporting documents are attached if they are available.

Part G: ISSUE, REPAIR, AND REQUISITION RESTRICTION CODES

1. GENERAL. The Issue, Repair and Requisition Restriction Code (IRRC) is a two digit alpha-alpha or alpha-numeric code found in card column (cc) 67-68 of the change notice. The IRRC indicates restrictions applicable to issue or procurement of the material involved or instructions for item requisitioning, turn in, or exchange.

2. REQUISITIONS. Requisitions for items coded to indicate "submit or refer, etc." must be submitted to the activity indicated in the code definition, or referred to that activity for issue approval if received by stock points without such approval indicated on the requisition. Approval of the activity defined by the code will be evident when its routing identifier appears as the "RI from" in cc 67-69 of the requisition/referral order. Referral to the approving activity (except when no stock is available for issue) is not required when the requisition matches, by document number, a material reservation previously established at the stock point by the approving activity.

3. ASSIGNMENT. Requests for assignment of an IRRC will be submitted to NAVSUP Code 4112.

Code	Definition
AD	Repairable or consumable item requiring custodial signature controls and item-for-item exchange except when initial issue or replacement of surveyed item is involved.
AE	Submit or refer requisitions to the NAVEDTRAPRODEVCEN.
AF	Submit or refer requisitions to NAVSEA (other than ammunition - N23).
AG	Submit or refer requisitions to the Naval Training Equipment Center.
AH	Submit or refer requisitions to the Civil Engineering Support Office (CESO) CBC, Port Hueneme.
AM	Submit or refer requisitions to NAVICP MECH Code 009. Centralized control for issue of reactor plant technical manuals.
AR	Repairable item subject to centrally managed rework program at designated sites. Mandatory turn in of item required except when initial issue or replacement of surveyed item is involved.
AT	Submit/refer requisitions to NAVCOMPT.
AW	Submit/refer requisitions to NAVPLANTTECHREPO, Anaheim, CA (SPI) in accordance with NAVICPMECHINST 4400.3 (series).
BE	Submit or refer requisitions to the Military Sealift Command.
BF	Submit/refer requisitions to U.S. Coast Guard Engineering Logistics Center, Baltimore MD.
BJ	Submit or refer requisitions to the Naval Ship Missile Systems Engineering Station.
BL	Submit or refer requisitions to NAVICP MECH. Centralized control for issue of repair parts for specific programs/equipment.

Appendix 9 **Logistic Management Codes**

Code	Definition
BM	Submit or refer requisitions to the NAVSPAWAR Code 82.
BS	Submit or refer requisitions to NAVICP PHIL.
BV	Controlled ammunition item. Submit/refer requisitions to NAVICP MECH (NCB). Centralized control for issue of controlled ammunition items.
➔ BW	Submit/refer requisitions to NAVSISA Mechanicsburg. Controls issue of the following publications: Woods Products Catalog (hard copy); Management List-Consolidated (ML-C); H2-1 (hard copy); H6 (hard copy); and Federal Item Logistics Data Record (FILDR).
BY	Submit or refer requisitions to the Navy Food Service Systems Office. Controls galley equipment unique to submarines and Direct Current (DC) ships.
BZ	Submit/refer requisitions to NAVRESSO.
CB	NAVSEA controlled material. Submit requisitions via the nearest pool activity, i.e., FISC Pearl Harbor, or NSY Portsmouth, NH. These activities are authorized to approve the issue of material, so coded, without NAVSEA prior approval.
CC	Submit/refer requisitions to NAVELEXENGCEN San Diego Code 452 (field change kit program related requisitions).
CF	Fleet Control Program Item. Submit/refer requisitions to NAVICP PHIL following standard procedures.
C0	Critical item. Do not issue. Refer all requests to cognizant inventory manager.
C1	Type 1 critical item. Issue to fill priority 01-08 end use requirements only with appropriate prior approval as requested.
C2	Type 2 critical item. Issue only to fill priority 01-03 end use requirements.
C3	Type 3 critical item. Issue only to fill priority 01-08 end use requirements.
DV	Submit or refer requisitions to the Naval Air Technical Services Facility.
R9	Integrated manager repairable item. Includes DLA managed items which are reportable in non-RFI condition to appropriate Defense Supply Center in accordance with NAVSUP instructions for the return of excess material to DLA.
TF	Submit/refer requisitions to Supervisor of Shipbuilding, Conversion and Repair Groton, CT.
XA	Submit or refer requisitions to NAVPRO Pittsfield, MA. Control issue of critical FBM and SWS material.
XB	Maintain record of serial numbers.
XC	Submit or refer requisitions to NAVPRO Sunnyvale CA (SPL-60). Control of active C3/C4 material.
XD	Technical directive change kit is a controlled item and requires special management. Submit/refer requisitions to the Naval Aviation Logistics Center.
XE	Refer to technical information card for special instructions. This code may be assigned only by the ICP when material cannot be issued properly without review of the technical information card.
XG	Submit or refer requisitions to NAVPRO Sunnyvale CA (SPL(W)).

Code	Definition
XH	Submit or refer requisitions to NAVAIR for 2Q Cog selected shipboard and air station electronics equipment.
XJ	Submit or refer requisitions to SSPO (Strategic Systems Programs Office) Technical Representatives, Great Neck NY in accordance with NAVICPMECHINST 4400.3 (series).
XL	Submit or refer requisitions to NAVPLANTTECHREPO, Anaheim CA (SPA) in accordance with NAVICPMECHINST 4400.3 (series).
XQ	Submit or refer requisitions to NAVSEA (ammunition-N24).
XR	Submit or refer requisitions to NAVSEA. Maintain records by serial number (NAVSEAINST 4440.7 applies).
XS	Submit or refer requisitions to Naval Intelligence Command, Washington DC.
XW	Submit or refer requisitions to Naval Underwater Systems Center, Newport RI.
XZ	Submit or refer requisitions to Naval Undersea Warfare Engineering Station, Keyport WA.
00	No restrictions.

Part H: ITEM MANAGEMENT CODES

1. GENERAL. The Item Management code is a single digit numeric code indicating whether an item of supply shall be subject to integrated management or shall be retained by the individual military services or other DOD components for their management. The item management code applies to all NSNs in those commodity areas assigned for integrated material management. This code will be meaningful only to Inventory Control Points and Defense Supply Centers.

	Code	Description
➔	B	Special Waivers
↑	D	Major End Items of Equipment
	E	Depot Level Repairables (DLRs)
↓	F	Single Agency
↑	J	Design Unstable
	L	Fabricated or Reclaimed Items
	N	Mod/Alt Set/Conversion or Kit Intended for One-Time Use
➔	P	Non-Ordnance Nuclear
↑	W	Foreign Military Sales (FMS) only
	Z	Integrated Management

Part I: MATERIAL CONTROL CODES

1. GENERAL. A Material Control Code (MCC) is a single digit alphabetic code found in card column (cc) 6 of the Stock Status Balance Card, cc 7 and/or 61 of the Change Notice, cc 73 of the Transaction Detail Card and cc 76 of the Transaction Report Card. The MCC is assigned by the inventory manager to segregate items into more manageable groups (i.e. fast, medium, or slow movers), or to relate to field activities special reporting and/or control requirements.

Code	Definition	Cognizant ICP/IM or retail office
A	Field activity control items	All
B	Material (expendable ordnance) requiring lot number reporting	NAVSEA
C	Material (expendable ordnance) requiring serial number reporting	NAVSEA
D	Field Level Repairables	All
E	(1) Progressive Depot Level Repairables	NAVICP MECH/PHIL
	(2) Material (expendable ordnance) requiring lot and serial number control, but which is reported by serial number only	NAVSEA
F	(1) Fast moving cognizance symbol 1I Forms	NPFD
	(2) Nonperishable provisions	NAVICP MECH
G	FBM weapon system repairables requiring intensive management	SSPO
H	Depot level repairables	All
J	2C Cog CESE Material (major end items)	CESO
K	Material (explosive ordnance) requiring periodic lot number reporting	NAVSEA
L	Local stock items or items pending NSN assignment	All
M	Medium demand velocity items (consumables)	All
N	1I Cog not stocked print on demand flat forms	NPFD
P	Perishable subsistence items	NAVICP MECH
Q	FBM weapon system repairables requiring special test, special report, or periodic inspection	SSPO
R	Resale - Brand name Perishable Subsistence	All
S	Slow demand velocity items (consumables)	All
T	Terminal items	All
U	Fast moving centrally managed 1I cog forms, locally procured at selected, designated overseas activities	NPFD

Code	Definition	Cognizant ICP/IM or retail office
V	2C Cog CEEI Material (major end items)	CESO
W	Ground support equipment (end items)	CESO
X	Special program repairables	All
Y	2C cog secondary items supporting CEEI (major end items)	CESO
Z	Special program consumables	All

Part J: METHOD OF COMPLETION CODES

1. GENERAL. The Method of Completion Code is a single digit alpha code found in card column (cc) 66 of the Completion Notification Card. This code is used to report the method of completion to the Aviation Supply Control Center on NMCS/PMCS and ANMCS/APMCS requirements.

Code	Definition
C	Cancellation by customer
D	Downgrade of requisition
E	Lost in transit
F	Local repair or fabrication (IMA or NAVAIRWORKFAC)
G	Receipt from DSCs, DOD agencies, GSA or other departments
L	Local purchase (other than ICP)
M	Miscellaneous
P	Receipt from ICP procurement
R	Receipt from other supply offices - system stock
S	Cancellation or rejection by supply activity
T	Local supply screening or rescreening action
X	Local stock (interchangeable substitutes, etc.)
Z	Cannibalization

Part K: MOVEMENT PRIORITY DESIGNATORS

1. GENERAL. The Movement Priority Designator (MPD) is a two digit numeric code entered in the priority space (cc 60-61) on the DOD Single Line Item Release/Receipt Document (DD Form 1348-1A) prepared when an item is returned for repair. Authorized codes are 03, 06, and 13. MPDs are contained in the FEDLOG MRIL.

Part L: NOT CARRIED INDICATOR

1. GENERAL. The Not Carried Indicator is a single digit alpha code found in card column (cc) 77 on Navy referral orders submitted to Navy ICPs. This code indicates that the referring stock point does not carry the requisitioned item of stock in its inventory.

Code	Definition
N	Item is not carried

Part M: QUANTITY IN UNIT PACK CODES

➔ 1. GENERAL. The Quantity In Unit Pack Code is a single digit alpha or numeric code found in card column (cc) 60 of the change notice. It denotes the quantity contained within a unit pack. The point of contact is NAVICP Code M077, DSN 430-2694.

Code	Quantity	Code	Quantity
0	0	G	24
1	1	H	25
2	2	J	32
3	3	K	36
4	4	L	48
5	5	M	50
6	6	N	72
7	7	P	75
8	8	Q	100
9	9	R	120
A	10	S	144
B	12	T	200
C	15	U	250
D	16	V	500
E	18	W	1000
F	20	X	Bulk

Y	Packagers option as long as all other contractual requirements are met.
Z	Special requirements, refer to special instructions or drawings provided.

Part N: RECEIPT ACCEPTANCE CODES

1. GENERAL. Receipt Acceptance Codes are single digit alpha codes which are found in card column (cc) 51 of the preposition receipt card for DD or DU (Procurement Instrument Source). This code denotes acceptance at source or destination to facilitate accrual accounting (optional - for Navy only).

Code	Definition
D	Destination Acceptance (Regular NWCF allotment)
E	Destination Acceptance (Open NWCF allotment)
L	Source Acceptance (Open NWCF allotment)
R	Repair Returns
S	Source Acceptance (Regular NWCF allotment)
X	MIPR - Placed on other DOD agencies (FIR Code to be determined by Receiving Activity)

Part O: REJECTION CODES

➔ 1. GENERAL. Rejection Codes are single digit alpha codes found in card column (cc) 65 of the DI BKR. These codes identify the reason for rejection of the DI BK2 response to follow-up. Requests for assignment of these codes will be directed to NAVSUP Code 4B1D1.

Code	Explanation
A	BK2 received cited a document number for which no ICP carcass tracking record exists for the original exchange document number. Resubmit BK2 with correct document number.
B	BK2 received with blank or invalid fields, such as response code, quantity, ship to activity, date shipped, julian date, etc. Resubmit with correct data.
C	Second BK2 received cited a second “F” or “K” response code, but only one "F" or "K" response code will be accepted. If applicable, resubmit BK2 with other than "F" or "K" response code.
D	BK2 received cited response code “L”, but the ICP carcass tracking record file already reflects a “5S” or “52” advice code or the RFI issue has already posted. If applicable, resubmit BK2 with correct response code.
E	BK2 received cited response code “N”, but the ICP carcass tracking record file already reflects a “5R” or “5Y” advice code or the RFI issue has already posted. If applicable, resubmit BK2 with correct response code.

Appendix 9 **Logistic Management Codes**

Code	Explanation
F	BK2 received cited response code “B” but the turn-in document number was already matched as an exchange requisition under that document number with no excess receipt quantity remaining. Resubmit BK2 with correct document number.
G	BK2 received cited a NIIN that is not an acceptable substitute for the exchange requisition NIIN. Resubmit BK2 with acceptable substitute NIIN or if no acceptable substitute NIIN is available, resubmit BK2 with response code "C", "D", or "G", indicating no turn-in. Response codes "C", "D", and "G" will result in a carcass value bill.
H	BK2 received cited response code “P” but the requisition has not been canceled or the item has already been issued. Submit cancellation to ICP or resubmit BK2 citing correct response code. If item has been issued, requisition cancellation will not process.
I	BK2 received cited the customer as the turn-in activity. Resubmit BK2 citing correct turn-in activity.
J	BK2 received cited response code “A”, "B", "F", "H", "J", "K", or "L" but the ICP carcass tracking record file already contains a response code “C, D, or G” indicating that there is no turn-in. If applicable, resubmit correct BK2 or contact the ICP. Billing will be at standard price.
K	BK2 received cited response code “B” but the turn-in document number is for a non-exchange record. Verify turn-in document number, and if correct contact the ICP. If incorrect, resubmit a corrected BK2.
L	BK2 received cited a response code “B” but the turn-in document number was used to match a previous exchange record. Verify turn-in document number, and if correct contact the ICP. If incorrect, resubmit a corrected BK2.
M	BK2 response code was the third or more received for this Document Number, but only 2 valid response codes are permitted. Research records to determine if the third response is valid. If it is invalid, no further action is required. If it is valid, contact the ICP.
N	BK2 received cited a “J” response code, but the turn-in document number does not match an exchange record. Verify turn-in document number and contact the ICP if the document number is correct, or if incorrect resubmit a corrected BK2.
P	BK2 received cited a quantity greater than 1, but the NIIN has not been exempt from the one-for-one exchange policy. Resubmit BK2 with correct quantity.
R	BK2 received cited a response code “H”, but does not meet validation criteria for “H” response. Resubmit BK2 with correct response code.
S	BK2 received cited a response code “B”, but the turn-in document number contains a julian date exceeding the 24-month allowable time frame for carcass ownership. If valid RIP item, contact the ICP.

Code	Explanation
T	BK2 received cited a response code “A”, but the D6A receipt NIIN is incompatible with the exchange record NIIN. Select one of the following actions and contact the ICP: a. Challenge the ICP’s “rejected” decision with documentation. b. Accept carcass value charge and let the D6A remain on carcass tracking record file for a future match. c. Accept carcass value charge and request D6A be passed to the Materiel Returns program for possible credit. d. Submit a BK2 response code “B” citing a turn-in document number with a compatible NIIN.
U	BK2 received is an exact duplicate of a BK2 response previously received and posted to the ICP carcass tracking file.

Part P: RESPONSE CODES

➔ 1. GENERAL. Response codes are single digit alpha codes found in card column (cc) 47 of the DI BK2 and BK6 response to follow-up. Codes A through P will be used for DI BK2, codes W through Z will be used for DI BK6. Requests for assignment of these codes will be directed to NAVSUP Code 4B1D1.

Code	Meaning
A	Carcass turned-in on same document number.
B	Carcass turned-in on different document number shown in cc 48-61.
C	No turn-in will be made. Advice code should have been “5A”.
D	No turn-in will be made. Advice code should have been “5D”.
F	NRFI turn-in will be delayed. After 15 days, the standard carcass tracking timeframe begins. For those activities who have received a BK1 this carcass tracking timeframe represents a second tracking cycle. If the NAVICP does not receive a report of the turn-in or the material is not received within 45 days for surface and submarine afloat and ashore activities, 30 days for aviation ashore activities, or 45 days for aviation afloat activities, a new BK1 will be generated. Only one “F” response code will be accepted for each document number. Enter the expected turn-in julian date in cc 62-66.
G	No turn-in will be made. Advice code should have been “5E”.
H	RFI item turned-in under document number in cc 48-61. Document number in cc 48-61 should be the same as cc 27-40 if RFI unit is being turned-in as an exchange under the same document number and different than cc 27-40 if RFI unit is being turned-in under an alternate document number.

Code	Meaning
J	This response code is used in two cases: (a) The RFI materiel ordered on this document number was shipped but not received and has been surveyed as lost in shipment. The NRFI materiel was turned-in under the document number of the replacement materiel (cc 48-61). (b) The materiel on this document number was ordered to replace materiel which was shipped but not received on board and has been surveyed as lost in shipment. The NRFI materiel was turned-in under the original document number (cc 48-61).
K	Unable to make NRFI turn-in due to deployed status. After 30 days the standard carcass tracking timeframe begins. For those activities who have received a BK1, this carcass tracking timeframe represents a second tracking cycle. If the NAVICP does not receive a report of the turn-in or the material is not received within 45 days for surface and submarine afloat and ashore activities 30 days for aviation ashore activities, or 45 days for aviation afloat activities, a new BK1 will be generated. Only one “K” response code is accepted for each document number. Enter the expected turn-in julian date in cc 62-66.
L	Advice code should have been “5S”. Turn-in will be made on receipt of RFI.
N	Advice code should have been “5R”. Turn-in will be made on receipt of RFI.
P	The requisition being tracked has been canceled. The cancellation was confirmed on the five digit julian date shown in cc 62-66. If the issue was made, carcass tracking continues and carcass value may be billed. This response code does not replace the use of an AC1/AC2 DOC ID request for cancellation.
W	Carcass received, not transshipped.
X	Carcass not received.
Y	Carcass transshipped to activity indicated in cc 41-46.
Z	Carcass transshipped under a different document number to activity indicated in cc 41-46.

Part Q: SALVAGEABILITY AND EXCESS SCREENING CODES

1. GENERAL. The Salvageability and Excess Screening Code is a single digit alpha code. This code indicates the disposition of salvaged items, or whether the item is to be reported for the possible utilization of excess assets by another agency of the Department of Defense.

Code	Definition
A	Return serviceable items to nearest stock point and dispose of non-serviceable items
B	Repair and retain in local stock
C	Return repairable items to nearest stock point for maintenance
N	Not reportable as excess
O	Non-salvageable
Q	Return to Quartz Crystal Repair Facility
R	Reportable as excess
S	Scrap
T	Terminal

Part R: SHELF LIFE ACTION CODES

➔ 1. GENERAL. Shelf Life Action Codes are two digit alpha-alpha, alpha-numeric, or numeric-numeric codes found in card columns (cc) 65-66 of the change notice. These codes are assigned to a shelf life item to specify the type or inspection, test or restorative action to be taken when the item has reached its storage shelf life, and to specify the extension of the shelf life time period after the test or restorative action has been completed. Shelf-life action codes are identified to applicable national stock numbers in the publication, Shelf-life Items. The Navy Administrator for the DOD Shelf-Life Program is NAVICP Code M077, DSN 430-1506. The DOD Shelf-Life Program Web-site is http://www.shelflife.hq.dla.mil.

Code	Definition
C__	Incorporate all mandatory changes, etc., if found satisfactory, reclassify to the number of months indicated after which it is considered unsuitable for restoration to issuable status. Shelf life codes will be used to identify the number of months for which the item is reclassified (see Part S).
CT	Incorporate all mandatory changes, perform minor adjustments required, clean and relubricate bearings, reassemble, test to post overhaul standards and correct any observed discrepancies. Items which pass tests shall be returned to stock as RFI. Exterior package marking of such items shall indicate the latest check and test date and the original date of manufacture. Items which fail test shall be placed in "F" condition.
C0	Check/inspect/test in accordance with inventory manager's instructions.

Appendix 9 **Logistic Management Codes**

Code	Definition
L__	To be tested by the laboratory/activity in increments after the initial time limit has expired. The shelf life code following the "L" indicates increment in which laboratory tests are required. Example: L1 = after initial shelf life period and every three months thereafter, a sample shall be submitted to the laboratory/activity for testing. If item fails test, take disposition action.
RD	Replace all deteriorated and nonmetallic components subject to deterioration (disassemble and process to the level required to permit replacement of deteriorable items; test to post overhaul standards and return to stock as RFI item with fully restored storage time limitations). Exterior package marking of such items shall indicate the latest date of overhaul.
RJ	This is assigned to fuel metering equipment which has been tested by other than MIL - F - 7024A.
RN	Provides for equipment that has been tested with fluids indicated by specification MIL - F - 7024A and has not been operated subsequently with other fluids. Use for fuel metering equipment only)
SA	Salvage.
SB	Request cannibalization/salvage instructions from inventory manager.
S9	Identification of safety items. A safety item designated by the Navy that is subject to a five year age limitation when used for purposes involving safety of personnel. Material in this category that is over five years old will not be used for repair or modification of personnel, drag, or special parachutes, or other uses directly involving personnel safety. Use advice code 2H unless material is being used for cargo parachutes or other uses not involving personnel safety.
T__	Test. If correct, extend life by number of months indicated by the shelf life code following "T", after which process in accordance with Code RD. For flight clothing, test in increments indicated by the shelf life code following "T"; if correct, return to stock as RFI item; if not correct, make necessary repairs to the extent economically feasible and return to stock as RFI item. If test criteria are not available, proceed as follows: a. For 9Q cognizance items, request test and extension criteria from: General Services Administration Office of Standardization and Quality Control (FM) Federal Supply Service Washington, DC 20401 Telephone (202) 5570977 b. For 9C, 9D, 9I, 9M, and 9N cognizance items, refer to DSAM 4155.5, Quality Control Deport Serviceability Standards, distributed to most stock points, and stocked at NPFC Philadelphia. c. For all other items, request advice of service inventory managers.

Code	Definition
UU	Unsuitable for restoration to issuable status. At end of shelf life period material will be disposed of in accordance with existing instructions.
X__	Test; if passed, re-date item to the number of months/years indicated by the shelf life code following "X". If item fails tests, dispose of it in accordance with existing instructions.
00	Not deteriorative. (Always must be shown when shelf life code is "0".)

Part S: SHELF-LIFE CODES

➔ 1. GENERAL. Shelf Life Codes are single digits alpha or numeric codes found in card column (cc) 51 of the change notice. They denote the shelf-life span of material from date of manufacture to the date that the material can no longer be used and should be disposed of, or tested in accordance with the inventory manager's instructions in order to extend the shelf-life. Type I codes (alpha) apply to items for which shelf-life cannot be extended. Type II codes (numeric) apply to items for which shelf-life can be extended. Shelf-life codes are identified to applicable national stock numbers in FEDLOG or in the publication, Shelf-life Items. The Navy Administrator for the DOD Shelf-Life Program is NAVICP Code M077, DSN 430-1506. The DOD Shelf-Life Program Web-site is http://www.shelflife.hq.dla.mil.

Shelf-life codes			Required number of months/quarters shelf life remaining upon receipt by the government	
Type I	Type II	Shelf-life period	Months	Quarters
0	0	Nondeteriorative	N/A	N/A
A	N/A	1 month	1	N/A
B	N/A	2 months	2	N/A
C	1	3 months	3	1
D	N/A	4 months	3	1
E	N/A	5 months	4	1
F	2	6 months	5	2
G	3	9 months	8	3
H	4	12 months	10	3
➔ I	N/A	72 months	61	20
J	N/A	15 months	13	4
K	5	18 months	15	5
L	N/A	21 months	18	6
M	6	24 months	21	7
N	N/A	27 months	23	8
P	N/A	30 months	26	9

Shelf-life codes Type I	Shelf-life codes Type II	Shelf-life period	Required number of months/quarters shelf life remaining upon receipt by the government: Months	Quarters
Q	7	36 months	31	10
R	8	48 months	41	14
S	9	60 months	51	17
T	N/A	84 months	71	24
U	N/A	96 months	82	27
➔ V	N/A	Number of months vary such as: 90, 132, 216, 228, etc. or any other number of months not specifically assigned.	77,113,184 194, etc.	26,38,61, 65, etc.
W	N/A	120 months	102	34
➔ Y	N/A	180 months	153	51
Z	N/A	240 months	204	68
	X	Medical items, parachutes, and chemical protective clothing with shelf-life longer than 60 months	85% of number of months or quarters	

Part T: SOURCE OF SUPPLY CODES

1. GENERAL. The Source Of Supply (SOS) Code is a three digit alpha code found in card column (cc) 69-71 of the change notice. These codes will be the routing identifier of the inventory manager whenever possible. When requisitions cannot be addressed to a single routing identifier, such as for certain General Services Administration items, the following source of supply codes will be used.

Code	Definitions
JCA	Authorization and procurement purposes (IMM/service)
JCK	Condemned
JCL	Local manufacture - fabricate or assembly (DLA/service)
JCM	Depot manufacture - fabricate or assembly (service)
JCR	Reference to phrase (service)
JDC	Commercial (DLA)
JDF	DESC distribution plan/contract bulletin and special procurement programs
JDS	DLA supply schedule
JGC	Commercial (GSA)
JGG	GSA regional support of the item in the area of the originator (GSA)

Code	Definitions
JGS	Federal supply schedule (GSA)
JSB	Schedule of blind-made products (service)
JSC	Commercial (service)
JSP	Federal prison industries (service)
JSY	Local purchase U3A, Appendix A, aircraft spares only
JVC	Commercial
JVS	Federal Supply Schedule/Decentralized Schedule

Part U: SPECIAL CODING INDICATOR

1. GENERAL. Special Coding Indicators are single digit alpha or numeric codes found in card column (cc) 78. They supplement the management code data provided in cc 72 of Navy referral orders.

Code	Definition
G	TYCOM approved referral for Fleet controlled material backorders
T	Warehouse refusal

Part V: SPECIAL MATERIAL CONTENT CODES

1. GENERAL. The Special Material Content Code is a single digit alpha code found in card column (cc) 62 of the change notice. This code denotes an items physical characteristics which require the item to be specially handled and/or safeguarded. The point of contact is NAVICP Code M077, DSN 430-2694.

Code	Explanation
A	Medical items (Drugs/Narcotics/Antibiotics/Medical Kits. Storage and custody requirements for medical supplies are provided in NAVMED P-117, Manual of the Medical Department.
B	Flammable compressed gas.
C	Corrosive Solids/Corrosive Liquids (other than acid)
D	Alcohol (ethanol, ethyl alcohol or grain alcohol only). Storage and custody requirements for medical supplies are provided in NAVMED P-117, Manual of the Medical Department.
E	Precious metals.
F	Flammable liquid, flash point not more than 60 degrees C (140 degrees F)
G	Combustible liquid, flash point 60 degrees C (140 degrees F) to 93 degrees C (200 degrees F)
H	PCB (item contains Polychlorinated Biphenyls)

Appendix 9 **Logistic Management Codes**

Code	Explanation
I	Mercury (not authorized for submarine use)
J	Oxidizing material
K	Organic Peroxides
L	Other Regulated Materials (ORM) or Class 9 (misc. hazardous materials)
M	Magnetic
N	Asbestos (item capable of emitting asbestos dust/fibers)
O	Mercury (not authorized for any shipboard use)
P	Poison (including methanol, wood alcohol, and denatured alcohol). Storage and custody requirements for medical supplies are provided in NAVMED P-117, Manual of the Medical Department.
Q	Explosive non-ordnance items
R	Radioactive material
S	Oils/Petroleum Products (not otherwise specified)
T	Toxic substance. Storage and custody requirements for medical supplies are provided in NAVMED P-117, Manual of the Medical Department.
U	Mercury (authorized for general use)
V	Acid
W	Non-flammable compressed gas
X	Radioactive and magnetic material
Y	Nonmagnetic (must remain free of strong magnetic field)
Z	Flammable solids
2	Electrostatic Discharge (ESD)/Electromagnetic (EM) Sensitive item
3	Electrostatic Discharge Sensitive (ESDS) item
4	Electromagnetic (EM) Sensitive Item.
5	Hazardous Material (non-specific), items unique formulations may produce different hazard classes. Consult item's Material Safety Data Sheet (MSDS) or container warning label.
6	Explosive, Ordnance items
7	Dangerous When Wet Material
8	Spontaneously Combustible Material
9	Non-hazardous or Non-sensitive item requiring no hazardous or special handling, packaging or precautions

Part W: STANDARDIZATION STATUS CODES

1. GENERAL. The Standardization Status Code is a single digit alpha or numeric code which reflects the standardization status of the item of supply identified by the national stock number. This code will be changed to correspond with the official Department of Defense item standardization code established by the responsible standardization activity.

Code	Term	Explanation
A	Item authorized for procurement	A new item processed through a defense technical review activity and authorized for procurement that cannot be replaced with an existing item.
B	Item authorized for procurement	A new item authorized for procurement that is contained in a new or revised superseding specification or standard that replaces prior items. This item will not be assigned a national stock number or an item standardization code until a requirement for the item is generated.
C	Item authorized for procurement	An item authorized for procurement that has been included in an item reduction study but an intelligent decision could not be made due to lack of technical information.
D	Item authorized for procurement	A new item processed through a defense technical review activity and authorized for procurement but an intelligent decision could not be made due to lack of technical data.
E	Item not authorized for procurement	An item no longer authorized for procurement which has been replaced by a new item as the result of new or revised superseding specifications or standards being promulgated. The replacement item will not have a national stock number assigned until a requirement is generated. In the interim period, the specification or standard part number will be shown as the replacement.
0	Item authorized for procurement	Standardization status code is not applicable except items under the specification control of Nuclear Regulatory Commission or National Security Agency.
1	Item authorized for procurement	An item authorized for procurement which was initially identified as the result of a formal item reduction study and which was accepted as a replacement for one or more items not authorized for procurement.
2	Item authorized for procurement	An item authorized for procurement which as been included in an item reduction study and which initially does not replace an item not authorized for procurement.
3	Item not authorized for procurement	An item, which as a result of a formal item reduction study, is accepted as not authorized for procurement.

Appendix 9 **Logistic Management Codes**

Code	Term	Explanation
4	Departmental standard item	Item of supply determined to be a standard for departmental procurement and so recorded in a standard, drawing, or other document officially identified as a standard of a department.
5	Item authorized for procurement	An item authorized for procurement that has not yet been subject to item standardization.
6	Item authorized for procurement	An item authorized for procurement that is in a specific federal supply classification class or item name grouping consisting primarily of items which are one of a kind and, therefore, little or no potential exists for elimination of items through formal item reduction studies.
7	Reserved for Department of Defense use	
8	Reserved for Department of Defense use	
9	Civil agency not authorized for procurement	Item of supply determined by General Services Administration standardization action as not authorized for procurement and so designated by official General Services Administration documentation.

Part X: SUPPLY STATUS CODES

1. GENERAL. The Supply Status Code is a single digit numeric code used for Defense Logistics Agency managed material, in the same manner as material control codes are used for Navy managed material. The following supply status codes are authorized for use as appropriate by individual Defense Supply Centers.

Code	Term	Explanation
A	Insurance/ numeric stockage objective	Centrally procured and stocked in nominal quantities only due to the essentiality or lead time of the item.
1	Stocked	Centrally procured, stocked, and distributed under control of an ICP.
2	Non-stocked, local purchase	Main means of supply is local purchase. Item not stocked in domestic depot system. Appeal to ICP indicated by source of supply column in the DOD Section of the Federal Supply Catalog or to prescribed purchasing activity, when unable or not permitted to procure locally.
3	Non-stocked, centrally procured	Centrally procured for shipment directly to user or another service; not stocked by procuring activity.
4	MAP	Centrally procured or stocked solely for Military Assistance Program.
5	Reference	Stock number assigned for use in bid invitations, allowance lists, etc., against which no stocks ever are recorded.
6	Terminal, stocked	Item in stock and being issued until exhausted. Not authorized for future procurement. Code includes standardization status code 3 or E (not authorized for procurement) items.
7	Stocked for overseas only	Centrally procured, stocked, and distributed under control of ICP for requirements overseas, Alaska and Hawaii only. Requirements for the United States excluding Alaska and Hawaii are purchased locally.
8	Stocked, GFM-GFP	Centrally procured and stocked as government furnished property (GFP) for use in manufacture of items.
9		Item retained in the system as an item of supply due to (1) its use in active allowance parts lists: tables of organization and equipment; technical manuals; repair parts stockage list, etc., and (2) stocks of the item are in use, on hand, below the wholesale level. Procurement or stockage at the wholesale level is unauthorized.
0	No supply	Activity interest in item is limited to that reflected in catalog status responsibility code (e.g., code 10000 or 60000). Code not used in published catalogs.

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 10

MILSTRAP CODES

Part	Title	Page
A	Asset Status/Transaction Reporting Codes	A10-3
B	Correction/Change Codes for Storage Item Record	A10-4
C	Request Codes (Asset Support Requests)	A10-6
D	Review Period Indicator Codes	A10-6
E	Small Arms Transaction Codes	A10-7
F	Type of Physical Inventory/Transaction History Codes	A10-9
G	Small Arms Error Transaction Reject Codes	A10-10
H	Type Due-In Indicator	A10-13
I	Type Inspection Codes	A10-14
J	Type of Media Codes	A10-14
K	Competitive Characteristics Codes	A10-14
L	Asset Transfer Status Codes	A10-15
M	Special Program Requirement Status Codes	A10-16
N	Ownership Codes	A10-18
O	Purpose Codes	A10-19
P	Disposal Condition Codes	A10-21
Q	Supply Condition Codes	A10-22
R	Intra-Navy Disposal Release Order Reject Advice Codes	A10-24
S	Error Classification Codes (Physical Inventory)	A10-25
T	Reject Advice Codes	A10-28
U	Type of Contractor Codes	A10-29
V	Activities Authorized to Submit Asset Support Requests	A10-30
W	Discrepancy Indicator Codes	A10-32

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 10

MILSTRAP CODES

➔ Part A: ASSET STATUS REPORTING CODES

➔ 1. GENERAL. The Asset Status Reporting Code is a single digit alpha or numeric code found in card column (cc) 7 of the Asset Status Reporting Request. This code identifies the type of reporting required and indicates whether a request is for commencement, change or termination of reporting. Each new code will update the reporting requirement. In Asset Status Reports this code identifies the type of reporting being furnished.

	Code	Definition
➔	A - B	Reserved for future assignment by DoD.
	C	Commence daily asset status reporting (DI DZF) on the date indicated in cc 23-26.
	D	Commence monthly asset status reporting (DI DZF) on the date indicated in cc 23-26.
	E	Terminate reporting on the date indicated in cc 23-26.
➔	F - G	Reserved for future assignment by DoD.
	G	Change type of reporting to transaction reporting plus daily asset status reporting (Code B above) on the date indicated in cc 23-26.
	H	Change type of reporting to daily asset status reporting (Code C above) on the date indicated in cc 23-26.
	J	Change type of reporting to monthly asset status reporting (Code D above) on the date indicated in cc 23-26.
➔	K - L	Reserved for future assignment by DoD.
	M	Commence daily asset status reporting (DI DZF) as soon as possible.
➔	N	Submit a one-time as-set status report (DI Code DZE) for the asset visibility/ redistribution program. Submit the report by the date indicated in cc 23-26.
	P	Report assets above the activities requisitioning objective using MILSTRIP DI FTE. Restricted for use based on agreement of the Components involved.
➔	Q - Y	Restricted for use based on agreement of the Components involved.
	Z	One time asset status report is requested/furnished on an expedited basis. The date the report is required will be entered in cc 23-26.

Part B: CORRECTION/CHANGE CODES FOR STORAGE ITEM RECORDS

1. GENERAL. The Correction/Change Code For Storage Item Records is a single digit alpha or numeric code found in card column (cc) 7 of the Storage Item Data Correction/Change transaction. This code indicates the nature of the change, actions to be taken and affected data fields. Codes A through Y are for intra-Navy use only. All other codes will be used on both inter-service/agency and intra-Navy.

Code	Title	Definition
A	Local Control	Items not centrally managed. Take appropriate local supply action.
B	Cognizance Transfer	Report material to new cognizance manager. If new NSN it will be entered in cc 33-47.
C	Management Activity (Cog) Change	Future receipts of material under the new NSN will be reported to the acquiring IM.
D	Management Activity (Cog) Change	Material transferred to new IM under same stock number.
E	Cognizance Symbol Change	Returned for correction of stock point records only.
F	FSC Change	Change Federal Supply Classification portion of stock number only.
G	NSN Suffix Change	SMIC, DOD Logistic Code, etc. only changes.
H	Material Control Code Change	Returned for correction of stock point records only.
J	Unit Price Change	Returned for record conversion only.
K	Item No Longer Stocked as an Assembly	Break down material held or subsequently received to individual parts and place in store.
L	Item Deleted	Dispose of material on hand or subsequently received.
M	Item Deleted	Fill requirements by fabrication, salvage or assembly.
N	Item Deleted	Attrite retail item stocks. If Navy centrally managed item, contact inventory manager for instructions if item is received in the future.
P	Submitted by a Non-Reporting Activity	Returned for correction of stock point records only. Your activity is not a reporting activity for the cognizance symbol reported.

MILSTRAP Codes **Appendix 10**

Code	Title	Definition
Q	Replace of Item by Next Higher Assembly	
Y	Manager	Indicates that the correct manager is in cc 56-58.
Z	New or Reinstated NSN	Indicates NSN in cc 8-24 is new or reinstated. Not to be transmitted by the Gaining Inventory Manager.
1	Consolidation of NSNs	Indicates the item represented by the NSN in cc 8-24 is to be consolidated with the item represented by the NSN in cc 27-43. Both items will be issued under he NSN in cc 27-43.
2	Change of NSN	Indicates the NSN for the item in cc 8-24 has been changed to the NSN for the item in cc 27-43.
3	Change of Shelf-Life Code	Indicates the shelf-life code has been changed for the item represented by the NSN in cc 8-24. The new shelf-life code is shown in cc 51.
4	Change of CIIC Code	Indicates the Controlled Inventory Item Code (CIIC) has been changed for the item represented by the NSN in cc 8-24. The new CIIC is shown in cc 52.
5	Change of Unit of Issue	Indicates the unit of issue has been changed for the item represented by the NSN in cc 8-24. Unit of issue will be changed in accordance with the conversion factor reflected in cc 46-50.
6	Multiple Changes	Indicates multiple changes for the item represented by the NSN in cc 27-43.
7	Change of DEMIL Code	Indicates the Demilitarization code has been changed for NSN in cc 8-24. New DEMIL code is shown in cc 53. Not to be transmitted by the Gaining Inventory Manager.
8	NSN Deleted without Replacement	Indicates NSN in cc 8-24 has been deleted and not replaced. Not to be transmitted by the Gaining Inventory Manager.
9	NSN Change with Logistic Transfer (Loss)	Indicates NSN in cc 8-24 has been changed to NSN in cc 27-43 with logistic transfer (loss). The Gaining Item Manager (GIM) is indicated in cc 56-58. Not to be transmitted by the Gaining Inventory Manager.

Part C: REQUEST CODES (ASSET SUPPORT REQUESTS)

1. GENERAL. Request Codes for Asset Support Requests are single digit alpha codes found in card column (cc) 7. They identify the type of data requested and furnished.

Code	Definition
A	Request for Asset data. Input of this code results in output of DI DTB.
B	Request for Backorder data. Input of this code results in output of DI DTC.
C	Request for both Asset and Backorder data. Input of this code results in output of both DI DTB and DTC.
J	Output by IMM in response to a follow-up which contained Request Code A.
K	Output by IMM in response to a follow-up which contained Request Code B.
L	Output by IMM in response to a follow-up which contained Request Code C.

Part D: REVIEW PERIOD INDICATOR CODES

1. GENERAL. Review Period Indicators are single digit numeric codes found in card column (cc) 7. They identify the review period relative to the ETD.

Code	Definition
1	ETD minus 120 days review period.
2	ETD minus 30 days review period.
3	ETD minus 90 days review period.
4	ETD minus 270 days review period.

Part E: SMALL ARMS TRANSACTION CODES

1. GENERAL. Small Arms Transaction Codes are single digit alpha or numeric codes found in card column (cc) 7. They are used for reporting changes affecting the small arms status in the master file of the Component Registries and the DOD Registry. Numeric codes are pre-designated for intra-Army use only. Codes not listed herein are reserved for future DOD assignments.

Code	Definition
A	Weapon not received. Used to respond to follow-up request.
B	Initial registration of small arms.
C	Inventory Adjustment Gain. Reports of a serial number gain through inventory adjustments will be made under this transaction.
D	Shipment Reversal. Used to reverse an invalid shipment transaction (Code S) for which a serial number was previously reported to a Component Registry.
E	Used for intra-Service/Agency reconciliation of small arms serial numbers.
F	Shipment to Foreign Military Sales (FMS)/Grant Aid. Used for issues of small arms directed under Grant Aid or FMS agreements.
G	Shipment to General Officers. Used to record issues to general officers.
H	Mass Stock Number Change. Used by the Component Registry to accommodate stock number changes in small arms.
I	Interrogation/Inquiry Record. Enter all inquiries from law enforcement agencies and from appropriate military and civilian activities for weapons located in foreign countries on the DOD Registry file when no record exists on the active or inactive file.
J	Emergency Suspense Status. Includes weapons shipped for mobilization or shipments with personnel/units to combat areas pending return to the supply system.
K	Multi-Field Correction. Used by reporting activities to correct erroneous serial number, NSN, MCN, LCN, or owning activity address (DODAAC/UIC of activity in possession of the weapon) reported and posted to the Component Registries master file.
L	Inventory Adjustment - Loss. Reports inventory adjustment loss after all investigative requirements, including report of survey, have been initiated.
M	DODAAC/UIC Mass Change. This transaction will cause all serial numbers to be dropped from a DODAAC/UIC (cc 51-56) and to be recorded with another DODAAC/UIC (cc 45-50), which normally results from unit redesignation. Only one transaction is required to change the DODAAC/UIC in all records.

Appendix 10 **MILSTRAP Codes**

Code	Definition
N	Shipment to Other Agencies. Reports shipments to activities outside the control of DOD. This would include shipments to civilian activities, non-DOD governmental activities and nonreporting (classified) military activities. Excludes FMS/Grant Aid shipments.
P	Procurement Gains. Prepared by procurement sources for initial registration of weapons when they are shipped.
Q	Notification of Suspected Loss. Reports potential loss or stolen weapon, and investigation/report of survey is in process.
R	Receipt. Confirms receipts of small arms from one reporting activity to another. Used to report receipts between DOD activities.
S	Shipment. Reports shipment from one reporting activity to another. Used to report shipments between DOD activities.
T	Confirmation of completed shipment from one Service/Agency to another. Used by the DOD Registry to reflect shipments completed between Services.
U	Found or Recovered. Investigation/report of survey completed, if required. Weapon has been located.
V	Demilitarization. Used by demilitarization activities to report destruction of weapons through demilitarization.
Z	Initial Registration and Shipment. Used for registering the shipment of unregistered stock. Serves a dual purpose as B and S transactions.
2	Intra-Army use only. Expanded tactical category I non-nuclear missile(s) or rocket(s). This code is used when the missile or rocket has been expended in use (fired) and terminates the requirement to report under the DOD SASP.

Part F: TYPE OF PHYSICAL INVENTORY/TRANSACTION HISTORY CODES (RECORD POSITION 7 IN PHYSICAL INVENTORY DOCUMENT OR RECORD POSITION IN ASSET STATUS TRANSACTIONS)

1. GENERAL. Type of Physical Inventory/Transaction History Codes are single digit alpha or numeric codes. They are used in physical inventory/transaction history documents to identify the type of inventory being conducted/requested, or to identify requests for/transmission of custodial balances/transaction history.

A, B, F, O, Q, Y and Z are reserved for future DOD assignment.

Code	Definition
C	Special inventory, all supply condition codes. Initiated by owner, accountable officers, or storage activity.
D	Special inventory, all supply condition codes. Initiated by owner as a result of end of day processing imbalances.
E	Spot inventory due to denial (all supply condition codes). Initiated by the storage activity or owner as a result of denials.
G	Scheduled inventory to be conducted within a specific period of time.
H	Special inventory, all supply condition codes. Initiated by owner when the date of last inventory is less than 90 days.
I	Scheduled inventory, all condition codes. Initiated by storage activity.
J	Special inventory, all condition codes. Initiated by owner as a result of location reconciliation errors.
K	Special inventory, all condition codes. Initiated by storage activity as a result of location survey errors.
L	Scheduled inventory, specified condition codes. Initiated by owner for a random statistical sample inventory.
M	Special inventory, all condition codes. Initiated by storage activity as a result of on-hand balance mismatches between locator & property accountability records.
N	Scheduled inventory, specified condition codes. Initiated by storage activity for the annual statistical sample inventory.
P	Scheduled inventory, specified condition codes. Initiated by storage activity for a random statistical sample inventory.
R	Special inventory, specified condition codes. Initiated by storage activity in an effort to resolve a customer report of discrepancy.
S	Special inventory, specified condition codes. Initiated by storage activity as part of receipt follow-up (in transit) resolution process.
T	Special inventory, specified condition codes. Initiated by storage activity as a result of a disposal release order directing ownership transfer to the recycling control point.

U Special inventory, specified condition codes. A location-level inventory initiated by storage activity for low asset visibility counts.

V Special inventory, specified condition codes. Initiated by storage activity as a result of a location-level inventory adjustment or exceeding predetermined thresholds.

W Automatic submission of transaction history from storage activity to owner.

↑ X Storage activity transaction history requested by owner; or transaction history response from storage activity to owner.

Part G: SMALL ARMS ERROR TRANSACTION REJECT CODES

1. GENERAL. Small Arms Error Transaction Reject Codes are two digit alpha numeric codes found in card column (cc) 23-24 which identify the type of transaction error. These codes will be used on reject transactions to identify erroneous transactions rejected by the DOD and Component Registries.

Error Code	Error Message	Solution
05	Identifies an existing small arms record on the Component Registry Master File but reporting activity did not submit E reconciliation record.	Verify active/inactive records. If weapon is on active file, return the error transaction code to the Component Registry with the required transaction in cc 7 to indicate that the Component Registry is correct, thereby removing the reject suspense and precluding follow-up action.
06	Identifies a duplicate E record submitted for reconciliation by a reporting activity.	No action required, duplicate records will be rejected to the Component Registry for verification action. Number of duplicates will be identified as summary information to the activity being reconciled.
07	Identifies a reconciliation request submitted to the Component Registry that reflects another reporting activity as the owner. Reject is included in the Small Arms Record Reject Suspense File which must be cleared to complete the reconciliation.	Verify active/inactive records. (1) If a receipt, request shipping activity to submit required shipment transactions and resubmit error transaction with an R in cc 7 and other pertinent data as required to post to Master file and remove the reject suspense. (2) If not a receipt of shipment, and weapon is physically on hand as reported, take the necessary action prescribed for duplicate serial numbers within the same NSN.

Error Code	Error Message	Solution
08	Reflects confirmation that the Component Registry had added a serial number as a result of a reconciliation E transaction processed. No prior receipt of a transaction record received by the Component Registry.	No action required, the record will be recorded in the next Component Registry Master File update as an initial registration. The number of Code 8 records posted to the Component Master File will be identified as summary information to the activity being reconciled.
09	Identifies a reconciliation request submitted to the Component Registry that is not scheduled for reconciliation on date received.	Verify when reconciliation is scheduled. Reject suspense will not be created.
1A	NSN not equal to current NSN	DOD Registry and Component Registry use.
1B	Invalid NSN	DOD Registry and Component Registry use.
IC	NSN table date invalid	DOD Registry and Component Registry use.
2A	Document identifier code/ routing identifier code invalid	Notify reporting activity of the error condition so that its files will be corrected. Correct and resubmit transaction.
2B	Serial number contains blanks	Notify reporting activity of the error and request a corrected transaction be submitted.
2C	Invalid transaction code	Correct and resubmit transaction.
2D	Unmatched stock number	(1) If the stock number is not reportable, notify the reporting units to discontinue reporting for this stock number. (2) If the stock number is in error, notify the reporting activity of the error and request that a corrected transaction be resubmitted. (3) If the stock number is valid and pertinent but does not appear in the stock number file, prepare and submit transaction H to the computer.
2F	Document number date in error	Verify, correct and resubmit transaction.
2G	Document number serial in error	Verify, correct and resubmit transaction.
2J	Invalid DODAAC/UIC from or DODAAC/UIC to a mass change	Assure that DODAAC/UIC from-to are valid and in the file, correct DODAAC/UIC.

Error Code	Error Message	Solution
2K	Invalid DODAAC/UIC in document number	Verify, correct and resubmit transaction.
2L	Invalid transaction date	Verify, correct and resubmit transaction.
2M	Action date greater than current date.	Verify, correct and resubmit transaction.
20	Invalid DODAAC/UIC	Verify, correct and resubmit transaction.
3A	Document number interrogation exceeds limit	Correct and return transaction by next cycle. Notification will be by card/listing. Listings will reflect error code and narrative description.
3B	Serial number interrogation exceeds limit	Correct and return transaction by next cycle. Notification will be by card/listing. Listings will reflect error code and narrative description.
3C	Stock number interrogation exceeds limit	Correct and return transaction by next cycle. Notification will be by card/listing. Listings will reflect error code and narrative description.
3D	DODAAC/UIC number interrogation exceeds limit	Correct and return transaction by next cycle. Notification will be by card/listing. Listings will reflect error code and narrative description.
3F	Transaction date prior to master file.	Verify, correct and resubmit transaction.
3G	Unmatched transaction	Missing transaction(s). Verify, correct and resubmit transaction.
3H	New serial number matches previously established master file	Error in reported serial number or duplicate serial number exists. Reporting activity must be contacted to verify reported serial number if serial number is in error. Correct and resubmit transaction.
3I	From DODAAC/UIC in transaction does not match DODAAC/UIC in master file	Verify, correct and resubmit transaction.

Error Code	Error Message	Solution
3J	Transaction matches on stock number but not on serial number	Serial number error exists in transaction or there are missing transactions in the computer. Verify, correct and resubmit transactions.
3K	Receipt transaction received prior to shipment transaction	Post receipt. Reject transaction to shipping activity. Verify serial number shipped and correct if required.
3L	Input transaction is incompatible to master file	Compare rejected transaction against master file and take necessary action to make input transaction (cc 7) compatible, e.g., S transaction on the master file will accept R transaction only.
3M	Duplicate on serial number, stock number and transaction code	Request printout from the computer by stock number and serial number (transaction code 3). Examine transaction to determine if transaction is an exact duplicate. If it is not, correct and resubmit transaction
3U	NSN and Weapons Serial Number duplicates another weapon on Master File	(1) Verify NSN (cc 8-22) and serial number (cc 57-67) of weapon. If correct, resubmit correct transaction. (2) If correct and weapon was received from activity shown in master file, submit receipt R transaction to the Component Registry. (3) If correct and weapon was not received from activity shown on master file, take the necessary action described for duplicate serial numbers within same NSN.

Part H: TYPE DUE-IN INDICATOR

1. GENERAL. The Type Due-in Indicator is a single digit numeric code found in card column (cc) 49 and 67 which identifies the type of due-in.

Code	Definition
1	Purchase request.
2	Contract.
3	Other.

Part I: TYPE OF INSPECTION CODES

1. GENERAL. Type of Inspection Codes are single digit numeric codes found in card column (cc) 48 which identify the level of quality control.

Code	Definition
1	Contractor.
2	Standard source inspection.
3	Inspection in accordance with MIL-I-45208A.
4	Inspection in accordance with MIL-I-Q-9858A.

Part J: TYPE OF MEDIA CODES

1. GENERAL. Type of Media Codes are single digit alpha codes found in card column (cc) 60. They identify the type of media for transmittal of Inventory Control Point (ICP) requested transaction history.

Code	Definition
➔ A	Transaction images to be transmitted by DISN/NIPRNET.
➔ C	Deleted
➔ L	Deleted
➔ T	Deleted

Part K: COMPETITIVE CHARACTERISTICS CODE

1. GENERAL. The Competitive Characteristics Code is an obsolete single digit alpha code found in card column (cc) 65. It describes the basis for competitiveness or noncompetitiveness, formerly published in DFARS. The code is published here only for convenience in interpreting the data when entered in the DI Code DLW, Logistics Reassignment Contract History Data transaction.

Code	Definition
A	Price competitive.
B	Design/technical competitive.
C	Follow on after price competition.
D	Follow on after design/technical competition.
E	Noncompetitive - catalog or market price.
F	Noncompetitive - other.

Part L: ASSET TRANSFER STATUS CODES

1. GENERAL. Asset Transfer Status Codes are two digit alpha codes found in card column (cc) 65-66. These codes are used for response to the Gaining Item Manager (GIM) follow-up request for asset data. Also used for follow-up and reconciliation requests for due-in information pertaining to logistically reassigned items.

Code	Definition
AA	No assets are available for transfer (applies to DI DLB). No record of due-in, cancel memorandum due-in record (applies to DI DLD and DLF).
AB	DI DEE/DEF Logistic Transfer/Decapitalization transactions and DI DD_/DF_ due-in transactions (provided due-in existed) previously. Losing Item Manager will submit duplicate transactions (applies to DI DLB). Due in full or partial quantity has been received. Losing Item Manager will provide duplicate DI DEE/DEF logistics transfer/decapitalization transactions and DI D4X/D6X memorandum receipt transactions (applies to DI DLD and DLF).
AC	DI DEE/DEF Logistic Transfer/Decapitalization transaction will be submitted (applies to DI DLB).
AD	No assets are available for transfer but due-ins exist. Due-in transactions will be submitted (applies to DI DLB). Delinquent due-in exists. Routine follow-up action will be taken by the Losing Item Manager (applies to DI DLD and DLF).
AE	Additional due-in available for transfer. Losing Item Manager will provide memorandum due-in (applies to DI DLF when additional due-in is available for transfer or when no DI DLE was received).
AF	Change to estimated delivery date. Revised delivery date is provided (applies to DI DLD and DLF).
AG	Original due-in transaction has been reversed (i.e., canceled). Cancel delinquent due-in (applies to DLD or DLF).
AH	Original pre-award procurement due-in has been awarded on a contract. Losing Item Manager will submit DI DDX for the pre-award due-in and a new DI DDX with contract number, quantity, estimated delivery date, etc (applies to DI DLD or DLF).
AI	Contract delivery action is complete. Losing Item Manager will submit DI DDX reversal for the portion of the due-in quantity not received (applies to DI DLD or DLF).
AJ	Material pending litigation or returned to contractor. Gaining Item Manager will retain due-in pending resolution by ACO (applies to DI DLD and DLF).
AK	Invalid due-in. Original due-in transaction will be reversed (i.e., canceled) (applies to DI DLD or DLF).

Part M: SPECIAL PROGRAM REQUIREMENT STATUS CODES

1. GENERAL. Special Program Requirement Status Codes are two digit alpha codes found in card column (cc) 65-66 of the Special Program Requirement (SPR) Status Document. They are used to inform forecasting activities submitting SPR documents of action taken.

Code	Definition
PA	Request or modifier accepted. Submit requisition in time to allow for delivery within the appropriate UMMIPS time standard.
PB	SPR is not within ICP acceptance criteria. ICP will maintain the SPR quantity only until procurement lead-time and/or assembly time away from the support date to advise the activity of any technical or management changes and to assure return/retention should unexpected assets materialize. Continuation of this requirement into the procurement lead-time and/or assembly time period depends solely on receipt of a requisition sufficiently in advance of the support date. The number of days for procurement lead-time and/or assembly time included in the support date is indicated in cc 62-64.
PC	Request or modifier accepted. Extra time is required to assemble after receipt of requisition. The required assembly time in number of days is included in cc 62-64.
PD	Cancellation accepted.
PE	Rejected. The request is a duplicate of a previously submitted request.
PF	Rejected. Remarks listed herein or separate correspondence referring to this document number explain reason for this action.
PJ	Rejected. Item coded (or being coded) "obsolete" in latest stock lists/catalogs. See superseding item in stock number field. Resubmit under stock number of superseding item.
PM	Rejected. Request received less than 90 days in advance of the support date. Submit requisition.
PN	Rejected. Source of supply is local manufacture or fabrication.
PP	Rejected. Source of supply is local procurement.
PQ	Rejected. Stocks not available to meet your support date. Procurement/assembly required. Request received less than procurement lead-time/assembly time in advance of support date. Procurement lead-time/assembly time in number of days is in cc 62-64. Submit funded requisition.
PR	SPR for which a PB status code was previously furnished is now procurement lead-time and/or assembly time away from support date. Immediate requisition is needed to continue this requirement and to allow for delivery in time to meet support date.
PS	Rejected. The item is coded (or is being coded) as a terminal item in latest stock lists/catalogs and has no known replacement.

MILSTRAP Codes **Appendix 10**

Code	Definition
PT	Substitute item available. If substitute stock number shown in stock number field is acceptable, resubmit using DI DYG and submit requisition in item to allow for delivery within the appropriate UMMIPS time standard. In the event substitute item is not acceptable, resubmit using DI DYH.
PV	Canceled. Item has been logistically reassigned to the activity indicated in cc 77-79. Submit new SPR to gaining activity.
PW	This is an interim reply to your request. Manual review being made and additional response will be furnished.
PX	Rejected. The item is an Acquisition Advice Code J item (centrally procured for shipment directly to user or another service, not stocked by procuring activity). Submit funded requisition in time to permit procurement. Procurement lead-time in days is shown in cc 62-64.
PY	Canceled. Item has been changed from stocked to nonstocked by the integrated Material Manager. If still required, submit requisition for quantity required so that procurement action can be initiated for direct shipment.

Part N: OWNERSHIP CODES

1. GENERAL. Ownership Codes are single digit numeric codes found in card column (cc) 70. They provide a means of segmenting inventory balances, accounted for in inventory control records of a military service/DLA but which are owned by others. Further segmentation of these stocks by Purpose Code is neither prescribed nor intended.

Code	Title	Definition
1	Army	Stocks held on inventory control records of a non-Army item manager but owned by Army.
2	Defense Logistics Agency	Stocks held on inventory control records of a non-DLA item manager but owned by DLA.
3	Others	Stocks held on inventory control records of a service/agency item manager but owned by an agency outside of DOD.
4	Marine Corps	Stocks held on inventory control records of a non-Marine Corps item manager but owned by Marine Corps.
5	Navy	Stocks held on inventory control records of a non-Navy item manager but owned by Navy.
6	Air Force	Stocks held on inventory control records of non-Air Force item manager but owned by Air Force.
7	Other DOD	Stocks held on inventory control records of a service/agency item manager but owned by a DOD agency other than a military service or DLA.
8	MAP	Stocks held on inventory control records of a service/agency item manager but owned by the military assistance program.
9	Other Item Manager	Stocks held on inventory control records of a service/agency item manager but owned by another item manager within that same military service or DLA.
0	Special Operations Forces	Special Operations Forces Stocks held on inventory control record of a non-Special Operations Forces item manager but owned by Special Operations Forces.

Part O: PURPOSE CODES

1. GENERAL. Purpose codes are single digit alpha codes found in card column (cc) 70. These codes provide the owner of material with a means of identifying the purpose or reason for which an inventory balance is reserved.

Code	Definition	Explanation
A	General Issue	Stock held which are available for general issue and which are not earmarked or reserved for other specific purposes.
B	General Mobilization	Stocks held for general mobilization reserve material objectives. This code may be reflected as a control level under purpose code A. Only those items selected for stockage in accordance with military service/DLA guidance and which are to be protected will be reflected under this code.
C	Specific Mobilization Reserve	Stocks held to meet specific mobilization reserve material objectives. This code may be reflected as a control level under purpose code A. Only those items selected for stockage in accordance with military service/DLA guidance and which are to be protected will be reflected under this code.
D	PWRS Mobilization Reserve	Stock held to meet prepositioned war reserve material objectives. This code may be reflected as a control level under purpose code A. Only those items selected for stockage in accordance with military service/DLA guidance and which are to be protected will be reflected under this code.
E	Reserved for Specific Plans or Projects	Stocks held to support requirements generated by a specific plan, project, or operation other than general, specific, or PWRS mobilization objectives.
F	(1) Reserved for Production, Maintenance and Reclamation (2) FBM Tactical Components for production	Stock held to support military service/DLA accomplished repair, alteration, modification, conversion, assembly, or reclamation program.
	(3) Expendable Ordnance	Previously repaired expendable ordnance components in production for assembly. Not applicable to U.S. Navy ammunition in the SMCA.
G	Reserved for Provisioning	Stocks held to support provisioning of end-items.
H	Reserved for GFM	Stocks held for issue as government furnished material to support contractually accomplished repair or production programs.

Appendix 10 **MILSTRAP Codes**

Code	Definition	Explanation
I	Reserved	Handled under the Recycle Control Point Project owned by S9W.
J	Reserved for MAP	Stocks allocated and earmarked for Military Assistance Program/ NATO countries grant aid.
K	Reserved for loan	Stocks held for issue on a loan basis
L	Pack-up Kits	SHORCAL consumer level retail pack-up kits.
M	Potential DOD Excess	Stocks that have been determined to be in excess of authorized retention levels and are held pending completion of DOD utilization screening.
N	Reserved for FMS	Stocks allocated and earmarked for FMS.
P	Reserved for CLSSA	Stocks allocated and earmarked for issue against U.S. commitments under Cooperative Support Arrangements.
Q	JCS Allocated Stocks	Stocks allocated and earmarked for certain JCS requirements.
R	Reserved	For use by Surface Ship Improvement Program.
S	Planned Requirements	Stocks protected by inventory manager for subsequent drawdown by customer
T	Modernization and Backfitting Stock	Material required for backfitting stock and modernization and controlled by the Naval Aviation Logistics Center. This code also applies to material required for NAVSEASHIPALTS.
U	Wholesale Storage Sites Assets	Special categories of high intensive management items held in controlled areas or under special processing procedures
V	Depot/Overhaul New Production Stocks	(1) Depot level overhaul stock. (2) NAVSEA new construction. (3) New production expendable ordnance components for assembly.
W	Other Special Pools and Programs	Organization and intermediate level retail stock; fixed allowance stock
X	FBM AIM Components	
Y	Radioactive-Contaminated	Stocks reserved for decontamination processing.
Z	Locally Established Planned Requirements	(1) Planned requirements recorded locally to support specific repair or alteration programs. (2) FBM AIM (Active Inert Missile) components

Part P: DISPOSAL CONDITION CODES

1. GENERAL. Disposal Condition Codes are single digit alpha or numeric codes assigned by the Defense Reutilization and Marketing Office (DRMO) to accurately describe the material physical condition based upon inspection of material at time of receipt.

	Code	Title	Definition
➔	1	Unused - Good	Property which is in new condition or unused condition and can be used immediately without modification or repairs.
	2	Unused - Fair	Unused property that is usable without repairs but is deteriorated or damaged to the extent that utility is somewhat impaired.
	3	Unused - Poor	Unused property that is usable without repair but is considerably deteriorated or damaged. Enough utility remains to classify the property better than salvage.
➔	4	Used - Good	Property which shows some wear, but can be used without significant repair.
	5	Used - Fair	Used property that is usable without repairs but is somewhat worn or deteriorated and may soon require repairs.
	6	Used - Poor	Used property that may be used without repairs but is considerably worn or deteriorated to the degree that remaining utility is limited or major repairs will soon be required.
	7	Repair Req'd	Property which is usable in its current condition but can be economically repaired.
	8	Repairs Required, Fair	Required repairs are considerable and are estimated to range from 16% to 40% of the standard price.
	9	Repairs Required, Poor	Required repairs are major because the property is badly damaged, worn or deteriorated, and are estimated to range from 41% to 65% of the standard price.
➔	S	Scrap	Property that has no value except for its basic material content.
➔	X	Salvage	Property which has value in excess of its basic material content, but repair or rehabilitation is impractical and/or uneconomical.

Part Q: SUPPLY CONDITION CODES

1. GENERAL. Supply Condition Codes are one of the types of Federal Condition Codes. They are single digit alpha codes found in card column (cc) 7 of the Stock Status Balance Card or cc 71 of the Transaction Detail and Transaction Reporting Cards. Supply Condition Codes classify material in terms of readiness for issue and use or to identify action under way to change the status of material. When material is determined to be in excess of approved stock levels and/or no longer serviceable, codes A through H and S will be used to reflect material condition prior to turn-in to DRMO.

Code	Explanation	Description
A	Serviceable Issue without qualification	New, used, repaired, or reconditioned material which is serviceable and issuable to all customers without limitation or restriction. Includes material with more than 6 months shelf-life remaining.
B	Serviceable Issuable with qualification	New, used, repaired, or reconditioned material which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service-life expectancy. Includes material with 3 to 6 months shelf-life remaining.
C	Serviceable Priority issue	Items which are serviceable and issuable to selected customers, but which must be issued before supply condition codes "A" and "B" material to avoid loss as a usable asset. Includes material with less than 3 months shelf-life remaining. For 6V cog it denotes kits reserved for storage aircraft.
D	Serviceable test/ modification	Serviceable material which requires test, alteration, modification, technical data marking, conversion, or disassembly. This does not include items which must be inspected or tested immediately prior to issue.
E	Unserviceable (limited restoration)	Material which involves only limited expense or effort to restore to serviceable condition and which is accomplished in the storage activity where the stock is located. May be issued to support ammunition requisitions coded to indicated acceptability of usable condition E stock.
F	Unserviceable Repairable	Economically repairable material which requires repair, overhaul, or reconditioning. Includes repairable items which are radioactively contaminated.
G	Unserviceable Incomplete	Material requiring additional parts or components to complete the end item prior to issue.

MILSTRAP Codes **Appendix 10**

Code	Explanation	Description
H	Unserviceable Condemned	Material which has been determined to be unserviceable and does not meet repair criteria. Includes: condemned items which are radioactively contaminated; Type I shelf-life material that has passed the expiration date; and Type II shelf-life material that has passed expiration date and cannot be extended. Classify obsolete and excess material to its proper condition before consigning to the DRMO. Do not classify material in Supply Condition Code H unless it is truly unserviceable and does not meet repair criteria.)
I	Not to be assigned	
J	Suspended In Stock	Material in stock which has been suspended from issue pending condition classification or analysis, where the true condition is not known. Includes shelf life type II material that has reached the expiration date pending inspection, test or restoration.
K	Suspended Returns	Material returned from customers or users and awaiting condition classification.
L	Suspended Litigation	Material held pending litigation or negotiation with contractors or common carriers.
M	Suspended In work	Material identified on inventory control record but which has been turned over to a maintenance facility or contractor for processing.
N	Suspended Emergency combat use only	Ammunition stocks suspended from issue except for emergency combat use.
O	Unassigned	Reserved for future DOD assignment.
P	Unserviceable Reclamation	Material determined to be unserviceable and uneconomically repairable as a result of physical inspection, tear down, or engineering decision. Item contains serviceable components or assemblies to be reclaimed.
Q	Suspended Quality deficient exhibits	This code is for intra-Air Force use only.
R	Suspended Reclaimed items, awaiting condition determination	Assets turned in by reclamation activities which do not have the capability (e.g. skills, manpower, or test equipment) to determine the material condition. Actual condition will be determined prior to induction into maintenance activities for repair/modification.

Code	Explanation	Description
S	Unserviceable Scrap	Material that has no value except for its basic material content. No stock will be recorded as on hand in Supply Condition Code S. This code is used only on transactions involving shipments to DRMOs. Material will not be transferred to Supply Condition Code S prior to turn-in to DRMOs if material is recorded in Supply Condition Code A through H at the time material is determined excess. Material identified by NSN will not be identified by this Supply Condition Code. Use of this code was made optional at the discretion of each service/agency. Navy activities will not use this code.
➔ V	Unserviceable (waste military munitions- Intra-Navy use only)	Waste military munitions will be assigned code V only under the authority of a designated DoD or Service Designated Disposal Authority. The waste munitions must meet criteria of waste munitions under the Environmental Protection Agency Military Munitions Rule and DoD Munitions Rule Implementation Policy; be safe to store and ship based on DoD Safety Board/ Department of Transportation Code of Federal Regulations (CFR) criteria and have a current serviceability inspection.

Part R: INTRA-NAVY DISPOSAL RELEASE ORDER REJECT ADVICE CODES

1. GENERAL. Intra-Navy Disposal Release Order Reject Advice Codes are two digit alpha codes found in card column (cc) 7. They identify in cc 74-75 of the Disposal Release Denial Card (BGX) the reason the Disposal Release Order (BGD or BGJ) for ordnance material was rejected.

Code	Definition
AA	Rejected. This DRO is a duplicate of a previously received DRO.
AB	Rejected. Purpose Code is not applicable to DRO actions.
AC	Rejected. Condition Code is not applicable to DRO actions.
AD	Rejected. DRO is garbled or incomplete. Corrective action cannot be determined.
AE	Rejected. Declassification instructions did not accompany DRO and are not available.
AF	Rejected. Declassification instructions received with the DRO are not complete.
AG	Rejected. Stock number is invalid.
AH	Rejected. Request to retain item for station use is being submitted.
AJ	Rejected. Authority to retain item has previously been received.
AK	Rejected. Reclamation Save List was not received with this Condition Code P DRO.
AL	Rejected. Item is unclassified inert.

Part S: ERROR CLASSIFICATION CODES (PHYSICAL INVENTORY)

1. GENERAL. Error Classification Codes are single digit alpha numeric codes used for intra-Navy transactions only. These codes provide processing activities a means of mechanically identifying the causes for errors which resulted in potential/actual inventory adjustments and the processing operations in which they occurred. The error classification code is not a required entry on MILSTRAP documentation but is assigned for internal use in preparing reports and for providing evaluation data to higher authority in standard error classification categories. The following policy applies to the error classification codes:

a. All physical inventories will be assigned an error classification code upon completion of preadjustment research.

b. All causative research packages will be assigned an error classification code upon completion of causative research. When the results of causative research do not allow a reversal to be made, the error classification code will be applied at UADPS activities with a DI ZAT reversal for a quantity of zero. Non-UADPS activities will develop necessary changes to automated systems to implement reported requirements.

c. All resolved discrepancies will be assigned an error classification code to indicate the cause of the error. Avoided adjustments and adjustments which cannot be reversed for which the error cause is determined are considered resolved discrepancies.

➔ d. A consolidated analysis will be performed on the error causes and submitted in the quarterly Physical Inventory Report.

Codes	Definition	Examples/Includes
	Preadjustment Research Results/Reversals	
A	Resolved, No Adjustment	For UADPS Activities, this code will be programmatically assigned by AIR Programs.
B	Infloat Resolved during manual Manual Review, No Adjustment	Restricted to UADPS AIR activities manual review, No Adjustment only. Zero Adjustment with No Discrepancy.
C	Adjustment Avoided - Receiving Error	Zero Adjustment with Receiving Error Corrected.
D	Adjustment Avoided - Storage Error	Zero Adjustment with Warehouse or Issue Error Corrected.
E	Adjustment Avoided - Physical Inventory Error	Zero Adjustment with Inventory Error Corrected.

Appendix 10 **MILSTRAP Codes**

Codes	Definition	Examples/Includes
F	Adjustment Avoided - Other than Error	Zero Adjustment with Error other C, E or E corrected.
G	Reconciled by UADPS AIR, Programs Adjustment Taken	Restricted to UADPS AIR Activities only. This code will be programmatically assigned.
H	Unresolved, Adjustment Posted, below Causative Threshold	Nonzero Adjustment and Causative Research Not Required.
J	Unresolved, Adjustment Posted Passed to Causative	Nonzero Adjustment for which Causative Research to be conducted.
K	Spot Inventory Reversal - Erroneous Warehouse Refusal	Found in Established or Adjacent Location during Preadjustment.
L	Spot Inventory Reversal - Erroneous Inventory Adjustment	Erroneous Adjustment other than Warehouse Refusal (K) or Material Found in Unrecorded Location (M).
M	Spot Inventory Reversal - Material Found in Unrecorded Location	Material Found During Location Survey or Warehouse Clean-up.
N	Spot Inventory Reversal - Duplicate Document Posted	Duplicate Receipt/Issue/Condition Code Transfer.
P	Spot Inventory Reversal	Preadjustment Reversal with Error Other than K, L, M or N.

Causative Research Results/Reversals

Q	Receiving - Data Entry Error	Input Did Not Match Source; Exception Not Processed Correctly.
R	Receiving - Duplicate Receipt	Self-explanatory.
S	Receiving - Document	Not Posted Erroneous Reversals; Uncleared Exceptions; Not Put In Process.
T	Receiving - Order	Receiving Error other than Q, R or S.
U	Storage - Erroneous Warehouse Refusal	Found in Established or Adjacent Location.
W	Storage - Document	Not Posted Receipt in Process; Warehouse Adjustment Not Posted; Condition Code/Stock Number Transfer.
X	Storage - Issue Error	Over/Under Issue; Wrong NSN or Condition Code.
Y	Storage - Physical Processing Not Complete	Change Notice Consolidation, Locally Initiated Request for Warehouse Action;

MILSTRAP Codes **Appendix 10**

Codes	Definition	Examples/Includes
Z	Storage - Other	Warehouse/Issue Errors other than U,V, W, X or Y.
1	Inventory Control - Document Not Posted/Incorrect	Warehouse Adjustment; Condition Code/Stock Number Transfers; U/I Conversions; Indicative Data; Customer Credits.
2	Inventory Control - Other	Inventory Control Errors other than 1.
3	Physical Inventory - Improper Reconciliation	Infloat Reconciled Incorrectly; Arithmetic Error.
4	Physical Inventory - Prior Off-setting Adjustment Not Reversible	Prior Off-setting Adjustment Greater than 365 Days or Prior to Most Recent Inventory.
5	Physical Inventory - Erroneous Count	Self-explanatory.
6	Physical Inventory - Other	Inventory Error other than 3, 4 or 5.
7	Miscellaneous - System/Program Error	Duplicate Issue Document Produced.
8	Miscellaneous - Zero/Partial Stow Found	Material Found that was Input as Zero/Partial Stow.
9	Miscellaneous - Unresolved After Causative	Self-explanatory.

Part T: REJECT ADVICE CODES

1. GENERAL. Reject Advice Codes are two digit alpha codes found in card column (cc) 79-80 of the Transaction Reject Document. They identify, to the originator of a transaction, the reason for rejection and indicate return of the transaction for correction.

Code	Definition
AA	Rejected. Document identifier invalid.
AB	Rejected. Submitted to incorrect inventory manager; Routing Identifier Code of correct manager indicated in cc 54-56, if known.
AC	Rejected. Type of Physical Inventory Code invalid or blank.
AD	Rejected. Stock or part number unidentifiable.
AE	Rejected. Quantity field invalid.
AF	Rejected. Document number invalid.
AG	Rejected. "Ship To" address unidentifiable.
AH	Rejected. Required Signal Code invalid or blank.
AJ	Rejected. Required Fund Code invalid or blank.
AK	Rejected. Ownership/Purpose Code invalid or blank.
AM	Rejected. Supply Condition Code invalid or blank.
AP	Rejected. Required Management Code invalid or blank.
AQ	Rejected. Processing/Count Date invalid or blank.
AR	Rejected. Unit of Issue incorrect.
AS	Rejected. Support date invalid.
AT	Rejected. Asset Support Request Code invalid or blank.
AU	Rejected. Asset Support Request is for an item not centrally managed and stocked (Acquisition Advice Codes F, L, P, or W).
AV	Rejected. Activity identified in cc 30-35 (DoDAAC) and/or 27-29 (RIC From) is not authorized to submit Logistic Asset Support Requests.
AW	Rejected. Logistic Reassignment Transaction (DEE, DEF, or DDX) received more than one year after the Effective Transfer Date (ETD). The D4X will be rejected if no memorandum due-in is on record at the GIM to indicate it is a valid procurement receipt.
AX	Rejected. GSA is source of supply for requested Logistics Asset Support Estimate (LASE) or Special Program Requirement (SPR). GSA does not participate in MILSTRAP LASE and SPR procedures. If required, submit funded MILSTRIP requisition citing applicable Required Delivery Date.

Part U: TYPE OF CONTRACTOR CODES

1. GENERAL. The Type of Contractor Code is a single digit alpha code found in card column (cc) 80. This is an obsolete code which identifies the type of contractor. It is published here only for convenience in interpreting the data when entered in the DI Code DLW, Logistics Reassignment Contract History Data transaction.

Code	Definition
A	Large Business - Any domestic concern (see DFARS 25.001) which does not meet the size standards set by the Small and Disadvantaged Business Administration (see FAR subpart 19.1).
E	Woman-Owned Large Business - A business concern that is woman-owned (see FAR 52.219-3) and not small (see FAR subpart 19.1).
F	Woman-Owned Small Business - A business concern that is woman-owned (see FAR 52.219-3) and small (see FAR subpart 19.1).
I	Intra-Governmental - The contractor is a Federal Government Agency other than DOD (see DFARS 4.671-5 (b) (13) (vi) and (vii)).
J	Small Business - A business concern in the United States, its possessions, or Puerto Rico meeting the criteria established in FAR 19.101.
K	Nonprofit - Any corporation, foundation, trust, or institution not organized for profit (see DFARS 4.671-5(e).
L	Contractor for Work Outside USA - Any business concern outside the United States, its positions, or Puerto Rico (see DFARS 4.671-5(e) (1) (iv)).
M	Disadvantaged Large Business Concern - A business concern owned and controlled by socially and economically disadvantaged individuals (see FAR 52.219-2) that is not small (see FAR 19.101).
N	Disadvantaged Small Business Concern - A business concern owned and controlled by socially and economically disadvantaged individuals (FAR 52.219-2) that is small (see FAR 19.101).
R	Foreign Contractor for Work Within USA - The contractor is not a domestic concern (see DFARS 25.001), and the work will be performed within the United States, its possessions, or Puerto Rico.

Part V: ACTIVITIES AUTHORIZED TO SUBMIT ASSET SUPPORT REQUESTS

Routing Identifier	Activity DoDAAC	Routing Identifier	Activity DoDAAC	Routing Identifier	Activity DoDAAC
			Air Force		
DB6	FB5270	FLZ	FD2060	FWK	FB3300
DCG	FB2180	FNH	FA2303	FWM	FA6600
DLE	FB2006	FPB	FB2059	FWO	FA2500
FA9	FB2008	FPK	FD2388	FWQ	FA4413
FFB	FB2049	FPZ	FD2050	FWR	FA5260
FFZ	FD2040	FWA	FA5000	FWS	FA4502
FGB	FB2029	FWB	FB7000	FWT	FA4826
FGZ	FD2020	FWD	FA5612	FWU	FA7037
FHB	FB2039	FWF	FB2300	FWY	FA3115
FHZ	FD2030	FWH	FA2R12	FWZ	FB6251
FLB	FB2065	FWJ	FA3012	F46	FB2373
			Army		
AKZ	W56HZV	B16	W15P66	B46	W73HYT
AKZ	W56KXS	B16	W15P7U	B50	W45N7V
AKZ	W80KTY	B16	W15P86	B64	W31G3H
AP5	W25LMQ	B16	W15QPC	B69	W23MWR
A35	W25PVR	B16	W80KQR	C17	WK4NP7
BY7	W25P02	B16	W80SLL	W82	W23RYX
B14	W52H09	B16	W80YBX		
B16	W15GK8	B16	W80YBY		
B16	W15P61	B16	W80YBO		
B16	W15P62	B17	W58HOZ		
			Coast Guard		
ZIC	ZZ0001	ZNC	ZZ0003	ZQC	ZZ0002
			Defense Logistics Agency		
S9C	SC0700	S9H	SL4703	S9T	SC0100
S9E	SC0900	S9I	SC0500		
S9G	SC0400	S9M	SC0200		
			Marine Corps		
MBB	M93728	ML3	MML100	MR1	MMR100
MC1	MMC100	MPB	M98820		

MILSTRAP Codes **Appendix 10**

Routing Identifier	Activity DoDAAC	Routing Identifier	Activity DoDAAC	Routing Identifier	Activity DoDAAC
			Navy		
NAZ	N68860	N44	N00030	P73	N00253
NDZ	N00244	N47	N00367	P83	V53825
NDZ	N65888	N77	N00039	Q32	N00191
NHZ	N00102	N79	N0708A	Q4L	R57079
NJZ	N00151	N87	V57016	Q4M	V57080
NKZ	N00181	PGZ	N00311	Q4N	R57081
NNZ	N00189	PJZ	N00207	Q6A	N65885
NNZ	N65887	PJZ	N65886	Q6C	N65923
NOZ	N00228	PPZ	N00204	Q6J	N65886
NOZ	N65885	PPZ	N65889	Q6N	N65887
↓ NQZ	N00221	PTZ	N00146	Q6P	N65889
↑ NUZ	N00406	PTZ	N65923	Q6S	N65888
NWZ	N00251	P14	N00163	R22	N65584
N21	N00019	P58	N00197	R24	N65580
N22	N00023	P61	N00446	R34	N60258
N23	N00024	P64	N00164	R41	N00249
N25	N00025	P65	N60478		
N32	N00383	P71	N60701		
N35	N00104	P72	N00109		

Part W: DISCREPANCY INDICATOR CODES

Code	Definition
A	ROD being submitted (excludes shortage and partial or total nonreceipt).
B	No record of requisition (use in reply to DI DRB follow-up if there is no record of the requisition and the material has not been received.
D	Transportation discrepancy report being submitted (excludes shortage and partial or total nonreceipt).
E	Product Quality Deficiency report being submitted.
F	Shortage or partial/total nonreceipt. Quantity not received is entered in cc 25-29.
X	Discrepant receipt, other than shortage and partial or total nonreceipt, which does not meet qualifying criteria for discrepancy report submission.

APPENDIX 11

COUNTRY/INTERNATIONAL ORGANIZATION CODES

1. GENERAL. Country/International Organization codes are two digit alpha or alphanumeric codes which identify a country or international organization. They are assigned by the DOD MILSTRIP Administrator and are contained in card columns (cc) 31-32. This appendix is arranged in two Parts, Part A is in sequence by code and Part B is in sequence by country/international organization.

Part A: CODE SEQUENCE

Code	Name	Code	Name
AA	Aruba	AC	Antigua and Barbuda
AF	Afghanistan	AG	Algeria
AI	Ashmore and Cartier Islands	AJ	Azerbaijan
AL	Albania	AM	Armenia
AN	Andorra	AO	Angola
AQ	American Samoa	AR	Argentina
AT	Australia	AU	Austria
AV	Anguilla	AX	Ascension Island
AY	Antarctica	A1	OAS Headquarters
A2	SHAPE	A3	Organization of African Unity
A4	UNOCHA		
BA	Bahrain	BB	Barbados
BC	Botswana	BD	Bermuda
BE	Belgium	BF	Bahamas
BG	Bangladesh	BH	Belize
BK	Bosnia-Hercegovenia	BL	Bolivia
BM	Myanmar (formerly Burma)	BO	Belarus
BP	Solomon Islands	BQ	Navassa Island
BR	Brazil	BT	Bhutan
BU	Bulgaria	BV	Bouvet
BX	Brunei	BY	Burundi
➔ BZ	Bahrain (National Guard)		
CB	Cambodia	CD	Chad
CE	Sri Lanka (Ceylon)	CF	Congo (Brazzaville)
CH	China (People's Republic of)	CI	Chile
CJ	Cayman Islands	CK	Cocos (Keeling Island)
CL	Coral Sea Island	CM	Cameroon
CN	Canada	CO	Columbia
CQ	Northern Mariana Islands	CR	Comoros
CS	Costa Rica	CT	Central African Republic
CU	Cuba	CV	Cape Verde, Republic of

Appendix 11 **Country/International Organization Codes**

Code	Name	Code	Name
CW	Cook Islands	CX	Zaire (formerly Congo Kinshasa)
CY	Cyprus	CZ	Czechoslovakia
DA	Benin (formerly Dahomey)	DE	Denmark
DG	Diego Garcia	DJ	Djibouti
DO	Dominica	DQ	Jarvis Island
DR	Dominican Republic	D1	Bolivia (Int'l Narcotics Control)
D2	Special Defense Acquisition Fund	D3	Peru (Int'l Narcotics Control)
D4	MAP ICP - USALDJ	D5	Columbia (Int'l Narcotics Control)
D6	Ecuador (FMS financed w/FY90 credit)	D9	Latin American Anti-Narcotics Assistance
EC	Ecuador	EG	Egypt
EI	Ireland	EK	Equatorial Guinea
EN	Estonia	EP	European Participating Group F16
ER	Eritrea	ES	El Salvador
ET	Ethiopia	EZ	Czech Republic
FA	Falkland Islands	FG	French Guiana
FI	Finland	FJ	Fiji
FM	Micronesia	FO	Faeroe Islands
FP	French Polynesia	FQ	Baker Island
FR	France	FS	French Southern and Antarctic Island
GA	Gambia	GB	Gabon
GG	Georgia	GH	Ghana
GI	Gibraltar	GJ	Grenada
GK	Guernsey	GL	Greenland
GM	Germany	GP	Guadeloupe
GQ	Guam	GR	Greece
GT	Guatemala	GU	Guyana
GV	Guinea	GY	Germany (Bonn)
HA	Haiti	HK	Hong Kong
HM	Heard Island and McDonald Island	HO	Honduras
HQ	Howland Island	HR	Croatia
HU	Hungary		
IC	Indochina	ID	Indonesia
IL	Iceland	IM	Man, Isle of
IN	India	IO	British Indian Ocean
IP	Clipperton Island	IQ	Iraq
IR	Iran	IS	Israel
IT	Italy	IV	Ivory Coast

Country/International Organization Codes **Appendix 11**

Code	Name	Code	Name
JA	Japan	JE	Jersey
JM	Jamaica	JN	Jan Mayen
JO	Jordan	JQ	Johnston Atoll
KE	Kenya	KG	Kyrgyzstan
KQ	Kingman Reef	KR	Kiribati
KS	Korea, (South)	KT	Christmas Island
KU	Kuwait	KZ	Kazakhstan
K1	NATO – WPP	K2	NAMSA - F104
K3	NATO MRCA	K4	NICSMA
K5	SACLANT	K6	NAMSA - NNTC
K7	NATO AEW&C (O&S)	K8	NATO Ground Environmental Interface
K9	NATO Airborne Early Warning and Combat Control Command		
LA	Laos	LE	Lebanon
LG	Latvia	LH	Lithuania
LI	Liberia	LO	Slovakia
LQ	Palmyra Atoll	LS	Liechtenstein
LT	Lesotho	LX	Luxembourg
LY	Libya		
MA	Madagascar	MB	Martinique
MC	Macau	MD	Moldova
MF	Malaysia	MG	Mongolia
MH	Montserrat	MI	Malawi
MN	Monaco	MO	Morocco
MP	Mauritius	MQ	Midway
MR	Mauritania	MT	Malta
MU	Oman	MV	Maldives
MX	Mexico	MZ	Mozambique
M1	NEFMA	M2	MAPSAD
M3	MAPOM	M5	NAMSA Weapons
M6	NHPLO	M7	NAMSA, Southern Region Signal/ Communications
M8	NAMSA, Patriot	M9	NAMSA, General, Other
NA	Netherlands Antilles	NC	New Caledonia
NE	Netherlands	NF	Norfolk Islands
NH	Vanuatu	NI	Nigeria
NK	Niger	NO	Norway
NP	Nepal	NQ	Niue
NR	Nauru	NS	Suriname
NU	Nicaragua	NZ	New Zealand

Appendix 11 **Country/International Organization Codes**

Code	Name	Code	Name
N1	NAPMO	N2	NATO
N3	NATO Seasparrow	N4	NAMSA - General
N5	NATO Infrastructure	N6	NATO Headquarters
N7	NAMSA	N8	NATO MWDP
N9	NAMFI		
PA	Paraguay	PC	Pitcairn
PE	Peru	PF	Paracel Islands
PI	Philippines	PK	Pakistan
PL	Poland	PN	Panama
PP	Papua - New Guinea	PQ	Puerto Rico
PT	Portugal	PU	Guinea - Bissau
QA	Qatar		
RE	Reunion	RM	Mali
RO	Romania	RS	Russia
RW	Rwanda	R1	Marshall Island
R2	Europe Region	R3	Near East and South Asia Region
R4	East Asia and Pacific Region	R5	American Republic Region
R6	Africa Region		
SB	Saint Pierre and Miquelon	SC	Saint Christopher Nevis
SE	Seychelles	SH	Saint Helena
SI	Saudi Arabian National Guard	SK	Senegal
SL	Sierra Leone	SM	San Marino
SN	Singapore	SO	Somalia
SP	Spain	SQ	Saipan
SR	Saudi Arabia	ST	Saint Lucia
SU	Sudan	SV	Svalbard
SW	Sweden	SX	South Georgia and The South Sandwich Islands
SY	Syria	SZ	Switzerland
S2	Serbia	S3	Slovenia
S4	FAA SEC 632 Transactions	S5	FAA SEC 607 Reimbursable (delayed payment)
S6	FAA SEC 607 Payment in Advance		
TC	United Arab Emirates	TD	Trinidad - Tobago
TH	Thailand	TI	Tajikistan
TK	Turkey	TL	Tokelau
TN	Tonga	TO	Togo
TP	Sao Tome and Principe	TR	Truk Island
TS	Turks and Caicos	TT	Timor Island

Country/International Organization Codes **Appendix 11**

Code	Name	Code	Name
TU	Tunisia	TV	Tuvalu
TW	Taiwan	TX	Turkmenistan
TZ	Tanzania	T3	CENTO Headquarters
T4	SEATO Headquarters	T7	ICAO Headquarters
T8	ICDO	T9	United Nations
UA	South Africa	UG	Uganda
UK	United Kingdom	UP	Ukraine
UV	Burkina Faso (formerly Upper Volta)	UY	Uruguay
UZ	United Kingdom Polaris Project	U2	Uzbekistan
VC	Saint Vincent and Grenadines	VE	Venezuela
VI	British Virgin Islands	VQ	Virgin Islands
VS	Vietnam		
WA	Nambia	WF	Wallis and Futuna
WI	Western Sahara	WQ	Wake Island
WS	Western Samoa	WZ	Swaziland
YE	Yemen (Sanaa)	YM	Yemen
YS	Yemen (Aden)	YT	Mayotte
ZA	Zambia	ZI	Zimbabwe
00	DOD General Cost – MAP	11	Panama Canal Area Military Schools
66	Expanded IMET		

Part B: COUNTRY/INTERNATIONAL ORGANIZATION SEQUENCE

Name	Code	Name	Code
Afghanistan	AF	Africa Region	R6
Albania	AL	Algeria	AG
American Republic Region	R5	American Samoa	AQ
Andorra	AN	Angola	AO
Anguilla	AV	Antarctica	AY
Antigua and Barbuda	AC	Argentina	AR
Armenia	AM	Aruba	AA
Ascension Island	AX	Ashmore and Cartier Islands	AI
Australia	AT	Austria	AU
Azerbaijan	AJ		
Bahamas	BF	Bahrain	BA
➔ Bahrain (National Guard)	BZ	Baker Island	FQ

Appendix 11 **Country/International Organization Codes**

Name	Code	Name	Code
Bangladesh	BG	Barbados	BB
Belarus	BO	Belgium	BE
Belize	BH	Benin (formerly Dahomey)	DA
Bermuda	BD	Bhutan	BT
Bolivia	BL	Bolivia (Int'l Narcotics Control)	D1
Bosnia-Hercegovenia	BK	Botswana	BC
Bouvet	BV	Brazil	BR
British Indian Ocean	IO	British Virgin Islands	VI
Brunei	BX	Bulgaria	BU
Burkina Faso (formerly Upper Volta)	UV	Burundi	BY
Cambodia	CB	Cameroon	CM
Canada	CN	Cape Verde, Republic of	CV
Cayman Islands	CJ	CENTO Headquarters	T3
Central African Republic	CT	Chad	CD
Chile	CI	China (People's Republic of)	CH
Christmas Island	KT	Clipperton Island	IP
Cocos (Keeling Island)	CK	Columbia	CO
Columbia (Int'l Narcotics Control)	D5	Comoros	CR
Congo (Brazzaville)	CF	Cook Islands	CW
Coral Sea Island	CL	Costa Rica	CS
Croatia	HR	Cuba	CU
Cyprus	CY	Czech Republic	EZ
Czechoslovakia	CZ		
Denmark	DE	Diego Garcia	DG
Djibouti	DJ	DOD General Cost - MAP	00
Dominica	DO	Dominican Republic	DR
East Asia and Pacific Region	R4	Ecuador	EC
Ecuador (FMS financed w/FY90 Credit)	D6	Egypt	EG
		El Salvador	ES
Equatorial Guinea	EK	Eritrea	ER
Estonia	EN	Ethiopia	ET
Europe Region	R2	European Participating Group F16	EP
Expanded IMET	66		
FAA SEC 607 Payment in Advance	S6	FAA SEC 607 Reimbursable (delayed payment)	S5
FAA SEC 632 Transactions	S4		
Faeroe Islands	FO	Falkland Islands	FA
Fiji	FJ	Finland	FI
France	FR	French Guiana	FG
French Polynesia	FP	French Southern and Antarctic Island	FS

Country/International Organization Codes **Appendix 11**

Name	Code	Name	Code
Gabon	GB	Gambia	GA
Georgia	GG	Germany	GM
Germany (Bonn)	GY	Ghana	GH
Gibraltar	GI	Greece	GR
Greenland	GL	Grenada	GJ
Guadeloupe	GP	Guam	GQ
Guatemala	GT	Guernsey	GK
Guinea	GV	Guinea - Bissau	PU
Guyana	GU		
Haiti	HA	Heard Island and McDonald Island	HM
Honduras	HO	Hong Kong	HK
Howland Island	HQ	Hungary	HU
ICAO Headquarters	T7	ICDO	T8
Iceland	IL	India	IN
Indochina	IC	Indonesia	ID
Iran	IR	Iraq	IQ
Ireland	EI	Israel	IS
Italy	IT	Ivory Coast	IV
Jamaica	JM	Jan Mayen	JN
Japan	JA	Jarvis Island	DQ
Jersey	JE	Johnston Atoll	JQ
Jordan	JO		
Kazakhstan	KZ	Kenya	KE
Kingman Reef	KQ	Kiribati	KR
Korea, (South)	KS	Kuwait	KU
Kyrgyzstan	KG		
Laos	LA	Latin American Anti-Narcotics Assistance	D9
Latvia	LG	Lebanon	LE
Lesotho	LT	Liberia	LI
Libya	LY	Liechtenstein	LS
Lithuania	LH	Luxembourg	LX
Macau	MC	Madagascar	MA
Malawi	MI	Malaysia	MF
Maldives	MV	Mali	RM
Malta	MT	Man, Isle of	IM
MAP ICP - USALDJ	D4	MAPOM	M3
MAPSAD	M2	Marshall Island	R1

Appendix 11 **Country/International Organization Codes**

Name	Code	Name	Code
Martinique	MB	Mauritania	MR
Mauritius	MP	Mayotte	YT
Mexico	MX	Micronesia	FM
Midway	MQ	Moldova	MD
Monaco	MN	Mongolia	MG
Montserrat	MH	Morocco	MO
Mozambique	MZ	Myanmar (formerly Burma)	BM
Nambia	WA	NAMFI	N9
NAMSA	N7	NAMSA - F104	K2
NAMSA - General	N4	NAMSA - NNTC	K6
NAMSA Weapons	M5	NAMSA, General, Other	M9
NAMSA, Patriot	M8	NAMSA, Southern Region Signal/Communications	M7
NAPMO	N1	NATO	N2
NATO - WPP	K1	NATO AEW&C (O&S)	K7
NATO Airborne Early Warning and Combat Control	K9	NATO Ground Environmental Interface	K8
NATO Headquarters	N6	NATO Infrastructure	N5
NATO MRCA	K3	NATO MWDP	N8
NATO Seasparrow	N3	Nauru	NR
Navassa Island	BQ	Near East and South Asia Region	R3
NEFMA	M1	Nepal	NP
Netherlands	NE	Netherlands Antilles	NA
New Caledonia	NC	New Zealand	NZ
NHPLO	M6	Nicaragua	NU
NICSMA	K4	Niger	NK
Nigeria	NI	Niue	NQ
Norfolk Islands	NF	Northern Mariana Islands	CQ
Norway	NO		
OAS Headquarters	A1	Oman	MU
Organization of African Unity	A3		
Pakistan	PK	Palmyra Atoll	LQ
Panama	PN	Panama Canal Area Military Schools	11
Papua - New Guinea	PP	Paracel Islands	PF
Paraguay	PA	Peru	PE
Peru (Int'l Narcotics Control)	D3	Philippines	PI
Pitcairn	PC	Poland	PL
Portugal	PT	Puerto Rico	PQ
Qatar	QA		

Country/International Organization Codes **Appendix 11**

Name	Code	Name	Code
Reunion	RE	Romania	RO
Russia	RS	Rwanda	RW
SACLANT	K5	Saint Christopher Nevis	SC
Saint Helena	SH	Saint Lucia	ST
Saint Pierre and Miquelon	SB	Saint Vincent and Grenadines	VC
Saipan	SQ	San Marino	SM
Sao Tome and Principe	TP	Saudi Arabia	SR
Saudi Arabian National Guard	SI	SEATO Headquarters	T4
Senegal	SK	Serbia	S2
Seychelles	SE	SHAPE	A2
Sierra Leone	SL	Singapore	SN
Slovakia	LO	Slovenia	S3
Solomon Islands	BP	Somalia	SO
South Africa	UA	South Georgia and The South Sandwich Islands	SX
Spain	SP		
Special Defense Acquisition Fund	D2	Sri Lanka (Ceylon)	CE
Sudan	SU	Suriname	NS
Svalbard	SV	Swaziland	WZ
Sweden	SW	Switzerland	SZ
Syria	SY		
Taiwan	TW	Tajikistan	TI
Tanzania	TZ	Thailand	TH
Timor Island	TT	Togo	TO
Tokelau	TL	Tonga	TN
Trinidad - Tobago	TD	Truk Island	TR
Tunisia	TU	Turkey	TK
Turkmenistan	TX	Turks and Caicos	TS
Tuvalu	TV		
Uganda	UG	Ukraine	UP
United Arab Emirates	TC	United Kingdom	UK
United Kingdom Polaris Project	UZ	United Nations	T9
UNOCHA	A4	Uruguay	UY
Uzbekistan	U2		
Vanuatu	NH	Venezuela	VE
Vietnam	VS	Virgin Islands	VQ
Wake Island	WQ	Wallis and Futuna	WF
Western Sahara	WI	Western Samoa	WS

Appendix 11 **Country/International Organization Codes**

Name	Code	Name	Code
Yemen	YM	Yemen (Aden)	YS
Yemen (Sanaa)	YE		
Zaire (formerly Congo Kinshasa)	CX	Zambia	ZA
Zimbabwe	ZI		

APPENDIX 12

PLANNED REQUIREMENT/RESERVATION REJECTION CODES

1. GENERAL. Planned Requirement/Reservation Rejection Codes are two-digit alpha or numeric codes found in card column (cc) 65-66 of the planned requirement and reservation rejection cards. These codes denote the reason request for establishment or cancellation of a planned requirement or reservation has been rejected by an inventory manager.

Part A: INTER-SERVICE/AGENCY AND INTRA-NAVY CODES

Codes	Definition
AA	Rejected. Document identifier invalid.
AB	Rejected. Submitted to incorrect inventory manager.
AD	Rejected. Stock or part number unidentifiable.
AE	Rejected. Quantity field invalid.
AK	Rejected. Ownership/Purpose Code invalid or blank.

Part B: INTRA-NAVY ONLY CODES

DM	Rejected. Item is no longer stocked as an assembly. If appropriate, submit Planned Requirements for individual parts.
DN	Rejected. Item has been deleted.
DO	Rejected. Item has been deleted.
DQ	Rejected. Source of supply is local fabrication or assembly.
MA	Rejected. Requested item has been changed and cognizance transferred to a new inventory manager. The new stock number is reflected in the stock number field and the new cognizance symbol is in cc 55-56.
ML	Rejected. Requested item has been superseded and cognizance transferred to a new inventory manager. The new stock number is reflected in the stock number field and the cognizance symbol is in cc 55-56.
MO	Rejected. Item cognizance has been transferred to a new inventory manager. New cognizance symbol is in cc 55-56.
M4	Accepted. However, the cognizance symbol of the requested item has changed. The inventory manager is the same. The new cognizance symbol is shown in cc 55-56.

Appendix 12 Planned Requirement/Reservation Rejection Codes

Codes	Definition
RF	Rejected. Requested item has been superseded/replaced by the stock number reflected in the stock number field. If acceptable, resubmit Planned Requirement under the "new" stock number.
RL	Rejected. Requested item has been superseded/replaced by the stock number reflected in the stock number field. If acceptable, resubmit Planned Requirement under the "new" stock number.
RP	Rejected. Item has been replaced by the next higher assembly. Stock number of the replacement item is reflected in the stock number field. If acceptable, resubmit Planned Requirement under the "new" stock number.
RU	Quantity Appears Excessive. If still required and item is NSA funded, submit funded Request for Reservation. If APA funded, resubmit with justification.
RW	Rejected. Support date is less than the minimum prescribed time limitation for Planned Requirement submissions. Submit requisition.
RY	Canceled due to lack of response to Request for Confirmation.
03	Rejected. Item is not centrally stocked. If unable to procure locally, submit funded requisition for central procurement.
08	Cognizance Transfer. Requested planned requirement or reservation from new inventory manager. If new NSN, it will be entered in cc 8-20. New cognizance symbol appears in cc 55-56.
09	Rejected. Stock Number Deleted, Superseded or Replaced. If superseded or replaced, new NSN is shown in cols. 8-20. Resubmit under new NSN if shown. Will be used only if Advice Code 2B was cited in the Request for Reservation/ Planned Requirement.
13	Rejected. Current unit of issue is in cc 23-24. Unit of issue on request document is reflected in cc 71-72. Verify quantity and resubmit using current unit of issue.
5R	Accepted.
52	Rejected. Fund Code Garbled or Missing. If still required, resubmit citing correct fund code.
71	Rejected. Item coded (or being coded) "obsolete" in latest stock lists/catalogs. Substitute item, if available, is reflected in the stock number field. If acceptable, resubmit Planned Requirement under the substitute item. Otherwise, submit requisition for the required item with the appropriate advice code.
72	Rejected. Requirement is for a classified cryptographic/ cryptologic item.
73	Rejected. Stocks procured and reserved to support the Planned Requirement are excess to system requirements.
74	Rejected. Support date is garbled. Correct and resubmit.

Planned Requirement/Reservation Rejection Codes — Appendix 12

Codes	Definition
75	Rejected. Support date exceeds the maximum prescribed time limitation for Planned Requirement submissions.
76	Request for a change to supporting stock point for a planned requirement received less than 60 days prior to support date.
78	Rejected. Received less than a procurement lead time in advance of the support date. Procurement Lead-time in days is included in cc 78-80. Submit funded requisition with appropriate priority for expedited purchase action; or extend support date and resubmit Planned Requirement.
79	Rejected. Unable to adjust the quantity or support date. Insufficient time remaining to initiate additional procurement action, or guarantee availability by the new support date.
83	Rejected. Project code is inapplicable or missing. Insert appropriate code and resubmit.
84	Rejected. Supporting Stock Point in cc 67-69 is not a reporting activity. Verify or correct and resubmit.
85	Rejected. No record of a Planned Requirement bearing this document number. Research and verify document number. Resubmit, if appropriate.
86	Rejected. Duplicates an existing Planned Requirement bearing the same document number.
88	Rejected. Item is authorized for FBM use only. If appropriate, insert applicable FBM project code and resubmit.

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 13

CHANGE NOTICE CODES

1. GENERAL. The change notice code is a two-digit alpha or alphanumeric code assigned by the inventory manager to indicate establishment of, deletion, or change to logistic management data. This code consists of two single digit codes: the action code in card column (cc) 3 and the phrase code in cc 32 of the change notice.

cc 3 Action Code	cc 32 Phrase Code	Type of change
C	H	NSN in cc 33-45 is an authorized substitute for the NSN in cc 8-20.
C	J	NSNs in cc 8-20 and 33-45 are completely interchangeable. Preferred relationship is not implied.
C	K	Nondefinitive unit of issue contains quantity and unit of measure.
C	R	Item represented by the NSN in cc 8-20 requires special handling. Handling details appear in the document identified in cc 33-47.
C	S	The NSN in cc 8-20 represents the item listed in procurement authorization documents. As new procurement source and manufacturer are identified, additional NSN assigned will be noted in cc 33-45 (code will appear in FEDLOG only, not change notice).
C	W	Unit of issue change. Includes current (or new) unit price.
C	Y	Change of source of supply (SOS).
C	0	Change to acquisition advice code (AAC).
C	1	Change to shelf life code/shelf life action code.
C	2	Change to controlled item inventory code (CIIC).
C	3	Change to demilitarization code.
C	4	Change to unit price.
C	5	Change of Precious Metals Indicator Code.
C	6	Change of Automatic Data Processing Equipment Code.
C	8	Change to quantity per unit pack.
C	9	Multiple management data change action.
D	M	Item no longer stocked as an assembly. Break down material held or subsequently received to individual parts and place in store.

Appendix 13 **Change Notice Codes**

cc 3 Action Code	cc 32 Phrase Code	Type of change
D	N	Item deleted. Dispose of material on hand or subsequently received.
D	Q	Item deleted. Fill requirements by fabrication, salvage, or assembly.
D	T	Item in cc 8-20 is condemned. Dispose of stock in accordance with disposition instructions. Replacement item, if applicable, is contained in cc 33-45.
D	0	Item deleted. Attrite retail item stocks. If Navy centrally managed item, contact inventory manager for instructions if item is received in the future.
M	A	Management activity (cognizance symbol) change. Consolidate material under the new stock number.
M	L	Management activity (cognizance symbol) change. Future receipts under the new NSN in cc 33-45 will be reported to the acquiring inventory manager.
M	0	Management activity (cognizance symbol) change. Material transferred to new inventory manager under the same NSN.
M	4	Cognizance symbol change within the same inventory manager under the same stock number.
N	0	Establishment of an item of supply under the inventory management of the activity indicated by the cognizance symbol.
N	X	Reinstate an item of supply which was previously deleted, canceled, or cross referenced to another number.
R	A	Deletion of a NICN or NSN (cc 8-20) and transfer of material to new NSN (cc 33-45) within the same inventory manager.
R	B	Change to FSC of item within same inventory manager.
R	C	Item in cc 8-20 is canceled and replaced by NSNs in cc 33-45 (multiple transactions).
R	D	Change to NIIN of item or replacement of a NICN with a NSN within the same FSC and inventory manager.
R	E	Old NSN in cc 8-20 replaced by new NSN in cc 33-45. Exhaust old stock before issuing new NSN material. Used with change code RG.
R	F	When stocks of old item (cc 8-20) are exhausted, use new item in cc 33-45.
R	G	Use item in cc 33-45 until exhausted. Replacement item is contained in cc 8-20. Used with change code RE.

Change Notice Codes — Appendix 13

cc 3 Action Code	cc 32 Phrase Code	Type of change
R	L	Old NSN in cc 8-20 superseded by new NSN in cc 33-45. Fill future requirements/requests with the new NSN.
R	P	Replacement of item by next higher assembly. Stocks of item in cc 8-20 will be used until exhausted.
R	Y	NSN in cc 8-20 and 33-45 are completely interchangeable except for unit of issue or quantity per unit pack.
R	Z	NSN in cc 8-20 is to be discontinued, use NSN in cc 33-45 when old NSN is exhausted. Distributed as code RF.
R	0	Change to Navy Special Material Identification Code (SMIC).
R	1	Change to DODIC (Department Of Defense Identification Code)/NALC (Navy Ammunition Logistics Code). Applicable only to conventional Ammunition/Expendable Ordnance items. See NAVICPMECHINST P8010.12 (series) for Change Notice Card formats.
➔ R	3	Physical item for NSN in cc 33-45 (reversal of phrase code S - NAVSISA use only).
➔ R	7	Use old NIIN in cc 33-45 until exhausted (NAVSISA use only).
Z	1	Change to material control code.
Z	3	Change to the repair net price.
Z	5	Change to authorization/restriction code.
Z	6	Change to special material content code.
Z	7	Change to storage code
9	0	Change to Ammunition Nomenclature. May be in one or more cards. Applicable only to conventional Ammunition/Expendable Ordnance items. See NAVICPMECHINST P8010.12 (series) for Change Notice Card formats.
9	2	Change to Ammunition Class and Index Number. Applicable only to conventional Ammunition/Expendable Ordnance items. See NAVICPMECHINST P8010.12 (series) for Change Notice Card formats.
9	3	Change to Index Number within Ammunition Class. Applicable only to conventional Ammunition/Expendable Ordnance items. See NAVICPMECHINST P8010.12 (series) for Change Notice Card formats.

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 14

SPECIAL MATERIAL IDENTIFICATION CODES

1. GENERAL. The Special Material Identification Code (SMIC) is a two-digit alpha or numeric code contained in card column (cc) 21-22. The SMIC supplements the national stock number to provide visibility to designated items to ensure maintenance of their technical integrity. Codes may be assigned when an item requires:

a. source or quality control;

b. technical design or configuration control;

c. control in procurement, stocking, and issue;

d. special receipt, inspection, testing, storage, or handling.

e. weapon system applicability

2. ASSIGNMENT. All requests for assignment of special material identification codes are to be forwarded to the Naval Inventory Control Point Mechanicsburg (Code 0411). Codes are assigned to the following commands:

a. Naval Inventory Control Point Philadelphia (NAVICP PHIL) - Weapons systems SMICs are identified with an asterisk (*). SMICs which are used with Kit Identification Numbers (KINs) as well as NSNs are identified with the symbol "#".

b. Naval Inventory Control Point Mechanicsburg (NAVICP MECH).

c. Naval Sea Systems Command (NAVSEA). SMICs which are used with modification Parts Kits (Inventory manager Naval Aviation Logistics Center) are identified with an asterisk (*).

d. Strategic Systems Project Office (SSPO).

e. Naval Air Systems Command (NAVAIR). These codes are assigned for management of kits associated with aeronautical material. Where SMICs have been assigned to weapon systems and equipment (e.g. DA to Attack Aircraft A4), the same SMIC will be used with the Kit Identification Number (KIN).

f. Naval Mine Warfare Engineering Activity (NWEA).

g. Naval Training Systems Center (NTEC).

h. Naval Supply Systems Command (NAVSUP).

i. Branch Aviation Supply Office (BRASO).

Appendix 14 **Special Material Identification Codes**

Code	Definition/predominant application:	Assigned To
AA	A1 attack aircraft	NAVICP PHIL*#
AB	Asbestos free material, carrier application	NAVICP MECH
AC	AN/ALR-6 Airborne Counter-measures receiving Set	NAVICP PHIL*
AE	E1 special electronic aircraft	NAVICP PHIL*#
AF	F14D fighter aircraft	NAVICP PHIL*
AG	Depot level repairable non-developmental items (NDI)	NAVICP MECH
AH	H1 helicopters (Non-JSL items)	NAVICP PHIL*#
➔ AJ	URC107 (JTIDS)	NAVICP-PHIL
AK	ORDALT kits	NAVICP MECH
AN	J33 jet engines	NAVICP PHIL*#
AP	P2 patrol aircraft	NAVICP PHIL*#
AQ	TF30 turbo prop engines	NAVICP PHIL*#
AS	S2 antisubmarine aircraft	NAVICP PHIL*#
AT	AV8B F402-RR-408 Engine model code PEG408	NAVICP PHIL*
AU	U1 utility aircraft	NAVICP PHIL*#
AV	OV10 VTOL/STOL aircraft	NAVICP PHIL*#
AX	Common airframe material	NAVICP PHIL
AY	AW fire control radar system	NAVICP PHIL
AZ	Special projects (AIMS)	NAVICP PHIL*
A1	LM2500 gas turbine engine	NAVICP MECH
A2	Auxiliary	NAVSEA
A3	Auxiliary, Advance Equipment Repair Program (AERP)	NAVSEA
A4	ASH and Undersea Warfare Systems	NAVSEA
A5	Surface Warfare Systems	NAVSEA
A6	DD 963/DDG 993 class ship engineering control system equipment	NAVSEA*
A7	PHM Unique Items	NAVICP MECH
A8	AV-8B night attack helicopters	NAVICP PHIL*
A9	Consolidated Automated Support System (CASS). USM-636 Electrical Equipment Test System.	NAVICP PHIL
BA	A3 attack aircraft	NAVICP PHIL*#
BB	BQM-34S Target	NAVICP PHIL*

Special Material Identification Codes **Appendix 14**

Code	Definition/predominant application:	Assigned To
BC	AV-8B Night Attack Harrier Radar configuration	NAVICP PHIL*
BE	E2/C2 special electronic aircraft	NAVICP PHIL*
BF	F4 fighter aircraft (JSL items)	NAVICP PHIL*
BG	Consumable non-developmental items (NDI)	NAVICP MECH
BH	H2 Helicopters	NAVICP PHIL*#
BL	MH-60S Helicopter	NAVICP PHIL
BM	M34 reconnaissance aircraft	NAVICP PHIL*
BN	J34 jet engines	NAVICP PHIL*#
BP	P3 patrol aircraft	NAVICP PHIL*#
BQ	T53 turbo prop engines (Non-JSL items)	NAVICP PHIL*#
BT	T2 trainer aircraft	NAVICP PHIL*#
BU	U6 utility aircraft	NAVICP PHIL*#
BV	LTN-72 Inertial Navigation system	NAVICP PHIL*
BX	Common armament and fire control material	NAVICP PHIL#
BY	Versatile avionics shop test (VAST)	NAVICP PHIL
BZ	Special projects (TALOS)	NAVICP PHIL*
B1	Boats and landing craft	NAVSEA
B3	FFG 7 class ship engineering control system equipment	NAVSEA*
B4	Support of pre-provisioning items for which NAVICP PHIL acts as POE	NAVICP PHIL*
B5	QF4N target drone	NAVICP PHIL*
B6	AN/ASTA POD	NAVICP PHIL*
B7	AN/DPT-1 Emitter Assembly	NAVICP PHIL*
CA	Crypto non-design control repair parts (DCRPs)	NAVICP MECH
➔ CB	MH-60R Helicopter	NAVICP PHIL
CC	COMSEC DCRPS	NAVICP MECH
CE	SIGINT DCRPS	NAVICP MECH
CF	Research Development Testing and Evaluation (RDT&E) Conventional Ammunition	NAVICP MECH
CG	Tactical Advanced Computer Joint Work Station Non-Developmental 7H Items (NDI), No NAVICP surcharge	NAVICP MECH
CH	AN/SQQ-89(V) Weapon System	NAVICP MECH
CJ	RA-5C reconnaissance aircraft	NAVICP PHIL*

Appendix 14 **Special Material Identification Codes**

Code	Definition/predominant application:	Assigned To
CK	Common Automatic Recovery System (CARS)	NAVICP PHIL
CL	AE1107C Allison Engine	NAVICP PHIL
CM	BQM-111 Drone peculiar support equipment	NAVICP PHIL*
CP	An item that requires special cleaning and packaging for oxygen /nitrogen service (e.g., valves, piping systems, generators).	NAVICP MECH
CS	S3 antisubmarine aircraft	NAVICP PHIL*
CT	RC-12FS 163563 and 163564 cargo/transport aircraft	NAVICP PHIL*
CU	Aircraft container (except engine)	NAVICP PHIL
CX	NAFI material	NAVICP PHIL
CY	AWG-9 weapons control system	NAVICP PHIL*
C1	An item that requires special cleaning and packaging for oxygen/ nitrogen service (e.g., valves, piping systems, generators) which also must meet the requirements of level 1.	NAVICP MECH
C2	K-34 Engine, Gas Turbine Kit	NAVICP PHIL
C3	Combat direction	NAVSEA
C4	CG-47 class ship engineering control system equipment	NAVSEA*
DA	A4 attack aircraft	NAVICP PHIL*#
DC	NKC 135	NAVICP PHIL
DG	An item that requires special cleaning and packing for oxygen/ hydrogen service (e.g., valves, piping system, generators).	NAVICP MECH
DH	H3 helicopters	NAVICP PHIL*#
DN	J48 jet engines	NAVICP PHIL*#
DQ	T56 turbo prop engines	NAVICP PHIL*#
DS	Deep Submergence	NAVICP MECH
DT	T28 cargo/transport aircraft	NAVICP PHIL*#
DU	U11 utility aircraft	NAVICP PHIL*#
DX	Common aircraft electrical material	NAVICP PHIL#
DY	Integrated helicopter avionic System (IHAS)	NAVICP PHIL
DZ	Special projects (SHOEHORN)	NAVICP PHIL*

Special Material Identification Codes **Appendix 14**

Code	Definition/predominant application:	Assigned To
D0	An oxygen/hydrogen clean item that supports Deep Submergence Systems that has undergone the extreme material control/quality assurance techniques that provides objective evidence of its acceptance for appropriate application. Each item has certification papers or tags stating where certification papers are on file that pedigree its material and physical properties; provide traceability to manufacturer, contract list and lot, and document the quality assurance system/test requirements applied to the item.	NAVICP MECH
D2	PHM 1 class ship engineering control system equipment	NAVSEA*
D3	501K-17 gas turbine engine	NAVICP MECH
D4	An item that supports Deep submergence systems that has undergone the extreme material control/quality assurance techniques that provides objective evidence of its acceptance for appropriate application. Each item has certification papers or tag stating where certification papers are on file that pedigree its material and physical properties; provide traceability to manufacturer, contract list and lot, and document the quality assurance system/test requirements applied to the item.	NAVICP MECH
EB	E2 Attack aircraft	NAVAIR
EC	C117 cargo/transport aircraft	NAVICP PHIL*#
ED	Explosive ordnance disposal tools/equipment	NAVICP MECH
EE	E2C special electronic aircraft	NAVICP PHIL*
EF	F8 fighter aircraft	NAVICP PHIL*#
EG	Tactical Advanced Computer Joint Work Station Non-Developmental 1H Items (NDI), no NAVICP surcharge	NAVICP MECH
EM	M37 BQM-111 Drone peculiar support equipment	NAVICP PHIL*
EN	J52 jet engines	NAVICP PHIL*#
EP	EP-3E patrol aircraft	NAVICP PHIL*
EQ	T58 turbo prop engines	NAVICP PHIL*#
ER	0-435 turbo prop engines	NAVICP PHIL*
ES	EOD non-magnetic oxygen clean material	NAVICP MECH
ET	T33 cargo/transport aircraft	NAVICP PHIL*#
EU	U16 utility aircraft	NAVICP PHIL*#
EV	V10 VTOL/STOL aircraft (JSL items)	NAVICP PHIL*#
EW	Flt Elect Warfare Support Group	NAVICP PHIL*

Appendix 14 **Special Material Identification Codes**

Code	Definition/predominant application:	Assigned To
EX	Common electronic communication equipment and parts, primary manufacturers	NAVICP PHIL
EY	4R/5R cog items managed by BRASO	BRASO
EZ	Short Aircraft Take-off System (SATS) power turbine and associated systems	NAVICP PHIL*
E2	Electrical	NAVSEA
E3	Electrical, AERP	NAVSEA
E4	ME831-800 gas turbine assembly	NAVSEA*
E5	ME831-800 special support equipment	NAVSEA*
E6	ME831-800 ancillary equipment	NAVSEA *
FA	A6 attack aircraft	NAVICP PHIL*#
FB	F-16N fighter aircraft	NAVICP PHIL*
FC	C118 cargo/transport aircraft	NAVICP PHIL*#
FE	EA6B special electronic aircraft (ex Cap configuration)	NAVICP PHIL*
FF	F9 fighter aircraft	NAVICP PHIL*#
FK	Field change kits	NAVICP MECH
FM	AQM 172A Target Drone	NAVICP PHIL*
FN	J57 jet engines	NAVICP PHIL*#
FP	P3C patrol aircraft	NAVICP PHIL*
FQ	T64 turbo prop engines	NAVICP PHIL*#
FR	0-470 turbo prop engines	NAVICP PHIL*
FT	T34 cargo/transport aircraft	NAVICP PHIL*#
FW	AN/ARC-210 (V) Receiver/Transmitter System	NAVICP PHIL
FX	Common electronic communication equipment and parts, miscellaneous manufacturers	NAVICP PHIL
FZ	Special projects(GFE)	NAVICP PHIL*
F1	Salvage equipment	NAVSEA
F3	T-10205-100B gas turbine assembly	NAVSEA*
F4	T-10205-100B special support equipment	NAVSEA*
F5	T-10205-100B ancillary equipment	NAVSEA*
F8	AN/ANS-139 aircraft inertial navigation system	NAVICP PHIL*

Special Material Identification Codes **Appendix 14**

Code	Definition/predominant application:	Assigned To
GA	A7 attack aircraft (Non-JSL items)	NAVICP PHIL*#
GC	C119 cargo/transport aircraft	NAVICP PHIL*#
GE	EA6B special electronic aircraft (ICap configuration)	NAVICP PHIL*
GF	F/A-18 Non-HSP support fighter aircraft	NAVICP PHIL*
GH	H34 helicopters	NAVICP PHIL*#
GJ	0-2A aircraft	NAVICP PHIL*
➔ GL	Gold Disk Repair Capable NSN	NAVICP MECH
GM	M74 BQM-111 Drone peculiar support equipment	NAVICP PHIL*
GN	J60 jet engines	NAVICP PHIL*#
GQ	T76 turbo prop engines (Non-JSL items)	NAVICP PHIL*
GR	APG-71 airborne radar system	NAVICP PHIL*
GT	T39 cargo/transport aircraft	NAVICP PHIL*#
GV	VAST modification kits	NAVAIR
GX	General aeronautical material	NAVICP PHIL#
GY	VAST interface devices	NAVAIR
GZ	TACAMO communications central	NAVICP PHIL*
G1	TF 40B gas turbine assembly	NAVSEA*
G2	TF 40B special support equipment	NAVSEA*
G3	TF 40B ancillary equipment	NAVSEA*
G4	T-62T-40-7 gas turbine assembly	NAVSEA*
G5	T-62T-40-7 special support equipment	NAVSEA*
G6	T-62T-40-7 ancillary equipment	NAVSEA*
HB	HARPOON: Anti-ship cruise missile, depot and intermediate items.	NAVICP MECH
HC	Helicopter common avionics	NAVICP PHIL
HM	QF-86F fighter aircraft	NAVICP PHIL*
HS	UH-3H helicopters	NAVICP PHIL*
HT	SH-60F helicopters	NAVICP PHIL*
HX	Meteorological material	NAVICP PHIL
HZ	Light Airborne Multi-Purpose System (LAMPS)	NAVICP PHIL*
H2	Hull	NAVSEA
H3	Hull, Advanced Equipment Repair Program (AERP)	NAVSEA

Appendix 14 **Special Material Identification Codes**

Code	Definition/predominant application:	Assigned To
JA	A5 attack aircraft	NAVICP PHIL*#
JQ	T50 turbo prop engines	NAVICP PHIL*
JX	Ground photographic items	NAVICP PHIL
JZ	AN/ARC-159 radio items	NAVICP PHIL*
KA	AV8 attack aircraft	NAVICP PHIL*
KB	KC130-J System	NAVICP PHIL
KC	C121 cargo/transport aircraft	NAVICP PHIL*#
KF	KC130J Aircraft Engine AE2100D3	NAVICP-PHIL
KH	HH-60H, HH-60J configuration helicopters	NAVICP PHIL*
KN	J65 jet engines	NAVICP PHIL*#
KX	Airborne photographic items	NAVICP PHIL#
KZ	ARN 52 items	NAVICP PHIL*
LA	EA-6B attack aircraft	NAVICP PHIL*
LB	EA-6B Advanced Capability (ADCAP) aircraft peculiar systems	NAVICP PHIL
LC	C130 cargo/transport aircraft	NAVICP PHIL*#
LH	H43 helicopters	NAVICP PHIL*#
LN	J69 jet engines	NAVICP PHIL*#
LQ	T76 turbo prop engines (JSL items)	NAVICP PHIL*
LR	R1340 airborne radar system	NAVICP PHIL*
LU	CH53E helicopters	NAVICP PHIL*
LX	Safety and survival material	NAVICP PHIL
LZ	ASN 30 TACAOMO III	NAVICP PHIL*
L1	An item that supports either a SUBSAFE or Level 1 system that has undergone the extreme material control and quality assurance techniques that provide objective evidence of its acceptance for its appropriate application. Each item has certification papers (or special markings that provide traceability to the certification) that pedigree its material and physical properties, provide traceability, to manufacturer, contract list and lot, and document the quality assurance system and test requirements applied to the item.	NAVICP MECH
MA	A7 attack aircraft	NAVICP PHIL*
MC	C131 cargo/transport aircraft	NAVICP PHIL*#
MF	F4 fighter aircraft (Non-JSL items)	NAVICP PHIL*#
MG	Miscellaneous air launched missiles, depot and intermediate items	NAVICP MECH

Special Material Identification Codes **Appendix 14**

Code	Definition/predominant application:	Assigned To
MH	H46 helicopters	NAVICP PHIL*#
MI	MK-75 special gun parts	NAVICP PHIL#
MN	J85 jet engines	NAVICP PHIL*#
MQ	T33 turbo prop engines (JSL items)	NAVICP PHIL*#
MR	R1820 airborne radar system	NAVICP PHIL*
MX	Common guided missile material	NAVICP PHIL#
MZ	Joint in-flight data transmission system (JIFDATS)	NAVICP PHIL
M1	MSC unique components.	NAVICP MECH
M2	Military Sealift Command items requiring ABS and/or USCG certification	NAVICP MECH
NA	A6-C TRIM attack aircraft	NAVICP PHIL*
NC	C1 cargo/transport aircraft	NAVICP PHIL*#
NE	C4I systems/equipment under technical program management control at NAVICP-OF West	NAVICP PHIL
NF	F4 fighter aircraft (United Kingdom)	NAVICP PHIL*
NH	H50 helicopters	NAVICP PHIL*#
NN	J79 jet engines	NAVICP PHIL*#
NQ	T400 CP 400 turbo prop engines	NAVICP PHIL*
NR	R1830 airborne radar system	NAVICP PHIL*
NT	Annular Ball Bearing for quiet operation application to submarine usage. (Noise Test Bearings)	NAVICP MECH
NU	MH-53E helicopters	NAVICP PHIL*
NW	C4I systems/equipment under technical program management control at NAVICP-OF East	NAVICP PHIL
NX	Common jet engine accessory material	NAVICP PHIL
NZ	APN141 items	NAVICP PHIL*
N1	Navigation	NAVSEA
PB	FMS Transaction Material	NAVSUP
PC	NKC-135 cargo/transport aircraft	NAVICP PHIL*
PE	C-2A peculiar components	NAVICP PHIL*
PF	F14 fighter aircraft	NAVICP PHIL*#
PH	H52 helicopters	NAVICP PHIL*#

Appendix 14 **Special Material Identification Codes**

Code	Definition/predominant application:	Assigned To
PJ	Conversion of OV-IDA aircraft to the OV-10D plus configuration	NAVICP PHIL*
PN	R24 jet engines	NAVICP PHIL*
➔ PP	Integrated Propulsion Plant Planning Yard, Newport News (IPPPY)	NAVICP MECH
PQ	TF 30P412/P412A turbo prop engines	NAVICP PHIL*
PX	Common aircraft engine material	NAVICP PHIL
PY	Digital Modular Tester (DOMOTE II)	NAVICP PHIL*
PZ	APN153 items	NAVICP PHIL*
P1	Periscopes	NAVSEA
P2	Propulsion	NAVSEA
P3	Propulsion, AERP	NAVSEA
P9	Phoenix Missile AIM-54	NAVICP MECH
QA	Equipment/parts requiring special material control and quality assurance which support surface or submarine application.	NAVICP MECH
QC	C4 cargo/transport aircraft	NAVICP PHIL*#
QE	F18 E/F Fighter Aircraft – First	NAVICP PHIL
QF	F18 E/F Fighter Aircraft	NAVICP PHIL*
QH	H53 helicopters (Non-JSL items)	NAVICP PHIL*#
QM	BQM 74C Aerial Target	NAVICP PHIL*
QN	TF41 jet engines	NAVICP PHIL*
QR	R2800 airborne radar system	NAVICP PHIL*
QX	Common aircraft propeller material	NAVICP PHIL
QY	Meteorological equipment change	NAVAIR
QZ	ASN 30 items	NAVICP PHIL*
Q1	Sonar pool	NAVSEA
Q2	Sonar pool	NAVSEA
Q3	Item that supports a Level 1 or SUBSAFE critical system that has undergone quality assurance during the acquisition process.	NAVICP MECH
Q4	Sonar equipment managed by PMS 409	NAVSEA
RA	A6E attack aircraft	NAVICP PHIL*
RE	Non-Source Bearing RADIAC	NAVICP MECH
RF	AN/ARC-182 radio system	NAVICP PHIL*
RH	H1 helicopters (JSL items)	NAVICP PHIL*
RM	Mission essential target equipment	NAVICP PHIL*

Special Material Identification Codes **Appendix 14**

Code	Definition/predominant application:	Assigned To
RN	F14-B 400 Engine (F401-PW)	NAVICP PHIL*
RS	Radioactive Source Bearing RADIAC	NAVICP MECH
RX	Ground and airborne gas turbine engines, auxiliary power units accessories and parts	NAVICP PHIL
RY	AWG-21	NAVICP PHIL*
RZ	ASN 30 items TACAM	NAVICP PHIL*
R1	Radar	NAVSEA
R2	Electronic Warfare (EW) and Electronic Support Measures (ESM) systems	NAVSEA
R3	Exterior communications	NAVSEA
R4	Interior communications	NAVSEA
R5	Submarine electromagnetic sensors	NAVSEA
R6	Acoustic and ACINT systems	NAVSEA
SA	Small arms/weapons which require special receipt, storage, issue, and controls by serial number.	NAVICP MECH
➔ SB	SUBSAFE items (covered by SMIC SS) for which special cleaning and packaging for oxygen service is required. As of 8/1/00, NSNs with SMIC SB were reidentified to SMIC C1. Material with SMIC SB is still in the supply system.	NAVICP MECH
SE	ALQ-92 items	NAVICP PHIL*
SF	F18 fighter aircraft	NAVICP PHIL*#
SM	AN/ALQ-165 Airborne self-protection jammer	NAVICP PHIL*
SN	TF34-GE-2 jet engines	NAVICP PHIL*
SP	Navy Stock Account item which is unique to SSPO controlled fleet ballistic missile weapon system program. SMIC SP establishes a weapons system relationship.	SSPO
SQ	Submarine antenna quality assured material	NAVSEA
SR	AV8B attack aircraft	NAVICP PHIL*
➔ SS	An item in support of the SUBSAFE program that meets all the requirements for L1 coding. In addition, the installation of this item in critical (SUBSAFE) systems requires that the vital attributes of the item be pedigreed further by 100% non-destructive tests. These tests are primary radiography, but may include magnetic particle, dye penetrant, and/or ultrasonic testing. As of 8/1/00, NSNs with SMIC SS were reidentified to SMIC L1. Material with SMIC SS is still in the supply system.	NAVICP MECH

Appendix 14 Special Material Identification Codes

Code	Definition/predominant application:	Assigned To
SW	Seawolf Ship Control system Electronics	NAVICP MECH
SX	Special aircraft and engine tool and support equipment/parts	NAVICP PHIL#
SY	GE F414-400 Engine	NAVICP PHIL
SZ	ASN 92 carrier airborne inertial navigation system	NAVICP PHIL*
S1	Surface ship Level 1 material	NAVICP MECH
S2	Unique sonar systems (AN/BQR-15, AN/BQR-19, AN/BQR-21, AN/BQR-T4)	NAVSEA
S3	Submarine Communications	NAVSEA
S7	ASH 37 Structural Data Recording Set	NAVICP-PHIL
S9	ASH 39 Flight Recorder Set	NAVICP-PHIL
TA	A7E attack aircraft	NAVICP PHIL*
TD	Peculiar spares and repair parts in support of cognizance symbol 20 training equipment	NTEC
TE	General purpose electronic test equipment	NAVICP MECH
TF	KA6D special electronic aircraft (ICAP configuration)	NAVICP PHIL*
TM	General electronic end items	NAVICP MECH
TN	F104 jet engines	NAVICP PHIL*
TP	Torpedo Functional Item Replacement (FIR) components	NAVICP MECH
TR	TRIDENT ships program	NAVICP MECH
TU	LM2500 gas turbine engine	NAVAIR
TV	LM2500 special support equipment	NAVAIR
TW	LM2500 ancillary equipment	NAVAIR
TX	Avionics support equipment and parts	NAVICP PHIL
TY	DRS tram system	NAVICP PHIL*
TZ	Tactical Air Navigation Set (TACAN)	NAVICP PHIL*
T1	TRIDENT test equipment for TRIDENT SSBNs	NAVICP MECH
T2	Trident unique configurations	NAVSEA
UA	TA-7C attack aircraft	NAVICP PHIL*
UB	501K-17 gas turbine engine	NAVAIR
UC	501K-17 special support equipment	NAVAIR
UD	501K-17 ancillary equipment	NAVAIR

Special Material Identification Codes **Appendix 14**

Code	Definition/predominant application:	Assigned To
UF	TRIDENT training device 21C10 (ship control trainer) and 21C1 (submarine damage control)	NAVICP PHIL*
UH	Helicopters (Common)	NAVICP PHIL*
UJ	Target control system change	NAVAIR
UM	Underwater mines and depth charges	NWEA
UN	F402 PEGASUS 10 jet engines	NAVICP PHIL*#
UR	R3350 airborne radar system	NAVICP PHIL*
US	H-46 dynamic component change	NAVAIR
UT	H-53 dynamic component change	NAVAIR
UU	H-1 dynamic component change	NAVAIR
UV	H-2 dynamic component change	NAVAIR
UW	H-3 dynamic component change	NAVAIR
UX	Common aircraft instruments	NAVICP PHIL
UY	Advanced signal processor (AN/UYS-I)	NAVICP PHIL*
UZ	AAM-60(V) test set	NAVICP PHIL*
U2	H-60 dynamic component change technical directive compliance kits	NAVAIR
U3	H-60 T700 engine technical directive compliance kits	NAVAIR
VA	Air Force Variant (CV-22)	NAVICP PHIL
VB	E-6A CFM56-2A engine model code 456-GE-2A	NAVICP PHIL*
VE	EA-6A special electronic aircraft (peculiar)	NAVICP PHIL*
VF	F5E/F fighter aircraft	NAVICP PHIL*
VG	Equipment and/or parts requiring special material control and quality assurance which support surface or submarine application. Special cleaning and packaging for oxygen/hydrogen service is required.	NAVICP MECH
VH	SH-60B Mark III helicopters	NAVICP PHIL*
VJ	Swimmer support system (S-0417-SW)	NAVSEA*
VK	AN/AYK-14(V) std airborne computer	NAVICP PHIL*
VL	ATS-1 Class critical diesel engine parts	NAVICP MECH
VM	Equipment and/or parts requiring special material control and quality assurance which support the nonmagnetic signature of minesweepers.	NAVICP MECH
VN	Electrostatic Discharge - Sensitive	NAVSEA

Appendix 14 Special Material Identification Codes

Code	Definition/predominant application:	Assigned To
VP	Depermed Diesel Engine Piece Parts	NAVICP MECH
VS	Diving equipment	NAVSEA*
VT	T38 cargo/transport aircraft	NAVICP PHIL*#
➔ VU	Virginia Class Ships Control System Electronics	NAVICP MECH
VX	Launching accessories	NAVICP PHIL
VY	Dynamic Alignment Test Sets (DATS)	NAVICP PHIL*
VZ	Hybrid automatic test set (HATS)	NAVICP PHIL*
V1	T406-AD-400 engine (model code 6AD400X) utilized on V22 aircraft	NAVICP PHIL*
V2	MV-22 aircraft	NAVICP PHIL*
WA	QF-9G drone aircraft	NAVAIR
WB	QF-9J drone aircraft	NAVAIR
WC	QT-33A drone aircraft	NAVAIR
WD	QF-45B drone aircraft	NAVAIR
WE	QF-86 drone aircraft	NAVAIR
WF	QF-8 drone aircraft	NAVAIR
WH	H53 helicopters (JSL items)	NAVICP PHIL*
WK	H46 Safety, Reliability and Maintainability (SR&M) Program	NAVICP PHIL*
WM	AN/ALQ-167 Counter-measure set	NAVICP PHIL*
WP	Match conditioned small arms	NAVICP MECH
WX	Common aircraft instrument parts	NAVICP PHIL
WZ	AN/APN 194 Electronic Altimeter Set	NAVICP PHIL*
XA	EA-6B ICAP III Aircraft	NAVICP PHIL*
XC	Reprocured C2A aircraft (peculiar)	NAVICP PHIL*
XE	I-CAP II peculiar	NAVICP PHIL*
XF	E6-A and E-6B special electronic aircraft	NAVICP PHIL*
XH	SH-60B electronics helicopters	NAVICP PHIL*
XL	Clothing and survival	NAVAIR
XM	Target control system	NAVAIR
XN	F110-GE-400 jet engine	NAVICP PHIL*
XQ	T700 turbo prop engines	NAVICP PHIL*
XW	Sea Wing (AN/AR 40)	NAVICP PHIL*

Special Material Identification Codes **Appendix 14**

Code	Definition/predominant application:	Assigned To
XX	Common aircraft control equipment, landing gear, seats, misc.	NAVICP PHIL#
XY	Computerized Automatic Test (CATIII D)	NAVICP PHIL*
XZ	Aircraft radioactive material	NAVICP PHIL*
X1	Nuclear power	NAVSEA
X2	Nuclear Reactor Plant (NRP) material under the technical cognizance of NAVSEA 08 specially designed, manufactured and/or treated for use in a NRP or controls thereof. This material requires special handling, final machining, etc., by the user prior to installation and use.	NAVICP MECH
X3	Nuclear Reactor Plant (NRP) material under the technical cognizance of NAVSEA 08 specially designed, manufactured and/or treated for use in a NRP or controls thereof. This category includes all other NRP items which are not coded X2 or X4.	NAVICP MECH
X4	Special category of Nuclear Reactor Plant (NRP) material which is procured by NAVICP MECH and technically receipt inspected and certified as ready for use by a naval nuclear shipyard.	NAVICP MECH
X5	Navy Nuclear Reactor Plant (NNRP) component level material under the technical cognizant of NAVSEA 08, but managed by NAVICP MECH. This SMIC contains all component level nuclear material not qualifying for X1 or X4 SMIC assignment.	NAVICP MECH
➔ X6	Naval Reactor Plant items specifically designed, manufactured and/or treated for use in Level I Naval Reactor Plant applications. All Level I items which do not qualify for SMIC X1, X2, or X4 assignment are assigned SMIC X6. Since the outer packaging of material received from the Navy Supply System may not be marked with an X6 SMIC, end users should consult applicable logistics information (e.g., the Q COSAL, FEDLOG, Haystack, etc.) to determine the current SMIC assignment. If an X6 SMIC is currently assigned in any of the applicable logistics information, the material is considered pre-certified Level I material and does not require a Ready-For-Issue tag.	NAVICP MECH
YA	AQM-37A power target system	NAVAIR
YB	BQM-34A power target system	NAVAIR
YC	BQM-34E power target system	NAVAIR
YD	MQM-74A power target system	NAVAIR
YE	AQM-34C power target system	NAVAIR
YF	AQM-36 power target system	NAVAIR
YG	AFC-50 BQM-74C target drone	NAVAIR
YM	AN/DLQ-3C Counter-measure set	NAVICP PHIL*
YW	TACAIR electronic warfare systems	NAVICP PHIL*

Appendix 14 Special Material Identification Codes

Code	Definition/predominant application:	Assigned To
YX	Common aircraft systems components, furnishings, in-flight refueling, tires, tubes, and parts	NAVICP PHIL
YZ	Misc. kit applications	NAVAIR
ZA	A/A 47N-3 towed target system	NAVAIR
ZB	A/A 37U-15 towed target system	NAVAIR
ZC	RMU-8A towed target system	NAVAIR
ZD	TDU-22B towed target	NAVAIR
ZE	TDU-22A/B towed target system	NAVAIR
ZF	QM-56 surface moving targets	NAVAIR
ZG	QM-41A3 surface moving targets	NAVAIR
ZH	CE1-3 catapult	NAVAIR
ZJ	M21 arresting gear	NAVAIR
ZK	Short airfield for tactical support (SATS) visual landing aids	NAVAIR
ZL	Short airfield for tactical support (SATS) earth anchor installation	NAVAIR
ZM	Short airfield for tactical support (SATS) packaging	NAVAIR
ZN	Reusable container modification kits	NAVAIR
ZW	Electronic warfare systems common to special electronics aircraft	NAVICP PHIL*
ZX	Common aircraft electrical power supply components, reciprocating engine accessories and parts.	NAVICP PHIL
ZY	AN/APN 118 (TACAN)	NAVICP PHIL*
ZZ	AN/ALQ-126 ECM equipment items	NAVICP PHIL*

APPENDIX 15

SUADPS-RT REPORTS AND LISTINGS

This appendix is designed to provide the SUADPS-RT user with a ready reference guide to output products available from the Shipboard Uniform Automated Data Processing System (SUADPS). The report/listing samples are listed by title, with a second cross reference listing in document identifier/report number sequence. Also provided is a list of reports by frequency of generation. The following reports are discussed:

SUADPS-RT REPORTS/LISTINGS BY TITLE

Report Title	No.	Page No.
Automatic Follow-up Ready For Release Processing Report	DI 072	A15-18
AVCAL/COSAL Analysis Report	DI 009	A15-26
AVCAL/COSAL Percentage Report	DI 009	A15-27
Budget OPTAR Report, AOM	Rpt 28	A15-78
Budget OPTAR Report, FLTOPS	Rpt 26	A15-78
Budget OPTAR Report, Reimbursable	Rpt 42	A15-78
Budget OPTAR Report, S&E	Rpt 47	A15-78
Budget OPTAR Report, Supported Unit	Rpt 41	A15-78
Budget Report	Rpt 21	A15-73
Cumulative Other Supply Officer File	DI OSO	A15-68
Delayed Receipt Report	DI-094	A15-58
Demand History Processing Report	DI 073	A15-28
Demand Reporting	Rpt 57	A15-44
Detail List of DLRs	DI 054	A15-60
Detailed Listing of Prior Fiscal Year Transactions	Rpt 23	A15-76
DLR Carcass Report	Rpt 58	A15-59
DTO Due With Material On Hand	DI 071	A15-33
End Use Difference Between Obligated and Expended Amount	Rpt 22	A15-75
Excess Stock Cancellation Request	DI 045	A15-12
Extended Money Value of DTO's by Fund Code Report	DI 065	A15-10
Financial Inventory Report	Rpt 03	A15-61
Fixed Allowance Management Review (FAMR) Report	DI 101	A15-34
Group Cancellation Listing	DI 093	A15-11
Information/Action Listing	N/A	A15-57
Inventory Adjustment Report	Rpt 34	A15-49
Issue Pending File Reports	N/A	A15-24
Listing of NWCF Expenditures	Rpt 06	A15-64
Location Validation Report	DI 051	A15-50
Maintenance Data System Reporting - Aviation	Rpt 96	A15-46
Maintenance Data System Reporting - Surface	Rpt 91	A15-45
Manual Follow-Up Listing	DI 072	A15-19
➔ Master Locator Listing	DI 095	A15-52

Appendix 15 **SUADPS-RT Reports and Listings**

Report Title	No.	Page No.
Master Stock Status Locator Listing (MSSLL)	DI 080	A15-25
Master Stock Status Report (MSSR)	DI 011	A15-35
Material Obligation Validation Report	DI 056	A15-13
Message Report of Credits	Rpt 24	A15-77
Monthly NAVCOMPT Form 2074 Report for Charges/Credits	Rpt 06	A15-64
Monthly Other Supply Officer (OSO) Report	Rpt 05	A15-63
Monthly Receipt Report	Rpt 04	A15-62
Monthly Report of Issues of Controlled Drug Substances	Rpt 36	A15-43
Monthly Transfer to Property Disposal Report	Rpt 05	A15-63
NAVCOMPT Form 2051 Message Report	Rpt 09	A15-71
NWCF Financial Summary	Rpt 48	A15-81
NWCF ROV A Summary	Rpt 07	A15-70
NWCF ROV B Summary	Rpt 08	A15-70
Offload Actions Canceled	DI 083	A15-23
Offload Documents Released	DI 083	A15-22
Offload Report by Extended Money Value	DI 083	A15-20
Offload Stock Control	DI 083	A15-21
OPTAR Document Transmittal Report	Rpt 20	A15-72
OPTAR History File	DI 015	A15-66
Order and Shipping Time Analysis Report (OSTAR)	DI OSTAR	A15-15
Outstanding Requisition Analysis Listing (ORAL)	DI OSTAR	A15-14
Receipt History File	DI RFH	A15-67
Receipt or Transfer of Supported Unit Data	DI SUTRAN	A15-69
Reorder Review Ledger	DI 081	A15-7
Requisition File Print	DI RFP	A15-9
Requisition History File Listing	DI RHF	A15-8
Requisition Printout	DI 90R	A15-17
ROV Availability Cost Report	Rpt 46	A15-80
Scheduled Inventory Listing	DI 084	A15-53
Seamart/PEB Catalog Report	DI 069	A15-48
Seamart/PEB Review Report	DI 068	A15-47
Spot Inventory Aids Report	N/A	A15-56
Stock Asset Dollar Value Extension (SADVE)	DI SDE	A15-65
Storeroom Audit Report	DI 051	A15-51
Stores Account Material Management Afloat/Ship Authorized Levels (SAMMA/SAL)	DI 008	A15-36
Summary of Unauthorized On Order Report (SUNOOR)	DI SUN	A15-40
Supply Effectiveness Report	Rpt 10	A15-42
Suspense Report	N/A	A15-54
Unfilled Order Summary	Rpt 20	A15-72
Uniform Material Movement and Issue Priority System (UMMIPS) Report	Rpt 62	A15-16
Unit of Issue Difference Report	N/A	A15-55

SUADPS-RT REPORTS/LISTINGS BY NUMBER

Report Title	No.	Page No.
Cumulative Other Supply Officer File	DI OSO	A15-68
Order and Shipping Time Analysis Report (OSTAR)	DI OSTAR	A15-15
Outstanding Requisition Analysis Listing (ORAL)	DI OSTAR	A15-14
Receipt History File	DI RFH	A15-67
Requisition File Print	DI RFP	A15-9
Requisition History File Listing	DI RHF	A15-8
Stock Asset Dollar Value Extension (SADVE)	DI SDE	A15-65
Summary of Unauthorized On Order Report (SUNOOR)	DI SUN	A15-40
Receipt or Transfer of Supported Unit Data	DI SUTRAN	A15-69
Stores Account Material Management Afloat/Ship Authorized Levels (SAMMA/SAL)	DI 008	A15-36
AVCAL/COSAL Analysis Report	DI 009	A15-26
AVCAL/COSAL Percentage Report	DI 009	A15-27
Master Stock Status Report (MSSR)	DI 011	A15-35
OPTAR History File	DI 015	A15-66
Excess Stock Cancellation Request	DI 045	A15-12
Location Validation Report	DI 051	A15-50
Storeroom Audit Report	DI 051	A15-51
Detail List of DLRs	DI 054	A15-60
Material Obligation Validation Report	DI 056	A15-13
Extended Money Value of DTO's by Fund Code Report	DI 065	A15-10
Seamart/PEB Review Report	DI 068	A15-47
Seamart/PEB Catalog Report	DI 069	A15-48
DTO Due With Material On Hand	DI 071	A15-33
Automatic Follow-up Ready For Release Processing	DI 072	A15-18
Manual Follow-Up Listing	DI 072	A15-19
Demand History Processing Report	DI 073	A15-28
Master Stock Status Locator Listing (MSSLL)	DI 080	A15-25
Reorder Review Ledger	DI 081	A15-7
Offload Actions Canceled	DI 083	A15-23
Offload Documents Released	DI 083	A15-22
Offload Report by Extended Money Value	DI 083	A15-20
Offload Stock Control	DI 083	A15-21
Scheduled Inventory Listing	DI 084	A15-53
Group Cancellation Listing	DI 093	A15-11
Delayed Receipt Report	DI 094	A15-58
➔ Master Locator Listing	DI 095	A15-52
Requisition Printout	DI 90R	A15-17
Fixed Allowance Management Review (FAMR) Report	DI 101	A15-34
Financial Inventory Report	Rpt 03	A15-61
Monthly Receipt Report	Rpt 04	A15-62

Appendix 15 **SUADPS-RT Reports and Listings**

Report Title	No.	Page No.
Monthly Other Supply Officer (OSO) Report	Rpt 05	A15-63
Monthly Transfer to Property Disposal Report	Rpt 05	A15-63
Monthly NAVCOMPT Form 2074 Report for Charges/Credits	Rpt 06	A15-64
Listing of NWCF Expenditures	Rpt 06	A15-64
NWCF ROV A Summary	Rpt 07	A15-70
NWCF ROV B Summary	Rpt 08	A15-70
NAVCOMPT Form 2051 Message Report	Rpt 09	A15-71
Supply Effectiveness Report	Rpt 10	A15-42
OPTAR Document Transmittal Report	Rpt 20	A15-72
Unfilled Order Summary	Rpt 20	A15-72
Budget Report	Rpt 21	A15-73
End Use Difference Between Obligated and Expended Amount	Rpt 22	A15-75
Detailed Listing of Prior Fiscal Year Transactions	Rpt 23	A15-76
Message Report of Credits	Rpt 24	A15-77
Budget OPTAR Report, FLTOPS	Rpt 26	A15-78
Budget OPTAR Report, AOM	Rpt 28	A15-78
Inventory Adjustment Report	Rpt 34	A15-49
Monthly Report of Issues of Controlled Drug Substances	Rpt 36	A15-43
Budget OPTAR Report, Supported Unit	Rpt 41	A15-78
Budget OPTAR Report, Reimbursable	Rpt 42	A15-78
ROV Availability Cost Report	Rpt 46	A15-80
Budget OPTAR Report, S&E	Rpt 47	A15-78
NWCF Financial Summary	Rpt 48	A15-81
Demand Reporting	Rpt 57	A15-44
DLR Carcass Report	Rpt 58	A15-59
Uniform Material Movement and Issue Priority System (UMMIPS) Report	Rpt 62	A15-16
Maintenance Data System Reporting - Surface	Rpt 91	A15-45
Maintenance Data System Reporting - Aviation	Rpt 96	A15-46
Information/Action Listing	N/A	A15-57
Issue Pending File Reports	N/A	A15-24
Spot Inventory Aids Report	N/A	A15-56
Suspense Report	N/A	A15-54
Unit of Issue Difference Report	N/A	A15-55

REPORT FREQUENCY OF GENERATION

This section lists reports by frequency of generation. Report not listed here will be requested on an as required basis unless otherwise directed by higher authority.

Daily

N/A	Information/Action Listing
N/A	Issue Pending File Reports
N/A	Spot Inventory Aids Report
N/A	Suspense Report
N/A	Unit of Issue Difference Report

Weekly

DI 054	Detail List of DLRs
DI 071	DTO Due With Material On Hand
DI 011	Master Stock Status Report
DI SDE	Stock Asset Dollar Value Extension

Twice Per Month

DI 081	Reorder Review Ledger

Monthly

DI 009	AVCAL/COSAL Percentage Report
Rpt 28	Budget OPTAR Report, AOM
Rpt 26	Budget OPTAR Report, FLTOPS
Rpt 42	Budget OPTAR Report, Reimbursable
Rpt 47	Budget OPTAR Report, S&E
Rpt 41	Budget OPTAR Report, Supported Unit
Rpt 21	Budget Report
DI OSO	Cumulative Other Supply Officer File
DI 073	Demand History Processing Report
Rpt 57	Demand Reporting
Rpt 23	Detailed Listing of Prior Fiscal Year Transactions
Rpt 58	DLR Carcass Report
Rpt 22	End Use Difference Between Obligated and Expended Amount
DI 045	Excess Stock Cancellation Request
Rpt 03	Financial Inventory Report
DI 101	Fixed Allowance Management Review (FAMR) Report
DI 093	Group Cancellation Listing
Rpt 34	Inventory Adjustment Report
Rpt 06	Listing of NWCF Expenditures
Rpt 96	Maintenance Data System Reporting - Aviation
Rpt 91	Maintenance Data System Reporting - Surface
DI 080	Master Stock Status Locator Listing (MSSLL)
DI 056	Material Obligation Validation Report

Monthly (cont)

Rpt 24	Message Report of Credits
Rpt 06	Monthly NAVCOMPT Form 2074 Report for Charges/Credits
Rpt 05	Monthly Other Supply Officer (OSO) Report
Rpt 04	Monthly Receipt Report
Rpt 36	Monthly Report of Issues of Controlled Drug Substances
Rpt 05	Monthly Transfer to Property Disposal Report
Rpt 09	NAVCOMPT Form 2051 Message Report
Rpt 48	NWCF Financial Summary
Rpt 07	NWCF ROV A Summary
Rpt 08	NWCF ROV B Summary
DI 083	Offload Actions Canceled
DI 083	Offload Documents Released
DI 083	Offload Report by Extended Money Value
DI 083	Offload Stock Control
Rpt 20	OPTAR Document Transmittal Report
DI 015	OPTAR History File
DI RFH	Receipt History File
DI RHF	Requisition History File Listing
Rpt 46	ROV Availability Cost Report
DI 008	Stores Account Material Management Afloat/Ship Authorized Levels (SAMMA/SAL
DI SUN	Summary of Unauthorized On Order Report (SUNOOR)
Rpt 10	Supply Effectiveness Report
Rpt 20	Unfilled Order Summary
Rpt 62	Uniform Material Movement and Issue Priority System (UMMIPS) Report

Quarterly

DI 068	Seamart/PEB Catalog Report

SUADPS-RT Reports and Listings — Appendix 15

Title: Reorder Review Ledger

Number: Created through DI 081

Frequency Produced: Twice monthly

P-485 Reference: par. 3806

SUADPS-RT Support Procedures Reference: Volume I, Chapter 4

Description:

A listing of the DI A0_ requisitions which have been formatted as a result of the automatic reorder program and are being temporary held in the ROF and DOF.

REORDER REVIEW LEDGER

PAGE 27
10 APR 1996

ARC	FIL	LMT	POS	AC	ACT	MCC	COG	DC	STOCK NUMBER	UI	ON HAND	STK DUE	HIGH	LOW	RQMNT	AMD	DESCRIPTION	LMC	LOC 1	EMV	DATE/SER
					2	E	7R	R	5960000000101	EA	54	0	101	67	47	0.0			JWB101	338,400.00	
					3	E	6R	R	5960000000146	EA	0	0	10	6	10	0.0				250.00	
					3	E	6R	R	5960000000147	EA	0	0	10	6	10	0.0				180.00	
					3	E	6R	R	5960000000148	EA	0	0	10	6	10	0.0				550.00	
					3	E	6R	R	5960000000149	EA	0	0	10	6	10	0.0				450.00	
					3	E	6R	R	5960000000150	EA	0	0	10	6	10	0.0				350.00	
					3	E	6R	R	5960000000151	EA	0	0	10	6	10	0.0				350.00	
					3	E	6R	R	5960000000152	EA	0	0	10	6	10	0.0				250.00	
					3	E	6R	R	5960000000153	EA	0	0	10	6	10	0.0				550.00	
					2	E	6R	R	5960000000800	EA	0	0	10	6	10	0.0			JWB8	25,000.00	
					3	E	6R	R	5960000002720	EA	0	0	2	1	2	0.0			JWB27	5,000.00	
	1	1			2		9C	R	4730000504203	EA	4	0	10	5	6	0.0	FITTING LU	GU	2A11G2	0.60	

TOTAL NSA REQUIREMENTS: 76,919.96
TOTAL APA REQUIREMENTS: 184,980.00
TOTAL 7 COG REQUIREMENTS: 87,010,390.40

TOTAL RECORDS BY PRIORITY
06 - ROUTINE 0
13 - NIS 0
06 - REPAIRABLES 0

REPORT 81 DATE: 96282 PAGE: 8 END OF REORDER REVIEW LEDGER

PAGE 27

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Requisition History File Listing

Number: Created through DI RHF

Frequency Produced: Monthly

P-485 Reference: par. 3841

SUADPS-RT Support Procedures Reference: Volume II, Chapter 6

Description:

A listing of records contained in either the Basic Requisition File (BRF) or the Requisition History File (RHF), depending on the option selected.

```
                                                REQUISITION HISTORY FILE LISTING                    20 MAY 96

DOCUMENT NO.    DC   RTC     STOCK NUMBER      UI   QTY   R/I    PRI  RDD  ADV  MSC  SIG  SUPAD   FC       U/P            EMV      EEC  0VRCD   D/I
   RCDAT        PRJ  MCC    QTYO     TEC    UPC  COG   FCC  TDC    SUC          JCN          RRTMIS   SAI   MI  QCI  SI  BRI      DEPT


V0336800121844     R    1     5935004521205          EA  00001  NVZ  02              S    A  Y2A04M  7W  0000183.77   0000183.77    1            AO1
   30178         AE3         00000                   9N                   S                                 9                                   3
RSFV0336800121844    80178    AE1NVZS5935004521205  EA00001      0178      A7W  9NAE302178BQ          0018377

V0336800131017     R    1     6615004801201          EA  00002  NVZ  02              S    A  Y        7W  0000341.00   0000682.00    1            AO1
   82273         AE0         00000                   1R                   S                                 1                                   3
RSFV0336800131017    82273    AE1NNZS6615004801201  EA00002      2273      A7W  1RAE002273BQ          0034100

V0336800131018     R    1     6615004801202          EA  00002  NVZ  02              S    A  Y2A04M  7W  0000258.00   0000516.00    1            AO1
   81295         AE0    M    00000                   1R                   S                                 1                                   3
RSFV0336800131018    80078    AS1NVZW6615004801202PFEA00001A    0017        7W  1R01702
RSF                       80208D X71NNZ6615004801202        EA000017B0133R  7W  1R0208R                0025800
RSF                       81295R X71NNZ6615004801202        EA00001YDET         1R01702               0025800

V0336800131426     R    1     5120006501201          EA  00001  NVZ  02              S    A  Y2A21G  7W  0000046.80   0000046.80    1            AO1
   82273         AE0         00000                   9Q                   S                                 9                                   3
RSFV0336800131426    82273    AE1NVZS5120006501201  EA00001      2273      A7W  9QAE002273BQ          0004680


                                                                                                                                PAGE     1
```

SUADPS-RT Reports and Listings — Appendix 15

Title: Requisition File Print

Number: Created through DI RFP

Frequency Produced: As required

P-485 Reference: par. 3836-4

SUADPS-RT Support Procedures Reference: Volume II, Chapter 6

Description:

A listing of records in the Basic Requisition File (BRF).

```
                                                    REQUISITION FILE PRINT                          20 MAY 96

DOCUMENT NO.    DC   RTC     STOCK NUMBER  UI  QTY     RI   PRI        RDD ADV  MSC SIG  SUPAD   FC COG    UNIT PRICE        EMV      0/C  DI
   RCDAT   PRJ            DPC    DIV      WC   MCC  SUC  QTY-COMP   QTY-OUT RCC  ORIG-SER  Q-COSAL  DUP-FLAG  NON-REL-IND  207FC CARC-QTY-OUT
              APPROPRIATION                              ROV APPROPRIATION         BUIC     SUM-IND    REFIT-CODE


V0336860270001    R     1   6625-  -              EA  00005  NNZ  05        057  2L   A    A  Y          KZ   9G           5.75         28.75       APA
  00000    EE1            3                          S     00000      00005                                                          KZ
       00
                                   ATANNZA6625            EA00005V0336870270001RY       AKZ  9GEE0050572L

V0336860270002    R     1   5960-00-0000065    EA  00200  NNZ  05        057  2L   A    A  Y          KZ   9G           5.00      1,000.00       APA
  00000    EE1            3                          S     00000      00200                                                          KZ
       00
                                   ATANNZA5960000000065 EA00200V0336870270002RY       AKZ  9GEE0050572L
                                   AE1NNZA4410012223333 EA00200V0336870270002         AKZ  9GEE005086BG
                                   AF1NNZA4410012223333 EA00200V0336870270002  Y      AKZ  9GEE0050572L      0000500

V0336860270003    R     1   5960-00-0000066    EA  00150  NNZ  05        057  2L   A    A  Y          KZ   9G          10.00      1,500.00       A0A
  00000    EE1            3                          S     00000      00150                                                          KZ
       00
                                   ATANNZA5960000000066 EA00150V0336870270003RY       AKZ  9GEE0050572L
                                   AB1NNZA5960000000066 EA00025V0336870270003  Y      AKZ  9GEE012345678910110012
                                   AB1NNZA5960000000066 EA00025V0336870270003  Y      AKZ  9GEEABCDEFGHIJKLM0012

V0336860270004    R     1   5960-00-0000156    EA  00700  NNZ  05        057  2L   A    A  Y          KZ   9G          20.00     14,000.00       APA
  00000    EE1            3                          S     00000      00700                                                          KZ
       00
                                   ATANNZA5960000000156 EA00700Z0336870270004RY       AKZ  9GEE0050572L

V0336860270005    R     1   4730-00-0000704    EA  00001  NNZ  05        057  2L   A    A  Y          KZ   9Z          20.00         20.00       A0A
  00000    EE1            3                          S     00000      00150                                                          KZ
       00
                                   ATANNZA4730000000704 EA00001V0336870270005RY       AKZ  9ZEE0050572L

V0336860270006    R     1   5930-00-0000712    EA  00001  NNZ  05        057  2L   A    A  YU007C    KZ   9N          52.03         52.03       A0A
  00000    EE1            3                          S     00000      00150                                                          KZ
       00
                                   ATANNZA5930000000712 PR00001V0336870270006RYU007CAKZ  9NEE2050572L
                                   AC1NNZA5930000000712 PR00001V0336870270006RYU00TCAKZ  9NEE205096

V0336860270007    R     1   5930-00-0013206    EA  00001  NNZ  05        057  2L   A    A  YV1252    KZ   9N         106.93        106.93       A0A
  00000    EE1            3                          S     00000      00150                                                          KZ
       00
                                                                                                                          PAGE     1
```

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Extended Money Value (EMV) of DTO's By Fund Code

Number: Created through DI 065

Frequency Produced: As required

P-485 Reference: par. 3837

SUADPS-RT Support Procedures Reference: Volume II, Chapter 4

Description:

A list of the outstanding DTO requisitions in the BRF and the money value totals by fund code for each division and department.

EMV OF DTO'S BY FC REPORT FOR MARINE ACFT GROUP 32 29 JUL 96 (96210)

DOCUMENT NO. OVRCD	DEPCD 207FC	D/I	DIVCD PRJ	DC MCC	RTC QTYD	STOCK NUMBER MAINT IND	UI APPROPRIATION	QTY	R/I RTF	PRI IND	TEC	RDD	ADV	M&S	SIG	SUPAD	FC	COG	UNIT PRICE	EMV
V091325177GB23	7		7B	R	1	5895-01-9444335	EA	00001	PTZ	03	GAAA		5G	S	A	Y7B23	9S	7R	3830.00	3830.00
VZ	A0A		BK0	H	00001	N	1751804			D										
V091326042GB65	7		7B	R	1	1730-01-1547509	EA	00001	PTZ	03	GAAA	W		S	A	Y7B65	7L	1R	28.00	28.00
RZ	A0A		BK0	M	00001	N	1761804													
V091326942GB90	7		7B	N	3	9999-LL-0010145	EA	00001	PTZ	03	GAAA	R		S	A	Y7B90	7L	1R	20.00	20.00
Q RZ	A0E		BK0		00001	N	1761804													
V0913269437B75	7		7B	R	1	6110-00-6164300	EA	00001	PTZ	03	GAAA	R		S	A	Y	7L	1R	359.00	359.00
RZ	A0A		BK0	D	00001	N	1761804													
V091326951GB06	7		7B	N	3	9999-LL-0010534	EA	00001	PTZ	03	DAAA	R	2A	S	A	Y7B06	7L	1R	100.00	100.00
RZ	A0E		BK0		00001	N	1761804													
V091326057GB13	7		7B	N	3	9999-LL-0010583	EA	00001	PTZ	03	DAAA	R	2A	S	A	Y7B13	7L	1R	100.00	100.00
RZ	A0E		BK0		00001	N	1761804													
V091326063GB10	7		7B	R	3	9999-LL-0010698	EA	00001	PTZ	03	GAAA	R	2A	S	A	Y7B10	7L	1R	100.00	100.00
RZ	A0E		BK0		00001	N	1761804													
V091326063GB10	7		7B	R	1	4920-00-1920370	EA	00001	PTZ	03	DAAA			S	A	Y7B01	7L	1R	1130.00	1130.00
RZ	A0A		BK0		00001	N	1761804													
V0913260787B94	7		7B	R	1	5930-01-0100577	EA	00001	PTZ	03	GAAA	N		S	A	Y	7L	1H	2.00	2.00
CZ	A0A		BK0		00001	N	1761804													
V091326090GB86	7		7B	R	1	6620-01-1898838	EA	00001	PTZ	03	GAAA			S	A	Y7B86	7L	1R	563.00	563.00
RZ	A0A		BK0		00001	N	1761804													
V091326090GB87	7		7B	R	1	4920-01-2038736	EA	00002	PTZ	03	GAAA			S	A	Y7B87	7L	1R	1080.00	2160.00
RZ	A0A		BK0		00002	N	1761804													
V0913260947B33	7		7B	R	1	1730-00-4106284	EA	00002	PTZ	03	GAAA	N		S	A	Y	7L	1R	84.00	168.00
Q RZ	A0A		BK0	M	00002	N	1761804													
V0913260997B15	7		7B	R	1	6620-00-8950976-SK	EA	00001	PTZ	03	DAAA		5G	S	A	V09132	9S	7R	1340.00	1340.00
VZ	A0A		BK0	H	00001	N	1761804													
V0913261047B90	7		7B	R	3	9999-LL-0010771	EA	00001	PTZ	03	GAAA	R	2A	S	A	Y	7L	1R	100.00	100.00
RZ	A0E		BK0		00001	N	1761804													

PAGE 158

SUADPS-RT Reports and Listings — Appendix 15

Title: Group Cancellation Listing

Number: Created through DI 093

Frequency Produced: Monthly

P-485 Reference: par. 3838

SUADPS-RT Support Procedures Reference: Volume II, Chapter 4

Description:

A listing of the cancellation documents which have been formatted as a result of the group cancellation program.

GROUP CANCELLATION LISTING 10 FEB 1996

DI	RI2	MSC	STOCK NUMBER	UI	QTY	UIC	DATE/SER	SUPAD	SIG	FC	COG	PRJ	PRI	RDD
AC2	N35	S	5330-00-0000605	EA	00005	V04697	21000010R		A		7H	FKS	06	041
AC2	NRZ	S	5330-00-0000605	EA	00005	V04697	21000012R		A		7H	EKS	06	041
AK2	NRZ	S	5330-00-0000605	EA	00005	V04697	21000013R		A		7H	EKS	06	041
AK2	NNZ	S	5330-00-0000605	EA	00002	V04697	21000014R		A		7H	EKS	06	041
AC2	NNZ	S	5330-00-0000605	EA	00001	V04697	21000014R		A		7H	EKS	06	041
AC2	NNZ	S	5330-00-0000605	EA	00001	V04697	21000014R		A		7H	EK3	06	041
AC2	NNZ	S	5330-00-0000605	EA	00001	V04697	21000014R		A		7H	EKS	06	041
AC2	N35	S	5330-00-0000605	EA	00001	V04697	21000015R		A		7H	EKS	06	041
AC2	NNZ	S	5330-00-0000605	EA	00003	V04697	21000015R		A		7H	EKS	06	041
AC2	NNZ	S	5330-00-0000600	EA	00010	V04697	30100005R		A		7H	EKS	12	041
AC2	NNZ	S	6110-00-0000601L1	EA	00005	V04697	51450006R		A	JZ	7G	EKS	06	041
AK2	N35	S	6510-00-0000602	EA	00005	V04697	51450008R		A	KZ	9Z	EK3	06	041
AK2	N35	S	6510-00-0000602	EA	00005	V04697	51490010R		A	KZ	9Z	EKS	06	041
AK2	NNZ	S	5330-00-0000600	EA	00010	V04697	51890004R	Y16123	A		7H	EKS	12	041

TOTAL NSA RECORDS 14 EMV 43,980.00 TOTAL APA RECORDS 0

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Excess Stock Cancellation Request

Number: Created through DI 045

Frequency Produced: Monthly, immediately after processing Demand History

P-485 Reference: par. 3839

SUADPS-RT Support Procedures Reference: Volume I, Chapter 4

Description:

A list of the DI AC_ and AK_ documents, the number of NSA records on the list, and the extended money value of the documents for NIINs meeting the selection criteria for excess stock.

EXCESS STOCK CANCELLATION REQUEST 10 MAR 96

045000000000 00030

AC1NNZA9520000000032L1	EA00010V0469743000003	Y16001	A	7HEK512069
AC1NNZA5340000000037	EA00007V0469743000008		A0Z	7GEK512069
AC1NNZA5330000000039	PR00007V0469743000010		AKZ	9ZEK512069
AC1NNZA5950000000040	FT00002V0469743000011		ACZ	1HEK512069
AC1NNZA5950000000040	FT00005V0469743000011A		ACZ	1HEK512069
AC1NNZA5330000000042	EA00002V0469743000013		AKZ	9GEK512069
AC1NNZA5330000000044	PR00015V0469743000015		AKZ	9ZEK512069
AC1NNZA5330000000044	PR00005V0469743000015A		AKZ	9ZEK512069
AC1NNZA5905000000045	HD00001V0469743000016A		AKZ	9HEK512069
AC1NNZA5930000000046	EA00010V0469743000017		AKZ	9GEK512069
AC1NNZA5930000000046	EA00030V0469743000018		AKZ	9GEK512069
AC1NNZA5930000000053	EA00015V0469743000019		AKZ	9GEK512069
AC1NNZA5905000000045	HD00002V0469743000027B		AKZ	9HEK512069
AC1NNZA5905000000045	HD00003V0469743000027C		AKZ	9HEK512069
AC1NNZA5905000000045	HE00004V0469743000027D		AKZ	9HEK512069
AC1NNZA5905000000045	HD00005V0469743000027E		AKZ	9HEK512069
AC1NNZA5905000000045	HE00002V0469750101973B		AKZ	9HEK512069
AC1NNZA5905000000045	HD00002V0469750101973C		AKZ	9HEK512069
AC1NNZA5905000000045	HE00002V0469750101973D		AKZ	9HEK512069
AC1NNZA5905000000045	HE00002V0469750101973E		AKZ	9HEK512069
AC1NNZA5930000000053	EA00005V0469850101981		AKZ	9GEK512069
AC1NNZA5930000000044	EA00040V0469850101982		AKZ	9GEK512069
AC1NNZA5930000000046	EA00020V0469850101983		AKZ	9GEK512069
AC1NNZA5905000000045	HD00002V0469850101984		AKZ	9HEK512069

SUADPS-RT Reports and Listings — Appendix 15

Title: Material Obligation Validation Report

Number: Created through DI 056

Frequency Produced: Monthly

P-485 Reference: par. 3840

SUADPS-RT Support Procedures Reference: Volume II, Chapter 4

Description:

A listing of outstanding requisitions in the Basic Requisition File (BRF). Contents of the listing will vary depending on the option selected.

OPTION 1 - 6

MATERIAL OBLIGATION VALIDATION REPORT OF 96149

```
                                                                  O                          D            R
                                                                  C                          P            I
DI    RI        STOCK NBR    UI    QTY      DOCUMENT NBR  SUP-AD  FC  COG  PR   ADV  D   UNIT PR       QTYO          EMV      TEC    C   C    STOCK LOC

056   1                                        Y                                          INPUT CONTROL RCD

A0A  PTZ  5821001652970    EA        1 0916752102937          VZ  7R  06    5X        3420.00          1       3,420.00        3   1    P25404
                      Z73        5821001652970FZ         7RNC6291         5821002652970FZ   0352000
                      AE1N35S5821001652970FZ EA00001V0916752101937   6310  AVZ 7RAE006227BBN3263100342000
                      AE1PTZS5821001652970FZ EA00001V0916752101937   6227  AVZ 7RAE006227BMN32      0342000
                      AE1N32S5821001652970FZ EA00001V0916752101937   6227  AVZ 7RAE006233BBN3263500342000
                      AC1N32S5821001652970   EA00001V0916752101937   6350  AVZ 7RAE006297           000342000
                      AMAN32S5821001652970   EA00001V0916752101937         AVZ 7RAE003    BBN326350 342000
                      AENN32S5821001652970   EA00001V0916 752101937 YFADIIAVZ  7RAE003027D7N32       0342000
                      AMAN32S5821001652970   EA00001V0916752101937         AVZ 7RAE0030365XN32      342000
                      AFCN32S5821001652970   EA00001V0916752101937         AVZ 7RAE0060049BBN326350 342000
                      AE1N32S5821001652970FZ EA00001V0916752101937         AVZ 7RAE006062BBN3271500342000
                      AE1N32S5821001652970FZ EA00001V0916752101937         AVZ 7RAE006062BBN3271500342000
```

OPTION 7 - 8

AGED OUTSTANDING REQUISITION REPORT OF 96103

ALL OUTSTANDING

RQN AGE	NO RQNS	PERCENTAGE
001 TO 090	2646	61.6
091 TO 180	908	21.1
181 TO 365	729	17.0
OVER 365	13	.3
TOTAL REQNS	4296	

OPTION 9

MATERIAL OBLIGATION VALIDATION REPORT OF 96149

TOTAL STOCK RCDS WITH AC/AK CANCELLATION REQUEST 29 RCDS WITH AC/AK OVER 75 DAYS OLD 22

MOV DATE 96149 PAGE 1

Appendix 15 SUADPS-RT Reports and Listings

Title: Outstanding Requisition Analysis Listing (ORAL)

Number: Created through DI OSTAR

Frequency Produced: As required

P-485 Reference: par. 3842

SUADPS-RT Support Procedures Reference: Volume II, Chapter 4

Description:

A detail listing of selected outstanding requisitions including latest shipping or cancellation status and various “elapsed days” data.

USS NIMITZ 23 JUN 1996

OUTSTANDING 180 DAYS OUTSTANDING REQUISITION ANALYSIS LISTING

D/I	R/I	MSC	NSN	UI	QTY	DOC NO	DC	SUPAD	SIG	FC	COG	PRJ	PRI	RDD	ADV	RTC	MCC	UP	OUTSTD	ESD	CANREQ	FOL-UP	QTY
A0A	NNZ	W	5895000050207F	SEA	00005	033685260D108	R		A	9S	7R	BG5	05		5G	1		0037600	NO STATUS SUBRCDS				00005
A0A	NNZ	W	6625001120299	EA	00005	033685260D109	R		A	9S	7R	BG5	05		5G	1		0001890	NO STATUS SUBRCDS				00005
A0B	NNZ	T	BJ222343535	EA	00002	033685260D112	R		A	Y6	4V	BJ5	05			2		0026000	NO STATUS SUBRCDS				00002
A01	NNZ	W	26510A51L9205F	SEA	00001	033689263G009	R	Y09774	A	2K	1R	AK0	02			1		00377600	1204	-	1692	-	00001
A0A	NNZ	S	7110009527209	EA	000020	336892776021	R	YDT060	A	DC	9Q	EK5	12			1		0010920	1218	-	-	-	00002
AS1	GFO	S	7110009527209	EA	000020	336892776021		9297	A	J3	9Q	297		120336892776021XXX81MJ									
AOA	NNZ	T	6620008056451	EA	00001	033684290A607	R		A	DA	9J	EP5	12			1		0003880	NO STATUS SUBRCDS				00001

SUADPS-RT Reports and Listings — Appendix 15

Title: Order and Shipping Time Analysis Report (OSTAR)

Number: Created through DI OSTAR

Frequency Produced: As required

P-485 Reference: par. 3842

SUADPS-RT Support Procedures Reference: Volume II, Chapter 4

Description:

A statistical summary report displaying shipping time intervals for completed requisitions.

USS NIMITZ — ORDER AND SHIPPING TIME ANALYSIS FOR 89361-95153 — 23 APR 96

		----------ORDER AND SHIPPING TIME IN DAYS----------											PERCENTAGE OF	
IG	COG/	0-5	6-10	11-15	16-20	21-30	31-40	41-50	51-60	61-90	91-120	OVER 120/	TOTAL DISC	RQNS CUM
2	7G									1 100.00			.22	34.42
2	7Z									1 50.00		1 50.00	.43	34.86
2	9C		1 12.50					1 33.33		1 12.50		6 75.00	1.73	36.58
2	9D	1 33.33			1 33.33							1 33.33	.65	37.23
2	9G	2 8.33	3 12.53	1 4.17		5 20.83				1 4.17		12 50.00	5.19	42.42
2	9L													
2	9M				1 33.33							2 66.67	.65	43.07
2	9N	5 16.13	2 6.45	1 3.23		2 6.45				3 9.68	1 3.23	17 54.84	6.71	50.00
2	9Q		2 11.76			2 29.41						10 58.82	3.68	53.68
2	9S			1 100.00									.22	53.90
2	9V											1 100.00	.22	54.12
2	9X			1 100.00									.22	54.34
2	9Y			1 100.00									.22	54.56
2	9Z	1 5.56	3 16.67		1 5.56			2 11.11		1 5.56	1 5.56	9 50.00	3.90	58.46
----		7.47	10.34	3.45	2.45	9.20		1.72		4.60	2.34	58.05		
3	1H			1 50.00								1 50.00	.43	58.89
3	1I								1 50.00			1 50.00	.43	59.32
3	1R	2 11.76	1 5.88		2 11.76	2 11.76	3 17.65					7 41.18	3.68	63.00
3	2B				1 50.00							1 50.00	.43	63.43
3	2S				1 25.00	2 50.00						1 25.00	.87	64.30
3	2Z			1 100.00									.22	64.52

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Uniform Material Movement and Issue Priority System (UMMIPS) Report

Number: Report 62

Frequency Produced: Monthly

P-485 Reference: par. 3844

SUADPS-RT Support Procedures Reference: Appendix 18

Description:

A report indicating the number and percentage of requisitions that have been introduced into the supply system by the Urgency of Need Designator (UND).

UMMIPS PERFORMANCE REPORT PERIOD ENDING 30 APR 96

UIC	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	TOTAL COUNT
09167	808	19.96	1200	26.95	2039	50.38	4047
09441	69	65.71	29	27.671	7	6.66	105
09495	1	12.50	0	.00	7	87.50	8
09506	0	.00	2	100.00	0	.00	2
09582	8	47.50	0	.00	9	52.94	17
09898	0	.00	7	53.84	6	46.15	13
52842	50	71.92	7	10.00	13	18.57	79
53972	21	72.41	8	27.58	0	.00	29
TOTAL	957	22.30	1253	29.20	2081	48.49	4291

NOTE: PERCENTAGE ROUNDED DOWN

SUADPS-RT Reports and Listings — Appendix 15

Title: Requisition Printout

Number: Created through DI 90R

Frequency Produced: As required

P-485 Reference: par. 3845

SUADPS-RT Support Procedures Reference: Volume II, Chapter 4

Description:

A listing of requisitions for which deletion was requested. The printout will indicate either Record Deleted, Record Not Deleted, or No Match.

```
REQUISITION ID:   CODE 211                          RQN PRINTOUT              RECORD DELETED                    11 APR 96

DEPT CODE:  E     DIV CODE:        WORK CTR:  EE00    COMP DATE:  95034    207  FC:   KZ     JOB CONTROL NUMBER: 03368EE00Z000

QTY COMP     QTY OS          UNIT PRICE                EMV          COUNT QTY
                                80500.00                 0.00        0000002

DI      RI   MSC      SN            UI     QTY        DOC NBR        DC   SA   SIG   FC   DIS   COG   PRJ   PRI   RDD   ADV   OC   RTC
A0E   NNZ   T    2940LL8416241    EA    00002    V03368  6277  6002                A    DR          9C   EP5    12

APPROPRIATION:   1771804602E57012 N06951
```

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Automatic Follow-up Ready for Release Processing Report

Number: Created through DI 072

Frequency Produced: As required

P-485 Reference: par. 3831

SUADPS-RT Support Procedures Reference: Volume II, Chapter 4

Description:

A listing of the follow-up documents which have been formatted as a result of the automatic follow-up program.

JOB 041 AUTOMATIC FOLLOW-UP READY FOR RELEASE PROCESSING 31 AUG 1996

D/I	R/I	M&S	STOCK/PART NUMBER	UI	QTY	DOCUMENT NUMBER	DEM/ SUF	SUPP ADDR	SIG	FC	DIS	COG	PRJ	COLUMNS 60-80	DPT	DIV	WCT	JCN
AF1	N35	S	4810010583306	EA	00001	V2063541290844		Y21288	A	JZ		7H	GJ5	12 5X	3	08		
AF1	N35	S	4820012226257	EA	00002	V2063553090853		Y06T00	A	JZ		7H	GJ1	05 5X	3	08		
AF1	N35	S	6110005251199	EA	00001	V2063553350440		Y28130	A	JZ		7H	GJ4	12 5X	3	04		
AF1	N35	S	6110005251199	EA	00001	V2063553440080		Y28130	A	JZ		7H	GJ4	12 5X	3	00		
AF1	NNZ	S	5820010816580	EA	00001	V2063560400159	R	Y11031	A	JZ		7H	GJ5	12 5X	3	01		
AF1	N35	S	6110005251199	EA	00001	V2063560630415		Y28130	A	JZ		7H	GJ4	12 5X	3	04		
AF1	NNZ	S	1095008896735	EA	00001	V2063560800032	R	Y19S02	A	JZ		7H	GJ1	12 5X	3	00		
AF1	N35	S	4730012049079X3	EA	00002	V2063561330241		YQCOSL	A	CZ		IH	GJ0	05 2L	3	02		
AF1	N35	S	4730012054537X3	EA	00001	V2063561330249		YQCOSL	A	CZ		1H	GJ0	05 2L	3	02		

SUADPS-RT Reports and Listings — Appendix 15

Title: Manual Follow-Up Listing

Number: Created through DI 072

Frequency Produced: As required

P-485 Reference: par. 3831

SUADPS-RT Support Procedures Reference: Volume II, Chapter 4

Description:

A listing of all records which did not qualify for automatic follow-up and require a management decision.

JOB 072 MANUAL FOLLOW-UP LISTING 31 AUG 1996

D/I	R/I	M&S	STOCK/PART NUMBER	UI	QTY	DOCUMENT	DEM	SUPP NUMBER	SIG	FC	DIS	COG	PRJ	PRI	RDD	ADV	O	MCC	UNIT	QTY	DPT	DIV	JCN
A0B	NNZ	A	12345123	PG	00004	V046975010S113	R	YDTO	A	CC		9G	EK5	12					2.00	00004	S	S1	
		AF1NNZ	12345123		PG00004					9G													
		AS1NNZ	12345123		PG00004					9G													
		AE1NNZ	12345123		PG00004					9G		BA											
A0A	NNZ	A	5330000000006L1	PG	00020	V046975010S115	R	YDTO	A	CC		9G	EK5	12					100.00	00020	S	S1	
		AE1NNZ	5330000000006L1		PG00004					9G		BA											
		AS1NNZ	5330000000006L1		PG00016					9G													
		AS1NNZ	5330000000006L1		PG00004					9G													
		X72NNZ	5330000000006L1		PG00016					9G5024													
		X72NNZ	5330000000006L1		PG00004					9G5025													
A0A	NNZ	A	6110000000007	EA	00004	V046975010S116	R	YDTO	A	CR		1H	EK5	12					4000.00	00004	S	S1	
		AE1NNZ	6110000000007		EA00001		A			1H		BA											
		X72NNZ	6110000000007		EA00002		B			1H5016													
A0A	NNZ	A	5330000000016L1	PG	00020	V046976010S101	R	YDTO	A	CC		9G	EK5	12					5.00	00020	S	S1	
		AE1NNZ	5330000000016L1		PG00004					9G		BA											
		AS1NNZ	5330000000016L1		PG00016					9G													
		AS1NNZ	5330000000016L1		PG00004					9G													
		X72NNZ	5330000000016L1		PG00016					9G5024													
		X72NNZ	5330000000016L1		PG00004					9G5025													
A0A	NNZ	A	5330000000017L1	PG	00020	V046975010S102	R	YDTO	A	CC		9G	EK5	12					5.00	00020	S	S1	
		AE1NNZ	5330000000017L1		PG00004					9G		BA											
		AS1NNZ	5330000000017L1		PG00016					9G													
		AS1NNZ	5330000000017L1		PG00004					9G													
		X72	5330000000017L1		PG00016					9G5024	312345												
		X72	5330000000017L1		PG00004					9G5025	00189												
A0A	NNZ	A	5330000000018L1	PG	00020	V046975010S103	R	YDTO	A	CC		9G	EK5	12					5.00	00020	S	S1	
		AE1NNZ	5330000000018L1		PG00004					9G	12	BA			DELI162			REVERSAL					
		AS1NNZ	5330000000018L1		PG00016					9G	05				0222			REVERSAL					
		AS1NNZ	5330000000018L1		PG00004					9G					1 X			DELETED					
		X72NNZ	5330000000018L1		PG00016					9G5015					0000000			DELETED					
		X72NNZ	5330000000018L1		PG00004					9G					0000300			REVERSAL					

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Offload Report by Extended Money Value

Number: Created through DI 083

Frequency Produced: Monthly

P-485 Reference: par. 5322

SUADPS-RT Support Procedures Reference: Volume I, Chapter 4

Description:

This report lists, in descending EMV sequence, all items selected for offload consideration. The report provides management the means to identify those items with a high money value that will have the greatest impact on reducing the total value of excess material onboard.

083 BATCH JOB. NO. 0318 OFFLOAD REPORT BY EXTENDED MONEY VALUE 31 JUL 97 (97212)

NSN	DOC NBR	LOC 1	LOC 2	LOC 3	LOC 4	EMV
2840-00-128-1207-SN	V-03368-7172-0022	2824C2	2B03C1	2823G1	ADDLOC	5,299,894.00
4730-00-200-4000	V-03368-7172-0063	MSW001				5,000,000.00
5330-00-123-4321	V-03368-7172-0021	4B3C12				3,600,000.00
6605-00-140-0201-PF	V-03368-7172-0027	CLAMP0				85,728.00
5960-00-200-0010	V-03368-7172-0045	MSW002	YDET32	DET103	DET31	51,000.00
4730-00-200-4003	V-03368-7172-0064	MSW001				50,000.00
4030-00-132-9200	V-03368-7172-0024	1C1383				42,999.57
5960-00-000-7300	V-03368-7172-0002	TEST				22,500.00
6685-00-684-5200	V-03368-7172-0173	U0223	2A3B1	DET		22,222.22
1005-00-113-6208-TA	V-03368-7172-0017	6A0278	6A0258			19,110.00
5950-00-200-0050	V-03368-7172-0049	MSW010	YDET			17,325.00
5845-00-890-1001	V-03368-7172-0186	210001				12,600.00
5950-00-200-0070	V-03368-7172-0050	MSW014				11,250.00
7920-00-292-9204	V-03368-7172-0081	UGR05	1QB011			10,661.04
1650-01-024-5200-PF	V-03368-7172-0196	5BB017	5B0020	3A02G1	3A0112	9,730.00
4140-00-985-8202	V-03368-7172-0193	V1134				7,428.66
5960-00-000-0138	V-03368-7172-0001	JWB138				7,300.00
6610-00-400-1202-MF	V-03368-7172-0087	5B29B2				5,500.00
5845-00-490-1001	V-03368-7172-0096	210001				5,400.00
5330-00-404-4206	V-03368-7172-0088	0013N2				5,238.67
9999-LL-900-0170	V-03368-7172-0203	MSW001				5,000.00

SUADPS-RT Reports and Listings — Appendix 15

Title: Offload Stock Control

Number: Created through DI 083

Frequency Produced: Monthly

P-485 Reference: par. 5322

SUADPS-RT Support Procedures Reference: Volume I, Chapter 4

Description:

This report lists, in NIIN sequence, all items selected for offload. The report will be used by stock control to monitor the return of offload documents sent to stores division.

083 BATCH JOB. NO. 0318 — OFFLOAD STOCK CONTROL — 31 JUL 97 (97212)

NSN	AT	COG	RO	AMD	ON-HAND	STK	DUE	RETAIN	OFFLOAD	UNIT PRICE	DATE/SERIAL	LOC 1 LOC 3	LOC 2 LOC 4
5860-00-000-0138	3	7R	136	0.00	136			136	1	7300.00	7212-0001	JWB138	YDET
5930-00-001-3206	1	1N	1	0.00	3			1	2	106.93	7212-0002	V1252	2A37E5
5015-00-014-4200	2	1N	4	0.00	6		2	4	2	58.51	7212-0003	2A37F3	
4820-00-020-0206-FA	2	7R	4	0.00	2			1	1	246.00	7212-0004	3A4102	
1730-00-033-4206-SX	2	7R	4	0.00	6			4	2	53.00	7212-0005	1W0541	
5830-00-057-8312	6	1N		0.00	74				74	51.81	7212-0006	150002	
5805-00-064-8294	1	1N	25	1.30	41			27	14	18.50	7212-0007	U0136 DET7	S10000 ADDLOC
1630-00-083-4208	6	1R		0.00	3				3	35.90	7212-0008	2A0203	2A0C79
5835-00-102-8128	9	1N		0.00	4				4	5.00	7212-0009	DET6	
5330-00-105-0206	1	1Z	4	0.50	12			5	7	6.35	7212-0010	U023H2 DETH5	YDET7 ADDLOC
9150-00-111-0200	6	9G		0.00	14				14	13.96	7212-0011	7A0319	7A0320
5330-00-111-1213	7	1R		0.00	1				1	10.00	7212-0012	2A33B2	
5330-00-111-1222	7	1R		0.00	1		1		1	10.00	7212-0013	2A33B2	
5330-00-111-2333	6	7G		0.00	8				8	10.00	7212-0014	2A33B2	
5330-00-112-2334	6	7G		0.00	4				4	10.00	7212-0015	2A33B2	
5330-00-113-2345	7	7E		0.00	1				1	10.00	7212-0016	2A33B2	
1005-00-113-0208-TA	2	7R	3	0.00	6			3	3	6370.00	7212-0017	6A0276	6A025B
6220-00-113-8208	7	9G		0.00	3				3	5.20	7212-0018	4B0096	2AAAH1
5330-00-116-9203	7	9Z		0.00	1				1	0.31	7212-0019	U053K2	
5320-00-117-7207	8	9Z		0.00	24				24	1.96	7212-0020	3AB007	2A33B2
5330-00-123-4321	6	1R		0.00	38000				6000	10.00	7212-0021	4B3012	

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Offload Documents Released

Number: Created through DI 083

Frequency Produced: Monthly

P-485 Reference: par. 5325

SUADPS-RT Support Procedures Reference: Volume I, Chapter 4

Description:

The Offload Documents Released Listing is a listing of all offload documents released during mechanized offload processing.

083 BATCH JOB. NO. 0318 OFFLOAD DOCUMENTS RELEASED 31 JUL 97 (97212)

NIIN	DOCUMENT NUMBER	OFFLOAD QTY
00-000-0138	7212-0001	000000001
00-001-3206	7212-0002	000000002
00-014-4200	7212-0003	000000002
00-020-0206-FA	7212-0004	000000001
00-033-4206-SX	7212-0005	000000002
00-064-8294	7212-0007	000000014
00-083-4208	7212-0008	000000003
00-102-8128	7212-0009	000000004
00-105-0206	7212-0010	000000007
00-111-1213	7212-0012	000000001
00-111-1222	7212-0013	000000001
00-111-2333	7212-0014	000000008
00-112-2334	7212-0015	000000004
00-113-0208-TA	7212-0017	000000003
00-113-8208	7212-0018	000000003
00-116-9203	7212-0019	000000001
00-123-4321	7212-0021	000006000

PAGE: 1 DATE: 97212 * * ADDITIONAL DATA FOR OFFLOAD DOCUMENTS RELEASED REPORT * * SEE NEXT PAGE * *

SUADPS-RT Reports and Listings — Appendix 15

Title: Offload Actions Canceled

Number: Created through DI 083

Frequency Produced: Monthly

P-485 Reference: par. 5325

SUADPS-RT Support Procedures Reference: Volume I, Chapter 4

Description:

The Offload Actions Canceled Listing is a listing of all offload documents canceled during mechanized offload processing.

083 BATCH JOB. NO. 0318 OFFLOAD ACTIONS CANCELLED 31 JUL 97 (97212)

	NSA	COG	DATE-SERIAL	NSA	COG	DATE-SERIAL
	5830-00-057-8312	1N	7212-0006	9150-00-111-0200	9G	7212-0011
*	5330-00-113-2345	7E	7212-0016	5320-00-117-7207	9Z	7212-0020

* DENOTES RECORD HAS BEEN SUSPENDED

PAGE: 1 DATE: 97212 * * END OF OFFLOAD ACTIONS CANCELLED REPORT * *

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Issue Pending File Reports

Number: N/A

Frequency Produced: Daily

P-485 Reference: par. 6838

SUADPS-RT Support Procedures Reference: Appendix 12

Description:

The Issue Pending File Report consists of 2 parts as follows:

Unprocessed Picking Tickets - This report lists all picking tickets that have been printed but have not been processed through the warehouse action function.

Issue Pending File Repairables Awaiting Return From AIMD (USID C and M only) - This report lists completed repairable issues for which a repaired replacement item has not been received.

SXR026 UNPROCESSED PICKING TICKETS DATE: 1 MAY 1995 PAGE: 1

BATCH SEQ NBR	PRIORITY	DOCUMENT NBR	DOC ID	NSN	UNIT OF ISSUE	TRANS QTY	NOMENCLATURE	DATE REC ESTAB	STORE ROOM LOC	JCN
112003001	12	V0469751125211	X31	5910000100200	EA	00003		95112	16001	
112003002	12	V0469750955203	X31	5960000007900	EA	00125		95095	17020	
133000001	12	V0469751195234	X31	5930000013206	EA	00011		95119	40002	
133000002	5	V0469751195236	X31	5999000091209	EA	00005		95119	40004	
133000003	12	V0469751195242	X31	5325000038209	EA	00007		95119	40003	

5 RECORDS PROCESSED FOR THIS REPORT
END OF REPORT

SXR027 ISSUE PENDING FILE REPAIRABLES AWAITING RETURN FROM AIMD DATE: 1 MAY 1995 PAGE: 1

DOC ID	NSN	UNIT OF ISSUE	TRANS QTY	NOMENCLATURE	DOCUMENT NBR	DATE REC ESTAB	STORE ROOM LOC	COMPL DATE	COMP CODE	ISS PRI	ADV CD	JCN	QTY ISSUED	STATUS
X31	6620005267917	EA	00001	TRANSMITTER	V091145234D100	95234		00000	2	12	5G	AE6111222	00000	RESCREEN
X31	6645003536659	EA	00001	CLOCK,AIRCRA	V0911452352603	95235	RMS001	5236	1	2	5G	FA3062004	00001	POST POST
X31	5895004323195	EA	00001	POWER SUPPLY	V0911452353503	95235	9060E1	5237	1	2	5G	FA7062050	00001	POST POST

3 RECORDS PROCESSED FOR THIS REPORT
END OF REPORT

SUADPS-RT Reports and Listings — Appendix 15

Title: Master Stock Status Locator Listing (MSSLL)

Number: Created through DI 080

Frequency Produced: At least monthly

P-485 Reference: par. 6822

SUADPS-RT Support Procedures Reference: Volume II, Chapter 6

Description:

The MSSLL is a listing of Basic Material File (BMF) records with additional data from the Part Number, Substitute, and Pack-up Item files.

MASTER STOCK STATUS LOCATION LIST 22 AUG 95

CM OCA GCT	STOCK NUMBER PART NUMBER	U/I	UNIT PRICE	LOCATIONS	DLP	O/H	STK/ DTO DUE	LOAD COSAL	HIGH LOW	AVCAL BCOSAL	AMD	IA IND RVPLM	APMPL RMSOMEPF RIPSTRBL	DISCREPTION NET UNIT PRICE
9Z	5315-00-060-9206	EA	7.17	2A63L5	85263	3			3	3	.0	0	A	PIN, STRAIGHT
80378-215-70643-3									2					
9Q	5120-40-061-2206	EA	.22	2A28E5	71219	1			1	1	.0	0EX	A	EXTRACTIONS
06980-SK604A														
9N	5691-00-062-0208	EA	.37	U060G4	85263	2			5		.0	0	A	SEMICO
								2	3					
9N	5961-40-062-0209	EA	13.31	2A53L2	81287		1		1	1	.0	0	RFA	SEMICONDUCTO
81349-1N23140R														
9Z	5346-00-062-8201	EA	1.34	2A14H5	80211	8			8	8	.0	0	A	BOLT MACHINE
									5					
	20-5590537 P													
9Z	5305-00-064-0206	EA	.87	2A90G5	80195	1			1	1	.0 F	0FL	A	

Appendix 15 **SUADPS-RT Reports and Listings**

Title: AVCAL/COSAL Analysis Report

Number: Created through DI 009

Frequency Produced: As required

P-485 Reference: par. 6851

SUADPS-RT Support Procedures Reference: Volume I, Chapter 3

Description:

A listing of all NIINs supporting individual APLs or RICs with the management data necessary to determine the status of material support.

USS NIMITZ CVN 68 AVCAL - RIC - ANALYSIS REPORT 16 AUG 1996

RIC	STOCK NUMBER	UI	ONHD	AVCAL	RO	STK DUE	A/T	ARRC	COG	MCC	LMTFLG	LMC
X238	5995006365126	EA	3	98	99	101	2	NM	9G		1	NM

SUBSTITUTE

NIIN	ONHD	A/T
006327774	2	3
006329608	0	3

SUADPS-RT Reports and Listings **Appendix 15**

Title: AVCAL/COSAL Percentage Report

Number: Created through DI 009

Frequency Produced: Monthly

P-485 Reference: par. 6852

SUADPS-RT Support Procedures Reference: Volume I, Chapter 3

Description:

A listing of all (or selected) APLs or RICs, the total number of BMF records supporting the APL/RIC and the percentage of records with on-hand quantity greater than zero, on-hand quantity greater than or equal to RO, and on-hand quantity plus stock due greater than or equal to RO.

MARINE ACFT GROUP 26 MAG 26 AVCAL PERCENTAGE REPORT 04 AUG 96

RIC	RECORD COUNT	ON HAND	ON HAND EQUAL TO OR GREATER THAN RP	ON HAND PLUS STOCK DUE EQUAL TO OR GREATER THAN RP
X206	0139	97.12%	94.96%	97.12%
X207	0017	64.70%	64.70%	94.11%
X212	0007	85.71%	71.42%	85.71%
X219	0002	100.00%	100.00%	100.00%
X237	0083	96.38%	91.56%	96.38%
X245	0818	94.82%	92.90%	95.47%
X254	0072	94.44%	94.44%	97.22%
X303	0002	50.00%	50.00%	50.00%
TOTAL	7277	93.50%	88.76%	95.00%
TOTAL A/T 2 & 3	5321	92.95%	87.60%	94.56%

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Demand History Processing Report

Number: Created through DI 073

Frequency Produced: Monthly

P-485 Reference: par. 6853

SUADPS-RT Support Procedures Reference: Volume I, Chapter 3

Description:

This report provides summary and detailed information concerning changes made to the BMF records during Demand History Processing.

DEMAND HISTORY PROCESSING - LEVELS SETTING 11 DEC 1996

PROCESSING PARAMETERS USED

TRIAL INDICATOR	T
NSA / APA INDICATOR	1
SURFACE BASE PERIOD	
STARTING YR/MO	5/01
ENDED YR/MO	6/12
EXCLUDED MOS	5/03 5/07 5/12 6/05 6/09
AVIATION BASE PERIOD	
STARTING YR/MO	5/01
ENDED YR/MO	6/12
EXCLUDED MOS	5/02 5/05 5/10 6/04 6/08
DBI QUALIFICATION PERIOD	06 MOS
DBI QUALIFICATION FREQUENCY	2
DBI RETENTION PERIOD	12 MOS
DBI RETENTION FREQUENCY	2
DEMAND TREND TEST PERCENTAGE	300 %
ECONOMIC RETENTION DOLLAR VALUE	$ 100.00
RECOMPUTATION TEST PERCENTAGE	030 %
INADEQUATE DEMAND HISTORY INDICATOR	Y
PERCENTAGE OF RO FACTOR FOR NON-DBI RP	50 %
REPAIRABLE MANGEMENT OVERRIDE INDICATOR	Y
PRINT DROPPED RECORDS OPTION	Y

	A / T CODE 1	A / T CODE 2	A / T CODE 3	A / T CODE 4	A / T CODE 5
OST FILL ITEMS	2.5 MOS	3.5 MOS	3.5 MOS	2.0 MOS	2.5 MOS
OST NON-FILL	2.5 MOS	3.5 MOS	3.5 MOS	2.5 MOS	2.5 MOS
SAFETY LEVEL	2.0 MOS	2.0 MOS	2.0 MOS	2.5 MOS	2.5 MOS
OPERATING LEVEL MULTIPLIER (OLM1)	10.0	09.5	09.0	08.5	08.0
MONTHS IN OPERATING LEVEL (MAX1)	09 MOS	08 MOS	08 MOS	06 MOS	07 MOS
MONTHS IN OPERATING LEVEL (MIN1)	0.8 MOS	0.7 MOS	0.7 MOS	0.5 MOS	0.6 MOS
OPERATING LEVEL MULTIPLIER (OLM2)	09.0	07.5	06.0	06.0	07.0
MONTHS IN OPERATING LEVEL (MAX2)	08 MOS	07 MOS	07 MOS	06 MOS	07 MOS
MONTHS IN OPERATING LEVEL (MIN2)	0.7 MOS	0.6 MOS	0.6 MOS	0.5 MOS	0.6 MOS

GENERAL SELECTOR PARAMETERS USED: ONE OF THE FOLLOWING DATA ELEMENT COMBINATIONS HAD TO BE TRUE

	1
1. BMF-ALLOW-TYPE-CODE	EXCLUDE
VALUES 4,5,	

DEMAND HISTORY PROCESSING REPORT (CONT)

PART 1 - SUMMARY OF CHANGES 11 DEC 1996

	VALUE OF RO	VALUE OF RP
1. STOCK LEVEL PRIOR TO PROCESSING	76,550,640.00	45,931,896.00
2. STOCK LEVEL AFTER PROCESSING	40,671,595.70	16,511,234.85
3. NET CHANGE IN LEVELS	35,897,044.30-	29,420,661.15-
4. STOCK LEVELS AFTER PROCESSING (USING OLM2)	OLM2 NOT USED	
5. NET CHANGE IN LEVELS (USING OLM2)	OLM2 NOT USED	

6. NUMBER OF RECORDS:

A:	HAVING CHANGE IN RO	25
B:	HAVING CHANGE IN RO (USING OLM2)	
C:	ADDED TO DBI (POS) CATEGORY	2
D:	DELETED FROM (POS) CATEGORY	10
E:	DROPPED FROM BMF	6
F:	ASSIGNED A/T CODE 4	2
G:	ASSIGNED A/T CODE 6	1
H:	ASSIGNED A/T CODE 7	1
I:	ASSIGNED A/T CODE 8	1
J:	ASSIGNED A/T CODE 9	1

PART 2 - - DETAIL LEDGER CODE 1 11 DEC 1996

	A / T CODE 1	A / T CODE 2	A / T CODE 3	A / T CODE 4	A / T CODE 5	TOTAL
1. STOCK LEVELS PRIOR TO PROCESSING:						
VALUE OF RO	400.00	76,544,830.00	4,160.00	.00	40.00	76,549,430.00
VALUE OF RP	200.00	45,927,386.00	3,360.00	.00	40.00	45,931,066.00
RECORD COUNT	10	5	6	4	1	26
2. GROSS INCREASE AFTER PROCESSING:						
VALUE OF RO INCREASE	40,662,650.70	.00	75.00	4,040.00	.00	40,666,765.70
RECORD COUNT	16		1	2		19
3. GROSS DECREASE AFTER PROCESSING:						
VALUE OF RO DECREASE	60.00	76,544,830.00	4,060.00	.00	40.00	76,548,990.00
RECORD COUNT	3	5	5	4	1	18
4. NET CHANGE IN LEVEL:						
CHANGE OF RO	40,662,590.70	76,544,830.00-	3,985.00	4,040.00	40.00-	35,882,224.30-
5. STOCK LEVELS AFTER PROCESSING						
VALUE OF RO	40,662,990.70	.00	175.00	4,040.00	0.00	40,667,205.70
VALUE OF RP	16,505,648.85	.00	87.50	1,998.00	0.00	16,507,734.35
RECORD COUNT	19		2	2		2310

PART 2 - - DETAIL LEDGER CODE 2 11 DEC 1996

	A / T CODE 1	A / T CODE 2	A / T CODE 3	A / T CODE 4	A / T CODE 5	TOTAL
1. STOCK LEVELS PRIOR TO PROCESSING:						
VALUE OF RO	450.00	560.00	160.00	40.00	.00	1,210.00
VALUE OF RP	310.00	360.00	120.00	40.00	.00	830..00
RECORD COUNT	4	5	1	1		11
2. GROSS INCREASE AFTER PROCESSING:						
VALUE OF RO INCREASE	3,850.00	.00	270.00	.00	.00	4,120.00
RECORD COUNT	6		2			8
3. GROSS DECREASE AFTER PROCESSING:						
VALUE OF RO DECREASE	180.00	560.00	160.00	40.00	.00	940.00
RECORD COUNT	3	5	1	1		9
4. NET CHANGE IN LEVEL:						
CHANGE OF RO	3,670.00	560.00	110.00	40.00-	.00	3,180.00
5. STOCK LEVELS AFTER PROCESSING						
VALUE OF RO	4,120.00	.00	270.00	.00	.00	4,390.00
VALUE OF RP	3,295.00	.00	205.00	.00	.00	3,500.00
RECORD COUNT	9		2			11

DEMAND HISTORY PROCESSING REPORT (CONT)

PART 3 - INADEQUATE DEMAND HISTORY LISTING W / DEMAND RECORDS 11 DEC 1996

STOCK NUMBER	DESRIPTION	U/P	DIE	OLDRO	NEWRO	OLDRP	NEWRP	OLD/AMD	NEW/AMD	COSAL	AVCAL	PM/LOC	UI	AT	CG	LMC	LF
YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD										
9089-LK-A114153	KIT	15.00	5259		7		4	3.0	1.0				EA	4	1R		*
1/SEP-002-000002																	
9056-LK-A116958	COMPRESSOR	15.00	5162		67		41	7.0	10.4			6196A0	KT	4	1R		*
1/JUN-007-000007	1/JUL-002-000042	1/AUG-003-000003															
9064-LK-A119951NQ		10.00	5161		142		87	21.5	21.5			V708H2	EA	4	1R		*
1/JUN-063-000063	1/AUG-012-000046																
5120-00-2230095	SOCKETHEADK	.19	5202	15	7	5	2	1.0	.5			Z000F4	EA	4	9Q		
1/JUL-001-000001																	

PART 3 - INADEQUATE DEMAND HISTORY LISTING W / DEMAND RECORDS (REPAIRABLES) 11 DEC 1996

STOCK NUMBER	DESRIPTION	U/P	DIE	OLDRO	NEWRO	OLDRP	NEWRP	OLD/AMD	NEW/AMD	COSAL	AVCAL	PM/LOC	UI	AT	CG	LMC	LF
YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD										
5841-00-044234	TX MOD	1,090.00	5196		7		4	1.0	1.0				EA	4	7R		
1/JUL-001-000001	1/AUG-001-000001	1/OCT-002-000002															
1680-000-1261379RD		985.00	5195		18		11	2.8	2.8				EA	4	7R		
1/JUN-003-000003	1/AUG-001-000001	1/SEP-002-000002															
5895-00-1407845	RF ASSY	554.00	5186		4		2	.5	.5				EA	4	7R		
1/JUN-063-000063																	
1610-00-4001362	BOME EXT	741.00	5278		13		8	2.0	2.0				EA	4	7R		
1/OCT-002-000002																	

PART 4 - HIGH DEMAND LISTING W / DEMAND SUB-RECORDS 11 DEC 1996

STOCK NUMBER	DESCRIPTION	U/P	DIE	OLDRO	NEWRO	OLDRP	NEWRP	OLD/AMD	NEW/AMD	COSAL	AVCAL	PM/LOC	UI	AT	CG	LMC	LF
YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD										
7910-00-0730363	TEST D1073	10.00	5154	10	23	6	18	0.0	1.9	10	4		EA	3	2B		
S4/MAY-005-000012	S4/DEC-006-000012	S5/APR-006-000012	S5/AUG-006-000012	S5/AUG-006-000012													
7910-00-0730383	TEST D0073	10.00	3154	10	10	6	6	1.0	10.4	0	0		EA	4	9G	SP	
S4/JUL-005-000020	S4/AUG-005-000020	S4/SEP-005-000020	S4/OCT-005-000020	S4/NOW-005-000020	S4/DEC-005-000020												
S5/JAN-005-000020	S5/FEB-005-000020	S5/MAR-005-000020	S5/APR-005-000020	S5/MAY-005-000020	S5/JUN-005-000020												
S5/JUL-005-000020																	

DEMAND HISTORY PROCESSING REPORT (CONT)

PART 5 - LOW DEMAND LISTING W/DEMAND SUB-RECORDS 11 DEC 1196

STOCK NUMBER	DESCRIPTION	U/P	DIE	OLDRO	NEWRO	OLDRP	NEWRP	OLD/AMD	NEW/AMD	COSAL	AVCAL	PM/LOC	UI	AT	CG	LMC	LF
YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD	YR/MO FRQ DMD										
1/JUL-001-000003																	
5935-00-9267532	ADAPTER, CON	2.50	0000	6	7	2	6	.4	.1	6		V302E3	EA	1	9N	66	
9/DEC-002-000006	1/JAN-001-000001	1/SEP-001-000002															
5365-00-9320578	SPACER, RING	1.50	2293	7	2	2	1	.5	.1		11	V30802	EA	2	9Z	SU	
9/DEC-001-000010	0/SEP-001-000002																
5310-00-9824908	NUT,SELF-LO	6.45	3272	6	1	3		.6	.1			V60583	MD	4	9Z		
9/DEC-001-000012																	
5975-01-0212165	STRAPTIEDOW	.05	3258	151	39	50	20	10.1	1.9		155	V503D5	EA	2	9G		
9/DEC-001-000200	1/DEC-001-000001	1/JAN-001-00010	1/MAY-001-000001	1/JUL-002-00030	1/NOV-001-000600												

PART 6 - RECORDS CHANGED FROM A/T 4 TO A/T 6 11 DEC 1996

STOCK NUMBER	DESCRIPTION	UI	ON-HAND QTY	UNIT PRICE	COG	MCC
5305-00-0598437	SCREW	EA	0	1.50	9Z	
1560-00-0857298EV	ARM, ENGIN	EA	1	275.00	1R	M
8465-00-1324053	CANTEEN, WATE	EA	0	.73	9Q	
3540-00-2238436		EA	0	100.88	9Q	
5130-00-2344879	WRENCH, IMPAC	EA	2	71.76	9Q	
4730-00-3787690	NOZZLE WATER	EA	1	20.05	9C	
5180-00-4053567AH	TOOL KIT, DIR	EA	1	340.00	1R	W
1650-00-4062847	SPOOL	EA	1	307.93	9F	
5925-00-4341562	CONTROL, REMO	EA	1	499.56	9N	
8010-00-5279224		GL	0	5.28	9Q	
5310-00-5306120	NUT	EA	0	1.00	9Z	
9150-00-5307369	GREASE, AUTOM	EA	1	100.80	9G	
5340-00-5765545	PLUG, PROTECT	EA	5	25.34	9Z	
3110-00-7016306	BEARING, INNE	EA	1	11.98	9Z	
4920-00-7083021	QUICK, DISCON	EA	1	117.00	9W	
8010-00-7542608		GL	0	6.34	9Q	
6840-00-7651755	AIR FRESHNER	CN	0	.79	9Q	

DEMAND HISTORY PROCESSING REPORT (CONT)

PART 7 - RECORDS CHANGED FROM A/T TO A/T 4 11 DEC 1996

STOCK NUMBER	DESCRIPTION	UI	R/O	UNIT PRICE	EXT R/O	VALUE	COG	OLD A/T
5305-00-0527405		HD	13	1.70		22.10	9Z	8
5340-00-6822117	CAP PROTECTI	EA	257	.04		10.28	9Z	8
5930-00-7891807	SWITCH	EA	4	16.00		64.00	1H	8
5910-00-9571252		EA	9	2.50		22.50	9N	8

TOTAL EXT R/O VALUE 118.88

PART 8 - ERROR LISTING 11 DEC 1996

STOCK NUMBER	DESCRIPTION	UI	COG	U/P IF ERROR	NEW AMD	(IF EXCEEDS RCRD LIMIT)
5958-00-6761841		EA	2H	0		
6768-00-6001233		EA	1R		83,358.3	
2890-00-7861234		EA	7R	0		
2890-00-7862345		EA	7R	0		
5970-00-7227323	ELBOW	EA	9G		16,667.3	

PART 9 - RECORDS DROPPED FROM BMF 11 DEC 1996

STOCK NUMBER	DESCRIPTION	UI	COG	LMC	U/P	DLP	A/T	LOC-1	LOC-2	LOC-3	LOC-4
5330-00-0730784	PHOSP ACID	EA	9G		.50	3155	8	160001	160002	160003	160004
5326-00-0730347		EA	2G	FA	40.00	0000	8	160001	160002	160003	160004
6110-00-0730777		EA	7G		2,000.00	2230	8	160001	160002	160003	160004
7910-00-0730366		EA	6Z		10.00	5210	8	160001	160002	160003	160004
7910-00-0730376	FOG OIL	EA	9G	ME	10.00	0000	8	160001	160002	160003	160004
7910-LL-0730384		EA	9S	LL	10.00	0150	8	160001	160002	160003	160004

SUADPS-RT Reports and Listings — Appendix 15

Title: DTO Due With Material On Hand

Number: Created through DI 071

Frequency Produced: Weekly

P-485 Reference: par. 6854

SUADPS-RT Support Procedures Reference: Volume I, Chapter 2

Description:

A listing of BMF records with an onhand quantity greater than zero and outstanding DTO requisitions.

DTO DUES WITH MATERIAL ON HAND 970707 97188

SELECTION PARAMETERS: PRIORITY RANGE FROM 01 THRU 15 CANCELLED REQUISITIONS NOT REQUESTED

COG	MCC	STOCK NUMBER	UI	ONHAND	AT	RO	LMC	ARRC	UNIT PRICE	LOC1 LOC3	LOC2 LOC4	IPF QTY	DTO DUE	REMARKS
9G		6850000055305	CN	213	2	318			0.80	FC07C	PS	0	10	SHIPPING STATUS ON FILE
					A0A	0913271252566		CN		10	06			
9C		4720000055522	EA	15	2	5			74.81	C159B		0	10	
					A0A	0913271065200		EA		10	06			
9G		6240000081532	EA	6	2	10			1.40	B066C		0	3	
					A0A	0913271767B16		EA		3	03			
9N		5961000088612	EA	1	2	1			42.80	A169C		0	12	DTO RECEI PT IN PROGRESS
					A0A	0913270415566		EA		12	03			
1R	D	1660000194995	EA	5	2	3			294.00	V04S05		0	2	
					A0A	0913252675459		EA		1	06			
					A0A	0913252675463		EA		1	03			
9Z		5330000200186	EA	200	4	200			0.06	B101F		0	14	INVENTORY IN PROGRESS
					A0A	0913271325514		EA		2	03			
					A0A	0913271375513		EA		2	03			
					A0A	0913271415506		EA		2	03			
					A0A	0913271515507		EA		2	03			
					A0A	0913271705560		EA		2	03			
					A0A	0913271705562		EA		2	03			
					A0A	0913271755632		EA		2	03			
9C		2530000283313	EA	9	2	11			1.61	A137E		0	2	
					A0A	0913271317840		EA		1	03			
					A0A	0913271397842		EA		1	03			
9G		5977000317064	EA	8	2	7			6.93	A124C		0	5	
					A0A	0913270835501		EA		5	03			

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Fixed Allowance Management Review (FAMR) Report

Number: Created through DI 101

Frequency Produced: Monthly

P-485 Reference: par. 6855

SUADPS-RT Support Procedures Reference: Volume I, Chapter 3

Description:

A summary listing of NSNs which may require changes in allowance quantities based on demand history processing.

FIXED ALLOWANCE MANAGEMENT REVIEW REPORT 15 APR 1997 PAGE 1

COG	MCC	LMC	SURFACE STOCK NUMBER / APL	DESCRIPTION / SUB-STK-NR	ALLOW / PSIN	PROP DUES	RO DOCUMENT NR	ON HAND QTY	DECREASES AMD DMD ID YR	C/AMD MO	FREQ	DMD	AT RPD	DIE	UNIT PRICE	SM&R
7G	H		5820001677673	TRANSLATOR	2	1	3	3	.3		.0		1	7030	4,220.00	
				001689560	I	DTO2020363631140		1	95	11	001	00001				
				008797577	S	DTO2082563280930			95	12	003	00003				
				011310022	P				96	02	001	00001				
7G	H		5820001677675	AMPLIFIER	3	2	8	4	.4		.0		3	7030	2,000.00	
				000784721	S	STK2063570640152			95	11	002	00002				
				001689559	N	STK2063571110014		2	95	12	002	00002				
									96	03	001	00001				
									96	04	002	00002				
									96	07	002	00002				
									96	08	001	00001				
7G	H		5820009811598	ELECTRONIC	10	4	12	9	1.0		.0		1	7030	2,100.00	
				009811578	S	DTO206354366C513			95	07	001	00001				
						STK2063570030592			96	09	001	00001				
						STK2063570320649			95	11	003	00003				
						STK2063570380060			96	06	001	00001				
						STK2063570550041			96	07	002	00002				

TOTALS
RECORDS CONSIDERED: 3 RECORDS GREATER: 3 1-ALLOWANCE RECORDS: 0

SUADPS-RT Reports and Listings — Appendix 15

Title: Master Stock Status Report (MSSR)

Number: Created through DI 011

Frequency Produced: Weekly

P-485 Reference: par. 6856

SUADPS-RT Support Procedures Reference: Volume I, Chapter 4

Description:

This report displays, by cognizance symbol and allowance type code, a record count and percentage of BMF records with zero on hand, on hand greater than zero, and on hand greater than or equal to the requisitioning objective.

MASTER STOCK STATUS REPORT 18 MAY 1997
USS NIMITZ

COG 9Z

AT CODE	RECORD COUNT	ONHAND ZERO	PCT	OH>0 RANGE	PCT	OH>=RO DEPTH	PCT
1	75	3	4%	72	96%	62	82%
2	100	22	22%	78	78%	63	63%
3	9	0	0%	9	100%	6	66%
4	4	2	50%	2	50%	1	25%
TOTAL	188	27	14%	161	86%	132	70%

CUMULATIVE TOTALS THIS REPORT

AT CODE	RECORD COUNT	ONHAND ZERO	PCT	OH>0 RANGE	PCT	OH>=RO DEPTH	PCT
1	456	58	13%	398	87%	337	74%
2	644	165	26%	479	74%	402	62%
3	644	165	43%	83	57%	48	33%
4	153	81	53%	72	47%	61	40%
RECORD TOTAL	1,399	367	26%	1,032	74%	848	61%

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Stores Account Material Management Afloat/Ship Authorized Levels (SAMMA/SAL)

Number: Created through DI 008

Frequency Produced: Monthly

P-485 Reference: par. 6857

SUADPS-RT Support Procedures Reference: Volume I, Chapter 4

Description:

This report provides a summary dollar value of the ship's assets (inventory) as computed from the BMF.

```
USS NIMITZ          STORES ACCOUNT MATERIAL MANAGEMENT AFLOAT/SHIP AUTHORIZED LEVELS (SAMMA/SAL)          05 MAY 97

1. THE FOLLOWING IS AN EXPLANATION OF THE FORMULAS USED:
ON HAND  (OH)                          = OH X UP
SAL   = FOR DBI: (RO - (AMD X OST)  X UP  NON-DBI = RO X UP
COSAL                                  = (COSAL + BOAT-COSAL-ALLOWANCE-QTY) X UP
AVCAL                                  = AVCAL X UP
POS (DBI)                              = (SAL - COSAL - BOAT-COSAL-ALLOWANCE-QTY - AVCAL) X UP    NON - DBI = 0
ON ORDER (STK DUE)                     = STKDUE X UP
RQN OBJ (RO)                           = RO X UP
REDIST ASSETS ON ORDER (RAO)           = IF OH > OR = RO: STKDUE X UP
    (EXCESS DUE)                         IF OH + STKDUE - RO > 0: (OH + STKDUE - RO) X UP
DBI RETENTION  (DBIR)                  = IF OH < OR = SAL: 0
                                         IF OH - SAL > AMD X 12:  AMD X 12 X UP
                                         IF OH - SAL < OR = AMD X 12:  (OH - SAL) X UP
                                         AT 6 - 9 AND NON-DBI: 0
ECONOMIC RETENTION (ER)                = FOR DBI: IF (OH - SAL - (AMD X 12) ) X UP > 0 AND < ECON RET VAR: (OH - SAL - (AMD X 12) ) X UP
                                         FOR NON-DBI: IF (OH - SAL ) X UP > 0 AND < ECON RET VAR: (OH - SAL) X UP
                                         AT 7 = OH X UP
AUTHORIZED RETENTION (AR)              = DBIR + ER
REDIST ASSETS ON BOARD (RAB)           = (OH - SAL - AR) X UP   FOR AT6 = OH
REDIST ASSETS ON ORDER % OF SAL        = RAO / SAL
REDIST ASSETS ON BOARD % OF SAL        = RAB / SAL
DEF TO RO                              = IF OH + STKDUE < RO: (RO - OH - STKDUE) X UP
DTO DUE                                = DTO DUE X UP
EXCESS OH TO RO                        = IF OH > RO: (OH - RO) X UP: FOR AT 6 AT 7 = OH
AMD                                    = AMD X UP

2.  BUDGET PROJECTS  DEFINED:
BP    COG(S)
14    1H, 3H
15    1I
28    3C, 3G, 3N, 3Z, 9A, 9C, 9D, 9E, 9F, 9G, 9H, 9I, 9J, 9K, 9L, 9N, 9O, 9P, 9Q, 9S, 9T, 9V, 9W, 9Y, 9Z, 5L, 5M, 5N, 5P
34    1R, 5R
38    9X
81    7E, 7G, 7H, 7Z, 7N
85    7R

3.  PARAMETERS USED:
      ORDER AND SHIPPING TIME (OST) 2.0
      ECONOMIC RETENTION VALUE (ERV)  $020
      DATE OF RUN 05 MAY 1997  97125  TIME OF RUN  07562843
      SUBSTITUTES CONSIDERED

4.   COGS EXCLUDED:  1A, 1N, 1Q, 8A, 9M

                                       NO GENERAL SELECTOR PARAMETERS WERE CHOSEN
```

STORES ACCOUNT MATERIAL MANAGEMENT AFLOAT/SHIP AUTHORIZED LEVELS (SAMMA/SAL) (CONT)

USS NIMITZ — SAMMA / SAL PART 1 - TOTAL DETAIL REPORT — 05 MAY 1997

	AT 1	AT2	AT 3	AT 4	AT 5	AT 6	AT 7	AT 8	AT 9	TOTAL
ON HAND (OH)										
APA	19,700	73,474	4,350					422	25	98,151
R / CNT	8	8	1					1	3	21
NSA BP 28	346,235,820	38,608,239	285,229	22,462	447	135,198	51	738	4,779	385,292,963
R / CNT	614	270	79	7	2	16	7	4	30	1,029
NSA - 28, 38, DLR	10,101,714	24,881,351	127,933	664	290	596,418	6		5,304,057	41,012,433
R / CNT	110	105	10	2	2	3	2		11	245
NSA (-38, DLR)	356,337,534	63,489,590	413,612	23,126	737	731,616	5	738	5,308,836	426,305,396
R / CNT	724	375	89	9	4	19	9	4	41	1,274
FUEL (9X)	350	14,551,571		30						14,511,951
R / CNT	1	2		1						4
SAL										
APA	41,963	160,448	24,597							227,008
R / CNT	11	23	11							45
NSA BP28	326,938,082	41,556,724	739,520	33,458	92,994				201,750,000	571,110,778
R / CNT	749	1,215	99	28	10				1	2,102
NSA - 28, 38, DLR	10,365,447	1,907,834	173,497	29,357	300	1,980				12,478,415
R / CNT	1,441	419	11	9	3	1				587
NSA (-38, DLR)	337,303,529	43,464,558	913,017	62,815	93,294	1,980			201,750,000	583,589,193
R / CNT	893	1,634	110	37	13	1			1	2,689
FUEL (9X)	350	75,008		50						75,408
R / CNT	1	4		1						6
COSAL										
APA	41,963		9,419							51,382
R / CNT	11		11							22
NSA BP 28	326,998,868	396	111,381,515							438,380,779
R / CNT	786	2	97							885
NSA - 28, 38, DLR	10,365,129		86,172							10,451,301
R / CNT	144		11							155
NSA (-38, DLR)	337,363,997	396	111,467,687							448,832,080
R / CNT	930	2	108							1,040
FUEL (9X)	350									350
R / CNT	1									1
AVCAL										
APA		160,448	15,178							175,626
R / CNT		23	11							34
NSA BP 28		41,525,323	111,567,307							153,092,630
R / CNT		1,213	99							1,312
NSA - 28, 38, DLR		1,904,725	87,044							1,991,769
R / CNT		419	11							430
NSA (-38, DLR)		43,430,048	111,654,351							155,084,399
R / CNT		1,632	110							1,742
FUEL (9X)		75,008								75,008
R / CNT		4								4

STORES ACCOUNT MATERIAL MANAGEMENT AFLOAT/SHIP AUTHORIZED LEVELS (SAMMA/SAL) (CONT)

USS NIMITZ 05 MAY 1997

SAMMA / SAL PART 2 - APA DETAIL REPORT

	AT 1	AT2	AT 3	AT 4	AT 5	AT 6	AT 7	AT 8	AT 9	TOTAL
POS (DBI)										
6A										
R / CNT										
6H										
R / CNT										
6K										
R / CNT										
6P										
R / CNT										
6X										
R / CNT										
ON ORDER (STK DUE)										
6A										
R / CNT										
6H									54	54
R / CNT									1	1
6K		25,000				2,900				27,900
R / CNT		1				11				12
6P										
R / CNT										
6X										
R / CNT										
DTO DUE										

USS NIMITZ 05 MAY 1997

SAMMA / SAL PART 3 - NSA DETAIL REPORT

	AT 1	AT2	AT 3	AT 4	AT 5	AT 6	AT 7	AT 8	AT 9	TOTAL
REDISTRIBUTABLE ASSETS ON ORDER (RAO)										
14	1,066	1,446	800	594		5,001,742			12,291	5,017,939
R / CNT	6	1	1	1		4			1	14
15		4								4
R / CNT		1								1
28	100,017	324,935	1,062,735	27,418		91,270	102	940	4,679	1,612,096
R / CNT	94	71	13	6		52	10	5	17	268
34	15,934	48,604		9,416		256,618	46	30	126	330,774
R / CNT	6	20		2		11	4	3	3	49
38	350									350
R / CNT	1									1
DBI RETENTION (DBIR)										
14		539								539
R / CNT		1								1
15										
R / CNT										
28	131	1,992		4,616						6,739
R / CNT	3	2		2						7
34										
R / CNT										
38										
R / CNT										
ECONOMIC RETENTION (ER)										
14	18	9								27
R / CNT	5	1								6
15		1								1
R / CNT		1								1
28	137	118	20	4		6	51	6	72	414
R / CNT	24	20	4	1		1	7	2	22	81
34	20						6		82	108
R / CNT	3						2		10	15
38										
R / CNT										

STORES ACCOUNT MATERIAL MANAGEMENT AFLOAT/SHIP AUTHORIZED LEVELS (SAMMA/SAL) (CONT)

USS NIMITZ 05 MAY 1997

SAMMA / SAL PART 4 - NSA PCNT OF SAL DETAIL REPORT

	AT 1	AT2	AT 3	AT 4	AT 5	AT 6	AT 7	AT 8	AT 9	TOTAL
REDISTRIBUTABLE ASSETS ON ORDER (RAO)										
14	1,066	1,466	800	594		5,001,742			12,291	5,017,939
%-SAL		22	1	100						49
R / CNT	6	1	1	1		4			1	14
15		4								4
%-SAL		6								
R / CNT		1								1
28	100,017	324,935	1,062,735	27,418		91,270	102	940	4,679	1,612,096
%-SAL		1	144	82						
R / CNT	94	71	13	6		52	10	5	17	268
34	15,934	48,604		9,416		256,618	46	30	126	330,774
%-SAL	5	3		33		12,961				14
R / CNT	6	20		2		11	4	3	3	49
38	350									350
%-SAL	100									
R / CNT	1									1
REDISTRIBUTABLE ASSETS ON BOARD (RAB)										
14	600	24,690,473				590,400				25,281,473
%-SAL		382,265								249
R / CNT	1	1				1				3
15										
%-SAL										
R / CNT										
28	267,918,227	52,243	2,836	1,275		135,198		732	4,707	268,115,218
%-SAL	82			4						47
R / CNT	69	11	2	3		16		2	8	111
34	493	2,808				6,018			5,303,975	5,313,294
%-SAL						304				228
R / CNT	3	3			2			1	9	
38		14,436,571								14,436,571
%-SAL		19,247								19,145
R / CNT		2								2

USS NIMITZ 05 MAY 1997

SAMMA / SAL PART 5 - INVENTORY MANAGEMENT DATA

RECORD COUNTS

	AT 1	AT2	AT 3	AT 4	AT 5	AT 6	AT 7	AT 8	AT 9	TOTAL
R/CNT	956	1,661	121	41	13	162	33	44	81	3,112

SPECIAL CATEGORY SUMMARY

DBI - ITEMS	SUB - IND	INVENTORY	MSP - ITEMS	LIMIT - FLAG
118	348	132	249	177

PEB - ITEMS	IRC	FILL - ITEMS	NO - DROP - IND	REPAIR - EXCLUDE - CODE
118	141	8	7	8

LMC SUMMARY

BLANK	2,879	TH	6	TS	12	CC	3	IE	3	I7	5	E2	18
FL	26	GU	8	CA	39	EX	22	I4	8	CL	3	I6	5
LM	1	QC	46	1	2	I2	2	14	2	GP	7	Z2	1
A6	1	I3	1	QF	1	HM	1	11	1	M4	1	OTHER	8

ARRC SUMMARY

BLANK	2,975	DM	6	RZ	9	RF	58	RP	12	RL	20	RE	15
DT	4	NO	2	CL	1	DN	4	DQ	3	BB	1	AM	1
11	1												

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Summary Of Unauthorized On Order Report (SUNOOR)

Number: Created through DI SUN

Frequency Produced: Monthly

P-485 Reference: par. 6858

SUADPS-RT Support Procedures Reference: Volume I, Chapter 4

Description:

The SUNOOR program produces three listings:

Summarization of Unauthorized on Order - a statistical breakdown of redistributable assets on order extended money value.

Canceled Stock Items Over XX Days without Supply Response Report - displays DI AC or AK information for records without supply response within the last XX days.

Candidates For Partial or Full Cancellation - the requisition numbers for the partial and full cancellation candidates.

USS NIMITZ SUMMARIZATION OF UNAUTHORIZED ON ORDER REPORT 06 MAY 1997 (87126) (SUNOOR)
05 MAY 1987 ((87125) (SAMMA RUN DATE)

	AT 1	AT 2	AT 3	AT 4	AT 5	AT 6	AT 7	AT 8	AT 9	TOTAL
AC / AK / AP STATUS										
6A										
R / CNT										
6H									54	54
R / CNT									1	1
6K										
R / CNT										
6X										
R / CNT										
6P										
R / CNT										
TOTAL APA									54	54
R / CNT									1	1
14	1,066	970				1,742			2,458	6,236
R / CNT	4	30				3			1	38
15										
R / CNT										
28	7,592	3,820	33	25,566		34,478		117	3,282	105,888
R / CNT	18	23	2	3		30		2	11	89
34	15,598	17,245		5,456		5,278		3	22	43,602
R / CNT	2	14		1		8		1	1	27
81		19,782					10			19,792
R / CNT		4					1			5
85		163,530				2,266			160	165,956
R / CNT		1				14			2	17
TOTAL NSA	24,256	235,347	33	32,022		43,764	10	120	5,922	341,474
R / CNT	24	72	2	4		55	1	3	15	176

SUMMARY OF UNAUTHORIZED ON ORDER REPORT (SUNOOR) (CONT)

USS NIMITZ — CANADATES FOR PARTIAL OR FULL CANCELLATION — 06 MAY 1987 (87126) (SUNOOR)
05 MAY 1987 (87125) (SAMMA RUN DATE)

REQUISITION NUMBER	CANCELLATION TYPE	REQUISITION NUMBER	CANCELLATION TYPE
03368-5113-1638	CANDIDATE FOR FULL CANCELLATION	03368-6030-0112	CANDIDATE FOR FULL CANCELLATION
03368-6045-1916	CANDIDATE FOR FULL CANCELLATION	03368-6051-1128	CANDIDATE FOR PARTIAL CANCELLATION
03368-6051-1129	CANDIDATE FOR FULL CANCELLATION	03368-6053-1415	CANDIDATE FOR PARTIAL CANCELLATION
03368-6088-1515	CANDIDATE FOR FULL CANCELLATION	03368-6092-0313	CANDIDATE FOR FULL CANCELLATION
03368-6096-1515	CANDIDATE FOR FULL CANCELLATION	03368-6230-0503	CANDIDATE FOR FULL CANCELLATION
03368-6240-0505	CANDIDATE FOR FULL CANCELLATION	03368-6260-0501	CANDIDATE FOR FULL CANCELLATION
03368-6260-0502	CANDIDATE FOR FULL CANCELLATION	03368-6270-0504	CANDIDATE FOR FULL CANCELLATION
03368-6280-0500	CANDIDATE FOR FULL CANCELLATION	03368-6280-0501	CANDIDATE FOR FULL CANCELLATION
03368-6287-0018	CANDIDATE FOR FULL CANCELLATION	03368-6287-0018	CANDIDATE FOR FULL CANCELLATION
03368-6287-0021	CANDIDATE FOR FULL CANCELLATION	03368-6290-0503	CANDIDATE FOR FULL CANCELLATION
03368-6290-0504	CANDIDATE FOR FULL CANCELLATION	03368-6293-0008	CANDIDATE FOR FULL CANCELLATION
03368-6293-0013	CANDIDATE FOR PARTIAL CANCELLATION	03368-6293-0017	CANDIDATE FOR PARTIAL CANCELLATION
03368-6293-0024	CANDIDATE FOR PARTIAL CANCELLATION	03368-6293-0026	CANDIDATE FOR FULL CANCELLATION
03368-6293-0028	CANDIDATE FOR FULL CANCELLATION	03368-6293-0034	CANDIDATE FOR PARTIAL CANCELLATION
03368-6293-0035	CANDIDATE FOR PARTIAL CANCELLATION	03368-6293-0042	CANDIDATE FOR FULL CANCELLATION
03368-6293-0800	CANDIDATE FOR PARTIAL CANCELLATION	03368-6300-0001	CANDIDATE FOR FULL CANCELLATION
03368-6300-0005	CANDIDATE FOR FULL CANCELLATION	03368-6300-0008	CANDIDATE FOR PARTIAL CANCELLATION
03368-6300-0009	CANDIDATE FOR PARTIAL CANCELLATION	03368-6300-0013	CANDIDATE FOR PARTIAL CANCELLATION
03368-6302-0020	CANDIDATE FOR PARTIAL CANCELLATION	03368-6303-0203	CANDIDATE FOR PARTIAL CANCELLATION
03368-6317-0013	CANDIDATE FOR FULL CANCELLATION	03368-6317-0014	CANDIDATE FOR FULL CANCELLATION
03368-6317-0020	CANDIDATE FOR FULL CANCELLATION	03368-6317-0022	CANDIDATE FOR FULL CANCELLATION

USS NIMITZ — CANCELLED STOCK ITEMS OVER 30 DAYS WITHOUT SUPPLY RESPONSE — 06 MAY 1987 (87126) SUNOOR
05 MAY 1987 (87125) SAMMA RUN DATE

RECORD COUNT	RI	DOCUMENT NR	DATE CANC	AMOUNT	TYPE DI
	N32	03368-1248-0900	97041	831	AK
		03368-1286-0001	96352	7,161	AK
		03368-1287-0007	97041	2,835	AK
		03368-1288-0001	97071	19,888	AK
		03368-1287-0010	96312	66	AK
		03368-3241-0900	97035	831	AC
6	N32			31,612	
	N35	03368-1285-0005	97041	327	AK
1	N35			327	
	NNC	03368-0154-0602 B	96313	76	AK
1	NNC			76	
	NNE	03368-1284-0005	96352	1,407	AK
		03368-1284-0010	97041	1,960	AK
		03368-1285-0002	97041	25	AK
		03368-1288-0006	97071	3	AK
		03368-3283-0994	97041	591	AK
		03368-4250-0036	97066	50	AK
		03368-4250-0079	97066	50	AK
		03368-6317-0025	97056	13	AK
8	NNE			4,099	
	NNG	03368-1291-0002	97041	119	AK
		03368-4250-0032	97066	61	AK
		03368-4250-0077	97071	61	AK
		03368-4250-0177	97066	61	AC
4	NNG			032	

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Supply Effectiveness Report

Number: Report 10

Frequency Produced: Each time financial processing is accomplished, at least monthly.

P-485 Reference: par. 6860

SUADPS-RT Support Procedures Reference: Appendix 18

Description:

Displays for each cognizance symbol the number of demands received, issued, NC and NIS. Also provides the percentages for net and gross effectiveness.

COMBINED SUPPLY EFFECTIVENESS REPORT (4000) FOR PERIOD ENDING: 10 FEB 1997

USS RANGER CV61 (R03361)

(1) COG	(2) TOT DEMS RECEIVED (3+4+5)		(3) NON-STD DEMS RECEIVED (NC)		(4) STD DEMS RECEIVED (NC)		(5) DEMS CARRIED (COL 6+7)		(6) DEMS ISSUED		(7) DEMANDS NIS		(8) PCT NET EFFECTIVE (6/5)	(9) PCT GROSS EFFECTIVE (6/2)	(10) SFOMS	(11) SEAMART ISSUES
	CR	DB	CR	DB	CR	DB	CR	DB	CR	DB	CR	DB				
1H		39		1		16		22		8		14	36.3 %	20.51 %		
1I		19				2		17		17			100.00 %	89.47 %		
1R		44		24		7		13		4		9	30.76 %	9.09 %		
1RD		2						2		2			100.00 %	100.00 %		
2R		38		1		1		36		32		4	88.88 %	84.21 %		
5R		5						5		5			100.00 %	100.00 %		
6V		2						2				2	.00 %	.00 %		
8R		16						16		15		1	93.75 %	93.75 %		
9C		70		1		31		38		17		21	44.75 %	24.28 %		
9D		22				7		15		10		5	66.66 %	45.45 %		
9F		1				1							.00 %	.00 %		
9G		91		4		22		65		33		32	50.76 %	36.23 %		
9H		1				1							.00 %	.00 %		
9L		57		1		54		2		1		1	50.00 %	1.75 %		
9N		92		7		52		33		17		16	51.51 %	18.47 %		
9Q		405		1		132		272		175		97	64.33 %	43.20 %		
9V		1						1				1	.00 %	.00 %		
9W		1				1							.00 %	.00 %		
9Y		6						6		4		2	66.66 %	66.66 %		
9Z		99		2		37		60		31		29	51.66 %	31.31 %		
TOTAL		1,011		42		364		605		371		234	61.32 %	36.69 %		

REPORT 10 DATE 7041 PAGE 1

SUADPS-RT Reports and Listings — Appendix 15

Title: Monthly Report of Issues of Controlled Drug Substances

Number: Report 36

Frequency Produced: Monthly

P-485 Reference: par. 6862

SUADPS-RT Support Procedures Reference: Appendix 18

Description:

This report is used to report the issue, transfer, or cash sale of controlled drug substances to the Naval Medical Logistics Command.

MONTHLY REPT OF ISSUES OF CONTROLLED DRUG SUBSTANCES FOR USS FULTON AS 11 31 MAY 1997

NSN	SM	DOCUMENT NR	SUPPL	NOMENCLATURE	U/I	OP	R/I	QTY	U/P	D/V	IDIC	S
6505011231911		V0461971378013		CODEINE	BT	A	R2P	2	4.16	8.32	A01	

REPORT 36 DATE 7151 PAGE 1

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Demand Reporting

Number: Report 57

Frequency Produced: Monthly

P-485 Reference: par. 6864

SUADPS-RT Support Procedures Reference: Appendix 18

Description:

This report lists all NSN/NICN demand data contained on the Demand Report Tape.

REPORT 57 DEMAND REPORTING 7060

11EE1	5340000000057	EA00306	V2063563481000	9Z	20635	8802G20635
11	5330000035491	EA00015	2063563510001	9Z	20635	8802G20635
11	5330000039271	EA00015	2063563510001	9Z	20635	8802G20635
11	5330000041487	EA00035	2063563510001	9Z	20635	8802G20635
11AE1	5330000035486	EA00015	V2063563510001	9Z	20635	8802G20635
11	5330000033973	EA00015	2063563510001	9Z	20635	8802G20635
11	5330000036690	EA00015	2063563510001	9Z	20635	8802G20635
11	5330000035482	EA00015	2063563510001	9Z	20635	8802G20635
11GP5	5306000036846	EA00015	V2063563510001	9Z	20635	8802G20635
11	5330000035486	EA00015	2063570140001	9Z	20635	8802G20635
11	5306000036846	EA00015	2063570140001	9Z	20635	8802G20635
11	5330000035482	EA00015	2063570140001	9Z	20635	8802G20635
11	5330000036690	EA00015	2063570140001	9Z	20635	8802G20635
11EE1	5330000039271	EA00015	V2063570140001	9Z	20635	8802G20635
11	5330000043333	EA00035	2063570140001	9Z	20635	8802G20635
11	5330000035491	EA00015	2063570140001	9Z	20635	8802G20635
11	5330000033973	EA00015	2063570140001	9Z	20635	8802G20635
11	5340000000060	EA00045	2063570291000	9Z	20635	8802G20635
11	5340000000060	EA00015	2063570291000	9Z	20635	8802G20635
11	5340000000060	EA00015	2063570291000	9Z	20635	8802G20635
11	5340000000060	EA00135	2063570291000	9Z	20635	8802G20635
11	5340000000060	EA00045	2063570291000	9Z	20635	8802G20635
11	5330000041487	EA00035	2063570450001	9Z	20635	8802G20635
11	5330000039271	EA00015	2063570450001	9Z	20635	8802G20635
11	5330000036697	EA00015	2063570450001	9Z	20635	8802G20635
11	5330000033973	EA00015	2063570450001	9Z	20635	8802G20635
11	5330000035491	EA00015	2063570450001	9Z	20635	8802G20635
11	5330000035486	EA00015	2063570450001	9Z	20635	8802G20635
11	5306000036846	EA00015	2063570450001	9Z	20635	8802G20635
11	5330000035482	EA00015	2063570450001	9Z	20635	8802G20635

REPORT 57 DATE 7034 PAGE 13

SUADPS-RT Reports and Listings — Appendix 15

Title: Maintenance Data System (MDS) Reporting - Surface

Number: Report 91

Frequency Produced: Each time financial processing is accomplished, at least monthly.

P-485 Reference: par. 6863

SUADPS-RT Support Procedures Reference: Appendix 18

Description:

This report provides a means of collecting and reporting maintenance data to ensure that stock levels coincide with maintenance usage.

USS NIMITZ MDS LOCAL STOCK NUMBER LISTING SUF 24 JAN 1997

JOB CONTROL DOC. NUMBER	EIC	ALLOWANCE	FC	CG	REFERENCE	QTY	CC	LOCAL STOCK NUMBER
0336911A	12341234	FPRNOTLISTED		CG0004C9N	EA0010000452APN	9999LL0000056		0336970042001
0336911A	12341234	FPRNOTLISTED		CH0004C9C	EA0020000093APN	9999LL0000059		0336970042002
0336911A	12341234	FPRNOTLISTED		CR0350C9Z	EA0010001056APN	9999LL0000055		033696350S124
0336911A	12341234	FPRNOTLISTED		CR9350C9N	EA0010000452APN	9999LL0000056		033696350S120
0336911A	12341234	FPRNOTLISTED		CR9350C9C	EA0010000093APN	9999LL0000059		033696350S121

USS NIMITZ MDS CONSUMPTION REPORT SUF 24 JAN 1997

1. MDS REPORTED VIA TDA091 TAPE:

   NSN 21

2. MDS TO BE REPORTED VIA 60 CARDS:

   LOCAL STOCK NUMBERS 5

3. CANNIBALIZATION RECORDS REPORTED: 4

REPORT 91 DATE 7024 PAGE 2

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Maintenance Data System (MDS) Reporting - Aviation

Number: Report 96

Frequency Produced: Each time financial processing is accomplished, at least monthly.

P-485 Reference: par. 6863

SUADPS-RT Support Procedures Reference: Appendix 18

Description:

This report provides a means of collecting and reporting maintenance data to ensure that stock levels coincide with maintenance usage.

```
USS NIMITZ                                MDS  LOCAL STOCK  NUMBER  LISTING        AV                        24 JAN 1997

ORG        QTY                                                                    REC
                                                                                  TYP   LOCAL STOCK NUMBER   DOC. NUMBER

C96      EA000017004E352AE6140E30    ACVA7RAK10367XA1    99605AAH7004C86   60     5960LL9000181            033687004E352
```

```
USS NIMITZ                                MDS CONSUMPTION REPORT     AV                    24 JAN 1997

1.  MDS REPORTED VIA RAS001              TAPE:

     NSN              24

2.  MDS TO BE REPORTED VIA  60  CARDS:

    LOCAL STOCK NUMBERS

3.  CANNIBALIZATION RECORDS REPORTED:

REPORT 96  DATE  7024    PAGE       2
```

SUADPS-RT Reports and Listings — Appendix 15

Title: Seamart/PEB Review Report

Number: Created through DI 068

Frequency Produced: Quarterly

P-485 Reference: par. 6836

SUADPS-RT Support Procedures Reference: Volume I, Chapter 5

Description:

The Seamart/PEB Review Report provides listings of candidates for addition and candidates for deletion from Seamart/PEB.

SEAMART ITEM REVIEW LIST PROSPECTIVE ADDITIONS 19 SEP 1996

RPT CRT: BOTH GEN SEL: N DATE RANGE: 9601 - 9612 QUAL AMF: 03 RET AMF: 04 LOCS: 2A 24 12 32 QUAL UP: $123.00

COG	STOCK NUMBER	UI	OHND	NOMENCLATURE	LOC1	LOC2	LOC3	LOC4	AMF	UNIT PRICE
9Q	7220-00-2050389	EA	1613	DESK CIVER	S01046	20BK14	S04021		3	.62
9Q	7510-00-2050805	DZ	87	PENCIL, ASS	S07062				3	1.50
9Q	7920-00-2051711	BF	64	RAG,WIPING	02BK13	76W042	76W041		4	19.69
9Q	7510-00-4098647	EA	6	BINDER,LOO	S06011				3	1.98
9Z	5330-00-7025220	EA	68	PACKING,PR	063985	06R030			5	.04

SEAMART ITEM REVIEW LIST PROSPECTIVE DELETIONS 19 SEP 1996

RPT CRT: BOTH GEN SEL: N DATE RANGE: 9601 - 9612 QUAL AMF: 03 RET AMF: 04 LOCS: 2A 24 12 32 QUAL UP: $123.00

COG	STOCK NUMBER	UI	OHND	NOMENCLATURE	LOC1	LOC2	LOC3	LOC4	AMF	UNIT PRICE
7H	4470-00-0221363X3	EA	1	MAGNETIZER	32BK01				0	7,330.00
9Q	5640-00-2012587	EA	12	INSULATION	24BK05	24BK04			0	12.30
9Q	5640-00-2012615	EA	26	INSULATION	24VK05	25000			0	10.20
9Z	5330-00-2024022	SH	1	RUBBER SHE	24BK09	17BK09			0	210.73
9Z	5330-00-2024057	SF	11	SYNTHETIC RU	24BK02				0	7.53

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Seamart/PEB Catalog Report

Number: Created through DI 069

Frequency Produced: As required

P-485 Reference: par. 6836

SUADPS-RT Support Procedures Reference: Volume I, Chapter 5

Description:

The Seamart/PEB Catalog Report program provides a Seamart Catalog or a combination Seamart and PEB Catalog (USID C and M only).

SEAMART CATALOG PAGE 2 10 JUN 96

PART TWO

NOMENCLATURE	CG	STOCK NUMBER	UI	UNIT PRICE
00-0000300		PSIND S SUBSTITUTE		
00-0000299		PSIND S SUBSTITUTE		
00-0000298		SUBSTITUTE		
COMPRESSOR FOR REP USER	9N	4330-00-0000262	EA	120.22
COMPRESSORS FOR REP USER	9N	4330-00-0000282	EA	120.22
GREASE CLEANING COMPOUND	9G	5330-00-0000213	EA	5.00

PRE-EXPENDED BIN LISTING PAGE 2 10 JUN 96

PART TWO

NOMENCLATURE	CG	STOCK NUMBER	UI	UNIT PRICE
	9G		EA	10.00
00-0000297		PSIND S SUBSTITUTE		
00-0000294		PSIND S SUBSTITUTE		
00-0000293		PSIND S SUBSTITUTE		
00-0000299		PSIND S SUBSTITUTE		
00-0000300		PSIND S SUBSTITUTE		
00-0000296		PSIND S SUBSTITUTE		
00-0000295		PSIND S SUBSTITUTE		
00-0000290		PSIND S SUBSTITUTE		
00-0000292		PSIND S SUBSTITUTE		
	9G	5330-00-0000231	FT	12.00
	9G	5330-00-0000240	EA	6.00
	9Z	5305-00-0000256	EA	
00-0000293		PSIND S SUBSTITUTE		10.00
# 10 CLEANER	9G	5330-00-0000235	EA	12.22
# 10 CLEANER	9G	5330-00-0000266	EA	5.00
# 10 CLEANER	9G	5330-00-0000265	EA	5.00
5 & 10 CLEANER	9G	5330-00-0000236	EA	5.00

SUADPS-RT Reports and Listings — Appendix 15

Title: Inventory Adjustment Report

Number: Report 34

Frequency Produced: Monthly

P-485 Reference: par. 6859

SUADPS-RT Support Procedures Reference: Appendix 18

Description:

The Inventory Adjustment Report lists all inventory gains, losses, and surveys processed during the month.

INVENTORY ADJUSTMENT REPORT — FOR MONTH ENDING 30 APR 1997

USS YOSEMITE AD 19

DI	STOCK NUMBER	UI	QTY	DOCUMENT NO	LOC	FC	COG	OVR	PRICE	EXT MONEY		NOMENCLATURE
GAIN BY INVENTORY												
X13	5961007525323			EA00010V0463962104101	LA008		9N		0000140	14.00		FUSE, CARTR
X13	5961007631244			EA00012V0463962104102	SUR1		9N		0002000	240.00		
X13	5980008661824			EA00011V0463962114105	LA0064		9G		0003500	385.00		
X13	7125009580011			EA00005V0463962114106	141381		9Q		0010000	500.00		
X13	4210002028189			EA00015V0463962114107	248081		9C		0009507	1,426.05		HOSE, ASSEM
X13	5999004345104			EA00003	160314		1H		0022600	678.00		CIRCUIT CAR
X13	6330006600027			CF14388	918UL0		9G		0000011	1,582.68		LUM, TECHNI
X13	8520006610803			CR00059	10SEC2		9Q		0003432	2,024.88		SOAP TOILET
X13	4820007396672			EA00014	161525		9C		0002814	393.96		DISK, VALVE
X13	8415007822816			EA00001V0463962404001	010017		9D		0001500	15.00		ERALLS, KA
X13	5920008793570			EA00010V0463962404004	178184		9N		0000008	.80		FUSE, CARTR
X13	4815008822361			KT00005	JM0012		2N		0110000	5,500.00		
X13	5315008927895			PR00001	RM0013		2R		0140000	1,400.00		
X13	8430009286427			PR00002	018UL0		9D		0001390	27.80		SHOES, SAFE
X13	2815009701204			EA00002	178UL0		9C		0035565	711.30		CYLINDER N
X13	1280003300337			EA00002V0463960364002	260316		9N		0025700	514.00	CR	SERVO MOTOR
X13	3038004412581			EA00005V0463962184001	181138		9C		0000370	18.50	CR	BELT, FLAT
								TOTAL	NSA	7,466.97		
									APA	6,900.00		
									FUEL	.00		
SURVEY												
X43	4921000057922			EA00001V0463962104103			1H		0013700	137.00		
X43	1220000701329			EA00002V0463962114111			5R		0088700	1,774.00		
X43	5830000772338			EA00001V0463962114112			2H		0139000	1,390.00		
X43	5960000783118			EA00001V0463962134001			9B		0098000	980.00		
X43	5960001127225			EA00008V0463962134006			9B		0010230	818.40		
X43	5950005053023			EA00001V0463962184008			9C		0011600	116.00		
X43	5961005255323			EA00001V0463962194001			9N		0011140	111.40		
X43	5940005526723			EA00005V0463962254012			9G		0011005	550.25		
X43	5950007053023			EA00001V0463962404002			5R		0032700	327.00		
X43	5961007525323			EA00001V0463962404003			5R		0022100	221.00		
X43	5940007526723			EA00001V0463962444005			9G		0071783	717.83	CR	
								TOTAL	NSA	4,317.22		
									APA	1,390.00		
									FUEL	.00		

REPORT 34 DATE 7120 PAGE 11

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Location Validation Report

Number: Created through DI 051

Frequency Produced: As required

P-485 Reference: par. 6805

SUADPS-RT Support Procedures Reference: Volume I, Chapter 2

Description:

The Location Validation Report consists of a listing of all BMF records with an on-hand quantity and no location, a listing of BMF records with excessive locations established, and USID C & M activities may also receive a listing of MSP/MSM items with locations established that are other than those designated as MSP/MSM storage areas.

DI051 LOCATION VALIDATION REPORT 1 MAY 97

MATERIAL ON HAND - NO LOCATION

6105-00-6558206

6685-00-6845200

5920-00-6869204

DI051 LOCATION VALIDATION REPORT 1 MAY 97

EXCESSIVE LOCATIONS

STOCK NUMBER	COG	MCC	ON HAND QTY	STOCK DUE	REQ OBL	LOC	LOC	LOC	LOC	NOMENCLATURE	COMMENTS
1525-00-1220132	9N	A	0	0	0	102323 555555	202323 666666	303434 777777	404545		On hand 1, X11 gain processed
1525-00-1220133	9N	A	1	21	22	102323	203434	304545			
1525-00-1220134	9N	A	10200	39800	5000	101122 555555	203434 666666	304545 777777	405666		Consolidated loc. 5,6, 7 deleted using X07
1525-00-1220131	9N	A	25	0	161	101122	203434	304545	406767	NRA TEST	

DI051 LOCATION VALIDATION REPORT 1 MAY 97

MSP MATERIAL - ERRONEOUS LOCATION

STOCK NUMBER	COG	MCC	NOMENCLATURE	LOC	LOC	LOC	LOC	COMMENTS
5305-00-9060074	9Z		SCREW-SLKG	2A49L1				Loc #2 (2A49L2) established (X09)
5305-00-9155206	9Z		BOLT, CLAMP	2A10J3	2A10K2	013310		
5905-00-9189205	9N		RESIST	U065D4				MSP location overflow
5940-00-9226203	9G		TERMINAL, BOA	2A30C1				
5305-00-9399206	9Z		SCREW, MACHIN	2A43K1	2A72D2	3A25C2		Loc 3, 4 deleted (X07)

SUADPS-RT Reports and Listings — Appendix 15

Title: Storeroom Audit Report

Number: Created through DI 051

Frequency Produced: As required

P-485 Reference: par. 6805

SUADPS-RT Support Procedures Reference: Volume I, Chapter 2

Description:

The Storeroom Audit Report consists of a Quantity Validation Listing (Part 1 in location sequence, Part 2 in NIIN sequence) which contains stock numbers to be counted or verified for location validity, and a Location Audit Listing which contains stock numbers for location validation.

DI051 STOREROOM AUDIT REPORT 1 MAY 97

QUANTITY VALIDATION (PART ONE)

STOCK NUMBER	COG	MCC	U/I	NOMENCLATURE	LOC	STRM COUNT	COMMENTS
5305-00-9155206	9Z		EA	BOLT, CLAMP	2A10J3	0	
5940-00-9226203	9G		EA	TERMINAL, BOA	2A30C1	2	

DI051 STOREROOM AUDIT REPORT 1 MAY 97

QUANTITY VALIDATION (PART TWO)

STOCK NUMBER	U/I	LOCATION	STRM COUNT	BMF ON HAND QTY	COMMENTS
5305-00-9155206	EA	2A10J2			
		2A10J3			
		TOTAL			
5940-00-9226203	EA	2A30C1			
		2A41J2			

DI051 STOREROOM AUDIT REPORT 1 MAY 97

LOCATION AUDIT

STOCK NUMBER	COG	MCC	U/I	NOMENCLATURE	BMF LOCATION	STRM LOCATION	COMMENTS
5305-00-9155206	9Z		EA	BOLT, CLAMP	2A10J3		
5940-00-9226203	9G		EA	TERMINAL, BOA	2A30C1	NIS	
5305-00-9399206	9Z		HD	SCREW, MACHIN	2A43K1		
5305-00-9060074	9Z		EA	SCREW-SLKG	2A49L1	2A41K2	location established (X09)
5905-00-9189205	9N		EA	RESIST	U065D4		

RECAPITULATION

NUMBER OF RECORDS	ERRORS	% OF ERRORS
5	1	20%

Appendix 15 **SUADPS-RT Reports and Listings**

➔ Title: Master Locator Listing

Number: Created through DI 095

Frequency Produced: As required

P-485 Reference: par. 6823

SUADPS-RT Support Procedures Reference: Volume I, Chapter 4

Description:

The Master Locator Listing provides storage personnel with a listing in NIIN sequence of all location data for records on the BMF.

BMF - MLF
LOCATOR LISTING 29 JAN 97
BMF

STOCK NUMBER	UI	LOC 1	LOC 2	LOC 3	LOC 4
5330-00-1500203	EA	U023H2	B70805	4F4671	KEV210
0000		M45786	J24578	E45786	M21154
5330-00-1050204	EA	U023H2			
5330-00-1050205	EA	U0125			
5330-00-1050206	EA	U023H2	YDET7	DETH5	
0000		JHC02			
4730-00-1050207	EA	U0125			
5961-00-1067202	EA	S60000	2A86H3	2A53F1	
5961-00-1067203	EA	2A68H3	2A05H3		
6625-00-1068205	EA	U051L1			
6625-00-1068206	EA	U051L1			
6625-00-1068207	EA	U051L1			
6625-00-1068208	EA	U051L1			
5910-00-1111123	EA	2A55D5			
5962-00-1111206	EA	U053B3	3A62B3	1C13G1	U01084
5330-00-1111200	EA	2A33B2	JWH002		
5330-00-1111211	EA	2A33B2			
5330-00-1111213	EA	2A33B2			
5330-00-1111214	EA	2A33B2			
5330-00-1111221	EA				
5340-00-1111225	EA	2A33B2			
5330-00-1111226	EA	2A			
5070-00-1113206	EA	U048G4			

BMF - MLF
LOCATOR LISTING 29 JAN 97
BMF

STOCK NUMBER	UI	LOC1	LOC 2	LOC 3	LOC 4
5330-00-1500203	EA	U023H2	B70805	4F4671	KEV210
0000		M45786	J24578	E45786	M21154
5330-00-1050204	EA	U023H2			
5330-00-1050205	EA	U0125			
5330-00-1050206	EA	U023H2	YDET7	DETH5	
0000		JHC02			
4730-00-1050207	EA	U0125			
5961-00-1067202	EA	S60000	2A86H3	2A53F1	
5961-00-1067203	EA	2A68H3	2A05H3		
6625-00-1068205	EA	U051L1			
6625-00-1068206	EA	U051L1			
6625-00-1068207	EA	U051L3			
6625-00-1068208	EA	U051L1			
5910-00-1111123	EA	2A55D5			
5962-00-1111206	EA	U053B3	3A62B3	1C13G1	U01084
5330-00-1111200	EA	2A33B2	JWH002		
5330-00-1111211	EA	2A33B2			
5330-00-1111213	EA	2A33B2			
5330-00-1111214	EA	2A33B2			
5330-00-1111221	EA				
5340-00-1111225	EA	2A33B2			
5330-00-1111226	EA	2A			
5070-00-1113206	EA	U048G4			

SUADPS-RT Reports and Listings — Appendix 15

Title: Scheduled Inventory Listing

Number: Created through DI 084

Frequency Produced: As required

P-485 Reference: par. 6801

SUADPS-RT Support Procedures Reference: Volume I, Chapter 2

Description:

This listing is available in NIIN or location sequence and is used as a management tool when conducting inventories.

LISTING LOCATION SEQUENCE SCHEDULED INVENTORY 30 AUG 1996 (96342)
STOREROOM SELECTION: LOC
INVENTORY CONTROL DATE: 00000
CARDS PROCESSED: COUNT

STOCK NUMBER	UI	SLC	SLAC	COG	MCC	LOCATION	COUNT QTY	IPF QTY	RIP QTY	PACKUP QTY	NRFI QTY	DUAL REC	BATCH JOB NR
6961-00-000-0007/X3	PR	0	UU	9N	S	LOC01		18		11		DUAL	0556
1630-00-083-4218	PR			9N		LOC01							0556
5970-00-556-0002	AY			9G		LOC01							0556
5977-00-556-0003	AY			9G		LOC01							0556
4130-00-556-0004	AY			9G		LOC01							0556

PAGE 00014 DATE 96342

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Suspense Report

Number: N/A

Frequency Produced: Daily

P-485 Reference: par. 6866

SUADPS-RT Support
Procedures Reference: Volume II, Chapter 2

Description:

This report lists all transactions which could not be processed by the SUADPS-RT programs.

```
2/10/96                                   SUSPENDED TRANSACTION REPORT                                   PAGE  1

DI    NSN                        DOCUMENT NO.          FC   COG          UNIT PRICE   EXT $ VAL   DPT  DV   WC   SSP DTE  BSI  NOTE
_____________________________________________________________________________________________________________________________

X31   5330000000500    EA00005  V046975165S206RO4687  Y6   2REK501   5G     100.00       500.00    S   S1   SS01    96041   R
   PART NUMBER  =                                              NOMENCLATURE =
X91   04697SS011234   1111111  V046975165S296   NOT LISTED  11111111111
   SUSPENSE CODE 02006 - MATERIAL RELEASE REQUIRES EITHER AUTHORIZATION OR CLEARANCE - HELD FOR
                         APPROVAL   TRANSMIT TO CONTINUE

X31  5330000000001    EA00001  V046975224E801R       YC   9GEK501            1.00         1.00    E   EV   BOB     96041   R
   PART NUMBER =                                               NOMENCLATURE =
   SUSPENSE CODE 02006 - MATERIAL RELEASE REQUIRES EITHER AUTHORIZATION OR CLEARANCE - HELD FOR
                         APPROVAL   TRANSMIT TO CONTINUE

X31  5330000000101    EA00005  V046975175S220        YC   9GEK512   5G       1.00         5.00    S   S1   SS01    96041   R
   PART NUMBER  =                                              NOMENCLATURE =
   SUSPENSE CODE            INVENTORY IN PROCESS - SUSPENSE CODE      INVENTORY COMPLETION
```

SUADPS-RT Reports and Listings — Appendix 15

Title: Unit of Issue Difference Report

Number: N/A

Frequency Produced: Daily

P-485 Reference: par. 6867

SUADPS-RT Support Procedures Reference: Appendix 23

Description:

This report provides a listing of items for which the storeroom storekeeper indicated a difference between the unit of issue on the picking ticket and on the material/bin.

07 / 12 / 96 UNIT OF ISSUE DIFFERENCE REPORT PAGE 004

MESSAGE / NIIN	DOC NUMBER		----------TEXT MESSAGE / TRANSACTION ----------					
UNIT OF ISSUE HAS BEEN CHANGED	-	-	NC9	5305002857505	EA	0000	HD20001	0000000
UNIT OF ISSUE HAS BEEN CHANGED	-	-	NC9	6520009268845	EA	0000	PG40333	0000000

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Spot Inventory Aids Report

Number: N/A

Frequency Produced: Daily

P-485 Reference: par. 6867

SUADPS-RT Support Procedures Reference: Appendix 23

Description:

This report lists all items which experienced either a partial or total warehouse refusal during the issue process.

07/12/97 SPOT INVENTORY AIDS REPORT PAGE 001

NIIN	DOC NUMBER	COG		SPOT INVENTORY AIDS	QTY ON HAND	LOC	QTY ISSUED	QTY REQ
5355-00-9934430	V09167-7154-2662	SPT	9Z	0099344305355	EA0000000	NO LOC	1	1
5340-00-1234272SX	V09167-7169-7886	SPT	9Z	0012342725340SX	EA0000026	T013E0	45	50
5306-00-1562336	V09167-7187-2755	SPT	9Z	0015623365306	HD0000000	A065E	1	1
5330-01-2107947	V09167-7186-2040	SPT	9Z	0121079475330	AY0000024	A208B	12	20
6750-01-1473592	V09167-7187-2509	SPT	9G	0114735926750	PG0000009	CAB122	0	6

SUADPS-RT Reports and Listings — Appendix 15

Title: Information/Action Listing

Number: N/A

Frequency Produced: Daily

P-485 Reference: par. 6867

SUADPS-RT Support Procedures Reference: Appendix 23

Description:

This report lists transactions which meet programmed criteria for review by supply managers and supervisors.

07 / 12 / 97 INFORMATION / ACTION LISTING PAGE 004

MESSAGE / NIIN	DOC NUMBER	TEXT MESSAGE / TRANSACTION						
2840997810323	V09167-7176-5917	NO MATCH ON BMF FOR A0 TRANSACTION. BMF AT CODE 8 RECORD BUILT.						
5961001386953	V09167-7176-7822	NO MATCH ON BMF FOR A0 TRANSACTION. BMF AT CODE 8 RECORD BUILT.						
4820010400626	V09167-7180-3870	NO MATCH ON BMF FOR A0 TRANSACTION. BMF AT CODE 8 RECORD BUILT.						
4930006240187	V09167-7180-3871	NO MATCH ON BMF FOR A0 TRANSACTION. BMF AT CODE 8 RECORD BUILT.						
4810003321451	V09167-7181-3443	NO MATCH ON BMF FOR A0 TRANSACTION. BMF AT CODE 8 RECORD BUILT.						
X71 OVERAGE TO STOCK	V09167-7154-0076	X13	14730002780678	EA00015	V405A0	9C	1	0000008
X71 OVERAGE TO STOCK	V09167-7161-0014	X13	15940001434771	EA00029	V407G0	9G	1	0000027
X71 OVERAGE TO STOCK	V09167-7182-0179	X13	11670001137171LX	EA00001	V019D0	1R	1 M	0000350
X71 OVERAGE TO STOCK	V09167-7185-0751	X13	15365008042769	EA00001	M517E0	9Z	1	0000007
X71 OVERAGE TO STOCK	V09167-7185-0751	X13	19905002536105	EA00004	M106D0	9Q	1	0001975
CANCELLED IN SUSPENSE PROCESSING	- -	X77	7021012255563	00001V0916762231907		N7R	00383	
CANCELLED IN SUSPENSE PROCESSING	- -	X77	7021012255563	00001V0916762231908		N7R	00383	
CANCELLED IN SUSPENSE PROCESSING	- -	X77	7021012255563	00001V0916762231909		N7R	00383	
CANCELLED IN SUSPENSE PROCESSING	- -	X77	7021011447258	00001V0916762231910		N7R	00383	
CANCELLED IN SUSPENSE PROCESSING	- -	X77	7021011447258	00001V0916762231911		N7R	00383	
CANCELLED IN SUSPENSE PROCESSING	- -	X77	7021011447258	00001V0916762231912		N7R	00383	
CANCELLED IN SUSPENSE PROCESSING	- -	X77	7021011447258	00001V0916762231913		N7R	00383	

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Delayed Receipt Report

Number: Created through DI 094

Frequency Produced: As required

P-485 Reference: par. 4809

SUADPS-RT Support Procedures Reference: Volume II, Chapter 6

Description:

This report contains receipts which have not been completed within a specified number of days afer RIP processing. Four options are available: Storeroom Action List, Stock Control Information/Action List, Receipt In Process Report, and Spot Inventory Cards.

STOCK CONTROL ACTION LIST DATE 10 MAR 97

LIST OF DELETED PREPOSTED RECEIPTS (X72)

STOCK NUMBER	UI	MRIP	DOCUMENT NO.	DATE RECVD ON BOARD	MLOC-1	MLOC-2	MLOC-3	MLOC-4	PREPOST	REC DELETED FOR OVER-AGE
5995-00-0239457	EA	00001	0336861450036		JWB13	A128	S10000			
1008-01-8392015	EA	00001	0336860025819							
6345-01-0229545	EA	00006	0336862963725							
6255-01-0455252	EA	00001	0336863191930		S10000					

STOREROOM ACTION LIST DATE 10 MAR 97

PREPOSTED RECEIPTS (X72) WITH NO POSTED X71

STOCK NUMBER	UI	MRIP	DOCUMENT NO.	DATE RECVD ON BOARD	MLOC-1	MLOC-2	MLOC-3	MLOC-4	PREPOST	REC OVER 09 DAYS OLD
5960-00-0000786	EA	00001	0336863200097		JWB81	FD4201	45R2C1			
5930-00-0013206	EA	00001	0336870270007		V1252	YDET				
5325-00-0790211	EA	00006	0336863190087							
5325-00-0790211	EA	00012	0336861390087							
6340-00-1387203PF	EA	00002	0336870440130		3A33B1					

RECEIPT IN PROCESS DATE 10 MAR 97

MASTER LIST OF PREPOSTED RECEIPTS FOR FOLLOW-UP AND DELETION

STOCK NUMBER	UI	MRIP	DOCUMENT NO.	DATE RECVD ON BOARD	MLOC-1	MLOC-2	MLOC-3	MLOC-4	
5960-00-0000786	EA	00001	0336863200097		JWB81	FD4201	45R2C1		DELETE
5930-00-0013206	EA	00001	0336870270007		V1252	YDET			FOLLOW-UP
5325-00-0790211	EA	00006	0336863190087						FOLLOW-UP
5325-00-0790211	EA	00012	0336861390087						NO SYFBMF
6340-00-1387203PF	EA	00002	0336870440130		3A33B1				FOLLOW-UP

SUADPS-RT Reports and Listings — Appendix 15

Title: DLR Carcass Report

Number: Report 58

Frequency Produced: Monthly

P-485 Reference: par. 8330

SUADPS-RT Support Procedures Reference: Appendix 18

Description:

This report provides DLR issue and NRFI carcass turn-in data for the ICP. A magnetic tape is produced in addition to the printed listing.

```
REPORT 058  DLR CARCASS TRACKING                                                                                    6273

NAVICP-M DLR RECORDS

D6RN3574320004022516GA  EA00001R0464851202143  N62573 NB  1RBK0033005G        FE300      1
D6RN35  6220001241583LU  EA00001R0464861057766  N62573 NB  1RAK0032945G        FE294      1
D6RN3581680009383568QH EA00001R0464861707529  N62573 NB  1RZC8032945C        FE294      1
D6RN35S1560000736975MH EA00001R0464861962668 N62573  NB  1RZ090032875GQ48  FE287      1
B7AN35S5999007614706       EA00001R046486262618R          ANB  7G              5GQ48AAR304H    JA
D6RN35S2925005555349DX EA00001R0464863374537  N62573 NB  1RAK0033005GQ48  FE300      1
D6RN35S1680000093778MH EA00001R0464862317480 N62573  NB  1RAK0032805GQ48  FE280      1
D6RN35S2990012205961       EA00001R0464862337524 N62573  NB  1RZQ9033025GQ48  FE302      1
D6RN35S1560000736975MH EA00001R0464862502611 N62573  NB  1RQZ9032875GQ48  FE287      1
D6RN3562925011049503MH EA00001R0464862479177 N62573  NB  1RZC8032935G        FE293      1
D6RN35S1680010721043AH  EA00001R0464862484589 N62573  NB  1RAK0022935GQ48  FE293      1
D6RN3542840011100713NQ EA00001R0464862492239 N62573  NB  1RZ009032815G        FE281      1
D6RN35S29260055553490X  EA00001R0464862607452 N62573  NB  14AK7033005GQ48  FE300      1
D6RN35  1280010446835AH  EA00001R0464862617499 N62573  NB  1RAK7032905G        FE290      1
D6RN35S1280010446835       EA00001R0464862610498 N62573ANB  1RAK7032815G        FE281      1
D6RN3561560010439801AH  EA00001R0464862694017 N62573  NB  1RAK1052875G        FE287      1

NAVICP-P  AVDLR RECORDS

D6RN32S2620005289235QH EA00001R0464860132650 N62573  NB  7RZC8032805GQ48  FE280      1
D6RN32  2620005289235QH EA00001R0464860232733 N62573  NB  7RZC8032815G        FE281      1
D6RN32S2620005289235QH EA00001R0464860232734 N62573  NB  7RZC8032815GQ48  FE281      1
D6RN32  2620005289235QH EA00001R0464860232735 N62573  NB  7RZC8032805GQ48  FE280      1
B7AN32S6680008721726MH EA00001R0464860877027RP       ANB  74AK1         5GQ48AAR304E     JA
D6RN32  6610009912343FZ  EA00001R0464860909173 N62573  NB  7RAK7032805G                    A


                          TOTAL NAVICP-M DLR RECORDS                    16

                          TOTAL NAVIVP-P RECORDS                         6



        REPORT    058     DATE 6283     PAGE      1
```

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Detail List of Depot Level Repairables (DLRs)

Number: Created through DI 054

Frequency Produced: Weekly

P-485 Reference: par. 8311

SUADPS-RT Support Procedures Reference: Volume II, Chapter 4

Description:

The Detail List of DLRs is a listing of records in the Repairables Tracking File (RTF). The listing consists of 3 parts as follows:

Part I - Records matching the selection criteria for material requiring carcass tracking.

Part II - Records for items requiring NRFI turn-in but are not included in the DLR carcass tracking system.

Part III - (USID C & M only) - Requisitions which were deferred for DLR stock replenishment.

```
                                                DETAIL LIST OF DEPOT LEVEL REPAIRABLES FOR USS SAMUEL GOMPERS                    28 AUG 96

NY93240 - 96240    PARAMETERS                                    CARCASS TRACKING

                                                          CARCASSES      EXTENDED      ISSUE      TURN-IN    TURN-IN        B7A      D6R      BK
  STOCK NUMBER      DPT      DIV     JCN  NUMBER     COG      MCC  OUTSTANDING    MONEY VALUE    DATE       DATE   COMP DATE      DATE     DATE     RQD

  TRACKED DOCUMENT NBR:  V033686091D094              TURN-IN DOCUMENT NBR:  V046486091D094                ISSUED DOCUMENT NBR:  V046486091D094
5930-00-5011262                                      7R        G            1              0.00        96126                 00000        96126    00000

      X31      159600000000101      EA00001V046486091D094R          9S  7R          5YK      5

      BK1NNZ 0018900000010100001V046486091D094
      BK2NNZ 0000000000010100001V046486091D094                                    7R

  TRACKED DOCUMENT NBR:  V0464861726309              TURN-IN DOCUMENT NBR:  V0464861726309                ISSUED DOCUMENT NBR:  V0464861726309
6625-00-0222200BB      E                                     D            1              5.00        96172                 00000        96172    96172

      A0ANVZW6625000222200BEEA00002V0464872726309N         ADED7ZGP807                5X    11D     0000500
      BK1N35V0464800022220000040V0464872726309             A5X                         A   7ZD
      BK1N35V0464800022220000040V0464872726309             A5X                         A   7ZD
      BK1N35V0464800022220000040V0464872726309             A5X86329                    A   7ZD
      BK1N35V0464800022220000040V0464872726309             A5X86322                    A   7ZD
      X22NNZN00189000222200EA01V0464872726309N00189AV046487272630996172                7Z                    86273
      BK2N35          00022220000001V0464872726309N00189AV046487272630996172            7Z
      BK2N35N0018900022220000001V0464872726309N00189AV046487272630996172                7ZHA0336872726
      BK3N35V0464800022220000001V0464861726309V0011A5X863290002500DE                    A   7ZD
      BK3N35V0464800022220000001V0464861726309V0011A5X863290002500              7ZD
      X22      V0001100022220000001V0464861726309V00011HV046486172630996172             7Z
      BK2N35          00022220000001V0464861726309N00011HV046486172630986240            7Z

  TRACKED DOCUMENT NBR:  V0464861726401              TURN-IN DOCUMENT NBR:  V0464861726401                ISSUED DOCUMENT NBR:  V0464861726401
6625-00-0041200        E                                     D            3              1.50        96173                 00000        96173    00000
      A0ANVZT6625000041200     EA00003V0464861726401NYDET          ADE 7ZP105          5X    13D     0000500
      BK1N35V0464800004120000023V0464861726401             A5X86323                    B   7ZD
```

SUADPS-RT Reports and Listings — Appendix 15

Title: Financial Inventory Report

Number: Report 03

Frequency Produced: Monthly

P-485 Reference: par. 9521

SUADPS-RT Support Procedures Reference: Volume III, Chapter 5

Description:

A report of supply transactions by type (FIR Code) and money value, within each cog and grand totals. It is produced as part of the DI 100 processing.

NSA FINANCIAL INVENTORY REPORT — FOR MONTH ENDING 31 AUG 1996

MARINE AIRCRAFT GROUP 26 — MAG 26 V09167

COG SYM	FIR CODE	OPENING INVENTORY	RECEIPTS	EXPENDITURES	CLOSING INVENTORY
9N	H1	861,898.74			
	A3		13,294.22		
	B2		2,932.00		

NSA FINANCIAL INVENTORY REPORT — FOR MONTH ENDING 31 AUG 1996

MARINE AIRCRAFT GROUP 26 — MAG 26 V09167

COG SYM	FIR CODE	OPENING INVENTORY	RECEIPTS	EXPENDITURES	CLOSING INVENTORY
	H1	13,328,117.46			
	A3		86,254.38		
	B2		9,662.87		
	B4		85.78		
	D4		79.30 CR		
	D5		33.14		
	E1		4,486.64		
	E2		3,699,750.72		
	F4		4,034,501.87		
	J1			374,500.60	
	J2			53,487.92 CR	
	JA			100,020.07	
	JC			311,930.00 CR	
	K3			9,662.87	
	K5			2,516,070.00	
	L1			148.96	
	M4			947.65	
	M5			51,597.67 CR	
	M6			1,402.23	
	N1			7,761.77	
	N2			1,138,013.87	
	N8			2,130,192.80	
	P4			100,417.73	
	R1				15,200,690.60
GRAND TOTALS		13,328,117.46	7,834,696.10	5,962,122.96	15,200,690.60

REPORT 03 DATE 6244 PAGE 34

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Monthly Receipt Report

Number: Report 04

Frequency Produced: Monthly

P-485 Reference: par. 9522

SUADPS-RT Support
Procedures Reference: Volume III, Chapter 5

Description:

A report of all NSA receipts for the current month, it is produced as part of the DI 100 processing.

MONTHLY RECEIPT REPORT FOR MONTH ENDING: 31 OCT 1996

MARINE ACFT GROUP 26 MAG 0026
V09167

FC	COG	STOCK NUMBER	DOCUMENT NUMBER	S C	ISSUING ACTIVITY	FIR CODE	QTY	AMOUNT
VZ	7R	1650-01-0393656AH	V09167 6293 1886		000N32	F4	1	8,850.00
VZ	7R	2915-00-0179021RH	V09167 6293 1887		000N32	F4	1	662.00
VZ	7R	2915-00-0179021RH	V09167 6293 1888		000N32	F4	1	622.00
VZ	7R	6610-00-1689699WX	V09167 6293 1889		000N32	F4	1	662.00
VZ	7R	6620-00-0058610AH	V09167 6293 1892		000N32	F4	1	2,730.00
VZ	7R	1650-00-1823133MH	V09167 6293 1893		000N32	F4	1	2,310.00
VZ	7R	4320-01-0218410MH	V09167 6293 1896		000N32	F4	1	2.140.00
VZ	7R	4320-01-0218410MH	V09167 6293 1898		000N32	F4	1	8,130.00
KZ	9Q	SAFETY BOOTS	V09167 6300 9048		000PTZ	F4	1	26.01
KZ	9Q	SAFETY BOOTS	V09167 6300 9049		000PTZ	F4	1	26.01
KZ	9Q	7920-00-2051711	V09167 6301 1750		000PTZ	F4	50	961.50

RECORD COUNT 2203 TOTAL 4,120,756.25

FIR CODE

A3 RECORD COUNT 508 A3
86,254.38
F4 RECORD COUNT 1695 F4
4,034,501.87

REPORT 04 DATE 6304 PAGE 34

SUADPS-RT Reports and Listings — Appendix 15

Title: Monthly Other Supply Officer (OSO) Transfer Report
Monthly Transfer to Property Disposal Report

Number: Report 05

Frequency Produced: Monthly

P-485 Reference: par. 9523 and 9524

SUADPS-RT Support Procedures Reference: Volume III, Chapter 5

Description:

Both reports are in the same format and are detailed listings of transfers processed by the activity for the current month. The Monthly OSO Transfer Report lists OSO transfers, the Monthly Transfer to Property Disposal Report lists transfers to DRMO. These reports are produced as part of the DI 100 processing.

MONTHLY OTHER SUPPLY OFFICER TRANSFER REPORT - OSO FOR MONTH ENDING: 31 AUG 1996
MARINE ACFT GROUP 26 MAG 0026 V09167

FC	COG	STOCK NUMBER	DOCUMENT NUMBER	RECEIVING ACTIVITY	ISSUING ACTIVITY	M/T C	FIR CODE	QTY	AMOUNT
VZ	7R	1650-01-0393656	V09167 6293 1886	V52841	V09167	R	P4	1	8,850.00
VZ	7R	2915-00-0179021	V09167 6293 1887	V52841	V09167	R	P4	1	662.00
VZ	7R	2915-00-0179021	V09167 6293 1888	V52841	V09167	R	P4	1	622.00
VZ	7R	6610-00-1689699	V09167 6293 1889	V52841	V09167	R	P4	1	662.00 CR
VZ	7R	6620-00-0058610	V09167 6293 1892	V52841	V09167	R	P4	1	2,730.00
VZ	7R	1650-00-1823133	V09167 6293 1893	V52841	V09167	R	P4	1	2,310.00
VZ	7R	4320-01-0218410	V09167 6293 1896	V52841	V09167	R	P4	1	2.140.00
VZ	7R	4320-01-0218410	V09167 6293 1898	V52841	V09167	R	P4	1	8,130.00
KZ	9Q	5665-00-4544565	V09167 6300 9048	V52841	V09167	R	P4	1	26.01
KZ	9Q	7220-00-2111722	V09167 6300 9049	V52841	V09167	R	P4	1	26.01
KZ	9Q	7920-00-2051711	V09167 6301 1750	V52841	V09167	R	P4	50	961.50

FIR CODE			AMOUNT
P4			98,436.99
RECORD COUNT	88	TOTAL	98,436.99

FIR CODE			AMOUNT
P4			100,417.73
RECORD COUNT	113	TOTAL AMOUNT	100,417.73

GRAND TOALS

FIR CODE	AMOUNT
P4	100,417.73

REPORT 05 DATE 6304 PAGE 2

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Monthly NAVCOMPT Form 2074 Report
Listing of NWCF Expenditures

Number: Report 06

Frequency Produced: Monthly

P-485 Reference: par. 9525 and 9526

SUADPS-RT Support
Procedures Reference: Volume III, Chapter 5

Description:

The NAVCOMPT Form 2074 Report is a summary report which is detailed in the corresponding Listing of NWCF Expenditures. These reports are produced as part of the DI 100 processing for Charges (issues to end-use), Credits (material turned in to SAC 207 stock by end use activities), and JC Credits (DLR 7_ cog material returned from end use to NWCF).

MONTHLY LISTING OF NWCF EXPENDITURES FOR CHARGES FOR MONTH ENDING: 31 JAN 1998

USS THEODORE ROOSEVELT CVN 71 V21247

APPROP'N	BUREAU CTRL NO	DOC NO./ CHG. ACT.	FUND CODE	AUTH ACCTG ACTIVITY	ISSUING ACTIVITY	AMOUNT
81804602E	57012	V21247 7282 F425	7F	060951	V21247	28.25
81804602E	57012	V21247 7282 F426	7F	060951	V21247	28.25
81804602E	57012	V21247 7282 F427	7F	060951	V21247	28.25
81804602E	57012	V21247 7282 F428	7F	060951	V21247	28.25
81804602E	57012	V21247 7282 F429	7F	060951	V21247	28.25
81804602E	57012	V21247 7282 F430	7F	060951	V21247	28.25
		UIC TOTAL				169.50

MONTHLY NAVCOMPT FORM 2074 REPORT FOR CHARGES FOR MONTH ENDING: 31 JAN 1998

USS THEODORE ROOSEVELT CVN 71 V21247

APPROP'N	BUREAU CTRL NO	CHG'BLE ACTIVITY	FUND CODE	AUTH ACCTG ACTIVITY	AMOUNT
81804602E	57012	V09728	7F	060951	169.50
		UIC TOTAL			169.50
81804602E	57012	V20604	DB	060951	1,440.00
		UIC TOTAL			1,440.00
81804602E	57012	V21247	7L	060951	30,558.01
81804602E	57012	V21247	9S	060951	98,823.00
81804602E	57012	V21247	D2	060951	3,054.38
81804602E	57012	V21247	D3	060951	1,570.00
81804602E	57012	V21247	D7	060951	3,105.38
81804602E	57012	V21247	D9	060951	1,983.07
81804602E	57012	V21247	DB	060951	26,320.00
81804602E	57012	V21247	DC	060951	128,133.06
81804602E	57012	V21247	DE	060951	79,316.02
81804602E	57012	V21247	DR	060951	80,962.96
		UIC TOTAL			480,905.88
		SUBHEAD SUBTOTAL			483,359.16
		FY TOTAL			485,366.88
		GRAND TOTAL		3,134,486.89	

REPORT 06 DATE 8031 PAGE 3

SUADPS-RT Reports and Listings — Appendix 15

Title: Stock Asset Dollar Value Extension

Number: Created through DI SDE

Frequency Produced: Weekly

P-485 Reference: par. 9512

SUADPS-RT Support Procedures Reference: Volume III, Chapter 3

Description:

A report, by ledger code and cognizance symbol, of the money value of the BMF and QCF record on hand assets. The SADVE is used to verify that the value of the stock records is equals to the value of the financial records.

STOCK ASSET DOLLAR VALUE EXTENSION 15 DEC 97
USS THEODORE ROOSEVELT CVN 71

MTE EXCEPTION LISTING

STOCK NUMBER	UI	COG	UNIT PRICE	ON HAND	LGR
5930-01-4921194	EA	7G	152.74	21,486,843	5

LEDGER CODE 1

COG	EMV	COG	EMV	COG	EMV	COG	EMV	COG	EMV
1H	10,600,164.73	1I	2,947.20	1O	1,575.00	1R	5,529,256.53	5P	2,542.50
5R	9,506.22	9A	87,060.00	9C	36,396,664.79	9D	5,300.81	9F	1,555.64
9G	57,649.20	9H	3,904.12	9I	4,482.05	9J	1,200.00	9K	32.50
9L	153,132.20	9MF	271.54	9MP	3,106.50	9N	302,232.71	9O	842.00
9Q	102,460.12	9S	7,075.00	9Y	50,552.07	9W	310.00	9X	14,519,679.32
9Y	27,336.70	9Z	352,659.90						

*** 68,400,376.51

LEDGER CODE 2

COG	EMV	COG	EMV	COG	EMV	COG	EMV	COG	EMV
0J	57,063.95	0M	570,250.75	0O	2,027.50	0Q	14,337.50	0R	10,084.50
0U	574,387.50	2N	107.50	2R	71,274.00	2S	26,300.00	2T	11,312.30
2Z	1,000.00	4Y	10,200.00	6H	911.89	6K	20.00	6R	2 500.00
6V	270.00	8R	2,500.00						

*** 1,360,665.39

LEDGER CODE 5

COG	EMV	COG	EMV	COG	EMV	COG	EMV	COG	EMV
7E	633,557.60	7G	1,454,827.55	7H	121,165,483.36	7R	31,506,156.83	7Z	9,011,971.64

*** 163,051,996.98

Appendix 15 **SUADPS-RT Reports and Listings**

Title: OPTAR History File

Number: Created through DI 015

Frequency Produced: Monthly

P-485 Reference: par. 9513

SUADPS-RT Support Procedures Reference: Volume III, Chapter 4

Description:

A complete record of all transactions that have had an effect on one of the OPTARs maintained by the SUADPS-RT activity.

OPTAR HISTORY FILE INQUIRY LISTING DATE: 20 JUL 1997
USS THEODORE ROOSEVELT CVN71 V21247

D/I	DOCUMENT NO.	STOCK / PART NO.	UI	FC	CG	PRI TEC	QTY	UNIT PRICE	TOTAL PRICE	JD PROC
A0A	2124763038126	7920002405555	EA	DC	9Q	13	60	.56	33.60	6303
X71	2124763038130	0102LF0134840	BX	DC	1I		10	7.50	75.00	7120
A0D	2124763038130	0102LF0134840	BX	DC	1I	13	6	7.50	45.00	6303
X71	2124763038297	8415010927533	EA	DC	9D		50	3.85	192.50	7243
A0A	2124763038297	8415010927533	EA	DC	9D	06	50	3.85	192.50	6303
X71	212476304C000	6505010802904	PG	D7	9L		100	7.17	717.00	7120
A0A	212476304C000	6505010802904	PG	D7	9L	06	100	7.17	717.00	6304
X71	212476304C001	6505011608377	BT	D7	9L		30	8.00	240.00	7120
A0A	212476304C001	6505011608377	BT	D7	9L	06	30	8.00	240.00	6304
X71	212476304C002	6530011190016	PG	D7	9L		2	19.15	38.30	7120
A0A	212476304C002	6530011190016	PG	D7	9L	06	2	19.15	38.30	6304
X73	212476304C091		EA	DC	9G		1	10.00	10.00	7120
A0E	212476304C091	MATERAIL	EA	DC	9G	06	1	30.00	30.00	6304
X73	212476304C092		EA	DC	9G		1	10.88	10.88	7031
A0E	212476304C092	MATERIAL	EA	DC	9G	06	1	30.00	30.00	6304
X73	212476304C093		EA	DC	9G		1	30.00	30.00	6334
X73	212476304C094		EA	DC	9G		1	10.88	10.88	7031
A0E	212476304C094	MATERIAL	EA	DC	9G	06	1	30.00	30.00	6304
X73	212476304C095		EA	DC	9G		1	10.88	10.88	7031
A0E	212476304C095	MATERIAL	EA	DC	9G	06	1	30.00	30.00	6304
X73	212476304C096		EA	DC	9G		1	10.88	10.88	7031
A0E	212476304C096	MATERIAL	EA	DC	9G	06	1	30.00	30.00	6304
X73	212476304C097		EA	DC	9G		1	10.88	10.88	7031
A0E	212476304C098	MATERIAL	EA	DC	9G		1	30.00	30.00	6304

PAGE 15

SUADPS-RT Reports and Listings — Appendix 15

Title: Receipt History File

Number: Created through DI RFH

Frequency Produced: Monthly

P-485 Reference: par. 9514

SUADPS-RT Support Procedures Reference: Volume III, Chapter 4

Description:

A cumulative, fiscal year to date record of all stock and DTO receipts (DIs X71, X73, and X77) processed through SUADPS-RT and reported to DFAS.

CUMULATIVE FISCAL YEAR TO DATE LISTING OF RECEIPTS DATE: 5 SEP 1997

USS THEODORE ROOSEVELT CVN71 V21247

DI	FC	COG	STOCK NUMBER	DOCUMENT NUMBER	S C	ISS ACTY	FIR CODE	QTY	U/P	AMOUNT	JD REPT TO DFAS
X71	CZ	1H	5962-01-1253892	V21247 6274 0997		NNZ	F4	2	100.00	200.00	7091
X71	RZ	1R	1095-01-1529390	V21247 6274 1513		N32	F4	1	1,890.00	1,890.00	7152
X71	KZ	9I	5340-01-1254638	V21247 6274 1544		NNZ	F4	1	209.60	209.60	7031
X71	RZ	1R	5935-01-1265923	V21247 6274 1847		N32	F4	27	104.00	2,808.00	7031
X71	VZ	7R	5841-01-2027170	V21247 6275 1951		N32	F4	1	2,388.30	2,388.30	6304
X71	RZ	1R	1560-01-1766411	V21247 6276 1427	J	N32	F4	1	787.00	787.00	7031
X71	RZ	1R	1560-01-1766411	V21247 6276 1427	E	N32	F4	5	787.00	3,935.00	7152
X71	RZ	1R	2995-01-1444175GF	V21247 6276 1467		NDZ	F4	1	87.00	87.00	6304
X71	KZ	9C	1005-01-1523591	V21247 6276 1698		NDZ	F4	3	161.41	484.23	6304
X71	RZ	1R	6240-01-1403173	V21247 6276 1847		N32	F4	34	117.00	3,978.00	7031
X71	RZ	1R	1630-01-1435700	V21247 6278 1106	E	N32	F4	38	53.00	2,014.00	7180
X71	RZ	1R	1430-01-1506711	V21247 6279 1120		N32	F4	1	7,080.00	7,080.00	7031
X71	RZ	1R	5961-01-1663432	V21247 6280 1084		N32	F4	1	38.50	38.50	7091
X71	KZ	9G	6680-01-1668879	V21247 6280 1116		N32	F4	10	776.29	7,762.90	7152
X71	RZ	1R	1620-01-1684708	V21247 6280 1268		N32	F4	1	894.00	894.00	7031
X71	RZ	1R	4730-01-1704081	V21247 6280 1452		N32	F4	2	88.00	176.00	7152
X71	RZ	1R	5962-01-2068818	V21247 6280 1650		N32	F4	4	5,410.00	21,640.00	7031
X71	RZ	1R	1430-01-1760621	V21247 6280 1695		N32	F4	1	1,630.00	1,630.00	7031
X71	RZ	9G	6680-01-1772768	V21247 6280 1711		NNZ	F4	10	661.18	6,611.80	7031
X71	RZ	5R	1720-00-0101774	V21247 6285 0024		N32	F4	2	547.00	1,094.00CR	7031
X71	RZ	5R	1720-00-0101774	V21247 6285 0024		N32	F4	2	547.00	1,094.00	7152
X71	RZ	1R	1560-00-9712721	V21247 6285 1293		N32	F4	1	1,310.00	1,310.00	7031
X71	RZ	5R	1720-00-5666220	V21247 6286 0081		N32	F4	1	2,980.00	2,980.00	7031

DATE: 7248 PAGE 1

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Cumulative Other Supply Officer (OSO) File

Number: Created through DI OSO

Frequency Produced: Monthly

P-485 Reference: par. 9515

SUADPS-RT Support Procedures Reference: Volume III, Chapter 4

Description:

A cumulative, fiscal year to date record for each OSO transfer processed through SUADPS-RT and reported to DFAS.

CUMULATIVE OSO TRANSFER REPORT HISTORY LISTING DATE: 5 SEP 1997

USS HUNLEY AS-31 V04689

FC	COG SYM	STOCK NUMBER	DOCUMENT NUMBER	RECEIVING ACTIVITY	ISSUING ACTIVITY	FIR CODE	QTY	AMOUNT	JD REPT TO DFAS
CZ	1H	5962-01-1253892	V21247 6274 7997	N00612	V04689	P4	2	200.0	6303
RZ	1R	1095-01-1529390	V21247 6274 7513	N00612	V04689	P4	1	1,890.00	6303
KZ	9I	5340-01-1254638	V21247 6274 7544	N00612	V04689	P4	1	209.60	6303
RZ	1R	5935-01-1265923	V21247 6274 7847	N00612	V04689	P4	27	2,808.00CR	6303
VZ	7R	5841-01-2027170	V21247 6275 7951	N00612	V04689	P4	1	2,388.30	6303
RZ	1R	1560-01-1766411	V21247 6276 7427	N00612	V04689	P4	1	787.00	6303
RZ	1R	1560-01-1766411	V21247 6276 7427	V04697	V04689	P4	5	3,935.00	6303
RZ	1R	2995-01-1444175	V21247 6276 7467	V04697	V04689	P4	1	87.00	6303
KZ	9C	1005-01-1523591	V21247 6276 7698	V04697	V04689	P4	3	484.23	6303
RZ	1R	1630-01-1435700	V21247 6278 7106	V04697	V04689	P4	38	2,014.00	6303
RZ	1R	1430-01-1506711	V21247 6279 7120	V04697	V04689	P4	1	7,080.00CR	6303
RZ	1R	5961-01-1663432	V21247 6280 7084	V04697	V04689	P4	1	38.50	6303
KZ	9G	6680-01-1668879	V21247 6280 7116	V04697	V04689	P4	10	7,762.90	6303
RZ	1R	1620-01-1684708	V21247 6280 7268	V04697	V04689	P4	1	894.00	6303
RZ	1R	4730-01-1704081	V21247 6280 7452	V04720	V04689	P4	2	176.00	6303
RZ	1R	5962-01-2068818	V21247 6280 7650	V05142	V04689	P4	4	21,640.00	6303
RZ	1R	1430-01-1760621	V21247 6280 7695	V05142	V04689	P4	1	1,630.00CR	6303
RZ	9G	6680-01-1772768	V21247 6280 7711	V05142	V04689	P4	10	6,611.80	6303
RZ	5R	1720-00-0101774	V21247 6285 7024	V05851	V04689	P4	2	1,094.00	6303
RZ	5R	1720-00-0101774	V21247 6285 7024	V05851	V04689	P4	2	1,094.00	6303
RZ	1R	1560-00-9712721	V21247 6285 7293	V05851	V04689	P4	1	1,310.00	6303
RZ	5R	1720-00-5666220	V21247 6286 7081	V05851	V04689	P4	1	2,980.00	6303
RZ	5R	1720-00-9976695	V21247 6288 7080	V05851	V04689	P4	6	384.00	6303
KZ	5R	1720-00-9976695	V21247 6288 7080	V05851	V04689	P4	4	800.00	6303

SUADPS-RT Reports and Listings **Appendix 15**

Title: Receipt or Transfer of Supported Unit Data

Number: Created through DI SUTRAN

Frequency Produced: As required

P-485 Reference: par. 9516

SUADPS-RT Support Procedures Reference: Volume III, Chapter 3

Description:

SUTRAN is used when it is necessary to transfer accounting records and/or demand data from one SAC 207 activity to another. Individual reports are produced containing detailed records as well as summary reports.

USS _____ SUTRAN REPORT 02 MAR 97

SUMMARY OF RECORDS TRANSFERRED TO USS_____

UIC	BRF	SDS	RSF	RTF	BOS	SOD	AOD	RHF	RFH
09119	26	3	21	8	3	4	10	2	0
03389	0	0	0	0	0	0	0	2	0
TOTAL	26	3	21	8	3	4	10	4	0

USS _____ SUTRAN LOAD REPORT 02 MAR 97

SUMMARY OF RECORDS RECEIVED FROM USS_____

UIC	BRF	SDS	RSF	RTF	BOS	SOD	AOD	RHF	RFH
09119	26	3	21	8	3	4	10	2	0
03389	0	0	0	0	0	0	0	2	0
TOTAL	26	3	21	8	3	4	10	4	0

Appendix 15 **SUADPS-RT Reports and Listings**

Title: NWCF ROV A and B Summaries

Number: Reports 07 and 08

Frequency Produced: Monthly

P-485 Reference: par. 9527

SUADPS-RT Support
Procedures Reference: Volume III, Chapter 5

Description:

These reports are summary listings of all ROV issues processed during the current month. The reports are produced as part of the DI 100 processing in two formats, NAVCOMPT 176 Simulated and Detail Listing. This report is produced as a result of DI 100 processing.

```
SUMMARY OF MATERIAL RECEIPTS/EXPENDITURES
DETAIL LISTING

TO:  COMMANDING OFFICER, DFAS OPLOC NORFOLK, VA                    FOR MONTH ENDING:  31 OCT 97
FROM:  COMMANDING OFFICER, USS EMORY S. LAND      AS 29      V20635      NWCF ROV A SUMMARY

APPN & SH      BCN      FC      DOCUMENT NUMBER      AAA            AMOUNT  TOTALS

                                                CHARGE

41804.60BE     57012    DG      V0336973340001       N60951         86.23 CR
41804.60BE     57012    DH      V0336973340002       N60951         12.00

      UIC TOTAL                                                                          74.23 CR
      SUBHEAD TOTAL                                                                      74.23 CR
      BCN TOTAL                                                                          74.23 CR

41804.60BS     53825    S0      V2007473340003       N60951         16.00
```

```
SUMMARY OF MATERIAL RECEIPTS/EXPENDITURES
NAVCOMPT 176 SIMULATED

TO:  COMMANDING OFFICER, DFAS OPLOC NORFOLK, VA                    FOR MONTH ENDING:  31 OCT 97
FROM:  COMMANDING OFFICER, USS EMORY S. LAND      AS 29      V20635      NWCF ROV A SUMMARY

     (A)          (B)      (C)      (D)      (E)          (F)                  (G)

                                                CHARGE

41804.60BE     57012    N60951   V03369   DG           86.23 CR
41804.60BE     57012    N60951   V03369   DH           12.00

      UIC TOTAL                                                                          74.23 CR
      SUBHEAD TOTAL                                                                      74.23 CR
      BCN TOTAL                                                                          74.23 CR

41804.60BS     53825    N60951   V20074   S0           16.00
41804.60BS     53825    N60951   V20074   S1          289.00
41804.60BS     53825    N60951   V20074   SH          319.36

      UIC TOTAL                                                                         624.36

41804.60BS     53825    N60951   V20590   S0           23.00

      UIC TOTAL                                                                          23.00
      SUBHEAD TOTAL                                                                     647.36
      BCN TOTAL                                                                         647.36
      FY TOTAL                                                                          573.13
      REPORT TOTAL                                                                      573.13

REPORT 07    DATE  3304    PAGE  1
```

SUADPS-RT Reports and Listings **Appendix 15**

Title: NAVCOMPT Form 2051 Message Report

Number: Report 09

Frequency Produced: Monthly

P-485 Reference: par. 9528

SUADPS-RT Support Procedures Reference: Volume III, Chapter 5

Description:

A monthly report of all NWCF material charges and credits. This report is produced as a result of DI 100 processing.

NAVCOMPT FORM 2051 MESSAGE REPOT FOR MONTH ENDING 31 JAN 1998

FROM: USS THEODORE ROOSEVELT CNV 71

TO: DFAS OPLOC NORFOLK VA

INFO:

UNCLAS //N07300//

SUBJ: NSA NAVCOMPT FORM 2051 FOR JAN 1998

1. CHARGES AND CREDITS TO OPTAR

APPROP'N	BUREAU CTRL NO	AUTH ACCTG ACTIVITY	AUTH CHARGES	AUTH CREDITS
61804602E	57012	060951	662,279.94	.00
71804602E	57012	060951	1,986,840.07	.00
81804602A	00050F	060951	2,007.72	.00
81804620E	57012	060951	483,359.16	6,505.91
		TOTAL	3,134,486.89	6,505.91

2. CREDITS AND CHARGES TO NAVY STOCK FUND

APPROP'N	CODE	AUTH CREDITS	AUTH CHARGES
X49112310	180414	56,369.90	.00
X49112310	180415	44,317.52	.00
X49112310	180420	490,080.41	2.91
X49112310	180434	74,438.69	373.00
X49112310	180438	1,009,098.70	.00
X49112310	180401	73,174.00	6,130.00
X49112310	180405	1,379,007.59	.00
	TOTAL	3,134,486.89	6,505.91

REPORT 09 8031 PAGE 1

Appendix 15 **SUADPS-RT Reports and Listings**

Title: OPTAR Document Transmittal Report and Unfilled Order Summary

Number: Report 20

Frequency Produced: As directed by TYCOM

P-485 Reference: par. 9529

SUADPS-RT Support Procedures Reference: Volume III, Chapter 5

Description:

These reports are used to submit unfilled orders and confirmed cancellations for material and services to DFAS. This report is produced as a result of DI 100 processing.

USS NIMITZ CVN 68 V03368 UNFILLED ORDER SUMMARY FOR PERIOD ENDING 30 NOV 96

DI	RI	MSC	NSN	UI	QTY	DN	TEC	DMD	SIG	FC	COG	PRJ	PRI	ADV	TN	FY	MONEY VALUE
XOA	NNZ	W	7920001657196	YD	14	V033686298A801		R	A	DA	9Q	EK5	12	BQ	000	7	78.40 CR
XOA	R2P	W	6190LF4112000	PG	4	V033686302Ab01		R	A	DA	1I	EK5	12	RX	000	7	14.48 CR
RECORD COUNT			2									92.88 CR					
ZOA			7920001667195	YD	14	V033686310AB01		R		DA	9Q		13		000	7	78.40
ZOA			7920001652105	YD	5	V033686312AB01				DA	9Q		13		000	7	14.48

ZO
ZO
ZO
ZO
ZO
ZO
ZO
ZO
ZO
ZO
RE

OPTAR DOCUMENT TRANSMITTAL REPORT NAVCOMPT 7303 - 14
NAVCOMPT FORM 2156

UNIT IDENTIFICATION CODE
03368

FROM: COMMANDING OFFICER
USS NIMITZ

TO: COMMANDING OFFICER
DFAS OPLOC SAN DIEGO, CA

A. TRANSMITTAL NUMBER B. JULIAN DATE (FROM) JULIAN DATE (TO)
6334

CAPTION	NUMBER OF DOCUMENTS	MONEY VALUE
1. OBLIGATION (CHARGEABLE) DOCUMENTS (FILE 1)	12	838.34
2. CONFIRMED CANCELLATIONS (FILE 2)	2	92.88
TOTAL NET VALUE OF (1 MINUS 2)		745.46

3: RETURNED (DFAS ACTION ONLY) DOCUMENTS (FILE 3)

REMARKS

REPORTING SUPPLY OFFICER (SIGNATURE) DATE: 30 NOV 96

RE

SUADPS-RT Reports and Listings — Appendix 15

Title: Budget Report

Number: Report 21

Frequency Produced: Monthly

P-485 Reference: par. 9530

SUADPS-RT Support Procedures Reference: Volume III, Chapter 5

Description:

A group of three reports for each OPTAR which show obligations, expenditures and available balances broken down by division and department. The three reports are the Division Budget Report, the Department Budget Report and the Commanding Officer's Budget Report. This report is produced as a result of DI 100 processing.

USS EMORY S. LAND AS 39 V20635

DIVISION BUDGET REPORT FOR THE MONTH ENDING 31 OCT 1997 TYPE OPTAR ROV(P)
DIVISION NAME 20 PO-DIV

	ALLOCATION	OBLIGATIONS	YEAR TO DATE EXP	GROSS ADJ OBL	AVAILABLE BAL
OP BAL	.00	.00	.00	.00	.00
CL BAL	400,000.00	16,596.36	213,930.94	230,527.30	169,472.70

D/I	DOCUMENT NO.	ORC	STOCK/PART NO.	DESCRIPTION	UI	RI	FC	CG	PRI	BUIC	REF	QTY	UNIT-PRICE	TOTAL-AMOUNT	ADJ AMOUNT
X31	V2063572982G01	S	4240011062719	MASK, AIR F	BX		CG	9G	13			2	20.00	40.00	
X31	V2063572982G01	S	5330002024022	RUBBER SHE	SH		CG	9G	13			4	75.00	300.00	
X31	V2063572982G01	S											SEAMART TOTAL	340.00	
CUMULATIVE MONTHLY TRANSACTIONS															
X71	V206357274F401		7045003450044	PERISCOPE	EA		C1	7H		V20631	A100	1	70,400.00	70,400.00	
A0A	V206357274F401		7045003450044	PERISCOPE	EA	NNZ	C1	7H	13	V20631	A100	1	70,400.00	70,400.00	
A0A	V206357274F403		7045003450044	PERISCOPE	EA	NNZ	C1	7H	13	V20631	A100	1	70,400.00	70,400.00	
X71	V206357274F403		7045003450044	PERISCOPE	EA		C1	7H		V20631	A100	1	70,400.00	70,400.00	
X31	V2063572752093		6350000041914	WATER IODI	TL		CG	9G		V03369	S108	1	1.00	1.00	
X31	V2063572752095		5330000031665X3	PACKING,PR	EA		CH	1H		V20073	S106	1	.69	.69	
X31	V2063572752096		5330000031665X3	PACKING,PR	EA		CH	1H		V20074	S107	1	.69	.69	
X31	V2063572752097		5945000041094	RELAY,ELEC	EA		CH	9N		V03702	P100	1	16.32	16.32	
AOE	V2063572752099		5330004501150		EA	NNZ	CG	9N	13	V20074	S107	1	150.00	150.00	
X31	V2063572762001		5999000053190	CONTACT,AS	EA		CH	9N		V20995	A100	1	54.86	54.86	
X31	V2063572762099		5530010047223CP	PACKING,PR	EA		CH	3H		V20273	S106	1	9.30	9.30	
A0A	V206357277F401		6625012052704		EA	NNZ	CH	9N	13	V20073	S106	1	319.36	319.36	
X71	V206357277F401		6625012052704		EA		CH	9N		V20073	S106	1	319.36	319.36	
X71	V2063572785A03		6625012052777		EA		CH	9N		V20074	S107	1	319.36	319.36	
AOA	V2063572785A03		6625012052777		EA	NNZ	CH	9N	13	V20074	S107	1	319.36	319.36	
AOA	V2063572785A07		5835005718866	RECORDER-R	EA	NNZ	C1	7H	13	V03369	S106	1	319.36	319.36	
AOA	V2063572785A10		6625012052704		EA	NNZ	CH	9N	13	V03369	AABC	1	15,190.00	15,190.00	
X31	V2063572792023		6625004123456		EA		CH	9N		V23073	S106	1	319.36	319.36	
X78	V2063572795A01						CH	1H		V20784	C100		50.00	50.00	
X77	V2063572795A02		260		EA		CG	9G		V20732	C100	1	100.00	100.00	
X77	V2063572797A03		260		EA		CH	9G		V20734	C100	1	50.00	50.00	
AOA	V2063572797Z01		6625011015990	CIRCUIT CA	EA	NNZ	CH	9N	13	V44460	C100	1	837.38	837.38	
X78	V2063572797Z01						CH	9N		V44460	C100		12.82	12.82	

REPORT 21 DATE 7304 PAGE 33

USS EMORY S. LAND AS 39 V20635

FY 1998 REPAIR DEPARTMENT BUDGET REPORT FOR MONTH ENDING: 31 OCT 1997 TYPE OPTAR ROV(P)

DIV CODE & NAME		ALLOCATION	OBLIGATIONS	YEAR TO DATE EXP	GROSS ADJ OBL	AVAILABLE BAL
20 RO-DIV	OP BAL	.00	.00	.00	.00	.00
	CL BAL	400,000.00	16,596.36	213,930.94	230,527.30	169,472.70
22 R2-DIV	OP BAL	.00	.00	.00	.00	.00
	CL BAL	100,000.00	2,250.00	.00	2,250.00	97,750.00
23 R3-DIV	OP BAL	.00	.00	.00	.00	.00
	CL BAL	100,000.00	1,200.00	.00	1,200.00	98,800.00
2E 2E/31E	OP BAL	.00	.00	.00	.00	.00
	CL BAL	100,000.00	1059.95	781.69	1841.64	98,158.36
DEPARTMENT TOTAL	OP BAL	.00	.00	.00	.00	.00
	CL BAL	700,000.00	21,106.31	214,712.63	235,818.94	464,181.06

USS EMORY S. LAND AS 39 V20635

COMMANDING OFFICER'S BUDGET REPORT FOR MONTH ENDING: 31 OCT 1997

DEPT/UNIT		ALLOCATION	OBLIGATIONS	YEAR TO DATE EXP	GROSS ADJ OBL	AVAILABLE BAL
OPS S&E	OP BAL	.00	.00	.00	.00	.00
	CL BAL	2,000.00	859.72	.00	859.72	1,140.28
SUPPLY S&E	OP BAL	.00	.00	.00	.00	.00
	CL BAL	500,000.00	222,054.27	227,012.16	449,066.43	50,933.57
ACTIVITY S&E TOTAL	OP BAL	.00	.00	.00	.00	.00
	CL BAL	514,000.00	230,103.99	227,137.16	457,241.15	56,758.85
ROVI ROV(P)	OP BAL	.00	.00	.00	.00	.00
	CL BAL	1,000.00	349.25	100.24	449.49	550.51
TAV ROV(P)	OP BAL	.00	.00	.00	.00	.00
	CL BAL	10,000.00	196.76	5,700.00	5,896.76	4,103.24
REPAIR ROV(P)	OP BAL	.00	.00	.00	.00	.00
	CL BAL	700,000.00	21,106.31	214,712.63	235,818.94	464,181.06
ACTIVITY ROV TOTAL (P)	OP BAL	.00	.00	.00	.00	.00
	CL BAL	711,000.00	21,652.32	220,512.87	242,165.19	468,834.81
ACTIVITY TOTAL OWN PROG	OP BAL	.00	.00	.00	.00	.00
	CL BAL	1,226,000.00	251,756.31	447,650.03	699,406.34	526,593.66
ROVI ROV(S)	OP BAL	.00	.00	.00	.00	.00
	CL BAL	5,000.00	2.00	.00	2.00	4,998.00
TAV ROV(S)	OP BAL	.00	.00	.00	.00	.00
	CL BAL	4,000.00	98.38	.00	98.38	3,901.62
REPAIR ROV(S)	OP BAL	.00	.00	.00	.00	.00
	CL BAL	42,000.00	100.00	27,996.54	28,096.54	13,903.46
ACTIVITY ROV TOTAL(S)	OP BAL	.00	.00	.00	.00	.00
	CL BAL	51,000.00	200.38	27,996.54	28,196.92	22,803.08

REPORT 21 DATE 7304 PAGE 64

SUADPS-RT Reports and Listings — Appendix 15

Title: End-Use Difference Between Obligated and Expended Amount Listing

Number: Report 22

Frequency Produced: Monthly

P-485 Reference: par. 9531

SUADPS-RT Support Procedures Reference: Volume III, Chapter 5

Description:

A listing of end-use transactions where differences exist between obligated and expended amounts. This report is produced as a result of DI 100 processing.

USS THEODORE ROOSEVELT CVN 71 V21247 FOR MONTH ENDING: 31 JAN 1998

END USE DIFFERENCES BETWEEN OBL. AND EXP. AMOUNT

D/I	DOCUMENT NO.	STOCK/PART NO.	UI	FC	CG	BUIC	QTY	UNIT PRICE	OBL AMOUNT	EXP. AMOUNT	DIFFERENCE
X73	V2124780059001	TRUCK	EA	CU	99		C9999	125.00	750.00	125.00	625.00 CR
X73	V2124780059002	XEROX	EA	CU	99		1	231.00	100.00	231.00	.00
X73	V2124780059003	TELE-RE	EA	CU	99		C9999	210.00	600.00	420.00	180.00 CR

END OF R2DN DIV FOR S + E

END OF REPAIR DEPT FOR S + E

REPORT 22 DATE 8031 PAGE 1

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Detailed Listing of Prior Fiscal Year Transactions

Number: Report 23

Frequency Produced: Monthly

P-485 Reference: par. 9532

SUADPS-RT Support Procedures Reference: Volume III, Chapter 5

Description:

A listing of all receipts and cancellations processed for the first and second prior fiscal years. This report is produced as a result of DI 100 processing.

USS THEODORE ROOSEVELT CVN 71 V21247 FOR MONTH ENDING: 31 JAN 1998

DETAILED LISTING OF 1ST PRIOR FISCAL YEAR TRANSACTIONS
21247 DIV. ADMIN DEP. TRANSACTIONS FOR S&E

D/I	DOCUMENT NO.	STOCK/PART NO.	DESCRIPTION	UI	RI	FC	CG	PRI	TEC	UIC	QTY	UNIT PRICE	TOTAL PRICE	ADJUSTMENT
X71	V2124770764203	1710009051351EY	SOCKET	EA		DR	5R				50	100.00	5,000.00	3,632.00
X71	V2124770764204	1730009976695EY	STRIP,	EA		DR	5R				11	200.00	2,200.00	110.00 CR
X71	V2124770764297	4940009789990EY	GLOVE	PR		DR	5R				1	68.00	68.00	6.00 CR
X71	V2124770764298	1720009903779EY	PISTON	EA		DR	5R				4	4.00	16.00	4.00 CR
X71	V2124770784217	1720001136677EY	SEAL S	EA		DR	5R				24	65.00	1,560.00	24.00 CR
AE1	V2124770984202	5307008255009EY		EA	N32	DR	5R		06		63	10.50	661.50CR	
AE1	V2124771324265	1710006942601EY		EA	N32	DR	5R		06		20	13.50	270.00CR	
	CUMULATIVE MONTHLY TRANSACTIONS													
AE1	V2124770094299	4710011300184EY		EA	N32	DR	5R		06		10	75.00	750.00 CR	
AE1	V2124770164273	1710006942681EY		EA	N32	DC	5R		06		100	1.35	135.00 CR	
AE1	V2124770284209	5330012265374		BX	S9I	D2	9X		06		199	15.47	3,078.53 CR	
X71	V2124770384236	6145006767691		FT		D2	9Z				6	.24	1.44	
X71	V2124770384236	6145006767691		FT		D2	9Z				244	.24	58.56	
X71	V2124770764203	1710009051351EY	SOCKET	EA		DR	5R				50	100.00	5,000.00	3,632.00
X71	V2124770764204	1720009976695EY	STRIP,	EA		DR	5R				11	200.00	2,200.00	110.00 CR
X71	V2124770764297	4940009789990EY	GLOVE	PR		DR	5R				1	68.00	68.00	6.00 CR
X71	V2124770764298	1720009903779EY	PISTON	EA		DR	5R				4	4.00	16.00	4.00 CR
X71	V2124770784217	1720001136177EY	SEAL S	EA		DR	5R				24	65.00	1,560.00	24.00 CR
AE1	V2124770984202	5307008055009EY		EA	N32	DR	5R		06		63	10.50	661.50 CR	
AE1	V2124771314214	5305001519490EY		EA	N32	DR	5R		06		4	.86	3.44 CR	
AE1	V2124771324265	1710006942681EY		EA	N32	DR	5R		06		20	13.50	270.00 CR	
AE1	V2124772454200	8030008376557		CN	NNZ	D2	9Q		06		2	1.28	2.56 CR	
AE1	V2124772454205	8030008376557		CN	NNZ	D2	9Q		13		2	1.28	2.56 CR	
AE1	V2124770214439	5935005038979		EA	S9E	D2	9N		13		15	4.40	66.00 CR	
AE1	V2124771474496	0000LLT555848		EA	N35	DR	1H		06		4	45.38	181.52 CR	
X71	V2124772154425	5130009659876	HAMMER	EA		DZ	9Q				4	95.23	380.92	

REPORT 23 DATE 8031 PAGE 55

SUADPS-RT Reports and Listings — Appendix 15

Title: Message Report of Credits

Number: Report 24

Frequency Produced: Monthly

P-485 Reference: par. 9533

SUADPS-RT Support Procedures Reference: Volume III, Chapter 5

Description:

A report of credit dollar values for RFI material which has been turned in to stock. This report is produced as a result of DI 100 processing.

USS SIMON LAKE AS-33 V04697
MESSAGE REPORT OF CREDITS FOR PERIOD ENDING 31 DEC 1997

UIC	AMOUNT
04697	5,238.00
05707	6,118.80
05718	7,164.00
05720	5,724.00
04697	24,244.80

REPORT 24 PAGE 1 7365

Appendix 15 **SUADPS-RT Reports and Listings**

Title: Budget OPTAR Report (BOR)

Number: Reports 26, 28, 41, 42, and 47

Frequency Produced: Monthly

P-485 Reference: par. 9534

SUADPS-RT Support Procedures Reference: Volume III, Chapter 5

Description:

Reports which provide the status of each OPTAR held. These reports may be generated in NAVCOMPT Form 2157 format or in message format during DI 100 processing.

```
NAVCOMPT FORM 2157 MESSAGE REPORT FLT OPS BUDGET OPTAR                    FOR MONTH ENDING: 31 JAN 1998

FROM:   USS THEODORE ROOSEVELT
TO:       DFAS OPLOC NORFOLK VA
INFO:    COMNAVAIRLANT NORFOLK VA
UNCLASS //N07330//
SUBJ:  FLT OPS BUDGET OPTAR RPT
1.  JAN/V21247/602E/57012/FY98
A.  OBLIGATION DATA                                                       FLYING HOUR DATA
(21)          (22)          (23)          (24)          (25)     (26)     (27)     (28)
8X            75.60         200.00        275.60        AFWA
7B
7F
9J
TOTA
B.  TR
    TL
    TL
C. OP
D. FY
E. LA
F.  LA
G. LA
H. LA

REPO
```

```
NAVCOMPT 2157 MESSAGE REPORT   S & E BUDGET OPTAR                    FOR MONTH ENDING: 31 JAN 1998
FROM:   USS THEODORE ROOSEVELT
TO:       DFAS OPLOC NORFOLK VA
INFO:    COMNAVAIRLANT NORFOLK VA
UNCLAS //N07300//
SUBJ:   S & E BUDGET OPTAR REPORT
1.  JAN/V21247/602E/57012/FY98
A.  OBLIGATION DATA
(21)                (22)              (23)              (24)
D2                247,991.71            .00           247,991.71
D3                 14,580.00            .00            14,580.00
D7                 21,603.07            .00            21,603.07
D9                 14,345.13            .00            14,345.13
DB                139,319.00            .00           139,319.00
DC                649,829.03            .00           649,829.03
DD                 50,000.00            .00            50,000.00
DE                173,061.76            .00           173,061.76
DR                596,045.19            .00           596,045.19
DS                 21,000.00            .00            21,000.00
DU                539,673.77         300.00           539,373.77
DV                    670.00            .00               670.00
TOTAL           2,468,118.66         300.00         2,468,118.66
B.  TRANSMITTAL DATA
   TL NUMBER          004/8
   TL AMOUNT        3,318.76
C. OPTAR GRANT FYTD:                                2,500,000.00
D. JC CREDITS FYTD:                                          .00
E. OPTAR GRANT FYTD AND JC CREDITS FYTD:            2,500,000.00
F. BALANCE AVAILABLE:                                  31,881.34
G. FYTD VALUE OF TL'S TRANS:                          611,343.77
H. LAST DIFFERENCE LISTING RECD:
I. LAST DIFFERENCE LISTING PROC:                         OCT 97
J. LAST UOL RECD:
K. LAST UOL PROC:

REPORT  47  DATE  8031
```

AVIATION OPERATION FORCES BUDGET/OPTAR REPORT
NAVCOMPT 2157 SIMULATED FOR MONTH ENDING: 31 JAN 1998

FROM: COMMANDING OFFICER, USS THEODORE ROOSEVELT UIC V09559 EL 602E OB 57012 FY 1998 TYPE OPTAR 01 PUC
TO: COMANDING OFFICER, DFAS OPLOC NORFOLK VA

PART II OPTAR DATA AND FLYING HOUR REPORT

FUND CODE	CUMULATIVE OBLIGATIONS FY TO DATE	CUMULATIVE DIFFERENCES	CUMULATIVE GROSS ADJUSTED OBLIGATIONS	TYPE EQUIP CODE	NUMBER OF AIRCRAFT	HOURS FOR PERIOD	HOURS FYTD
8X	75.60	200.00	275.60	AFWA			
7B	3,000.00	.00	3,000.00	AFWA			
7F	7,287.37	254.43	7,541.80	AFWA			
9J	1,311.80	.00	1,311.80	AFWA			
TOTAL	11,674.77	454.43	12,129.20				

PART III TRANSMITTAL RECAP

TL NUMBER 004/7
TL AMOUNT 1,067.00

OTHER DATA:

OPT
FYT
LAS
LAS
LAS
LAS

I HE
INC
PAR

REP

MECHANIZED BUDGET/OPTAR REPORT
NAVCOMPT 2157 SIMULATED FOR MONTH ENDING: 31 JAN 1998

FROM: COMMANDING OFFICER, USS THEODORE ROOSEVELT CVN 71 V21247 EL 602E OB 57012 OH V211247 FY 1998
TO: COMANDING OFFICER, DFAS OPLOC NORFOLK VA

PART II OPTAR DATA

FUND CODE		CHARGEABLE OBLIGATIONS FY TO DATE	CHARGEABLE CUMULATIVE DIFFERENCES	CUMULATIVE GROSS ADJUSTED OBLIGATIONS
D2	HULL STRU MAINT	247,991.71	.00	247,991.71
D3	AVIATION DLR	14,580.00	.00	14,580.00
D7	MEDICAL/DENTAL	21,603.07	.00	21,603.07
D9	PETROLEUM OIL LUBRICANTS	14,345.13	.00	14,345.13
DB	NON-AVAITION DLR	139,319.00	.00	139,319.00
DC	CUNSUMABLES	649,829.03	.00	649,829.03
DD	PASSENGER VEHICLE RENTL	50,000.00	.00	50,000.00
DE	CONTROLLED EQUIPAGE	173,061.76	.00	173,061.76
DR	REPAIR PARTS (EMRM)	596,045.19	.00	596,045.19
DS	COMMUNICATIONS	21,000.00	.00	21,000.00
DU	OTHER PURCHSED SERVICES	539,673.77	.00	539,673.77
DV	PRINTING AND PUBLICATIONS	670.00	300.00	970.00
TOTAL		2,468,118.66	300.00	2,468,418.66

PART III TRANSMITTAL RECAP

TL NUMBER 004/8
TL AMOUNT 3,318.76

OTHER DATA:

OPTAR GRANT FYTD: 2,500,000.00
JC CREDITS FYTD: .00
OPTAR GRANT FYTD AND JC CREDITS FYTD: 2,500,000.00
BALANCE AVAILABLE: 31,881.34
FYTD VALUE OF TL'S TRANS: 611,343.77
LAST DIFFERENCE LISTING RECD:
LAST DIFFERENCE LISTING PROC:
LAST UOL RECD:
LAST UOL PROC:

I HEREBY CERTIFY THAT DOCUMENTARY EVIDENCE IS AVAILABLE AS OF THE DATE OF THIS REPORT COVERING OBLIGATIONS LEGALLY INCURRED UNDER THE FUNDS IDENTIFIED IN THE AMOUNT SHOWN AS THE "TOTAL" OF "CUMULATIVE GROSS ADJUSTED OBLIGATIONS" IN PART II OF THIS REPORT.

D. A. FULLER
BY DIRECTION

REPORT 47 DATE 8031

Appendix 15 **SUADPS-RT Reports and Listings**

Title: ROV Availability Cost Report

Number: Report 46

Frequency Produced: Monthly

P-485 Reference: par. 9535

SUADPS-RT Support Procedures Reference: Volume III, Chapter 5

Description:

This report provides material costs expended for each activity which had ROV work performed. It is produced as a result of DI 100 processing.

USS EMORY S. LAND (AS-39) V20535 ROV AVAILABILITY COST REPORT MONTH ENDING 25 OCT 1997

BUIC	REF NO.	YTD CUMULATIVE OBLIGATIONS	YTD CUMULATIVE EXPENDITURES	YTD CUMULATIVE TOTALS FYTD	CURRENT MONTH OBLIGATIONS	CURRENT MONTH EXPENDITURES	CURRENT MONTH TOTALS
05702	P100	1,200.00	332.00	1,532.00	600.00	166.00	766.00
05711	P100	.00	.00	.00	.00	.00	.00
20635	S100	.00	400.00	400.00	.00	200.00	200.00
20635	S999	.00	303.00	303.00	.00	303.00	303.00
44450	C100	400.00	612.00	1,012.00	200.00	201.00	401.00
44450	C101	600.00	402.00	1,002.00	300.00	.00	300.00
44450	C102	.00	508.00	508.00	.00	250.00	250.00

REPO

USS EMORY S. LAND (AS-39) V20535 ROV AVAILABILITY COST REPORT MONTH ENDING 25 OCT 1997

BUIC	REF NO.	YTD CUMULATIVE OBLIGATIONS	YTD CUMULATIVE EXPENDITURES	YTD CUMULATIVE TOTALS FYTD	CURRENT MONTH OBLIGATIONS	CURRENT MONTH EXPENDITURES	CURRENT MONTH TOTALS
SUMMARY TOTAL							
05702		1,200.00	332.00	1,532.00	600.00	166.00	766.00
05711		.00	.00	.00	.00	.00	.00
20635		.00	703.00	703.00	.00	503.00	503.00
44450		1,000.00	1,522.00	2,522.00	500.00	451.00	951.00
TOTAL		2,200.00	2,557.00	4,757.00	1,100.00	1,120.00	2,220.00

REPORT 46 DATE 7298 PAGE 2

SUADPS-RT Reports and Listings **Appendix 15**

Title: NWCF Financial Summary

Number: Report 48

Frequency Produced: Monthly

P-485 Reference: par. 9536

SUADPS-RT Support Procedures Reference: Volume III, Chapter 5

Description:

This report provides a fund code breakdown by obligations and expenditures of the value reported on the Budget OPTAR Report under Total Cumulative Gross Adjusted Obligations. It is produced as a result of DI 100 processing.

USS EMORY S LAND V20635 FOR PERIOD ENDING: 04 AUG 97

FINANCIAL SUMMARY FOR V20635 FY 97

FUND CODE	OBLIGATIONS	EXPENDITURES	TOTAL OBL/EXP
Y0	.00	31.18	31.18
Y1	.00	27,850.00	27,850.00
Y2	98.38	46.32	144.70
YO	.00	100.80	100.80
YG	100.38	324.58	424.96
YH	100.00	141.32	241.32
YR	94.47	3.49	97.96
TOTAL	393.23	28,497.69	28,890.92

REPORT 48 DATE 7216 PAGE 2

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 16

MEDIA AND STATUS CODES

Part A: INTRODUCTION

1. GENERAL. The Media and Status (M&S) Code is a one character, alpha numeric code found in card column (cc) 7 applicable to furnishing status on certain MILSTRIP requisitions, Material Returns Program (MRP) documents and related transactions. The media and status code is a mandatory entry by the originator of the document and will not be altered during subsequent processing, except when modified with an AM___ document or when changed by the Secondary Inventory Control Activity (SICA) for document control. Activities requiring status are encouraged to obtain and utilize full supply and shipment status to reduce the need for follow-up inquiries.

2. A SERIES DOCUMENTS: On A series documents the M&S Code indicates the type of status required, the preferred method of transmission, and the recipient of the status. With the exception of M&S Code Y, M&S Codes do not inhibit the mandatory furnishing of 100% supply and shipment status to the activity designated by a significant entry in 54. Limitations are as follows:

a. For intra-Navy ammunition requisitions, when a valid Navy UIC is entered in cc 45-50, supply status will be sent to the requisitioner and the supplementary address as well as the monitoring activity when one is prescribed by an entry in cc 54.

b. With the exception of M&S Code 8, M&S Codes do not apply to rejection or cancellation status, responses to follow-ups, or status responses to Material Obligation Validation (MOV) Response (DI Code AP_____) documents.

3. FT SERIES DOCUMENTS (MRP): On FT series documents, the M&S Code specifies the activity to receive replies to excess reports and related transactions output by ICPs/IMMs. Limitations are as follows:

a. When the SICA is identified in cc 52, M&S Code 9 will be entered and the Signal Code (cc 51) will be C or L.

4. DAAS DOCUMENT TRANSMISSION MEDIA.

a. Regardless of the M&S Code cited, supply sources will transmit all machine sensible (80 card columns) status documents via DAAS. Upon receipt of the status documents, DAAS will transmit via the most expeditious means available for each activity.

Part B: M&S CODES USED WITH A SERIES DI CODES

Code	Explanation
A	100% supply status and shipment status to requisitioner (cc 30-35) on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
B	100% supply status to requisitioner (cc 30-35) by electronic methods.
C	100% supply status to requisitioner (cc 30-35) by readable document (mailed).
D	100% supply status to supplementary address (cc 45-50) by electronic methods.
E	100% supply status to supplementary address (cc 45-50) by readable document (mailed).
F	100% supply status and shipment status to supplementary address (cc 45-50) and requisitioner (cc 30-35) by electronic methods.
G	100% supply status and shipment status to requisitioner (cc 30-35) and supplementary address (cc 45-50) on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
H	100% supply status and shipment status to supplementary address (cc 45-50) on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
J	Exception supply status and shipment status to requisitioner (cc 30-35) on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
K	Exception supply status and shipment status to requisitioner (cc 30-35) by electronic methods.
L	Exception supply status and shipment status to requisitioner (cc 30-35) by readable document (mailed).
M	Exception supply status and shipment status to supplementary address (cc 45-50) by electronic methods.
N	Exception supply status and shipment status to supplementary address (cc 45-50) by readable document (mailed).
P	Exception supply status and shipment status to requisitioner (cc 30-35) and supplementary (cc 45-50) address on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
Q	Exception supply status and shipment status to supplementary address (cc 45-50) on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
S	100% supply status and shipment status to requisitioner (cc 30-35) by electronic methods.
T	100% supply status and shipment status to requisitioner (cc 30-35) by readable document (mailed).

Code	Explanation
U	100% supply status and shipment status to supplementary address (cc 45-50) by electronic methods.
V	100% supply status and shipment status to supplementary address (cc 45-50) by readable document (mailed).
Y	No status to requisitioner (cc 30-35) or supplementary address (cc 45-50) other than mandatory shipment status to the ship-to activity designated by the signal code (cc 51). Exception supply status and shipment status by electronic methods to the activity designated by a significant entry in cc 54.
Z	Exception supply status and shipment status to requisitioner (cc 30-35) and supplementary address (cc 45-50) by electronic methods.
0	No status to requisitioner (cc 30-35) or supplementary address (cc 45-50) other than mandatory shipment status to the ship-to activity designated by the signal code (cc 51). 100% supply status and shipment status by electronic methods to the activity designated by a significant entry in cc 54.
2	Exception supply status to requisitioner (cc 30-35) by electronic methods.
3	Exception supply status to requisitioner (cc 30-35) by readable document (mailed).
4	Exception supply status to supplementary address (cc 45-50) by electronic methods.
5	Exception supply status to supplementary address (cc 45-50) by readable document (mailed).
8	100% supply status and shipment status to activity indicated in cc 54 by electronic methods. Do not provide status to any other status eligible recipient under any other circumstances. (For use only by SICAs on transactions for nonconsumable items.)

Part C: M&S CODES USED WITH FT SERIES DI CODES

Code	Explanation
1	Reserved.
2	Reply to requisitioner (cc 30-35) by electronic methods.
3	Reply to requisitioner (cc 30-35) by readable document (mailed).
4	Reply to supplementary address (cc 45-50) by electronic methods.
5	Reply to supplementary address (cc 45-50) by readable document (mailed).
9	Reply to activity in cc 52 by electronic methods.

Part D: MEDIA & STATUS CODES BY PREFERRED MEDIA

Preferred Media	To: cc	30-35	45-50	30-35 & 45-50	54
100% supply status and shipment status					
Clear-Text Mailer		A	G	H	-
Electronic Methods		S	F	U	8, 0
Readable document (Mailed)		T	-	V	-
100% supply status					
Electronic Methods		B	-	D	-
Readable document (Mailed)		C	-	E	-
Exception supply status and shipment status					
Clear-Text Mailer		J	P	Q	-
Electronic Methods		K	Z	M	Y
Readable document (Mailed)		L	-	N	-
Exception supply status					
Electronic Methods		2	-	4	-
Readable document (Mailed)		3	-	5	-

Part E: MEDIA & STATUS CODES BY TYPE OF STATUS

Type of Status	To: cc	30-35	45-50	30-35 & 45-50	54
Clear-Text Mailer					
100% supply status & shipment status		A	G	H	-
Exception supply status & shipment status		J	P	Q	-
Electronic Methods					
100% supply status & shipment status		S	F	U	8, 0
100% supply status		B	-	D	-
Exception supply status & shipment status		K	Z	M	Y
Exception supply status		2	-	4	-
Readable Document (Mailed)					
100% supply status & shipment status		T	-	V	-
100% supply status		C	-	E	-
Exception supply status & shipment status		L	-	N	-
Exception supply status		3	-	5	-

APPENDIX 17

MANAGEMENT CODES

➔ 1. GENERAL. Management Codes are single digit alpha and numeric codes found in card column (cc) 72. They are utilized to provide supplemental data not indicated through the transaction coding structure. Management Codes A through L are assigned by NAVICP Mechanicsburg Code 0411 and are for intra-Navy use only on MILSTRAP documents. All other codes are assigned by DOD. Any codes not listed herein are reserved for future use and will not be utilized without proper authorization.

Part A: RECEIPT TRANSACTIONS

The following management codes are assigned for use in MILSTRAP material receipt related transactions (DIs D4__ and D6_ Material Receipts (excluding DI D6S), DD__ and DF__ Due-in Transactions, DU__ and DW_ Prepositioned Material Receipts, and DX_ Material Receipt Follow-ups), and related receiving documentation (when applicable), as indicated below:

Code	Applicable DIs	Definition
A	D6__	Receipt of IR cog, W purpose field level repairable processed on an exchange basis under CAB for crediting to end use funds.
B	D6__	Receipt of a successfully repaired IMA component issued on an exchange basis.
C	D6__	Receipt of depot level repairable (non RFI and RFI) for credit interrogation (nonexchange).
E	D6__	Receipt of non-RFI item returned from an exchange transaction.
M	D6_	Material condemned upon receipt. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken. Excludes items for which shelf-life has expired and cannot/will not be extended.
N	All DIs	Return of undelivered (frustrated) cargo with accompanying shipper documentation.
P	D4_, D6_	Material received without documentation. Support documentation and document number created by storage activity.
Q	D6_	Multiple Use: (1) Return of material improperly identified at time of shipment from depot. (2) Return of Government-owned containers.

Code	Applicable DIs	Definition
R	D4_, D6_	Material receipt discrepancy; discrepancy report submission required. Excludes vendor caused misdirected shipments covered by Code S and quantity overage covered by Code U.
S	D4_	Material receipt discrepancy; discrepancy report submission required. Vendor caused misdirected shipment from procurement instrument source. Material meets acceptance criteria specified in contract.
T	D6_	Material condemned upon receipt. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.
U	D4_	Material receipt discrepancy; discrepancy report submission required. Quantity delivered exceeded authorized quantity including any allowable contract variance and/or excess delivery clause. Material meets acceptance criteria specified in the contract.
Z	All DIs	Exception data entered in remarks or follows by separate correspondence.

Part B: ISSUE RELATED TRANSACTIONS

Management codes are assigned for use in issue related transactions (DI D7_ Issues, DG_ Backorders and DHA Demands) and MILSTRIP transactions (DI A4_Referral Orders, A5_ Material/Disposal Release Orders, and A6_ Material/Disposal Release Denials and AE6 Supply Status) related release documentation (when applicable), as indicated below:

A	A4_	ICP directed backorder - establish a nonreplenishable backorder against material due in from repair. Use with Status Code NF only.
B	A4_	Denied. For Ammunition only, miscellaneous reasons, e.g. component test bed not available, shipping container not available or is obsolete, all components not available for an AUR, etc. Use when no other management code identifies the reason for rejection.
C	A4_	Cancellation Notification. A referral activity's notification that cancellation action has been effected subsequent to their receipt of IM initiated referral order. Upon receipt of a referral with a C management code, IM will delete the requisition record from their suspense file and adjust due-out and demand data.
D	A4_	ICP directed issue for backordered requirement, release to reservation level authorized.

Management Codes **Appendix 17**

Code	Applicable DIs	Definition
E	A4_	ICP directed issue for backordered requirement, release below reservation level authorized.
G	A4_	ICP directed backorder, establish a replenishable backorder against material due in from repair. Use with Status Code F only.
J	A4_	ICP directed issue, release to reservation level.
K	A2_	ICP directed redistribution, release to reservation level.
K	A4_	Bounce back of Redistribution Order.
L	A4_	ICP directed issue, release below reservation level authorized.
M	D7_less D7J,	Backorder release.
M	A_ less A5J and A6_	Non-Navy backorder release.
M	D7J, A5J	Material condemned. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken. Excludes items for which shelf-life has expired and cannot/will not be extended.
N	DHA, D7_, A4	Nonrecurring demand.
O	DHA, D7_, A4_	No demand.
P	DHA, D7_, A4_	Nonrecurring demand for special program requirements.
R	DHA, D7_, A4_	Recurring demand.
R	A5_	Pre-inventory document.
➔ R	A6_	Denied. Results from receipt posted in error during “issue from receiving” processing or discovery of receipt processing error during denial research. Distribution depot to submit receipt reversal.
S	DHA, D7_, A4_	Commissary resale demand.
T	D7J, A5J	Material condemned. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.
U	A5_	Post inventory document.
W	AE6, A4_ (intra-Navy only), A6_, D7_	Denied. Cannot identify DoDAAC/MAPAC of designated material recipient.
X	AE6, A4_(intra-Navy only), A6_, D7_	Denied. Consignee, freight forwarder or country representative has advised that issue of this material will constitute a duplicate shipment.
Z	D7_, DG_, A6_	Exception data entered in remarks or follows by separate correspondence.

Code	Applicable DIs	Definition
1	AE6, A4_(intra-Navy only), A6_, D7_	Denied. Stock exhausted, unsuccessful storage activity search has been made.
2	AE6, A4_(intra-Navy only), A6_, D7_	Denied. Material not available in condition requested.
3	AE6, A4_(intra-Navy only), A6_, D7_	Denied. Material not available in proper shelf-life.
4	AE6, A4_(intra-Navy only), A6_, D7_	Denied. Material not available in type pack (overseas or domestic) requested (subsistence only); or specified lot number cannot be released (ammunition only).
5	AE6, A4_ (intra-Navy only), A6_, D7_	Denied. Reidentification or reclassification of assets in process. Storage activity to advise results of reidentification or reclassification.
6	AE6, A4_(intra-Navy only), A6_, D7_	Denied. No record of NSN at storage activity. This denial results from review of the storage records and the storage activity has not conducted a physical search for the item.
7	AE6, A4_(intra-Navy only), A6_, D7_	Denied. Zero balance in an issuable condition indicated on storage activity custodial/memorandum record and no record location exists. This denial result from review of the storage records and the storage activity has not conducted a physical search for the item.
8	Appropriate DIs (intra-Navy only)	Denied. Partial bounce back.
9	AE6, A4_(intra-Navy only), A6_, D7_	Denied. To ICP from storage. Item was ordered in one continuous length only but is not so available.

Part C: GAIN/LOSS RELATED TRANSACTIONS

Management codes are assigned for use in MILSTRAP gain/loss related transactions (DI D8_/D9_ Inventory Adjustment Increases/Decreases, DAC Dual Inventory Adjustments) as indicated below:

M	D9__, DAC	Material condemned. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken. Excludes item for which shelf-life has expired and cannot/will not be extended.
O	D8B, D9B	Gain/loss resulting from end-of-day processing.
P	D8B, D9B	Gain/loss resulting from location reconciliation.

Code	Applicable DIs	Definition
➔ Q	D9_	Loss resulting from a material release denial on another owner/manager's material.
R	D8_	Gain resulting from creation of computer record balance in in order to process out-of-sequence high priority issues. This posting to an insufficient balance may be used when negative balances are not permitted.
S	D9_	Loss resulting from automatic adjustment due to receipt of material release denial of stocks issued as a result of computer record balance gained through use of Management Code R above.
T	D9G, DAC	Material condemned. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.
Z	All DIs	Exception data entered in remarks or follows by separate correspondence.

Part D: PHYSICAL INVENTORY RELATED TRANSACTIONS

Management codes are assigned for use in physical inventory transactions (DI DJA Physical Inventory Requests, DJB Physical Inventory Notifications and DKA Physical Inventory Counts) as indicated below:

M	DJA	Recount requested.
M	DKA	Recount effected.
N	DKA	Quantity reflects a balance from a non-commingled location.
Y	DKA	Quantity reflects a balance from commingled location.
Z	All DIs	Exception data entered in remarks or follows by separate correspondence.

Part E: INFORMATIVE TRANSACTIONS

Management codes are assigned for use in informative transactions (DI D6S Material Receipt Acknowledgments, DZC Logistics Reassignment Storage Information Transactions and DZD Logistics Reassignment Storage Information Replies). Management codes are assigned for use in these transactions as indicated below:

D	DG_	Establish a Planned Requirement.
E	DG_	Establish a Reservation.
Z	All DIs	Exception data entered in remarks or followed by separate correspondence.

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 18

COGNIZANCE OF NAVY MATERIAL

1. GENERAL. The Cognizance Symbol (commonly referred to as cog) is a two digit alphanumeric code prefixed to national stock numbers to identify the cognizant inventory manager, the stores account and the type of material. The first character of the cognizance symbol identifies the stores account as follows:

a. "0" denotes material is not carried in a stores account;

b. Even numbers 2, 4, 6, and 8 denote material is carried in Appropriation Purchase Account (APA), except for 2A and 8A, which are not carried in any stores account;

c. Odd numbers 1, 3, 5, and 7 denote material is carried in the Navy Working Capital Fund (NWCF).

d. "9" denotes Navy owned material carried in NWCF and managed by the Defense Logistics Agency, with the exception of cognizance symbol “9Q” material. The General Services Administration (GSA) manages cognizance symbol “9Q” material.

➔ 2. ASSIGNMENT. All requests for assignment of cognizance symbols will be addressed to NAVICP Mechanicsburg, Code 0562, Mr. William Little (717) 605-1452 or Email William_J_Little@icpmech.navy.mil. Your request should include inventory management, technical command, and stores account related date and a description of the material. The cog will be effective at a minimum of 120 days from the assignment date.

3. ARRANGEMENT. This Appendix is arranged in 3 parts as follows:

Part A - Inventory Manager Sequence Listing

Part B - Cognizance Symbol Sequence Listing

Part C - Alpha Alpha Cognizance Symbols

Part A: INVENTORY MANAGER SEQUENCE LISTING

Army Armament Command - 9H
Army Communications Security Logistics Agency - 5L
Army Electronics Command - 9Y
Army Missile Command - 9S
Army Security Agency - 5M
Army Tank Automotive Command - 9A
Army Troop Support and Aviation Material Readiness Command - 9W
Army Troop Support Command - 9E
Chief, Naval Education and Training (CNET) - 0K
Civil Engineer Support Office (CESO) - 0N, 2C
Commandant of the Marine Corps (CMC) - 0T
Communications Security Material Systems - 2L

Defense Energy Support Center (DESC) (formerly DFSC) - 9X
Defense Supply Center Columbus (DSCC, formerly DCSC and DESC) - 3C, 3N, 9C, 9N
Defense Supply Center Philadelphia (DSCP) (formerly DPSC and DISC) – 3Z, 9D, 9L, 9M, 9Z
Defense Supply Center Richmond (DSCR) (formerly DGSC) – 3G, 9G
Defense Special Weapons Agency - 0A
Federal Aviation Administration - 9T
General Services Administration (GSA) - 9Q
Joint Cruise Missile Project Office - 2D
MCLBLANT Albany, GA - 9O
Military Sealift Command (MSC) - 0X
National Imagery Mapping Agency - 2A
National Weather Service - 9P
Naval Air Systems Command (NAVAIR) - 0V, 2M, 2Q, 2V, 2W, 4K, 4V, 6V, 8E, 8M,
Naval Inventory Control Point Mechanicsburg (NAVICP MECH)- 0J, 0M, 0O, 0S, 0U, 1H, 2B, 2E, 2Q, 2T, 3H, 4E, 4T, 4Y, 6A, 6B, 6C, 6D, 6H, 6L, 6M, 6X, 6Y, 7E, 7G, 7H, 7N, 7Z, 8A, 8S, 8U
Naval Inventory Control Point Philadelphia (NAVICP PHIL) - 0Q, 0R, 1R, 4R, 4Z, 5R, 6K, 6R, 7R, 8N
Naval Mine Warfare Engineering Activity - 6T
Naval Plant Technical Representative, Anaheim CA - 4X, 8X
Naval Plant Technical Representative, Great Neck, NY - 8P
Naval Plant Technical Representative, Pittsfield MA - 2P
Naval Plant Technical Representative, Sunnyvale CA - 2X, 4P, 6P
Naval Publications and Forms Directorate (NPFD), Philadelphia, PA - 0I, 1I
Naval Sea Systems Command (NAVSEA) - 0E, 2F, 2J, 2S, 8T
Naval Supply Systems Command (NAVSUP) - 1B
Naval Training Systems Center - 2O
Navy Exchange Command (NEXCOM) - 1Q
Ogden Air Logistics Center - 9I
Oklahoma City Air Logistics Center - 9J
Sacramento Air Logistics Center - 9K
San Antonio Air Logistics Center - 5N, 5P, 9V
Space and Naval Warfare Systems Command (SPAWAR) - 0L, 2Z, 4M
Strategic Systems Programs Office (SSPO) - 0P
Warner Robins Air Logistics Center - 9F

Part B: COGNIZANCE SYMBOL SEQUENCE LISTING

Cog	Description
0A	Department of Energy War Reserve Nuclear Ordnance in Navy Custody. Field Command, Defense Special Weapons Agency is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG and C110 Series Nuclear Ordnance Items in Navy Custody. Material is not carried in a stores account.
0B	Nonconsumable Shipboard and Nonshipboard Electronics Repair Parts and Equipment. This cognizance symbol represents material managed by the Coast Guard Electronic and General Supply Inventory Control Point, Brooklyn, NY. This material is issued only on receipt of an MRO from a Coast Guard ICP. No other requisitions will be honored.
0C	Nonconsumable Nonelectronic Shipboard Repair Parts and Equipment. This cognizance symbol represents material managed by the Coast Guard Inventory Control Point, Curtis Bay, MD. This material is issued only on receipt of an MRO from a Coast Guard ICP. No other requisitions will be honored.
0D	Nonconsumable Avionics Equipment and Repair Parts and Aircraft Repair Parts. This cognizance symbol represents material managed by the Coast Guard Avionics Inventory Point, Elizabeth City, NC. This material is issued only on receipt of an MRO from a Coast Guard ICP. No other requisitions will be honored.
0E	NAVSEA Special Prepositioned War Reserve Material. This cognizance symbol consists of nonstock numbered Defense Industrial Plant Equipment Center type material and is assigned solely for reporting purposes. NAVSEA is the inventory manager and maintains technical responsibility. Source of identification is NAVSEA Catalog of Advance Base Material (0900-LP-909-4010). Material is not carried in a stores account.
0F	Consumable Nonelectronic Shipboard Repair Parts and Equipment. This cognizance symbol represents material managed by the Coast Guard Inventory Control Point, Curtis Bay, MD. This material is issued only on receipt of an MRO from a Coast Guard ICP. No other requisitions will be honored.
0G	Consumable Shipboard Non-Shipboard Electronics Repair Parts and Equipment. This cognizance symbol represents material managed by the Coast Guard Inventory Control Point, Brooklyn, NY. This material is issued only on receipt of an MRO from a Coast Guard ICP. No other requisitions will be honored.
0H	Consumable Avionics Equipment and Repair Parts and Aircraft Repair Parts. This cognizance symbol represents APA material managed by the Coast Guard, Elizabeth City, NC. This material is issued only on receipt of an MRO from a Coast Guard ICP. No other requisitions will be honored.

Appendix 18 **Cognizance of Navy Material**

Cog	Description
➔ 0I	Publications. The cognizant Navy sponsor is the inventory manager. Publications and Directives, NAVICP-PHIL maintains technical responsibility. Source of identification is the NAVSUP P-2003. Material is not carried in a stores account. Material included is as follows: Departmental publications developed and prescribed by various bureaus, commands and offices of the Navy Department for Navy-wide use which have been introduced and accepted into the cognizance symbol I segment of the Navy Supply System; Publications used repetitively within the Navy and developed by other government agencies that have been introduced and accepted into the cognizance symbol I segment of the Navy Supply System; Unclassified federal and military standards, specifications and related documents prescribed or accepted by the Department of Defense for use by the Department of Defense and industry; classified standards, specifications and related documents used by the Navy; Local district or command publications used repetitively by two or more activities within a command, naval district, or other area, and approved by the director of the DAPS Office concerned; Related material already described which may be assigned to the individual sponsors by the Naval Supply Systems Command for central Navy control and management. Any book, pamphlet, letter-type, book-type or pamphlet-type directive; Manual, folder, brochure, technical report, chart, poster, map, tag, pretitled binders and tab dividers, binder posts and screws, or blankbook, printed by or for the Navy, regardless of content, format, quantity, distribution, or intended end use, including any of these in; Material excluded is as follows: Nontechnical periodicals, microcards, magazines and newspapers; micrographic form. Publications not specifically identified as cognizance symbol I material; Special Weapons Ordnance Publications stocked and distributed by Naval Surface Warfare Center, Indian Head Division Detachment McAlester; and printed material developed and controlled by the Naval Oceanographic Office.
0J	Interim Support Items for lH Cognizance Material. This cognizance symbol represents consumable and field level repairable material under contractor interim support (pre-material support date) that is managed by the Naval Inventory Contol Point Mechanicsburg. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is not carried in a stores account.

Cog	Description
0K	Library Material. The Chief, Naval Education and Training (CNET) controlled cognizance symbol 0K material consists of library materials used in the Naval General Library Program for which CNET has technical and administrative guidance and support responsibility. Material is not carried in a stores account. Material included is as follows: Books, pamphlets, documents and other library materials, both print and nonprint, used to support shipboard libraries and general libraries ashore for which CNET is responsible. Nonfiction and fiction books, hardbound and paperbound, selected and ordered by CNET and usually published by commercial firms.
0L	SURTASS Contractor Supported Items. Cog 0L represents contractor supported items for the SURTASS system. SPAWAR is the inventory manager and maintains technical responsibility. Material is not carried in a stores account.
0M	Interim Support Items for 7E Cognizance Material. Cog 0M represents depot level repairable material under contractor interim support (pre-material support date) that is managed by NAVICP MECH. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is not carried in a stores account.
0N	Secondary Items Supporting Strategic Sealift and Naval Construction Force Allowance Equipment. Cog 0N material consists of modified commercial publication sets for 2C cognizance equipment; Naval Construction Force unique Table of Allowance (TOA) items subject to special monitoring, testing and controls to ensure safety and compatibility with other allowance items; Strategic Sealift Program equipment repair parts, components and assemblies subject to engineering control decisions during production or prior to issue. CESO is the inventory manager. NAVFAC maintains technical responsibility. Source of identification is the TOA, APLs and the Advance Base Functional Components (NAVFAC P-437). Material is not carried in a stores account.
0O	Interim Support Items for 7H Cognizance Material. Cog 0O represents depot level repairable material under contractor interim support (pre-material support date) that is managed by NAVICP MECH. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is not carried in a stores account.
0P	Specially Prepared Polaris/Poseidon/Trident Technical Publications. SSPO is the inventory manager. SSPO has established specific controls concerning stock number assignment, initial distribution and requisitioning of these technical publications. Non-Polaris and Poseidon (fleet ballistic missile) and Strategic Weapons System (Trident) customer demands are referred to SSPO for issue decision. Source of identification is the NAVSUP P-2003. Material is not carried in a stores account.
0Q	Contractor Support Items for 1R Cognizance Material. Cog 0Q represents consumable aeronautical material under contractor interim support (pre-material support date) that is managed by NAVICP PHIL. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is not carried in a stores account.

Appendix 18 **Cognizance of Navy Material**

Cog	Description
0R	Contractor Supported Items for NAVICP PHIL Depot Level Repairables (7R). Cog 0R represents repairable aeronautical material under contractor interim support (pre-material support date) that is managed by NAVICP PHIL. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is not carried in a stores account.
0S	Reactor Plant Technical Manuals. NAVICP MECH is the inventory manager. NAVSEA maintains technical responsibility. Source of identification is the NAVSUP P-2003. Material is not carried in a stores account.
0T	Expendable Ordnance. Commandant of the Marine Corps is the inventory manager and maintains technical responsibility. Source of identification is the Catalog of Navy Ammunition Stock (NAVSEA OD 120670). Material is not carried in a stores account.
0U	Interim Support Items for 7G Cognizance Material. Cog 0U represents depot level repairable material under contractor interim support (pre-material support date) that is managed by NAVICP MECH. SPAWAR maintains technical responsibility. Source of identification is FEDLOG. Material is not carried in a stores account.
0V	Consumable Oil Analysis Calibration Standards. NAVAIR is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is not carried in a stores account.
0W	Shipboard and Nonshipboard Electronics Repair Parts and Equipment. Cog 0W material consists of supply funded material managed by Coast Guard, Brooklyn, NY. This material is issued only on receipt of an MRO from a Coast Guard ICP. No other requisitions will be honored.
0X	Military Sealift Command (MSC) Special Material. MSC controlled material consists of machinery or equipment, including electronics of a non military nature, which because of their design or specified use, is peculiar to ships under the control of MSC. Such material is held exclusively for MSC use and does not duplicate stock carried, or under the control of, other segments of the Navy Supply System. To ensure that duplications are not carried in cog 0X stock, specifications for new items to be added to this stock are forwarded to NAVSEA or NAVICP MECH for concurrence prior to stocking. In addition to the quality controls provided for all material of the Navy Supply System, cog 0X material is required to be in conformance, as appropriate, with the rules and regulations of the U.S. Coast Guard and the standards of the American Bureau of Shipping. Navy activities requiring cog 0X material should forward their requisitions to NAVICP MECH (RIC N35) off-line (not via DAAS). Source of identification is the MSC Standard Item Master Identification (NIF-MSC). Material is not carried in a stores account.
0Y	Avionics Equipment and Repair Parts and Aircraft Repair Parts. Cog 0Y material consists of supply funded material managed by Coast Guard, Elizabeth City, NC. This material is issued only on receipt of an MRO from a Coast Guard ICP. No other requisitions will be honored.

Cognizance of Navy Material **Appendix 18**

Cog	Description
0Z	Nonelectronic Shipboard Repair Parts and Equipment. Cog 0Z material consists of supply funded material managed by Coast Guard, Curtis Bay, MD. This material is issued only on receipt of an MRO from a Coast Guard ICP. No other requisitions will be honored.
lB	Fuel Reclamation. Cog 1B is assigned to identify fuel to be included in the reclamation process. NAVSUP is the inventory manager and maintains technical responsibility. Material is carried in the Navy Working Capital Fund (NWCF).
lH	Navy Working Capital Fund Material. NAVICP MECH is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Excluded from cog 1H material are lighting trailers for aircraft maintenance, aircraft signal wands, avionics equipment and aircraft weighing scales, which are specifically assigned to NAVICP PHIL. Material included is as follows: Shipboard and base equipment, repair parts, components and assemblies which are required in the support of major end items and equipment assigned to NAVICP MECH for program support; Electronic items which are required in support of the electronic equipment assigned to NAVICP PHIL or MECH for program support (formerly cognizance symbol 1N); Ordnance equipment and ordnance repair parts, components or assemblies required in support of ordnance equipment assigned to NAVICP MECH for program support (formerly cognizance 1A); General stores type items such as welding and brazing supplies and accessories and cutting tools for machine tools; Indoor and outdoor electric lighting fixtures, electric portable and hand lighting equipment, electric lamps, ballasts, lamp holders, starters and specialized lights such as distress marker lights; Scales and balances, drafting, surveying and mapping instruments.
1I	Forms. The cognizant Navy sponsor is the inventory manager. Document Automation and Production Service (DAPS) maintains technical responsibility. Source of identification is the NAVSUP P-2003. Material is carried in the Navy Working Capital Fund (NWCF). Material included is as follows: Departmental forms developed and prescribed by various bureaus, commands and offices of the Navy Department for Navy-wide use that have been introduced and accepted into the cognizance symbol I segment of the Navy Supply System; Forms used repetitively within the Navy and developed by other government agencies that have been introduced and accepted into the cognizance symbol I segment of the Navy Supply System;

Appendix 18 **Cognizance of Navy Material**

Cog	Description
1I (cont)	Local district or command forms used repetitively by two or more activities within a command, naval districts, or other area, and approved by the director of the DAPS Office concerned; Related material already described which may be assigned to the Naval Publications and Forms Center by the Naval Supply Systems Command for central Navy control and management. Preprinted documents for recording, reporting, transmitting and processing data. These items generally contain an arrangement of blank spaces for manual or mechanical insertion of specified data and may be in single or multiple page; with or without carbon inserts; bound or unbound; and in card, sheet, set, pad or pamphlet form. Descriptive, instructional, or informational decals, labels and placards. Material excluded is as follows: Forms peculiar to the requirements of an individual activity which are produced or procured locally as field printing or contract field printing and which are not subject to central Navy control and management; Forms over which control must be performed by the bureau, command or office directly concerned due to special conditions such as content or limitations in use; Forms developed by other government agencies and used within the Navy, but not susceptible to central Navy control and management.
1Q	Ship's Store and Commissary Store Material. The Navy Exchange Command (NEXCOM) is the inventory manager. NAVSUP maintains technical responsibility. Source of identification is Local Contract Bulletins and Ships Store Afloat Stock Catalog. Material is carried in the Navy Working Capital Fund (NWCF). Material included is as follows: All articles intended for resale in ship's store or commissary stores; Material to be used in the operation and maintenance of the ship's store and its service activities or the commissary store, such as soap for laundry, etc. Navy and Military Sealift Command exchange stock, although not included in the Navy Supply System, is identical to ship's store stock and is controlled by the Navy Exchange Command.

Cognizance of Navy Material **Appendix 18**

Cog	Description
1R	Aeronautical, Photographic, and Meterological Material (consumable or expense type material). NAVICP PHIL is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Material included is as follows: Consumable supplies as distinguished from cognizance symbol 7R, repairable or investment type material) which are specifically designed for the repair, maintenance and operation of aeronautical, photographic and meteorological material; Fabricated replacement parts and semifabricated items such as metal, rubber and plastic in bars, sheets, shapes or strips; rigid and flexible tubing; wire and cable; Textiles such as cord cloth for shrouds and exposure suits; Fire retarding carpet, tapes and slide fasteners; Filters, lenses, film hangers, reels, radiosonde, balloons, batteries, computers and charts designed for exclusive functional use with aeronautical, photographic and meteorological equipment; Specialized hand and portable power tools specifically designed for use on aircraft engines or propellers and related aeronautical accessories.
2A	Maps, Charts and Geodetic Products. National Imagery Mapping Agency is the inventory manager and maintains technical responsibility. Material is not carried in a stores account.
2B	Material Handling Equipment. NAVICP MECH is the inventory manager. NAVSUP maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Excluded from cog 2B material are construction cranes, overhead cranes and material handling equipment assigned to deployable Air Fleet Marine Forces and Marine Corps Activities for which the Commandant of the Marine Corps has responsibility. Cog 2B material consists of equipment normally used in storage and handling operations in and around warehouses, shipyards, industrial plants, airfields, magazines, depots, docks, terminals and aboard ships as follows: Warehouse tractors, forklift trucks, platform trucks, pallet trucks, straddle-carrying trucks, mobile cranes, trailers, hand trucks, handcarts and pallet-type handlift trucks; FSC 3930 items, FSC 3920 (manual hydraulic pallet trucks - MHE trailers only) and FSC 3950 (warehouse cranes only).

Appendix 18 **Cognizance of Navy Material**

Cog	Description
2C	Major Construction and Civil Engineering Equipment. The Civil Engineering Support Office (CESO) is the inventory manager. NAVFAC maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 2C material consists of equipment, components and supporting items that are in a research and development stage; or these equipment and components for which budget and procurement requirements, quality control or assignment to use require continuing logistics, engineering, or fiscal administration and control at the department level. Material included is as follows: All automotive equipment including general and special purpose vehicles (commercial or tactical) designed and used on and off highways for the transportation of personnel, cargo, tools, equipment and for firefighting purposes; All construction equipment which is defined as mechanical equipment used in the construction and maintenance of roads, bridges, buildings, or other kinds of real property including cranes, both truck and crawler-mounted, road rollers, graders, tractors, scrapers, street sweepers, pumps, air compressors, rock crushing plants, concrete mixing plants, asphalt plants and all like equipment; All weight-handling equipment used ashore in lifting large units of material and in some instances transporting or loading such material (exclusive of material handling equipment) including such equipment as hoists (except those of the elevator type); cranes of the overhead, wall, pillow and jig type; cranes of the portal, tower and locomotive type; also cranes of gantry, semigrantry, or cantilever gantry type and derricks; All railroad equipment such as locomotives and other rolling stock designed for use on rails; Chemical agent detector kits and refills afloat and ashore; material and appliances for defense ashore against chemical, biological and radiological warfare except instruments for detection and measurement of radioactivity; Public works and public utility type equipment and material such as prefabricated structures; pontoons; accessories and propulsion units, floating dry-docks; mooring equipment and navigational marker buoys; knockdown fuel oil and water storage tanks; package boilers and generator sets; switchgear; transformers; commercial type refrigerator equipment; air conditioning units; elevators; escalators; field telephone systems; distillation and purification units and other water treatment systems; water-fuel separators; and petroleum production equipment. Material excluded is as follows: Automotive, construction, weight-handling railroad equipment of a special type that are designed, developed and constructed for any bureau, command or office to perform a service peculiar to the requiring agency, which is the sole user. Equipment which uses standard chassis and motor and are modified in minor particulars are not considered excluded.

Cog	Description
2D	TOMAHAWK Sea Launched Cruise Missile And Associated Equipment. The Cruise Missiles Project Office is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA).. Items are managed and reported in the Conventional Ammunition Integrated Management System (CAIMS). Nuclear weapons material for the TOMAHAWK Cruise Missile and surface vertical launch canisters are excluded. Materials included are as follows: Surface and Submarine launched Tactical All-Up-Rounds; Surface and Submarine launched non-Tactical All-Up-Rounds; Capsules and canisters for cognizance symbol 2D items; Shipping containers for cognizance symbol 2D items; Miscellaneous trainers, fuses and warheads.
2E	Conventional Air Ammunition. NAVICP MECH is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is the Catalog of Navy Ammunition Stock (TW010-AA-ORD-010). Material is carried in the Appropriation Purchase Account (APA). Cog 2E material consists of those items of expendable ordnance, generally classified as conventional ammunition, over which NAVAIR exercises technical control. Cog 2E items are primarily those items of conventional ammunition used on or launched by aircraft. Material included is as follows: Bombs (all types except nuclear bombs), bomb components including fin assemblies, fuses, primer detonators, etc., and bomb details including lugs, plugs, tools, etc.; Chaff for countermeasure systems and chaff dispensers; 20mm, 25mm and 30mm aircraft gun ammunition including cartridges and links; Rockets and components (air launched) including launchers, rocket motor clusters, fuses, warheads, propellant grain, igniters, inhibitors, fairings, cable assemblies and rocket motors Jet Assisted Take-Off (JATO); Pyrotechnics under NAVAIR technical cognizance including aircraft parachute flares, decoy flares, aircraft illuminating signals, aircraft smoke signals, photo flash cartridges and location markers; Military chemicals under NAVAIR technical cognizance including incendiary oil thickener, irritant agent dispensers, smoke tank aluminum spheres and filling units; Cartridges and cartridge actuated devices, aircrew Escape Propulsion Systems including aircraft ejection seat catapults, ignition elements, impulse cartridges, and cartridges for fire extinguishers, parachute delays, safety belts and cutters; Miscellaneous ammunition components and ammunition details including pallets, pallet adapters, pallet crates and shipping and storage containers specifically designed for air ammunition items.

Appendix 18 **Cognizance of Navy Material**

Cog	Description
2F	Major Shipboard Electronic Equipment. NAVSEA is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 2F material consists of equipment, components, and supporting items in support of new construction or conversion, fleet modernization (FMP), fleet maintenance, Defense Security Assistance and other services and government agencies as well as: Items in a research and development stage; Items of such technical complexity that engineering control decisions are required during production or prior to issue; Items unstable in design; or Items specifically assigned to the Naval Sea Systems Command. Excluded from cog 2F material are SPAWAR cog 2Z electronic equipment. Material included is as follows: All shipboard radar equipment including air search, surface search, height finding, three coordinate, radar displays, radar antennas, submarine radar; Submarine periscopes including complete systems, major components and containers; All Navy sonar equipment including complete systems, major components, domes, hydrophones and transducers; Naval Tactical Data Systems (NTDS); Shipboard navigational systems including ship's inertial navigation systems, gyrocompasses, Position Location and Reporting System (PLRS), NAVSAT, OMEGA and LORAN Receivers; Interior communication equipment such as AN/SRC-47,AN/SRC-48, AN/WIC, amplifiers and recorder/reproducers; Exterior communications such as LAMPS Receivers, AN/SKR-4, AN/SRQ-4; Electronic Warfare (EW) equipment and Electronic Countermeasures (ECM) equipment; Radiac; Tritium air monitors.

Cognizance of Navy Material **Appendix 18**

Cog	Description
2J	Major Shipboard Ordnance Equipment. NAVSEA is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 2J material consists of equipment, components, and supporting items in support of new construction or conversion, fleet modernization (FMP), fleet maintenance, Defense Security Assistance and other services and government agencies as well as: Items in a research and development stage; Items of such technical complexity that engineering control decisions are required during production or prior to issue; Items unstable in design; Items specifically assigned to the Naval Sea Systems Command. Excluded from cog 2J material are nuclear weapon and Polaris/Poseidon/Trident missile material. Material included is as follows: Guns (40MM through 16 inch); intermediate caliber gun mounts; major caliber turrets; launching systems for guided missiles and underwater weapons; shipboard fire control systems for surface and underwater weapon systems; above torpedo tubes; rocket launchers and antisubmarine warfare projectors and related end items, components and subassemblies; Peculiar handling, transporting and associated support or test equipment for the items mentioned herein.
2L	End Cryptographic Equipment And Ancillaries. The Director, Communications Security Material Systems is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA).
2M	Cryogenics And Mobile Facilities And Related Ancillary Equipment. NAVAIR is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 2M material consists of mobile facilities and the related ancillary equipment, cyrogenics facilities equipment, and peculiar support equipment for air launched missiles required to support Naval and Marine Corps flight line and aviation facilities. Material ncluded is mobile facilities and ancillary equipment; stationary skid-mounted cyrogenics equipment (liquid oxygen or nitrogen storage tanks, recharger units and systems); and peculiar support equipment for air launched missiles. These equipment and systems are under the program management of NAVAIR consistent with the following criteria: Items in a research and development stage; Items requiring engineering control decisions; Items unstable in design; Items expressly assigned to NAVAIR.

Cog	Description
2O	Training Equipment. The Naval Training Systems Center (NAVTRASYSCEN) is the inventory manager and maintains technical responsibility. Source of identification is the Index to Director of Naval Training Devices, 0550-LP-200-0001. Material is carried in the Appropriation Purchase Account (APA). Cog 2O training equipment consists of training device and training aid end-items which have been specifically developed, procured, cataloged, and distributed by NAVTRASYSCEN to fulfill a training requirement established by a training agency. This category also includes training equipment (other than operational equipment) procured by systems commanders, project managers and chiefs of bureaus and offices and subsequently transferred to the NAVTRASYSCEN for cataloging, maintenance and support. In addition to end-item training equipment, cognizance symbol 2O includes those related training equipment components, accessories, modification kits and related material, tools, dies, jigs and fixtures requiring issue or procurement determination by a training equipment specialist or engineer. Training devices and training aids are defined as follows: Training Device. A training device is defined as an equipment which is designed exclusively for training purposes to demonstrate or illustrate a concept or to provide a simulated system in which a student's skill or technique is developed or improved. Operational equipment is included when it is an integral part of a specific training device. A training device is further defined as a device which involves simulation of some type in its construction or operation, as distinguished from a training aid. Training Aid. A training aid is defined as any item which is developed and produced with the primary intent that it shall assist in training and in the process of learning. Training aids are restricted to include those items of training equipment, generally minor in nature, which fall outside the definitions of training devices and operational equipment used for training. Material Included. Cog 2O training equipment includes the training devices, training aids and specialized support equipment described in the following items which meet the standard described above: Training devices and training aids used in aviation, surface and subsurface training such as flight, pilot, technical training; celestial identification and navigation; radar navigation; aircraft dead reckoning; automatic pilot; instrument flying and landing trainers and simulators; visual landing simulators; ship handling trainers; shipboard and shore-based weapons system and electronic warfare trainers; shipboard weapons system guided missile simulators; ship and shorebased sonar/ASW trainers; shore-based team, tactical, decision making trainers; damage control trainers; dead reckoning devices; propulsion system, gas turbine, engineering trainers; submarine mooring and docking trainers; submerged submarine ship control trainers; submarine combat system trainers; altitude decompression chambers; space trainers;

Cog	Description
2O (cont)	Training devices and training aids used in armament training such as fixed and flexible gunnery trainers and generalized individual fixed and flexible gunnery trainers and generalized individual fire control operator trainers; bombing and missile training; armament simulators and trainers; scorers; scoring targets; nuclear bomb simulators; universal delivery trainers; special weapon system trainers; Training devices and training aids used in communication training such as telegraphic code trainers; code practice equipment; radio trainers; telephone training aids; sonar trainers; sonar target signal repeating sets; sonar target signal simulators; sonar trainer projectors; radar trainers; motion recorders; reproducers; radar signal simulators; radar trainer terrain slides; plan indicators; Training devices and training aids used in survival training such as against biological and chemical attack; odor identification sets; bailout trainers; ditching trainers; ejection seat trainers; rapid decompression trainers; Training devices and training aids used in land and amphibious operations such as amphibious supporting arms evaluator; amphibious warfare exercise kits; model bridges; floating bridge training sets; automotive trainers; truck driving trainers; ship cargo handling trainers; Miscellaneous training devices and training aids such as recognition materials; plane models; ship models; photo surfaced terrain models; mock-ups, such as airport lighting systems and aircraft operating systems; supersonic, air and centrifugal flow and total differential and orthographic projection demonstrator kits; special projection equipment; mechanical principle, servomechanism and gyroscopic training equipment; Specialized support equipment such as test equipment, jigs, tools, dies, fixtures, molds, etc., required for fabrication, assembly, die assembly, overhaul, repair and test and check of training equipment. Material excluded is as follows 16MM and 35MM training films and library books; Training type aircraft and operational equipment used for training, defined as equipment designed for operational purposes, which is the subject of instruction or which is used by the instructor or student as an element of the process of teaching or learning and which has or had as its prime or initial purpose for existence some function other than that of training personnel. Specialized support equipment for operational equipment (e.g. special test equipment, weight handling equipment and automotive equipment) which in and of itself is the subject of instruction, is included in this category. Specialized support equipment which is used operationally, even though in the custody of the training agent, is also excluded from cog 2O; Repair parts used in training equipment and assigned to the cognizance of another inventory control point.

Appendix 18 **Cognizance of Navy Material**

Cog	Description
2P	Principal Items of the Polaris/Poseidon/Trident Fire Control and Guidance Subsystems. The Naval Plant Technical Representative Pittsfield, MA is the inventory manager. SSPO maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 2P material consists of equipment, components, subassemblies and selected repair parts and supporting items that are in a research and development stage; require engineering decisions during production or prior to issue; or, are subject to special monitoring, testing and controls during the receipt, storage and issue cycle to ensure performance at highest attainable level. Material included is as follows: Guidance systems; Major components within the Polaris/Poseidon/Trident fire control and guidance subsystems; Specialized jigs, fixtures, tools, and handling equipment relating to Polaris/Poseidon/Trident fire control and guidance subsystems; Selected repair parts subject to specialized monitoring, quality, and configuration control.
2Q	Shipboard and Air Stationed Electronic Equipment. NAVAIR and NAVICP MECH are the inventory managers. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA).
2S	Major Shipboard Hull, Mechanical, and Electrical Equipment. NAVSEA is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 2S material consists of equipment, components and supporting items in support of new construction or conversion, fleet modernization (FMP), fleet maintenance, Defense Security Assistance and other services and government agencies as well as: Items in a research and development stage; Item of such technical complexity that engineering control decisions are required during production or prior to issue; Items unstable in design; Items specifically assigned to the Naval Sea Systems Command. Material included is as follows: Shipboard propulsion systems including propellers, hubs and shafting, propeller cap devices, propeller and shaft gages, diesel engines, gas turbine engines and machine tools;

Cog	Description
2S (cont)	Shipboard electrical systems including electrical generating and control equipment, submarine batteries and electrical propulsion motors degaussing, mine countermeasure and excitation equipment, instrumentation and machinery control; Shipboard auxiliary equipment systems including pumps and compressors, environmental plants, air-conditioning and life support equipment such as oxygen generators, carbon dioxide scrubbers, 02N2 plants air dehydrators and firefighting equipment; Shipboard hull systems including winches, refueling at sea system, hydraulic accumulators, transmissions and fin stabilizer system; Nuclear propulsion equipment; Boats and landing craft.
2T	Conventional Ammunition. NAVICP MECH is the inventory manager. NAVSEA maintains technical responsibility. Source of identification is the Catalog of Navy Ammunition Stock (TW010-AA-ORD-010). Material is carried in the Appropriation Purchase Account (APA). Cog 2T material consists of those items of expendable ordnance generally classified as conventional ammunition over which NAVSEA exercises technical control. Additionally, certain end items and components of underwater mines are assigned 2T cog. Cog 2T items are primarily those items of conventional ammunition used by ships and special forces. Material included is as follows: Rockets and components (surface launched) including rocket motors, warheads, igniters, primers, propellants and other miscellaneous components; Small arms ammunition for shotguns, rifles, carbines, pistols, revolvers, machine guns and landing force ammunition including hand grenades, rifle grenades, antipersonnel mines, etc.; Surface gun ammunition 20MM to 16 inch service and training rounds including cartridges, projectiles, cases, fuses, primers, bursters, propelling charges and miscellaneous subassemblies; Demolition explosives and materials including blasting caps, demolition charges and containers, detonating cord, demolition kits, firing devices, igniters, primers, cryptographic equipment destroyers, charges and impulse cartridges; Pyrotechnics (NAVSEA technical cognizance), including surface flares, dye markers, location markers, illuminating (ground and marine) signals, smoke (ground and marine) signals, signal kits, booby trap simulators, color burst units, etc.; Military chemicals (NAVSEA technical cognizance) including chemical agents, smoke pots, powder chemicals, smoke generators, etc.; Impulse cartridges for sonar guillotines, single depth charge projectors and various electric squibs;

Cog	Description
2T (cont)	Underwater (end-round) mines MK 6 (except Mod 15), 10, 18, 39, 49, and components including anchors, arming devices, boosters, cable assemblies, signal assemblies, clock starters, tool sets and other miscellaneous components; Depth charges, depth charge components including cases, boosters, pistols, electric detonators, fuses, igniters, electric primers, tail assemblies, warheads, arming devices, firing mechanisms, etc., and depth charge details including containers, shipping crates, fuse warheads, etc.; Bulk explosives including ballistic, compositions, black powder, smokeless powder, RDS, etc.; Miscellaneous ammunition components and ammunition details including pallets, pallet adapters, pallet crates, and shipping and storage containers specifically designed for conventional ammunition items other than air ammunition items.
2V	Aeronautical Support Equipment And Targets/Drones. NAVAIR is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Material included is targets/drones end items and selected aeronautical support equipment including engine test stands, mobile electric power plants, air-conditioners, hydraulic test stands and automatic test equipment consistent with one or more of the following criteria: Items in a research and development stage; Items requiring engineering control decisions; Items unstable in design; Items expressly assigned to the Naval Air Systems Command.
2W	Specialized Photographic Equipment. NAVAIR is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 2W material includes selected cameras; camera components; photographic production equipment; and test equipment designed specifically for photographic equipment or systems consistent with one or more of the following criteria: Items in a research and development stage; Items requiring engineering control decisions; Items unstable in design; Items expressly assigned to the Naval Air Systems Command.

Cognizance of Navy Material **Appendix 18**

Cog	Description
2X	Principal Items of the Polaris/ Poseidon/Trident Missile Subsystems; Complete End Items, Missile and Missile Support Equipment. The Naval Plant Technical Representative Sunnyvale CA is the inventory manager. SSPO maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Material included is missile handling and checkout (surface support) equipment; missile end items (including rocket motors); and specially designed reusable containers. Excluded from cog 2X material are missile and missile handling and checkout equipment components, subassemblies and selected repair parts under cognizance symbol 6P.
2Z	Shore (Ground) and Shipboard Electronic Equipment. SPAWAR is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 2Z material consists of equipment, components, and supporting items that are in a research and development stage; require engineering decisions prior to and during production or prior to issue; are part of a family group of items which are substitutable and interchangeable with other items which meet the criteria for systems command management; are unstable in design; are project manager items requiring configuration control; or items assigned specifically to SPAWAR. Specifically excluded from cog 2Z are the NAVSEA (Ship Engineering Center) controlled cog 2F major ship electronic equipment. Material included is as follows: Shore (ground) electronic equipment; Shipboard electronic equipment (to include communications, Identification Friend or Foe (IFF), Electronic Warfare (EW) and radio-navigation); Fixed underwater surveillance systems; Electronic navigation; Space surveillance systems; Shorebased strategic data systems; Operational control center; Communications data-link systems; Ritium air monitors; Pecial electromagnetic communications for Fleet Ballistic Missile System; Standardized telemetry equipment and components; Ryptographic equipment; Marine Corps expeditionary and amphibious electronic equipment; Meteorological electronic equipment; Multi-platform electronic systems;

Cog	Description
2Z (cont)	Intelligence processing equipment; Shore surveillance systems; Shore and shipboard reconnaissance equipment; Remote sensors; Special Purpose Electronic Test Equipment (SPETE); Satellite communication equipment; Submarine communication antennas.
3C	Navy Owned Stocks of Field Level Repairable Defense Construction Material. DSCC is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 3C material includes those Navy interest items managed by DSCC (see cog 9C).
3G	Navy Owned Stocks of Field Level Repairable Defense General Material. DSCR is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 3G material includes those Navy interest items managed by DSCR (see cog 9G).
3H	Field Level Repairables. NAVICP MECH is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Excluded from cog 3H material are lighting trailers for aircraft maintenance and aircraft signal wands, avionics equipment and aircraft weighing scales, which are specifically assigned to NAVICP PHIL. Material included is as follows: Shipboard and base equipment, repair parts, components and assemblies which are required in the support of major end items and equipment assigned to the Naval Inventory Control Point Mechanicsburg for program support; General stores type items such as welding and brazing supplies and accessories and cutting tools for machine tools; Electronic items which are required in support of the electronic equipment assigned to the Naval Inventory Control Point Philadelphia or the Naval Inventory Control Point Mechanicsburg for program support (formerly cognizance symbol 1N); Ordnance equipment and ordnance repair parts, components or assemblies required in support of ordnance equipment assigned to the Naval Inventory Control Point Mechanicsburg for program support (formerly cognizance symbol 1A); Indoor and outdoor electric lighting fixtures, electric portable and hand lighting equipment, electric lamps, ballasts, lampholders, starters and specialized lights such as distress marker lights; Scales and balances, drafting, surveying and mapping instruments.

Cog	Description
3N	Navy Owned Stocks of Field Level Repairable Defense Electronic Material. DSCC is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 3N material includes those Navy interest items managed by DSCC (see cog 9N).
3Z	Navy Owned Stocks of Field Level Repairable Defense Industrial Material. DSCP is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 3Z material includes those items managed by DSCP (see cog 9Z).
4E	Air Launched Guided Missile Material. NAVICP MECH is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is the Catalog of Navy Ammunition Stock (TW010-AA-ORD-010). Material is carried in the Appropriation Purchase Account (APA). Cog 4E material consists of air launched guided missile material including air launched missile, containers and explosive missile components. Items are managed and reported to the Conventional Ammunition Integrated Management System (CAIMS).
4K	Target System End Items and Equipment. NAVAIR is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 4K material consists of aerial, seaborne and mobile land target system end items and equipment consistent with one or more of the following criteria: Items in a research and development stage; Items requiring engineering control decisions; Items unstable in design; Items expressly assigned to the Naval Air Systems Command. Material Excluded from cog 4K are explosives, aircraft and seaborne end items under other material cog management and inventory control. Material included is as follows: Complete target systems; Selected target system components; Selected target peculiar command, control, communication, auxiliary and augmentation systems; Equipment used to remotely control full-scale aircraft and seaborne targets; Selected test equipment designed specifically for the above materials.

Appendix 18 **Cognizance of Navy Material**

Cog	Description
4M	Meteorological Equipment. SPAWAR is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 4M material includes ground based, shipboard, airborne and water-based meteorological equipment; and meteorological rockets consistent with one or more of the following criteria: Items in a research and development stage; Items requiring engineering control decisions; Items unstable in design; Items expressly assigned to the Space and Naval Warfare Systems Command
4P	Principal Items of the Polaris/Poseidon/Trident Launching and Handling Subsystem. The Naval Plant Technical Representative Sunnyvale CA is the inventory manager. SSPO maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 4P material consists of equipment, components, subassemblies and selected repair parts and supporting items that are in a research and development stage; require engineering decisions during production or prior to issue; or are subject to special monitoring, testing and controls during the receipt, storage and issue cycle to ensure performance at highest attainable level. Material included is as follows: Components of the Polaris/Poseidon/Trident launch tubes; Launch valves: Gas generators; Hydraulic devices; Control panels and recorders relating to the launcher subsystem; Launcher handling equipment; Selected launcher repair parts subject to specialized monitoring, quality and configuration control.
4R	Aircraft Launch Recovery Equipment (Repairable or Investment Type Material). NAVICP PHIL is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 4R material consists of peculiar parts, components or assemblies required for the support of launching, recovery and barricade shipboard equipment and emergency overrun barrier equipment at naval air stations. Cog 4R material may include any of the end items of the foregoing which do not meet the criteria for retention by NAVAIR.

Cog	Description
4T	Torpedoes, Components and Asroc Material. NAVICP MECH is the inventory manager. NAVSEA maintains technical responsibility. Source of identification is the Catalog of Navy Ammunition Stock (TW010-AA-ORD-010). Material is carried in the Appropriation Purchase Account (APA). Cog 4T material is reported in the Conventional Ammunition Integrated Management System (CAIMS). Nuclear weapons material is excluded from 4T cog assignment. Material included is as follows: Torpedoes, including major assemblies, e.g., main assemblies, warheads, exercise heads; major components, e.g., arming devices, batteries and exploders, igniters, generators and launch accessories; Torpedo targets, transponders, propellants, fuels and propellant assemblies; Torpedo explosive components; ASROC, including major components, assemblies and accessories; Storage and shipping containers for cog 4T items.
4V	Aircraft Engines. NAVAIR is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 4V material consists of non-national stock numbered aircraft engines and engine modules. Cog 4V material includes aircraft power plants and designated modular elements of these power plants. Engine types included are reciprocating engines, turbofan engines, turbojet engines, turboshaft engines and turboprop engines. Modules included in cog 4V are the afterburner, combustor, fan, high pressure compressor, high pressure turbine and low pressure turbine modules for the F404 turbofan engines; the cold section and power turbine modules for the T700 turboshaft engine; the power section and gearbox modules for the T400 turboshaft engine; and the power section, gearbox and torquemeter modules for the T56 turbo-prop engines.
4X	Secondary items supporting Test Instrumentation Equipment unique to Trident. The Naval Plant Technical Representative Anaheim CA is the inventory manager. SSPO maintains technical responsibility. Source of identification is the FBM MRIL, SSP SRLs and FBM Allowance Lists. Material is carried in the Appropriation Purchase Account (APA). Cog 4X material consists of repair parts for the Test Instrumentation Equipment (TIE) which is unique to the Strategic Weapons System. Such TIE is under the design control of SSPO. SSPO ensures that quality and configuration controls are established and maintained, contracts for and monitors repair actions, provides authority and reviews all proposed disposal actions. Issue of cog 4X material to nonfleet ballistic missile activities is not authorized. Cog 4X material includes repair parts, tools, assemblies and other secondary items which are specifically related to the maintenance and support of equipment within the test instrumentation subsystem of the Trident Strategic Weapons System.

Appendix 18 **Cognizance of Navy Material**

Cog	Description
4Y	Trident Planned Equipment Replacement (Triper) Program Equipment. NAVICP MECH is the inventory manager. NAVSEA maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 4Y material consists of Hull, Mechanical, Electrical, Ordnance and Electronics end items required to support the incremental overhaul of Trident submarines during refit. These items have strict configuration control, life cycle maintenance history requirements and performance characteristics which require their identification to a distinctive cog for purposes of engineering control and budgeting responsibility. Excluded from cog 4Y are the reactor and any associated equipment controlled and supported by the Nuclear Regulatory Commission; Strategic Weapons System material; or NAVSEA (Nuclear Propulsion Directorate) controlled material.
4Z	Airborne Armament Equipment. NAVICP PHIL is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 4Z material consists of the end items suspension devices used for carriage and release of bombs, missiles or other air deliveries; ordnance, adapters and kits required to install the end item; and adapters, fairings and pylons. The items may be an integral part of the aircraft structure, or installed and removed as dictated by mission need. The items may be jettisonable or nonjettisonable; may be procured with production aircraft or separately; and are always related to: (a) the total overall aircraft inventory , or (b) the total active aircraft inventory, dependent on planned usage of the item. An item may be unique to a single aircraft or weapon type or have multi-aircraft and weapon applications. Technical direction, funding and budgeting is performed by NAVAIR.
5L	Navy Owned Stocks of Consumable Communications Material Managed Within the Army. The Army Communications Security Logistics Agency is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 5L material includes consumable communications items for which Navy requirements are supplied by the Army under the provisions of the Weapons Integrated Material Manager concept (DOD 4140.26M).
5M	Navy Owned Stocks of Consumable Electronics Material Readiness Activity Material Managed Within the Army. The Army Electronics Materiel Readiness Activity is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 5M material includes consumable electronics material readiness activity items for which Navy requirements are supplied by the Army under the provisions of the Weapons Integrated Material Manager concept (DOD 4140.26M).
5N	Navy Owned Stocks of Consumable Cryptologic Material Managed Within the Air Force. The San Antonio Air Logistics Center is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 5N material includes consumable cryptologic items (except FSC 5810/5811) for which Navy requirements are supplied by the Force under the provisions of the Weapons Integrated Material Manager concept (DOD 4140.26M).

Cog	Description
5P	Navy Owned Stocks of Consumable Special Fuels Related Material Managed Within the Air Force. The San Antonio Air Logistics Center is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 5P material includes consumable special weapons related items for which Navy requirements are supplied by the Air Force under the provisions of the Weapons Integrated Material Manager concept (DOD 4140.26M).
5R	Aircraft Launch Recovery Equipment (Consumable Or Expense Type Material). NAVICP PHIL is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 5R material consists of consumable supplies or expense type material such as brackets, fittings adapters, pistons, valves, bolts, and sheaves, which are applicable to 4R equipment.
6A	Secondary Items Supporting Polaris/Poseidon/Trident Subsystems, Less Navigation. NAVICP MECH is the inventory manager. SSPO maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 6A material consists of secondary items supporting Polaris/ Poseidon/Trident fire control, guidance, missile, launching, and hauling subsystems, and test instrumentation equipment under the weapons system management of SSPO. Cog 6A may also include any of the end items listed in this subparagraph which do not meet the criteria for retention by SSPO.
6B	End Items to Support NAVAIRs Projects/Programs. NAVICP MECH is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 6B material includes end items in support of NAVAIRs projects/programs which do not meet the criteria for retention by NAVAIR.
6C	End Items to Support SPAWAR. NAVICP MECH is the inventory manager. SPAWAR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 6C material includes end items in support of SPAWARs projects/programs which do not meet the criteria for retention by SPAWAR.
6D	End Items to Support NAVSEAs Projects/Programs. NAVICP MECH is the inventory manager. NAVSEA maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 6D material includes end items in support of NAVSEAs projects/programs which do not meet the criteria for retention by NAVSEA.

Appendix 18 **Cognizance of Navy Material**

Cog	Description
6H	Secondary Items Supporting Polaris/Poseidon/Trident Navigation Subsystem. NAVICP MECH is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 6H material consists of secondary items supporting Polaris/Poseidon/ Trident navigation subsystem, peculiar parts, components and assemblies required for the support of SSPO equipment such as inertial navigation systems, navigation data computer systems, control consoles, optical star trackers, satellite trackers, test and checkout equipment, data transmission systems, training systems, oceanographic equipment, and optical alignment systems. Cog 6H material may also include any of the end items listed in this subparagraph which do not meet the criteria for retention by SSPO.
6K	End Items of Photographic Equipment to Support NAVAIRs Equipment/Programs. NAVICP PHIL is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Excluded from cog 6K are containers which are not repairable or are fully repairable/condemnable below the depot level. Cog 6K material consists of photographic end items in support of NAVAIRs equipment/programs which do not meet the criteria for retention by NAVAIR. Also included are: End items of meteorological equipment; End items of safety and survival equipment; Depot level repairable reusable containers under the technical control of the Naval Air Systems Command; Selected cameras; Photographic production equipment; Test equipment designed specifically for photographic equipment or systems; AN/ALQ99-PODS.
6L	Surface/Subsurface Training Devices. NAVICP MECH is the inventory manager. The Naval Training Systems Command maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA).
6M	Cryogenic Equipment and Guided Missile Cradles to Support NAVAIR Equipment And Weapons Systems. NAVICP MECH is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 6M material consists of multi-gallon liquid oxygen and liquid nitrogen tanks, recharger systems, rotary vacuum pumps and air supply units. It also includes selected guided missile cradles and test equipment.

Cog	Description
6P	Principal Items Of The Polaris/ Poseidon/Trident Missile Subsystems Less Complete End Items. The Naval Plant Technical Representative Sunnyvale CA is the inventory manager. SSPO maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 6P material consists of equipment components, subassemblies and selected repair parts and supporting items of the missile subsystem of the Polaris/Poseidon/Trident Weapons Systems. These items have one or more of the following characteristics: Are in a research and development stage; Require engineering decisions during production or prior to issue; Are subject to special monitoring, testing, and controls during the receipt, storage and issue cycle to ensure performance at the highest attainable level. Excluded from cog 6P are complete end items of missile and missile support equipment under cog 2X. Cog 6P includes missile equipment components, subassemblies, and repair parts which are necessary for the support of missile handling and checkout (surface support) equipment and for the support of missile maintenance and repair.
6R	Aeronautical Ground Support Equipment (Repairable or Investment Type Material). NAVICP PHIL is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 6R consists of end items of ground support equipment necessary on the ground to ensure that a weapons system, support system, subsystem or end item of equipment is operational in its intended environment. This encompasses all equipment required to install, guide, control, direct, inspect, test, adjust, calibrate, appraise, gauge, measure, assemble, disassemble, handle, transport, safeguard, store, actuate, service, repair, overhaul, maintain, or operate the system, subsystem, end item or component. A Cog/Material Control Code combination (6RX) is used to identify investment funded consumables and investment funded field level repairables. Excluded from cog 6R material are common powered and nonpowered hand tools; and common production tools and tooling such as lathes, drills, presses, plating equipment, grinders, induction heaters, etc.
6T	Underwater Mines And Components. The Naval Mine Warfare Engineering Activity is the inventory manager. NAVSEA maintains technical responsibility. Source of identification is the Catalog of Navy Ammunition Stock (TW010-AA-ORD-010). Material is carried in the Appropriation Purchase Account (APA). Cog 6T material consists of equipment, components and supporting items in worldwide support of fleet units, training activities, and Security Assistance Program (SAP) and Foreign Military Sales (FMS) countries as well as: Items in a research and development stage; Items of such technical complexity that engineering control decisions are required during production or prior to issue;

Cog	Description
6T (cont)	Items that are a part of a family group of items which are substitutable and interchangeable with other items which meet the criteria for Systems Command management; Items unstable in design; Items requiring project manager's configuration control; Items specifically assigned to Naval Sea Systems Command. Nuclear weapons and Polaris/Poseidon/Trident missile material are excluded from cog 6T material. Material included is as follows: Underwater mines, related major assembly level components; Assemblies and accessories, e.g., firing mechanisms, clock delays, clock starters, parapacks and release mechanisms, sterilizers, control boxes and units, arming devices, sensing devices and batteries; Mine countermeasures equipment.
6V	Technical Directive Change Kits. NAVAIR is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 6V material consists of non-national stock numbered technical directive change kits and includes complete change kits of all material necessary to effect the specific change involved.
6X	Secondary Items Supporting Poseidon/Trident Weapons Systems. NAVICP MECH is the inventory manager. SSPO maintains technical responsibility. Source of identification is the FBM MRIL, SSP SRLs and FBM Allowance Lists. Material is carried in the Appropriation Purchase Account (APA). Cog 6X material consists of a selective group of Poseidon and Trident unique supporting items for the Poseidon/Trident Weapons System. SSPO ensures that quality and configuration controls are established and maintained; contracts for and monitors repair actions; and provides authority for and reviews all proposed disposal actions. Issue of cog 6X material is restricted to fleet ballistic missile activities. Specifically included are: Repair parts, tools and assemblies specifically related to Poseidon/Trident Weapons System fire control, guidance, launcher, navigation, training missile, and test instrumentation subsystem equipment for which SSPO is the design control activity; Cog 6X items range from complex electronic and electro/mechanical components to various tools and parts relating to maintenance and support of these categories of equipment. Cog 6X may include any of the end items listed in items a and b above which do not meet the criteria for retention by SSPO.

Cog	Description
6Y	Field Changes, Ordnance Alterations and Modification Kits. NAVICP MECH is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 6Y items are national stock numbers assigned to a collection of one or more items; i.e., equipage, repair parts, or special tools required to modify a Depot Level Repairable (DLR). These modifications, field changes, or alteration kits are specifically intended to improve performance, operational characteristics, reliability, and safety features of DLRs. These DLRs can have an APA symbol (0, 2, 4, 6, or 8 Cog), or may have been transferred to NSA (7 Cog) as a result of the stock funding of DLRs. The kit or 6Y items are program related and are controlled issue items.
7E	Deport Level Repairable (DLR) Ordnance Equipment, Ordnance Repair Parts and Air Missile Repair Parts Related To NAVAIR Equipment. NAVICP MECH is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 7E material is established to accommodate the conversion of nonaviation DLRs from APA to NWCF. Excluded from cog 7E material are multipurpose special and general support equipment or test sets for installed aircraft equipment assigned to NAVICP PHIL. Material included is as follows: Aviation ordnance equipment including such equipment as aircraft guns, gun pods gun assemblies, feed mechanisms, mounts, accessories, pyrotechnic equipment, chemical filling unit and associated test equipment; Incendiary mixers under the design control of NAVAIR; Shipboard wind measuring equipment, to include crosswind/headwind computers, windspeed indicators, wind direction and speed recorders; Peculiar parts, components or assemblies required for the support of air launched guided missile and guided missile component support; Test equipment under the design control of NAVAIR as well as end items listed in this subparagraph which do not meet the criteria for retention by NAVAIR.
7G	Depot Level Repairable (DLR) Electronic Material to Support SPAWAR Equipment. NAVICP MECH is the inventory manager. SPAWAR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 7G material is especially established to accommodate the conversion of nonaviation DLRs from APA to NWCF. Cog 7G consist of peculiar parts, components or assemblies required for the support of: General purpose electronic test equipment which are used with electronic equipment common to more than one systems command, such as voltmeters, signal generators, frequency calibration sets, pulse generators, frequency meters, multitesters, spectrum analyzers, standing wave ratio indicators, impedance and summation bridges;

Cog	Description
7G	Electronic type radiac such as dosimeters and counters;
(cont)	Loran equipment used ashore and afloat such as navigational aid equipment for surface, subsurface and ground application, radio receivers, radio transmitters and plotting equipment;
	Identification friend or foe (IFF) equipment (less cryptographic equipment such as interrogators, radio receivers and transmitters and computerized devices;
	Radios such as vehicular, shipboard, ground radio receivers, transceivers and transmitters for VLF, HF, VHF and UHF frequencies and satellite communication equipment;
	Teletype equipment such as teletypewriters, page printers, receivers and transmitters of an electronic and electro-mechanical nature;
	Facsimile equipment such as weather and environmental equipment of an electronic and electro-mechanical nature;
	Cryptographic equipment (any equipment prefixed with a TSEC nomenclature);
	Cryptographic equipment such as signal-intelligence equipment, computers, recorders, printers, receivers and transmitters used in detecting, recording, analyzing, etc., for intelligence purposes.
7H	Depot Level Repairable (DLR) Shipboard and Base Equipment. NAVICP MECH is the inventory manager. NAVSEA maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 7H supports equipment under the technical cognizance of the Naval Sea Systems Command, Naval Facilities Engineering Command, Naval Oceanographic Office and Military Sealift Command. Cog 7H material consists of:
	Shipboard electronic, hull, mechanical, electrical and ordnance equipment and base equipment DLRs required for the support of:
	Ship primary and secondary propulsion systems and associated engine accessories;
	Shipboard electrical generation and power distribution systems;
	Devices and attachments which determine and contribute to the utility or specialized mission of the ship such as minesweeping gear and maintenance and repair shop equipment;
	Equipment which are necessary or contribute to the administration or habitability of the ship or station such as print shop equipment, projection machines, food preparation equipment, laundry equipment and those equipment used for sanitation, heating, dehumidification, ventilation, air conditioning, refrigeration, water purification, and automatic (dial) telephone systems, equipment and components;

Cog	Description
7H (cont)	Ship navigation instruments, optical instruments, inertial navigation systems, static inverters, multispeed repeaters and gyroscopes;
	Measuring, controlling and testing instruments, laboratory type equipment and associated accessories required for the operation, maintenance or repair of shipboard equipment;
	Equipment and devices for submerged operation;
	Torpedo and mine handling equipment and torpedo firing transmitters for submarine use;
	Miscellaneous ship and marine equipment, marine lifesaving and diving equipment, damage control equipment, physical properties testing equipment, hull fittings and access equipment such as hatches and doors;
	Audible and visual signaling devices and internal communications systems, equipment and components;
	Electrical control equipment and associated electrical components;
	Weight-handling equipment including hoists except those of the elevator type or specialized aircraft type;
	Powered materials handling equipment consisting of gasoline, diesel or electric powered equipment;
	Public works and public utility type equipment and installations;
	Equipment, components and miscellaneous devices used on floating dry docks, yards and service crafts;
	Time measuring instruments, chemical analysis instruments and laboratory equipment, supplies and associated accessories required for the operation, maintenance or repair of shore type equipment;
	Shipboard liquid oxygen generating equipment, shipboard fuel dispensing systems;
	Vehicular and automotive type components of guidance and launching equipment for airborne missiles.

DLRs required for the support of shipboard surface-to-air guided missiles, guided missile components and certain support and test equipment required only for the missile.

DLRs required for the support of gun and guided missile fire control systems; target designation equipment; and special purpose test equipment used with or as part of the Naval Sea Systems Command gun and missile fire control equipment.

DLRs required for the support of torpedoes, torpedo targets and related workshop equipment, end items of peculiar support, test equipment and unique repairable containers for the assemblies and components. May include any of the end items or major assemblies listed above which do not require world-wide reporting in CAIMS (Conventional Ammunition Information Management System).

Cog	Description
7H (cont)	DLRs required for the support of surface weapons under the design control of NAVSEA Surface weapons of the following types are included: 16 inch gun, 8 inch 55 cal. gun, 6 inch 47 cal. gun, 5 inch 54 cal. gun, 5 inch 38 cal. gun, 3 inch 50 cal. gun, 40 MM gun, 20 MM gun, 50 cal. machine guns, (except aircraft), 81 MM mortars, 105 MM Howitzer and all small arms/weapons (which includes 22 cal. revolvers, 22 cal. rifles, shotguns 38 cal., and 45 cal. pistols); Night vision sights (which includes objective lens assembly and eyepiece assembly); DLRs for the Phalanx (20 MM gun system); Tartar, Terrier, Harpoon and NATO Seasparrow Weapons Systems, encompassing both Fire Control and Launching system parts. Certain electronic DLRs not applicable to Space and Electronic Warfare Systems (including entire systems) recently transferred from SPAWAR cognizance to NAVSEA. DLRs required for the support of Reconnaissance Electronic Warfare and Surveillance Operation Navy (REWSON) systems. DLRs required for the support of shipboard surveillance and navigation radars. DLRs required for the support of acoustic systems. DLRs related to the Tomahawk Launching and Weapons Control Systems under program control of Cruise Missile Project. Material excluded includes: The reactor and any associated equipment controlled and supported by the Department of Energy, prototype and experimental equipment, hand gardening tools, aviation shop equipment and all engines and engine starter energizers used in aircraft. Warhead and explosive components. Nuclear weapons material. Torpedoes and major assemblies for which CAIMS reporting is required. Storage and shipping containers for cog 4T material. Fuels and propellants. Ammunition and explosives.
7N	Trident Trainer Peculiar Repairables. NAVICP MECH is the inventory manager. The Naval Training Systems Command maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF).

Cog	Description
7R	Aeronautical Depot Level Repairable Spares. NAVICP PHIL is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 7R material consists of peculiar parts, components or assemblies required for the support of:

Airframes of heavier-than-air rotary and fixed wing aircraft, target drones and target pilotless aircraft;

Airframe accessory equipment such as landing gear assemblies (including wheels, brakes, tires, and tubes), heater and ventilating systems, vacuum and de-icing systems, alarm and signal systems, gasoline or electrical airborne auxiliary power units, and mechanical, electrical, or hydraulic equipment for actuating or controlling integral structural components of the airframe; specialized accessories for aircraft configurations for photography, target towing, weather reconnaissance, meteorology and in-flight refueling systems;

Jet, turbine rocket, and reciprocating type engines used for propulsion of aircraft, targets and drones;

Aircraft engine accessory equipment such as fuel control, oil and fuel valves, governors, ignition units, oil separators and coolers, temperature regulators, controllers, fuel pumps, generators, starters (except engine starter cartridges), carburetors, magnetos, engine heaters, primers and ignition harnesses;

Aircraft propellers and propeller assemblies, governors, and synchronizers and related de-icing systems;

Installed aircraft instruments designed for computing, directing, controlling, detecting or measuring as it concerns navigation, safety, flight or operation of the aircraft; includes automatic pilot and gyro equipment;

Airborne communication and navigation equipment such as radio, radar, avionics, airfield lighting equipment, shipboard visual landing aids, visible and invisible light communication equipment, aircraft intercommunication systems, octants and sextants, and airborne sonar devices used for submarine and mine detection tracking or location and sound recording and reproducing equipment;

Airborne equipment and other items directly related to the comfort and protection of pilots, air crewmen and passengers, or the habitability of the aircraft such as oxygen breathing equipment, plug-in flight suits and helmets, functional type clothing, body armor, heating and pressurizing equipment, specialized food preparation and serving equipment for in-flight feeding and specialized airborne furniture and furnishings;

Test equipment and test sets required for testing airborne aircraft accessories, aircraft propulsion engines and avionics equipment, such as orifice comparators, hydraulic test stands, fuel and vacuum test stands and electronic-electrical test equipment;

Cog	Description
7R (cont)	Aircraft armament equipment which, when installed, becomes an integral part of the aircraft, such as bomb and torpedo carrying and release mechanisms, gun charging mechanisms, ammunition containers, airborne rocket launchers, aircraft armament handling equipment and chemical equipment;
	Aircraft firefighting, rescue, safety, and survival equipment such as fire extinguishers, marine lifesaving equipment, parachutes, signaling kits, aircraft ejection seats and related parts;
	Guidance and launching equipment for airborne missiles, and specialized guided missile maintenance servicing, handling, testing and repair equipment under the design control of NAVAIR;
	Specialized ground servicing and aircraft handling equipment such as air cooling and gas turbine compressors; engine and aircraft repair platforms; mobile air conditioning units; towing, mooring and hoisting apparatus; specialized lubrication and fuel dispensing equipment; engine preheaters, engine starter energizers, airfield lighting and fog dispersing equipment and mobile auxiliary power units;
	Photographic equipment such as specialized and general purpose still and motion picture cameras and associated equipment, developing, printing and finishing equipment, airborne photographic systems and photographic laboratory equipment;
	Meteorological equipment such as barographs, psychrometers, aerograph and barograph clocks and wind and speed recorders;
	Specialized aircraft maintenance and repair shop equipment such as dynamometers, spark plug core cleaning machines, honing machines, magnetic inspection units, paint thickness meters and brake and clutch reliners;
	Included with the items listed above are former 2R cog NAVICP PHIL managed and procured items and former 8R cog NAVICP PHIL managed and NAVAIR procured items.
	Material Excluded.
	Vehicular and automotive crash and rescue equipment such as powered firefighting equipment:
	Aircraft armament assigned to NAVICP MECH;
	Warheads, fuses, Power plants and test equipment under the design control of the Naval Air Systems Command which are used with airborne guided missiles, and vehicular and automotive type components of this equipment and other components which contribute to or are necessary for the end use of this equipment, such as air conditioners and heaters and their related power units, control and instrument devices, which are the responsibility of Naval Inventory Control Point Mechanicsburg.
	Crash truck and cranes and their components, which are the responsibility of NAVICP MECH;

Cog	Description
7R (cont)	Electrical test equipment which is common to more than one systems command, such as single instruments or groupings of related instruments, with or without accessories, designed for making qualitative and quantitative examinations of electronic equipment, which are the responsibility of SPAWAR and NAVICP MECH; Vehicular and automotive type equipment and components, aircraft towing tractors, air conditioning units and repair parts, air conditioning driving engine and motor repair parts and their related control and instrument panel devices which are required as adjuncts of this equipment, which is the responsibility of NAVICP MECH; Still and motion picture projectors and screens used for entertainment and motion picture equipment used for training purposes which are integral parts of training devices.
7Z	General Purpose Electronic Test Equipment To Support Various Naval Systems Commands Equipment/Programs. NAVICP MECH is the inventory manager. NAVSEA maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 7Z is especially established to accommodate the transfer of general purpose electronic test equipment to the Navy Stock Account and consists of General Purpose Electronic Test Equipment (GPETE), determined by the Naval Material Command Electronic Test Equipment (ETE) Classification Board to be listed in MIL-STD-1364 and containing the capability, without modification to generate, modify, or measure a range of parameters of electronic functions required to test two or more systems or equipment of basically different design. Excluded from cog 7Z is Special Purpose Electronic Test Equipment (SPETE). SPETE is determined by the Naval Material Command ETE Classification Board to be excluded from MIL-STD-1364 and is specifically designed to generate, modify or measure a range of parameters of electronic functions of a specific or peculiar nature required to test a single system or equipment.
8A	Inert Nuclear Weapons Material. NAVICP MECH is the inventory manager. Various activities maintain technical responsibility. Source of identification is the 95000 series COSAL. Material is not carried in a stores account. Cog 8A material includes: Training projectiles, training bombs, training warheads, training adaption kits and other training nuclear devices; Test and handling equipment and items associated thereto used in the assembly, inspection and delivery of nuclear weapons; Peculiar parts, components, or assemblies for training weapons and for test and handling equipment; Retrofit material used to modify training nuclear weapons, major weapons components thereto, and test and handling equipment in the assembly, test, inspection and delivery of nuclear weapons.

Cog	Description
8E	Air Launched Missile Material. NAVAIR is the inventory manager and maintains technical responsibility. Source of identification is the Catalog of Navy Ammunition Stock (TW010-AA-ORD-010). Material is carried in the Appropriation Purchase Account (APA). Cog 8E material is consistent with one or more of the following criteria: Items in a research and development stage; Items requiring engineering control decisions; Items unstable in design; Items expressly assigned to the Naval Air Systems Command. Nuclear weapons material is excluded from cog 8E material. The Bullpup air to ground missile is also excluded. Material included is complete round assemblies of air launched missiles; major missile components; and selected containers.
8M	Major Aeronautical Launch And Recovery Systems And Equipments. NAVAIR is the inventory manager and maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 8M material consists of major aeronautical launch and recovery systems, equipment and components procured for ship, shorebased and expeditionary airfield installation or support consistent with one or more of the following criteria: Items in a research and development stage; Items requiring engineering control decisions; Items unstable in design; Items expressly assigned to the Naval Air Systems Command. Material included is as follows: Aeronautical launch and recovery systems and equipment (catapults, arresting gear, barricades, visual landing aids, jet blast deflectors, airfield matting, anchoring devices, special tools, etc.); Selected aeronautical launch and recovery systems and equipment components.
8N	Training Equipment And Specialized Support Equipment. NAVICP PHIL is the inventory manager. Naval Training Systems Center maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 8N consists of peculiar parts, components or assemblies required for support of: Training devices used in aviation training such as flight, navigation and aircraft dead reckoning trainers; altitude decompression chambers and space trainers; bombing training including atomic bomb simulators and universal delivery trainers; bailout, ditching and ejection seat trainers; mock-ups such as aircraft operating and airport lighting systems;

Cog	Description
8N (cont)	Training devices used in armament training such as guided missile simulators, weapon systems and gunnery trainers; scorers and scoring targets; Training devices used in communication training such as telegraphic code, radio, telephone, sonar and radar trainers; Training devices such as amphibious warfare exercise kits; model bridges, planes, ships and photo surface terrain; automotive ship cargo handling, mooring and docking trainers; projection equipment, servomechanisms and gyroscopic training devices; gas and odor identification kits; Specialized support equipment such as test equipment, jogs, tools, dies, fixtures, and molds required for fabrication, assembly, overhaul and repair of training devices. Cog 8N may include any of the end items listed above which do not meet the criteria for retention by the Naval Training Equipment Center. Specifically excluded from cog 8N material are training type aviation and ordnance equipment designed for operating use as distinguished from equipment for training purposes and training films, projectors and books which are not an integral part of the training device.
8P	Principal Items of The Polaris/Poseidon/Trident Navigation Subsystem, Less Inertial Navigation. The Naval Plant Technical Representative Great Neck NY is the inventory manager. SSPO maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 8P material consists of equipment, components, subassemblies and selected repair parts and supporting items that: Are in a research and development stage; Require engineering decisions during production or prior to issue; Are subject to special monitoring, testing and controls during the receipt, storage and issue cycle to ensure performance at the highest attainable level. Cog 8P material includes gyros, accelerometers, computing and recording devices, electronic navigational aids, support equipment, specialized containers and selected repair parts and assemblies subjected to specialized monitoring, quality and configuration control. Material Excluded. Ship's Inertial Navigation System (SINS) MK2, Mods 2, 3, 4, and 6 are excluded from cog 8P material.

Cog	Description
8S	Subroc And Moss Material. NAVICP MECH is the inventory manager. NAVSEA maintains technical responsibility. Source of identification is the Catalog of Navy Ammunition Stock (TW010-AA-ORD-010). Material is carried in the Appropriation Purchase Account (APA). Cog 8S consists of equipment, components and supporting items that require equipment manager technical engineering decisions prior to issue; are part of a family group of items which are substitutable and interchangeable with other items depending on ship class/payload configuration; or are depot level repairables of major importance. Nuclear weapons material is excluded from cog 8S material. Material included is as follows: SUBROC major components, assemblies and accessories; SUBROC shipping and storage containers; MOSS major assemblies, accessories containers, test equipment and launching trays.
8T	Surface Launched Guided Missiles And Components. NAVSEA is the inventory manager and maintains technical responsibility. Source of identification is the Catalog of Navy Ammunition Stock (TW010-AA-ORD-010). Material is carried in the Appropriation Purchase Account (APA). Cog 8T material consists of equipment, components and supporting items in support of new construction or conversion, fleet modernization (FMP), fleet maintenance, Defense Security Assistance and other services and government agencies that: Are in a research and development stage; Are of such technical complexity that engineering control decisions are required during production or prior to issue; Are unstable in design; Are items specifically assigned to the Naval Sea Systems Command. Excluded from cog 8T material are nuclear weapons and Polaris/Poseidon/Trident missile material. Material included is as follows: Surface launched guided missiles, TERRIER, TARTAR, TALOS, STINGER and STANDARD; missile components and assemblies, e.g., guidance and control units, fuses, igniters, boosters, target detection devices, rocket motors, safety and arming devices, warheads, exercise and practice heads; Missile containers, handling equipment, test equipment and accessories.
8U	Sonobuoys and Sonobuoy Launch Containers. NAVICP MECH is the inventory manager. NAVAIR maintains technical responsibility. Source of identification is the Catalog of Navy Ammunition Stock (TW010-AA-ORD-010). Material is carried in the Appropriation Purchase Account (APA). Cog 8U material is reportable in the Conventional Ammunition Integrated Management System (CAIMS).

Cog	Description
8X	Principal Item Polaris/Poseidon/Trident Inertial Navigation Equipment, Components And Repair Parts. The Naval Plant Technical Representative Anaheim CA is the inventory manager. SSPO maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Appropriation Purchase Account (APA). Cog 8X material consists of ship's inertial navigation system equipment within the navigation subsystem of the Polaris/Poseidon/Trident Weapons Systems. This material and its components, subassemblies and repair parts are in the research and development stage; require engineering decisions during production or prior to issue; or are subject to special monitoring, testing and controls during the receipt, storage and issue cycle to ensure performance at the highest attainable level. Cog 8X material includes ship's inertial navigation system (SINS) MK 2, Mods 2, 3, 4 and 6. All other material of the navigation subsystem is excluded from cog 8X material.
9A	Navy Owned Stocks of Parts Peculiar to Combat and Tactical Vehicles of Army Design. The Army Tank Automotive Command is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9A material includes those Navy interest items managed by the Army which are classified in the following FSCs: 25__ vehicular equipment components; 2610 tires and tubes (except aircraft); 2630 tires, solid and cushion; 2640 tire rebuilding and tire and tube repair materials; 2805 gasoline reciprocating engines and components (except aircraft); 2910 engine fuel system components, nonaircraft; 2920 engine electrical system components, nonaircraft; 2930 engine cooling system components, nonaircraft; 2940 engine air and oil filters, strainers and cleaners, nonaircraft; 2990 miscellaneous engine accessories, nonaircraft. Material excluded are as follows: Applicable to aircraft which are managed within the individual military services; or Peculiar to noncombat and nontactical vehicles which are managed by the Defense Supply Center Columbus (DSCC) as cog 9C or the General Services Administration as cog 9Q; Retained for management by a Navy inventory control point.

Appendix 18 **Cognizance of Navy Material**

Cog	Description
9C	Navy Owned Stocks Of Defense Construction Material. DSCC is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9C material includes those Navy interest items managed by the DSCC which are classified in the following FSCs:

1005 Guns, through 30 mm
1010 Guns, over 30 mm up to 75 mm
1015 Guns, 75 mm through 125 mm
1020 Guns, over 125 mm through 150 mm
1025 Guns, over 150 mm through 200 mm
1030 Guns, 200 mm through 300 mm
1035 Guns, over 300 mm
1095 Miscellaneous Weapons
1450 Guided Missile Handling and Servicing Equipment
1610 Aircraft Propellers
1615 Helicopter Rotor Blades, Drive Mechanism and Components
1620 Aircraft Landing Gear Components
1630 Aircraft Wheel and Brake Systems
1650 Aircraft Hydraulic, Vacuum, and De-icing Systems Components
1710 Aircraft Arresting, Barrier, and Barricade Equipment
1720 Aircraft Launching Equipment
1730 Aircraft Ground Servicing Equipment
1740 Airfield Specialized Trucks and Trailers
2010 Ship and Boat Propulsion Components
2230 Right-of-Way Construction and Maintenance Equipment, Railroad.
2240 Locomotive and Rail Car Accessories and Components
2250 Track Material, Railroad
2410 Tractors, Full Track, Low Speed
2420 Tractors, Wheeled
2430 Tractors, Track Laying, High Speed
2510 Vehicular Cab, Body and Frame Structural Components
2520 Vehicular Power Transmission Components
2530 Vehicular Brake, Steering, Axle, Wheel, and Track Components
2540 Vehicular Furniture and Accessories
2590 Miscellaneous Vehicular Components
2620 Tires and Tubes, Pneumatic, Aircraft
2805 Gasoline Reciprocating Engines, Except Aircraft; and Components

Cognizance of Navy Material **Appendix 18**

Cog	Description
9C	2815 Diesel Engines and Components
(cont)	2820 Steam Engines, Reciprocating; and Components
	2825 Steam Turbines and Components
	2830 Water Turbines and Water Wheels; and Components
	2850 Gasoline Rotary Engines and Components
	2895 Miscellaneous Engines and Components
	2910 Engine Fuel System Components, Nonaircraft
	2920 Engine Electrical System Components, Nonaircraft
	2930 Engine Cooling System Components, Nonaircraft
	2949 Engine Air and Oil Filters, Strainers, and Cleaners, Nonaircraft
	2990 Miscellaneous Engine Accessories, Nonaircraft
	3010 Torque Converters and Speed Changers
	3020 Gears, Pulleys, Sprockets, and Transmission Chain
	3030 Belting, Drive Belts, Fan Belts, and Accessories
	3040 Miscellaneous Power Transmission Equipment
	3710 Soil Preparation Equipment
	3720 Harvesting Equipment
	3730 Dairy, Poultry, and livestock Equipment
	3740 Pest, Disease, and Frost Control Equipment
	3760 Animal Drawn Vehicles and Farm Trailers
	3770 Saddlery, Harness, Whips, and Related Animal Furnishings
	3805 Earth Moving and Excavating Equipment
	3810 Cranes and Crane-Shovels
	3815 Crane and Crane-Shovel Attachments
	3820 Mining, Rock Drilling, Earth Boring, and Related Equipment
	3825 Road Clearing and Cleaning Equipment
	3830 Truck and Tractor Attachments
	3835 Petroleum Production and Distribution Equipment
	3895 Miscellaneous Construction Equipment
	3910 Conveyors
	3915 Materials Feeders
	3930 Warehouse Trucks and Tractors, Self-Propelled
	3950 Winches, Hoists, Cranes, and Derricks
	3960 Elevators and Escalators
	4210 Fire Fighting Equipment
	4220 Marine Lifesaving and Diving Equipment

Appendix 18 **Cognizance of Navy Material**

Cog	Description
9C	4310 Compressors and Vacuum Pumps
(cont)	4320 Power and Hand Pumps
	4330 Centrifugally, Separators, and Pressure and Vacuum Filters
	4410 Industrial Boilers
	4420 Heat Exchangers and Steam Condensers
	4430 Industrial Furnaces, Kilns, Lehrs, and Ovens
	4440 Driers, Dehydrators, and Anhydrators
	4460 Air Purification Equipment
	4510 Plumbing Fixtures and Accessories
	4520 Space Heating Equipment and Domestic Water Heaters
	4530 Fuel Burning Equipment Units
	4540 Miscellaneous Plumbing, Heating, and Sanitation Equipment
	4610 Water Purification Equipment
	4620 Water Distillation Equipment, Marine and Industrial
	4630 Sewage Treatment Equipment
	4710 Pipe and Tube
	4720 Hose and Tubing, Flexible
	4730 Fittings and Specialities; Hose, Pipe and Tube
	4810 Valves, Powered
	4820 Valves, Nonpowered
	4910 Motor Vehicle Maintenance and Repair Shop Specialized Equipment
	4930 Lubrication and Fuel Dispensing Equipment
	4940 Miscellaneous Maintenance and Repair Shop Specialized Equipment
	5410 Prefabricated and Portable Buildings
	5411 Rigid Wall Shelters
	5420 Bridges, Fixed and Floating
	5430 Storage Tanks
	5440 Scaffolding Equipment and Concrete Forms
	5445 Prefabricated Tower Structures
	5450 Miscellaneous Prefabricated Structures
	5510 Lumber and Related Basic Wood Materials
	5520 Millwork
	5530 Plywood and Veneer
	5660 Fencing, Fences, and Gates

Cog	Description
9C	Material excluded is as follows:
(cont)	Peculiar to combat and tactical vehicles of Army design which are managed by the Army Tank Automotive Materiel Readiness Command and identified by cog 9A;
	Managed by the General Services Administration and identified by cog 9Q;
	Retained for management by a Navy inventory combat point;
9D	Special Occupational and Environmental Clothing, Textiles, Resale Clothing, and Related Items. DSCP is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9D material includes items for issue as government furnished material and organizational articles which are issued rather that sold to individuals and which normally remain the property of the Government. Cog 9D also includes those Navy interest items of resale clothing and related material sold or issued to authorized patron for personal wear. In this category are articles of men's and women's clothing, footwear, and uniforms designed for Naval Reserve Officers Training Corps, aviation cadets and Naval Reserve personnel. The items are supplied by the Defense Supply Center Philadelphia (Directorate of Clothing and Textiles), and are classified in the following FSCs:
	7210 household furnishings;
	FSC Group 83 textiles, leather and furs;
	FSC Group 84 clothing and individual equipment.
	Excluded from cog 9D are items which meet one or more of the following criteria as specified by DSCP:
	Items designed for exclusive functional use with special distribution and usage;
	Items provisioned with or used exclusively with major items of equipment;
	Items of a nonclothing or nontextile nature.
9E	Navy Owned Stocks of Consumable Material Managed Within the Army. The Army Troop Support Command is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9E material includes consumable items for which Navy requirements are supplied by the Army under the provisions of the Weapons Integrated Material Manager concept (DOD 4140.26M).
9F	Navy Owned Stocks of Material Managed Within the Air Force. The Warner Robins Air Logistics Center is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9F material includes consumable items for which Navy requirements are supplied by the Air Force under the provisions of a Weapons Integrated Material Manager concept (DOD 4140.26M).

Appendix 18 **Cognizance of Navy Material**

Cog	Description
9G	Navy Owned Stocks of Defense General Material. DSCR is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Excluded from cog 9G are items managed by GSA and identified by cog 9Q; or items retained for management by a Navy ICP. Cog 9G material includes those Navy interest items managed by DSCR and classified in the following FSCs:

1040 Chemical Weapons and Equipment.
1045 Launchers, Torpedo and Depth Charge.
1055 Launchers, Grenade, Rocket and Pyrotechnic.
1075 Degaussing and Mine Sweeping Equipment.
1080 Camouflage and Deception Equipment.
1090 Assemblies Interchangeable Between Weapons in Two or More Classes.
1560 Airframe Structural Components.
1670 Parachutes; Aerial Pick Up, Delivery, Recovery Systems; and Cargo Tie Down Equipment.
1680 Miscellaneous Aircraft Accessories and Components.
1820 Space Vehicle Components.
1830 Space Vehicle Remote Control Systems.
1840 Space Vehicle Launchers.
1850 Space Vehicle Handling and Servicing Equipment.
1860 Space Survival Equipment.
2020 Rigging and Rigging Gear.
2030 Deck Machinery.
2040 Marine Hardware and Hull Items.
2050 Buoys.
2060 Commercial Fishing Equipment.
2090 Miscellaneous Ship and Marine Equipment.
3210 Sawmill and Planing Mill Machinery.
3220 Woodworking Machines.
3230 Tools and Attachment for Woodworking Machinery.
3405 Saws and Filing Machines.
3408 Machining Centers and Way-Type Machines.
3410 Electrical and Ultrasonic Erosion Machines.
3411 Boring Machines.
3412 Broaching Machines.
3413 Drilling and Tapping Machines.

Cog	Description
9G (cont)	3414 Gear Cutting and Finishing Machines.
	3415 Grinding Machines.
	3416 Lathes.
	3417 Milling Machines.
	3418 Planers and Shapers.
	3419 Miscellaneous Machine Tools.
	3422 Rolling Mills and Drawing Machines.
	3424 Metal Heat Treating and Non-Thermal Treating Equipment.
	3426 Metal Finishing Equipment.
	3431 Electric Arc Welding Equipment.
	3432 Electric Resistance Welding Equipment.
	3433 Gas Welding, Heat Cutting, and Metalizing Equipment.
	3436 Welding Positioners and Manipulators.
	3438 Miscellaneous Welding Equipment.
	3439 Miscellaneous Welding, Soldering and Brazing Supplies and Accessories.
	3441 Bending and Forming Machines.
	3442 Hydraulic and Pneumatic Presses, Power Driven.
	3443 Mechanical Presses, Power Driven.
	3444 Manual Presses.
	3445 Punching and Shearing Machines.
	3446 Forging Machinery and Hammers.
	3447 Wire and Metal Ribbon Forming Machines.
	3448 Riveting Machines.
	3449 Miscellaneous Secondary Metal Forming and Cutting Machines.
	3450 Machine Tools, Portable.
	3455 Cutting Tools for Machine Tools.
	3456 Cutting and Forming Tools for Secondary Metalworking Machinery.
	3460 Machine Tool Accessories.
	3461 Accessories for Secondary Metalworking Machinery.
	3465 Production Jigs, Fixtures, and Templates.
	3470 Machine Shop Sets, Kits, and Outfits.
	3510 Laundry and Dry Cleaning Equipment.
	3520 Shoe Repairing Equipment.
	3530 Industrial Sewing Machines and Mobile Textile Repair Shops.
	3605 Food Products Machinery and Equipment.
	3610 Printing, Duplicating, and Bookbinding Equipment.

Appendix 18 **Cognizance of Navy Material**

Cog	Description
9G (cont)	3611 Industrial Marking Machines.
	3615 Pulp and Paper Industries Machinery.
	3620 Rubber and Plastics Working Machinery.
	3625 Textile Industries Machinery.
	3630 Clay and Concrete Products Industries Machinery.
	3635 Crystal and Glass Industries Machinery.
	3640 Tobacco Manufacturing Machinery.
	3645 Leather Tanning and Leather Working Industries Machinery.
	3650 Chemical and Pharmaceutical Products Manufacturing Machinery.
	3655 Gas Generating and Dispensing System, Fixed or Mobile.
	3660 Industrial Size Reduction Machinery.
	3670 Specialized Semiconductor, Microcircuit and Printed Circuit Board M anufacturing Machinery.
	3680 Foundry Machinery, Related Equipment and Supplies.
	3685 Specialized Metal Container Manufacturing Machinery and Related Equipment.
	3690 Specialized Ammunition and Ordnance Machinery and Related Equipment.
	3693 Industrial Assembly Machines.
	3694 Clean Work Stations, Controlled Environment, and Related Equipment.
	3695 Miscellaneous Special Industry Machinery.
	3920 Materials Handling Equipment, Nonself-Propelled.
	3940 Blocks, Tackle, Rigging and Slings.
	3990 Miscellaneous Materials Handling Equipment.
	4110 Refrigeration Equipment.
	4120 Air Conditioning Equipment.
	4130 Refrigeration and Air Conditioning Components.
	4140 Fans, Air Circulators, and Blower Equipment.
	4230 Decontaminating and Impregnating Equipment.
	4240 Safety and Rescue Equipment.
	4920 Aircraft Maintenance and Repair Shop Specialized Equipment.
	4921 Torpedo Maintenance, Repair, and Checkout Specialized Equipment.
	4923 Depth Charges and Underwater Mines Maintenance, Repair, and Checkout Specialized Equipment.
	4925 Ammunition Maintenance, Repair, and Checkout Specialized Equipment.
	4927 Rocket Maintenance, Repair and Checkout Specialized Equipment.
	4933 Weapons Maintenance and Repair Shop Specialized Equipment.
	4960 Space Vehicle Maintenance, Repair, and Checkout Specialized Equipment.

Cognizance of Navy Material **Appendix 18**

Cog	Description
9G	5220 Inspection Gages and Precision Layout Tools.
(cont)	5280 Sets, Kits, and Outfits of Measuring Tools.
	5355 Knobs and Pointers.
	5940 Lugs, Terminals, and Terminal Strips.
	5970 Electrical Insulators and Insulating Materials.
	5975 Electrical Hardware and Supplies.
	5977 Electrical Contact Brushes and Electrodes.
	5995 Cable, Cord, and Wire Assemblies; Communication Equipment.
	6105 Motors, Electrical.
	6110 Electrical Control Equipment.
	6115 Generators and Generator Sets, Electrical.
	6116 Fuel Cell Power Units, Components, and Accessories.
	6117 Solar Electric Power Systems.
	6120 Transformers, Distribution, and Power Station.
	6125 Converters, Electrical, Rotating.
	6130 Converters, Electrical Nonrotating.
	6135 Batteries, Nonrechargeable.
	6140 Batteries, Rechargeable.
	6150 Miscellaneous Electric Power and Distribution Equipment.
	6160 Miscellaneous Battery Retaining Fixtures and Liners.
	6210 Indoor and Outdoor Electric Lighting Fixtures.
	6220 Electric Vehicular Lights and Fixtures.
	6230 Electric Portable and Hand Lighting Equipment.
	6240 Electric Lamps.
	6250 Ballast, Lampholders, and Starters.
	6260 Nonelectrical Lighting Fixtures.
	6310 Traffic and Transit Signal Systems.
	6320 Shipboard Alarm and Signal Systems.
	6330 Railroad Signal and Warning Devices.
	6340 Aircraft Alarm and Signal Systems.
	6350 Miscellaneous Alarm, Signal, and Security Detection Systems.
	6605 Navigational Instruments.
	6610 Flight Instruments.
	6615 Automatic Pilot Mechanisms and Airborne Gyro Components.
	6620 Engine Instruments.
	6635 Physical Properties Testing Equipment.

Cog	Description
9G (cont)	6636 Environmental Chambers and Related Equipment.
	6645 Time Measuring Instruments.
	6650 Optical Instruments, Test Equipment, Components and Accessories.
	6655 Geophysical Instruments.
	6660 Meteorological Instruments and Apparatus.
	6665 Hazard-Detecting Instruments and Apparatus.
	6670 Scales and Balances.
	6675 Drafting, Surveying, and Mapping Instruments.
	6680 Liquid and Gas Flow, Liquid Level, and Mechanical Motion Measuring Instruments.
	6685 Pressure, Temperature, and Humidity Measuring and Controlling Instruments.
	6695 Combination and Miscellaneous Instruments.
	6710 Cameras, Motion Picture.
	6720 Cameras, Still Picture.
	6730 Photographic Projection Equipment.
	6740 Photographic Developing and Finishing Equipment.
	6750 Photographic Supplies.
	6760 Photographic Equipment and Accessories.
	6770 Film, Processed.
	6780 Photographic Sets, Kits, and Outfits.
	6810 Chemicals.
	6820 Dyes.
	6830 Gases: Compressed and Liquefied.
	6840 Pest Control Agents and Disinfectants.
	6850 Miscellaneous Chemical Specialties.
	6910 Training Aids.
	6920 Armament Training Devices.
	6930 Operation Training Devices.
	6940 Communication Training Devices.
	7310 Food Cooking, Baking, and Serving Equipment.
	7320 Kitchen Equipment and Appliances.
	7360 Sets, Kits, and Outfits: Food Preparation and Serving.
	7450 Office Type Sound Recording and Reproducing Machines.
	7610 Books and Pamphlets.
	7630 Newspapers and Periodicals.
	7640 Maps, Atlases, Charts, and Globes.

Cog	Description
9G (cont)	7650 Drawings and Specifications.
	7660 Sheet and Book Music.
	7670 Microfilm, Processed.
	7690 Miscellaneous Printed Matter.
	8110 Drums and Cans.
	8120 Commercial and Industrial Gas Cylinders.
	8125 Bottles and Jars.
	8130 Reels and Spools.
	8140 Ammunition and Nuclear Ordnance Boxes, Packages and Special Containers.
	8145 Specialized Shipping and Storage Containers.
	9110 Fuels, Solid.
	9150 Oils and Greases: Cutting, Lubricating and Hydraulic.
	9160 Miscellaneous Waxes, Oils, and Fats.
	9320 Rubber Fabricated Materials.
	9330 Plastics Fabricated Materials.
	9340 Glass Fabricated Materials.
	9350 Refractories and Fire Surfacing Materials.
	9390 Miscellaneous Fabricated Nonmetallic Materials.
	9440 Miscellaneous Crude Agricultural and Forestry Products.
	9450 Nonmetallic Scrap, Except Textile.
	9925 Ecclesiastical Equipment, Furnishings, and Supplies.
	9930 Memorials, Cemeterial and Mortuary Equipment, and Supplies.
	9999 Miscellaneous Items.
9H	Navy Owned Stocks of Consumable Material Managed Within the Army. The Army Armament Materiel Readiness Command is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9H material includes consumable items for which Navy requirements are supplied by the Army under the provisions of the Weapons Integrated Material Manager concept (DOD 4140.26M).
9I	Navy Owned Stocks of Consumable Type Material Managed Within the Air Force. The Ogden Air Logistics Center is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9I material includes consumable type items for which Navy requirements are supplied by the Air Force under the provisions of the Weapons Integrated Material Manager concept (DOD 4140.26M).

Appendix 18 **Cognizance of Navy Material**

Cog	Description
9J	Navy Owned Stocks of Material Managed Within the Air Force. The Oklahoma City Air Logistics Center is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9J material includes consumable items for which Navy requirements are supplied by the Air Force under the provisions of the Weapons Integrated Material Manager concept (DOD 4140.26M).
9K	Navy Owned Stocks of Material Managed Within the Air Force. The Sacramento Air Logistics Center is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9K material includes consumable items for which Navy requirements are supplied by the Air Force under the provisions of the Weapons Integrated Material Manager concept (DOD 4140.26M).
9L	Navy Owned Stocks of Defense Medical Material. DSCP is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Excluded are those items that are managed by GSA and identified by cog 9Q and items that are retained for management by the Navy ICP. Cog 9L material includes those Navy interest items managed by the DSCP (Directorate of Medical Material) and classified in the following FSCs: 65__ medical, dental and veterinary equipment and supplies; 6630 chemical analysis instruments; 6640 laboratory equipment and supplies. In addition, approximately 2,000 items of supply in 128 federal supply classifications are managed by the Defense Supply Center Philadelphia as cog 9L material.
9M	Navy Owned Stocks of Defense Subsistence Material. DSCP is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG and FSC Group 89. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9M material includes those Navy interest items managed by DSCP (Directorate of Subsistence) further identified as 9MF semiperishable and 9MP perishable, and classified in FSC group 89 (except FSCs 8965 and 8975 subsistence). Excluded are those items in FSC 8965, alcoholic beverages not managed by DSCP. In addition, tobacco products classified as FSC 8975 are ration components and procured only by DSCP for assembly into composite food packages.
9N	Navy Owned Stocks of Defense Electronic Material. DSCC is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Excluded from cog 9N material are those items which are retained for management by a Navy ICP. Cog 9N material includes those Navy interest items managed by the DSCC and classified in the following FSCs: 1210 Fire Control Directors. 1220 Fire Control Computing Sights and Devices.

Cog	Description
9N (cont)	1240 Optical Sighting and Ranging Equipment.
	1250 Fire Control Stabilizing Mechanisms.
	1260 Fire Control Designating and Indicating Equipment.
	1265 Fire Control Transmitting and Receiving Equipment, Except Airborne.
	1270 Aircraft Gunnery Fire Control Components.
	1280 Aircraft Bombing Fire Control Components.
	1285 Fire Control Radar Equipment, Except Airborne.
	1287 Fire Control Sonar Equipment.
	1290 Miscellaneous Fire Control Equipment.
	1420 Guided Missile Components.
	1430 Guided Missile Remote Control Systems.
	1440 Launchers, Guided Missile.
	1660 Aircraft Air Conditioning, Heating, and Pressuring Equipment.
	4931 Fire Control Maintenance and Repair Shop Specialized Equipment.
	4935 Guided Missile Maintenance, Repair, and Checkout Specialized Equipment.
	5805 Telephone and Telegraph Equipment.
	5810 Communications Security Equipment and Components.
	5811 Other Cryptologic Equipment and Components.
	5815 Teletype and Facsimile Equipment.
	5820 Radio and Television Communication Equipment, Except Airborne.
	5821 Radio and Television Communication Equipment, Airborne.
	5825 Radio Navigation Equipment, Except Airborne.
	5826 Radio Navigation Equipment, Airborne.
	5830 Intercommunication and Public Address Systems, Except Airborne.
	5831 Intercommunication and Public Address Systems, Airborne.
	5835 Sound Recording and Reproducing Equipment.
	5836 Video Recording and Reproducing Equipment.
	5840 Radar Equipment, Except Airborne.
	5841 Radar Equipment, Airborne.
	5845 Underwater Sound Equipment.
	5850 Visible and Invisible Light Communication Equipment.
	5855 Night Vision Equipment, Emitted and Reflected Radiation.
	5860 Stimulated Coherent Radiation Devices, Components, and Accessories.
	5865 Electronic Countermeasures, Counter Countermeasures and Quick Reaction Capability Equipment.
	5895 Miscellaneous Communication Equipment.
	5905 Resistors.

Appendix 18 **Cognizance of Navy Material**

Cog	Description
9N (cont)	5910 Capacitors.
	5915 Filters and Networks.
	5920 Fuses, Arresters, Absorbers and Protectors.
	5925 Circuit Breakers.
	5930 Switches.
	5935 Connectors, Electrical.
	5945 Relays and Solenoids.
	5950 Coils and Transformers.
	5955 Oscillators and Piezoelectric Crystals.
	5960 Electron Tubes and Associated Hardware.
	5961 Semiconductor Devices and Associated Hardware.
	5962 Microcircuits, Electronic.
	5963 Electronic Modules.
	5965 Headsets, Handsets, Microphones, and Speakers.
	5980 Optoelectronic Devices and Associated Hardware.
	5985 Antennas, Waveguide, and Related Equipment.
	5990 Synchros and Resolvers.
	5998 Electrical and Electronic Assemblies; Boards, Cards, and Associated Hardware.
	5999 Miscellaneous Electrical and Electronic Components.
	6004 Rotary Joints.
	6005 Couplers, Splitters, and Mixers.
	6006 Attenuators.
	6007 Filters.
	6008 Optical Multiplexers/Demultiplexers.
	6010 Fiber Optic Conductors.
	6015 Fiber Optic Cables.
	6020 Fiber Optic Cable Assemblies and Harnesses.
	6021 Fiber Optic Switches.
	6025 Fiber Optic Transmitters.
	6026 Fiber Optic Receivers.
	6029 Optical Repeaters.
	6030 Fiber Optic Devices.
	6031 Integrated Optical Circuits.
	6032 Fiber Optic Light Sources.
	6033 Fiber Optic Photo Detectors.

Cog	Description
9N (cont)	6034 Fiber Optic Modulators/Demodulators.
	6035 Fiber Optic Light Transfer and Image Transfer Devices.
	6040 Fiber Optic Sensors.
	6050 Fiber Optic Passive Devices.
	6060 Fiber Optic Interconnectors.
	6070 Fiber Optic Accessories and Supplies.
	6080 Fiber Optic Kits and Sets.
	6099 Miscellaneous Fiber Optic Components.
	6625 Electrical and Electronic Properties Measuring and Testing Instruments.
	7010 ADPE System Configuration.
	7020 ADP Central Processing Unit (CPU, Computer), Analog.
	7021 ADP Central Processing Unit (CPU, Computer), Digital.
	7022 ADP Central Processing Unit (CPU, Computer), Hybrid.
	7025 ADP Input/Output and Storage Devices.
	7030 ADP Software.
	7035 ADP Support Equipment.
	7040 Punched Card Equipment.
	7042 Mini and Micro Computer Control Devices.
	7045 ADP Supplies.
	7050 ADP Components.
9O	Navy Owned Stocks of Consumable Material Managed Within the Marine Corps. The Marine Corps Logistic Support Base Albany is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9O material includes consumable items for which Navy requirements are supplied by the Marine Corps under the provisions of the Weapons Integrated Material Manager concept (DOD 4140.26M).
9P	Navy Owned Stocks of Consumable Material Managed Within the Department Of Commerce, Management Of Next Generation Weather Radar (NEXRAD). The National Weather Service (NWS) is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF).

Cog	Description
9Q	Navy Owned Stocks of items accepted by GSA for support of Navy requirements. GSA is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Excluded are those items which are declared essential by the Secretary of Defense and for which management is retained by the Defense Logistics Agency; and items which are retained for management by the Navy ICP. Cog 9Q material includes those Navy interest items having application commonality in Department and Defense and federal civil agencies, managed by GSA and normally classified in, but not restricted to the following FSCs: FSC Group 51 hand tools; 210 measuring tools, craftsman's; FSC Group 71 furniture; FSC Group 80 brushes, paints, sealers and adhesives.
9S	Navy Owned Stocks of Consumable Material Managed Within the Army. The Army Missile Materiel Readiness Command is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9S material includes consumable items for which Navy requirements are supplied by the Army under the provisions of the Weapons Integrated Material Manager concept (DOD 4140.26M).
9T	Navy Owned Stocks of Consumable Material Managed Within the Department of Transportation, Federal Aviation Administration (FAA). Management Of Next Generation Weather Radar (NEXRAD). The FAA is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF).
9V	Navy Owned Stocks of Material Managed Within the Air Force. The San Antonio Air Logistics Center is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9V material encompasses items for which Navy requirements are supplied by the Air Force under the provisions of the Weapons Integrated Material Management concept (DOD 4140.26M).
9W	Navy Owned Stocks of Material Managed Within the Army. The Army Troop Support And Aviation Materiel Command is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9W material encompasses items for which Navy requirements are supplied by the Army under the provisions of the Weapons Integrated Material Management concept (DOD 4140.26M).
9X	Navy Owned Stocks of Petroleum Products. DESC is the inventory manager. NAVICP M05621 maintains technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF).

Cog	Description
9Y	Navy Owned Stocks of Material Managed Within the Army. The Army Communications and Electronics Material Readiness Command is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Cog 9Y material encompasses items for which Navy requirements are supplied by the Army under the provisions of the Weapons Integrated Material Management concept (DOD 4140.26M).
9Z	Navy Owned Stocks of Defense Industrial Material. DSCP is the inventory manager. Various activities maintain technical responsibility. Source of identification is FEDLOG. Material is carried in the Navy Working Capital Fund (NWCF). Excluded are those items that are managed by GSA and identified by Cog 9Q and items that are retained for management by the Navy ICP. Cog 9Z material includes those items managed by DSCP and classified in the following FSCs:

2810 Gasoline Reciprocating Engines, Except Aircraft; and Components.
2835 Gas Turbines and Jet Engines, Except Aircraft; and components.
2840 Gas Turbines and Jet Engines, Aircraft; and Components.
2845 Rocket Engines and Components.
2915 Engine Fuel System Components, Aircraft.
2925 Engine Electrical System Components; Aircraft.
2935 Engine Cooling System Components; Aircraft.
2945 Engine Air and Oil Filters, Strainers, and Cleaners, Aircraft.
2950 Turbosuperchargers.
2995 Miscellaneous Engine Accessories, Aircraft.
3110 Bearings, Antifriction, Unmounted.
3120 Bearings, Plain, Unmounted.
3130 Bearings, Mounted.
4010 Chain and Wire Rope.
4020 Fiber Rope, Cordage, and Twine.
4030 Fitting for Rope, Cable, and Chain.
5305 Screws.
5306 Bolts.
5307 Studs.
5310 Nuts and Washers.
5315 Nails, Keys, and Pins.
5320 Rivets.
5325 Fastening Devices.
5330 Packing and Gasket Materials.
5335 Metal Screening.

Cog	Description
9Z	5340 Miscellaneous Hardware.
(cont)	5360 Coil, Flat, and Wire Springs.
	5365 Rings, Shims, and Spacers.
	6145 Wire and Cable, Electrical.
	9505 Wire, Nonelectrical, Iron and Steel.
	9510 Bars and Rods, Iron and Steel.
	9515 Plate, Sheet, Strip, and Foil; Iron and Steel.
	9520 Structural Shapes, Iron and Steel.
	9525 Wire, Nonelectrical, Nonferrous Base Metal.
	9530 Bars and Rods, Nonferrous Base Metal.
	9535 Plate, Sheet, Strip, and Foil: Nonferrous Base Metal.
	9540 Structural Shapes, Nonferrous Base Metal.
	9545 Plate, Sheet, Strip, Foil, and Wire: Precious Metals.
	9610 Ores.
	9620 Mineral, Natural and Synthetic.
	9630 Additive Metal Materials and Master Alloys.
	9640 Iron and Steel Primary and Semifinished Products.
	9650 Nonferrous Base Metal Refinery and Intermediate Forms.
	9660 Precious Metals Primary Forms.
	9670 Iron and Steel Scrap.
	9680 Nonferrous Metal Scrap.

Part C: ALPHA-ALPHA COGS

These pseudo cog symbols are used to designate attrition stocks held at Navy activities for integrated material manager disposition.

Alpha-Alpha Cog	Retail Cog	Navy Retail Office	Activity (Inventory Manager)	RIC of IM
AJ	9E	NAVICP	Army Troop Support Command	A12
AX	9C	NAVICP	Defense Supply Center Columbus	S9C
AY	3C	NAVICP	Defense Supply Center Columbus	S9C
AZ	9A	Various	Army Tank Automotive Command	AKZ
BD	9S	NAVICP	Army Missile Material Readiness Command	B64
BF	9H	NAVICP	Army Armament Material Readiness Command	B14
CH	3G	NAVICP	Defense Supply Center Richmond	S9G
CL	9Y	Various	Army Communications and Electronics Material Readiness Command	B16
CM	5L	NAVICP	Army Communications Security Logistic Agency	B56
CT	9W	Various	Army Troop Support and Aviation Material Readiness Command	B17
CU	5M	NAVICP	Army Electronics Material Readiness Activity	B46
CX	9G	NAVICP	Defense Supply Center Richmond	S9G
CY	9D	NAVICP	Defense Supply Center Philadelphia	S9T
CZ	9M	NAVICP	Defense Supply Center Philadelphia	S9S
FA	9T	NAVICP	Federal Aviation Administration	G69
GG	9Q	Various	General Services Administration	G_O
KH	3Z	NAVICP	Defense Supply Center Philadelphia	S9I
KX	9L	NAVICP	Defense Supply Center Philadelphia	S9M
KY	9X	NAVICP	Defense Energy Supply Center	S9F
KZ	9Z	Various	Defense Supply Center Philadelphia	S9I
PA	9O	NAVICP	Marine Corps Logistics Support Base Albany	MPB
SE	9V	Various	San Antonio Air Logistics Center	FPZ
SJ	5N	NAVICP	San Antonio Air Logistics Center	FPD

Appendix 18 **Cognizance of Navy Material**

Alpha-Alpha Cog	Retail Cog	Navy Retail Office	Activity (Inventory Manager)	RIC of IM
SP	5P	NAVICP	San Antonio Air Logistics Center	FPK
SU	9I	Various	Ogden Air Logistics Center	FGZ
SX	9J	Various	Oklahoma City Air Logistics Center	FHZ
TA	9K	NAVICP	Sacramento Air Logistics Center	FFZ
TG	9F	Various	Warner Robins Air Logistics Center	FLZ
TX	9N	NAVICP	Defense Supply Center Columbus	S9E
TY	3N	NAVICP	Defense Supply Center Columbus	S9E
WN	9P	NAVICP	National Weather Service	G13

APPENDIX 19

UNIT OF ISSUE ABBREVIATIONS

The following Unit of Issue (U/I) abbreviations will be used throughout the Navy for requesting, issuing and recording of all material in the Navy Supply System. Periods will not be used with these abbreviations. The plural of the abbreviation will be the same as the singular. Requisitions submitted to the General Services Administration will contain the unit of issue reflected in the General Services Administration Stores Catalog. Requests for additions will be submitted to the Defense Logistics Services Center (Cataloging Division), Battle Creek, Michigan, via the Naval Supply Systems Command, for inclusion in the Federal Manual for Supply Cataloging, Chapter 7.

Part A: UNIT OF ISSUE ABBREVIATIONS IN TERM SEQUENCE

Terms marked with an asterisk (*) require quantitative expression (see Part C of this Appendix).

U/I	Term	Definition
AM	Ampoule*	A small glass or plastic tube sealed by fusion after filling.
AY	Assembly	A collection of parts assembled to form a complete unit, constituting a single item of supply, e.g., hose assembly. Use only when the term "assembly" is a part of the item name.
AT	Assortment	A collection of variety of items that fall into a category or class packaged as a small unit constituting a single item of supply. Use only when the term "assortment " is a part of the item name.
BG	Bag*	A flexible container of various sizes and shapes which is fabricated from such materials as paper, plastic or textiles. Includes "sack" and "pouch."
BE	Bale*	A shaped unit of compressible materials bound with cord or metal ties and usually rapped, e.g., paper and cloth rags.
BA	Ball*	A spherical-shaped mass of material such as twine or thread.
BR	Bar*	A solid piece or block or various materials, with its length greater than its other dimensions, e.g., solder. Not applicable to items such as soap, beeswax, buffing compound.
BL	Barrel*	A cylindrical container, metal or wood, with sides that bulge outward and flat ends or heads of equal diameter. Includes "keg".
BF	Board Foot	A unit of measure for lumber equal to the volume of a board 12" x 12" x 1".
BO	Bolt*	A flat fold of fabric having a stiff paperboard core.

Appendix 19 **Unit of Issue Abbreviations**

U/I	Term	Definition
BK	Book*	A book-like package, such as labels or tickets, fastened together along one edge, usually between protective covers.
BT	Bottle*	A glass, plastic or earthenware container of various sizes, shapes and finishes, such as jugs but excluding jars, ampoules, vials and carboys, with a closure for retention of contents.
BX	Box*	A rigid, three dimensional container of various sizes and materials. Includes "case," "carton," "tray" and "crate."
BD	Bundle*	A quantity of the same item tied together without compression.
CK	Cake*	A block of compacted or congealed matter. Applicable to such items as soap, buffing compound.
CN	Can*	A rigid receptacle made of fiber, metal, plastic or a combination thereof. Cans may be cylindrical or any number or irregular shapes. Restricted to items which cannot be issued in less than container quantity. Includes "pail" and "canister". " Do not use when the packaged quantity equates to a unit of measure, i.e., pint, quart, gallon, ounce or pound.
CB	Carboy*	A heavy duty, bottle-type container used for transportation and storage of liquids. Usually designed to be encased in a rigid protective outer container for shipment.
CT	Carton	A cardboard box or container. Intra-Navy use only for 9M cog items.
CA	Cartridge*	Usually a tubular receptacle containing loose or pliable material and designed to permit ready insertion into an apparatus for dispensing the material. Usually associated with adhesives and sealing compounds.
CS	Case	A box or receptacle for holding items. Intra-Navy use only for 9M cog items.
CL	Coil*	An arrangement of material such as wire, rope and tubing wound in a circular shape.
CE	Cone*	A cone-shaped mass of material wound on itself such as twine or thread, wound on a conical core.
CO	Container*	A general term for use only where an item is permitted to be packaged for issue in optional containers, e.g., bottle or tube for a single NSN.
CF	Cubic Foot	A unit of cubic measure.
CZ	Cubic Meter	A unit of cubic measure expressed in the metric system of measurement. Limited in application to locally assigned stock numbers used in the local procurement of items such as ready-mix concrete and asphalt in overseas areas where the metric system prevails.
CD	Cubic Yard	A unit of cubic measure.

Unit of Issue Abbreviations **Appendix 19**

U/I	Term	Definition
CY	Cylinder*	A rigid, cylindrical, metal container designed as a portable container for storage and transportation of compressed gases, generally equipped with protected valve closure and pressure relief safety device.
DZ	Dozen	Twelve (12) of an item of supply.
DR	Drum*	A cylindrical container designed as an exterior pack for storing and shipping bulk material, e.g., fuels, chemical, powders, etc. Drums may be made of metal, rubber, polyethylene or plywood or fiber with wooden, metal or fiber ends.
EA	Each	A numeric quantity of one item of supply. Do not use if a more specific term applies, such as kit, set, assortment, group, sheet, plate, strip or length.
FY	Fifty	Fifty of an item.
FV	Five	Five of an item.
FT	Foot	Unit of linear measurement, sometimes expressed as "linear foot."
GL	Gallon	Unit of liquid measurement.
GR	Gross	One hundred forty-four (144) of an item.
GP	Group	A collection of related items issued as a single item of supply, e.g., test set group. Use only when the term "group" is a part of the item name.
HK	Hank*	A loop of yarn or roping, containing definite yardage, e.g., cotton, 840 yards; worsted, 560 yards. See "skein" for comparison.
HD	Hundred	One hundred (100) of an item.
IN	Inch	Unit of linear measurement, equivalent to 1/12th of a foot and sometimes expressed as "linear inch."
JR	Jar*	A rigid container having a wide mouth and often no neck, typically made of earthenware or glass. Excludes "bottle."
KT	Kit	A collection of related items issued as a single item of supply, such as the tools, instruments, repair parts, instruction sheets and often supplies typically carried in a box or bag. Also includes selected collections of equipment components, tools and/or materials for the repair, overhaul or modification of equipment. Use only when the term "kit" is a part of the item name.
LG	Length*	Term applies to items issued in fixed or specific linear measurement, without deviation. This term no longer applies to random lengths which will be expressed in definitive units of linear measurement such as foot or yard. Excludes "strip."

Appendix 19 **Unit of Issue Abbreviations**

U/I	Term	Definition
LI	Liter	A unit of liquid measure expressed in the metric system of measurement.
ME	Meal	The measure of food generally taken by an individual at one time.
MR	Meter	A unit of linear measure expressed in the metric system of measurement equivalent to 39.37 inches. Limited in application to locally assigned stock numbers used in the local procurement of items such as pipe, lumber tubing, and hose in overseas areas where the metric system prevails.
OZ	Ounce	A unit of liquid or avoirdupois weight.
OT	Outfit	A collection of related items issued as a single item of supply, such as the tools, instruments, materials, equipment and/or instruction manual (s) for the practice of a trade or profession or for the carrying out of a particular project or function. Use only when the term "outfit" is a part of the item name.
PK	Pack	A group or pile of related objects. Intra-Navy use only for 9M cog items.
PG	Package*	A form of protective wrappings for two or more of the same item of supply. To be used only when a unit of measure or container type term is not applicable. Includes "envelope."
PZ	Packet*	A container used for subsistence items. Use only when "food packet" is part of the item name (FSG 89).
PD	Pad*	Multiple sheets of paper that are stacked together and fastened at one end by sealing.
PR	Pair	Two similar or corresponding items, e.g., gloves, shoes, bearing; or items integrally fabricated of two corresponding parts, e.g., trousers, shears, goggles.
PT	Pint	A unit of liquid or dry measure.
PM	Plate	A flat piece of square or rectangular shaped metal of uniform thickness, usually 1/4 inch or more. Use only when "plate" (FSCs 9515 and 9535) is used in an item name to denote shape.
LB	Pound	A unit of weight measure equivalent to 16 ounces.
QT	Quart	A unit of liquid or dry measure.
RA	Ration	The food allowance of one person for one day. Use only when "ration" (FSC 8970) is a part of the item name.
RM	Ream	A quantity of paper varying from 480 to 516 sheets, depending upon grade.

Unit of Issue Abbreviations **Appendix 19**

U/I	Term	Definition
RL	Reel*	A cylindrical core on which a flexible material, such as wire or cable, is wound. Usually has flanged ends.
RO	Roll*	A cylindrical configuration of flexible material which has been rolled on itself such a textiles, tape, abrasive paper, photosensitive paper and film, and may utilize a core with or without flanges.
SE	Set	A collection of matched or related items issued as a single item of supply, i.e., tool sets, instrument sets, and matched sets. Use only when the term "set" is a part of the item name.
SH	Sheet	A flat piece of rectangular-shaped material of uniform thickness that is very thin in relation to its length and width, such as metal, plastic, paper and plywood. Use of this term is not limited to any group of items or FSC's. However, it will always be applied when "sheet" is used in the item name to denote shape, e.g., aluminum alloy sheet, except items in FSC 7210.
SO	Shot	A unit of linear measurement, usually applied to anchor chain, equivalent to 14 fathoms (90 feet).
SK	Skein	A loop of yarn, 120 yards in length, usually wound on a 54 inch circular core. See "hank" for comparison.
SD	Skid*	A pallet-like platform consisting of a load-bearing area fastened to and resting on runner type supports.
SL	Spool*	A cylindrical form with an edge or rim at each end and an axial hole for a pin or spindle on which a flexible material such as threading or wire is wound.
SF	Square Feet	A unit of measure (area).
SY	Square Yard	A unit of square measure (area).
SX	Stick*	Material in a relatively long and slender, often cylindrical form for ease of application or use, e.g., abrasives.
SP	Strip*	A relatively narrow, flat length of material, uniform in width, such as paper, wood and metal. Use only when the term "strip" is a part of the item name.
TE	Ten	Ten of an item.
TS	Thirty Six	Thirty-six of an item.
MX	Thousand	One thousand (1,000) of an item.
MC	Thousand Cubic Feet	A unit of cubic measure expressed in one thousand (1,000) increments.
TI	Tin	A box, can, pan, vessel, or sheet made of tinplate.

U/I	Term	Definition
TN	Ton	The equivalent of 2,000 lbs. Includes short ton and net ton.
TO	Troy Ounce	A unit of troy measure, based on a 12 ounce pound, generally applied to weights of precious metals.
TU	Tube*	Normally a squeeze-type container, most commonly manufactured from a flexible type material and used in packaging toothpaste, shaving cream, and pharmaceutical products. Also applicable as a form around which items are wound, such as thread. It is not applicable to mailing tube, pneumatic tube, or cylindrical containers of a similar type.
TD	Twenty	Twenty-four of an item.
TF	Twenty Five	Twenty-five of an item.
VI	Vial*	A small glass container, generally less than an inch in diameter. Vials are flat bottomed and tubular in shape and have a variety of neck finishes.
YD	Yard	A unit of linear measure, equivalent to 3 feet and sometimes expressed as "linear yard."

Part B: UNIT OF ISSUE ABBREVIATIONS IN ABBREVIATION SEQUENCE

Abbreviation	Unit of Issue
AM	Ampoule
AT	Assortment
AY	Assembly
BA	Ball
BD	Bundle
BE	Bale
BF	Board Foot
BG	Bag
BK	Book
BL	Barrel
BR	Bar
BO	Bolt
BT	Bottle
BX	Box
CA	Cartridge
CB	Carboy
CD	Cubic Yard
CE	Cone
CF	Cubic Foot
CK	Cake
CL	Coil
CN	Can
CO	Container
CS	Case
CT	Carton
CY	Cylinder
CZ	Cubic Meter
DR	Drum
DZ	Dozen
EA	Each
FT	Foot
FV	Five
FY	Fifty

Unit of Issue Abbreviations — Appendix 19

Abbreviation	Unit of Issue
GL	Gallon
GP	Group
GR	Gross
HD	Hundred
HK	Hank
IN	Inch
JR	Jar
KT	Kit
LB	Pound
LG	Length
LI	Liter
MC	Thousand Cubic Feet
ME	Meal
MR	Meter
MX	Thousand
OT	Outfit
OZ	Ounce
PD	Pad
PG	Package
PK	Pack
PM	Plate
PR	Pair
PT	Pint
PZ	Packet
QT	Quart
RA	Ration
RL	Reel
RM	Ream
RO	Roll
SD	Skid
SE	Set
SF	Square Foot
SH	Sheet
SK	Skein
SL	Spool
SO	Shot
SP	Strip
SX	Stick
SY	Square Yard
TD	Twenty Four
TE	Ten
TF	Twenty Five
TI	Tin
TN	Ton
TO	Troy Ounce
TS	Thirty Six
TU	Tube
VI	Vial
YD	Yard

Part C: UNIT OF MEASUREMENT ABBREVIATIONS

The Unit of Measurement (U/M) abbreviations and terms listed below are authorized to be used in conjunction with the "Quantitative Expression" (Q/E) required as the result of the application of Phrase Code "K" in Change Notice. The terms represent generally recognized Units of Measurement and include the majority of the definitive Units of Issue (U/Is) listed at the start of this Appendix. Terms other than Units of Issue may be included in this list to express quantity type data for unusual commodity requirements. The plural form of these terms will take the same designation as the singular form. When an item is assigned a nondefinitive U/I, the Unit of Measurement cannot be "1 EACH," or the same nondefinitive term as the nondefinitive U/I.

U/I	Term	Definition
BQ	Briquette	U/M for certain Miscellaneous Chemical Specialties (FSC 6850), such as Boiler Cleaning Compound, with U/Is of "Package," "Box," "Bottle," "Can," etc.
CU	Curie	U/M for certain radioactive substances in Compressed and Liquefied Gases (FSC 6830), with U/Is of "Cylinder" (CY) and similar containers.
EX	Exposure	U/M for certain Photographic Film, with U/Is of "Package," "Box," "Roll," etc.
FD	Fold	U/M for certain Lithographic Plates (FSC 3610) and similar products packaged in continuous fold form, with U/Is of "Package," "Box," etc.
FR	Frame	U/M for certain Photographic Film, with U/Is of "Package," "Box," "Roll," etc.
PX	Pellet	U/M for certain chemical components of Insecticides and Pesticides used as Fumigants (FSC 6840), with U/Is of "Package," "Box," etc.
PI	Pillow	U/M of certain small chemical components (FSC 6810) with U/Is of "Package," "Box," etc.

Part D: UNIT OF ISSUE CONVERSION TABLE

The following identifies the factor by which the old quantity must be multiplied to convert to the new unit of issue and the numerical multiplier used in conjunction with the reflected decimal locator.

Old Unit of Issue	New Unit of Issue	Conversion Decimal Locator & Factor	Multiply by
Barrel[1]	Cubic Foot	34212	4.212
Barrel[1]	Gallon	10315	31.5
Barrel[2]	Gallon	00042	42.
Barrel[1]	Liter	11192	119.2
Barrel[1]	Pint	00252	252.
Barrel[1]	Quart	00126	126.
Board Foot	Cubic Foot	40833	.0833
Board Foot	Cubic Yard	40031	.0031
Bushel	Cubic Foot	31244	1.244
Centigram	Ounce	40004	.0004
Centimeter	Foot	40328	.0328
Centimeter	Yard	40109	.0109
Chain	Foot	00066	.0066
Coil(100 FT)	Foot	00100	100.
Coil(250 FT)	Foot	00250	250.
Coil(500 FT)	Foot	00500	500.
Coil(750 FT)	Foot	00750	750.
Coil(1000 FT)	Foot	01000	1000.
Cord	Board Foot	01536	1536.
Cord	Cubic Foot	00128	128.
Cord	Cubic Yard	34741	4.741
Cubic Centimeter	Board Foot	40004	.0004
Cubic Foot	Barrel[1]	42374	.2374
Cubic Foot	Board Foot	00012	12.
Cubic Foot	Cubic Yard	40370	.0370
Cubic Foot	Gallon	37481	7.481
Cubic Foot	Liter	22832	28.32
Cubic Foot	Pint	25984	59.84
Cubic Foot	Quart	22992	29.92
Cubic Inch	Board Foot	40069	.0069
Cubic Inch	Cubic Foot	40006	.0006
Cubic Inch	Gallon	40043	.0043
Cubic Meter	Board Foot	14238	423.8
Cubic Meter	Cubic Foot	23531	35.31
Cubic Meter	Cubic Yard	31308	1.308
Cubic Meter	Gallon	12642	264.2

Appendix 19 **Unit of Issue Abbreviations**

Old Unit of Issue	New Unit of Issue	Conversion Decimal Locator & Factor	Multiply by
Cubic Yard	Cubic Foot	00027	27.
Cubic Yard	Gallon	00202	202.
Cubic Yard	Liter	17645	764.5
Cubic Yard	Board Foot	00324	324.
Decagram	Ounce	43527	.3527
Decagram	Pound	30022	.012
Decigram	Ounce	40035	.0035
Deciliter	Barrel[1]	40008	.0008
Deciliter	Cubic Foot	40035	.0035
Deciliter	Gallon	40264	.0264
Deciliter	Pint	42113	.2113
Deciliter	Quart	41057	.1057
Deciliter	Liter	10001	.1
Decimeter	Foot	43281	.3281
Decimeter	Yard	41094	.1094
Dozen	Each	00012	12.
Dozen	Gross	40833	.0833
Dozen	Hundred	20012	.12
Dozen	Pair	00006	6.
Dozen	Thousand	30012	.012
Dram	Ounce	40625	.0625
Each	Dozen	40833	.0833
Each	Gross	40069	.00695
Each	Hundred	20001	.01
Each	Package (3)	43333	.3333
Each	Package (4)	20025	.25
Each	Package (5)	10002	.2
Each	Package (10)	10001	.1
Each	Package (20)	20005	.05
Each	Package (25)	20004	.04
Each	Package (50)	20002	.02
Each	Package (200)	30005	.005
Each	Package (500)	30002	.002
Each	Package (1000)	30001	.001
Each	Pair	10005	.5
Each	Thousand	30001	.001
Fifteen	Dozen	20125	1.25
Fifteen	Hundred	20015	.15
Fifteen	Pair	10075	7.5
Fifteen	Thousand	30015	.015
Fifty	Dozen	34167	4.167

Unit of Issue Abbreviations **Appendix 19**

Old Unit of Issue	New Unit of Issue	Conversion Locator & Factor	Decimal Multiply by
Fifty	Each	00050	50.
Fifty	Gross	43472	.3472
Fifty	Hundred	10005	.5
Fifty	Pair	00025	25.
Fifty	Thousand	20005	.05
Five	Dozen	44167	.4167
Five	Hundred	20005	.05
Five	Thousand	30005	.005
Five Hundred	Dozen	24167	41.67
Five Hundred	Gross	33472	3.472
Five Hundred	Hundred	00005	5.
Five Hundred	Pair	00250	250.
Five Hundred	Thousand	10005	.5
Five Thousand	Dozen	14167	416.7
Five Thousand	Gross	23472	34.72
Five Thousand	Hundred	00050	50.
Five Thousand	Pair	02500	2500.
Five Thousand	Thousand	00005	5.
Foot	Coil (100 FT)	20001	.01
Foot	Coil (250 FT)	30004	.004
Foot	Coil (500 FT)	30002	.002
Foot	Coil (750 FT)	40013	.0013
Foot	Coil (1000 FT)	30001	.001
Foot	Inch	00012	12.
Foot	Reel (100 FT)	20001	.01
Foot	Reel (250 FT)	30004	.004
Foot	Reel (500 FT)	30002	.002
Foot	Reel (750 FT)	40013	.0013
Foot	Reel (1000 FT)	30001	.001
Foot	Yard	43333	.3333
Four	Dozen	43333	.3333
Four	Gross	40278	.0278
Four	Hundred	20004	.04
Four	Pair	00002	2.
Four	Thousand	30004	.004
Gallon	Barrel[1]	40317	.0317
Gallon	Barrel[2]	40238	.0238
Gallon	Cubic Foot	41337	.1337
Gallon	Liter	33785	3.785
Gallon	Pint	00008	8.
Gallon	Quart	00004	4.
Gallon Imperial	Barrel[1]	40381	.0381
Gallon Imperial	Cubic Foot	41605	.1605

Appendix 19 **Unit of Issue Abbreviations**

Old Unit of Issue	New Unit of Issue	Conversion Decimal Locator & Factor	Multiply by
Gallon Imperial	Gallon	31201	1.201
Gallon Imperial	Liter	34546	4.546
Gallon Imperial	Pint	39608	9.608
Gallon Imperial	Quart	34804	4.804
Gill	Barrel[1]	30001	.001
Gill	Cubic Foot	40042	.0042
Gill	Gallon	40312	.0312
Gill	Liter	41183	.1183
Gill	Pint	30125	.125
Gill	Quart	20025	.25
Grain	Ounce	40023	.0023
Grain	Pound	40001	.0001
Gram	Ounce	40353	.0353
Gram	Pound	40022	.0022
Great Gross	Dozen	00144	144.
Great Gross	Each	01728	1728.
Great Gross	Gross	00012	12.
Great Gross	Hundred	21728	17.28
Great Gross	Pair	00864	864.
Great Gross	Thousand	31728	1.728
Gross	Dozen	00012	12.
Gross	Each	00144	144.
Gross	Hundred	20144	1.44
Gross	Pair	00072	72.
Half-dozen	Dozen	10005	.5
Half-dozen	Gross	40417	.0417
Half-dozen	Hundred	20006	.06
Half-dozen	Pair	00003	3.
Half-dozen	Thousand	30006	.006
Half-gross	Dozen	00006	6.
Half-gross	Each	00072	72.
Half-gross	Gross	10005	.5
Half-gross	Hundred	20072	.72
Half-gross	Pair	00036	36.
Half-gross	Thousand	30072	.072
Half-pound	Ounce	00008	8.
Half-pound	Pound	10005	.5
Half-pound	Ton	04000	4000.
Hogshead	Barrel[1]	00002	2.
Hogshead	Cubic Foot	38413	8.413
Hogshead	Gallon	00063	63.

Unit of Issue Abbreviations **Appendix 19**

Old Unit of Issue	New Unit of Issue	Conversion Decimal Locator & Factor	Multiply by
Hogshead	Liter	12385	238.5
Hogshead	Pint	00504	504.
Hogshead	Quart	00252	252.
Hundred	Dozen	38333	8.333
Hundred	Gross	46944	.6944
Hundred	Pair	00050	50.
Hundred	Thousand	10001	.1
Hundred Feet	Yard	23333	33.33
Hundred Pounds	Pounds	00100	100.
Hundred Pounds	Ton	20005	.05
Hundred Square Feet	Square Foot	00100	100.
Hundred Square Feet	Square Yard	21111	11.11
Hundred Weight	Pound	00100	100.
Hundred Weight	Ton	20005	.05
Hundred Yards	Foot	00300	300.
Hundred Yards	Yard	00100	100.
Inch	Foot	40833	.0833
Inch	Yard	40278	.0278
Kilogram	Ounce	23527	35.27
Kilogram	Pound	32205	2.205
Kilogram	Ton	40011	.0011
Kilometer	Foot	03281	3281.
Kilometer	Yard	01094	1094.
Linear Foot	Foot	00001	1.
Linear Foot	Yard	43333	.3333
Linear Yard	Foot	00003	3.
Linear Yard	Yard	00001	1.
Link	Foot	20066	.66
Liter	Barrel[1]	40084	.0084
Liter	Cubic Foot	40353	.0353
Liter	Gallon	42642	.2642
Liter	Pint (liq)	32113	2.113
Liter	Quart (liq)	31057	1.057
Long Ton	Pound	02240	2240.
Long Ton	Ton	20112	1.12
Meter	Foot	33281	3.281
Meter	Yard	31094	1.094
Mile	Foot	05280	5280.
Mile	Yard	01760	1760.
Milligram	Ounce	40545	.0545
Milliliter	Gallon	40003	.0003
Milliliter	Liter	30001	.001

Appendix 19 **Unit of Issue Abbreviations**

Old Unit of Issue	New Unit of Issue	Conversion Decimal Locator & Factor	Multiply by
Milliliter	Pint	40021	.0021
Milliliter	Quart	40011	.0011
Millimeter	Foot	40033	.0033
Millimeter	Yard	40011	.0011
Net Ton	Pound	02000	2000.
Net Ton	Ton	00001	1.
Ounce	Pound	40625	.0625
Ounce	Troy Ounce	49115	.9155
Pair	Dozen	41666	.1666
Pair	Gross	40139	.0139
Pair	Hundred	20002	.02
Pair	Thousand	30002	.002
Peck	Cubic Foot	43111	.3111
Peck	Quart	00008	8.
Pint	Barrel[1]	30004	.004
Pint	Cubic Foot	40167	.0167
Pint	Gallon	30125	.125
Pint	Liter	44372	.4372
Pint	Quart	10005	.5
Pound	Ounce	00016	16.
Pound	Ton	40005	.0005
Quart	Barrel[1]	40079	.0079
Quart	Cubic Foot	40334	.0034
Quart	Gallon	20025	.25
Quart	Liter	49463	.9463
Quart	Pint	00002	2.
Quart Imperial	Barrel[1]	40095	.0095
Quart Imperial	Cubic Foot	40401	.0401
Quart Imperial	Gallon	43002	.3002
Quart Imperial	Liter	31137	1.137
Quart Imperial	Pint	32402	2.402
Quart Imperial	Quart	31201	1.201
Quire	Ream	20005	.05
Reel (100 FT)	Foot	00100	100.
Reel (250 FT)	Foot	00250	250.
Reel (500 FT)	Foot	00500	500.
Reel (750 FT)	Foot	00750	750.
Reel (1000 FT)	Foot	01000	1000.
Rod	Foot	10165	16.5
Rod	Yard	10055	5.5
Short Ton (see ton)			
Square Foot	Square Yard	41111	.1111
Square Inch	Square Foot	40069	.0069

Unit of Issue Abbreviations **Appendix 19**

Old Unit of Issue	New Unit of Issue	Conversion Decimal Locator & Factor	Multiply by
Square Yard	Square Foot	00009	9.
Ten	Dozen	48333	.8333
Ten	Gross	40694	.0694
Ten	Hundred	10001	.1
Ten	Pair	00005	5.
Ten	Thousand	20001	.01
Ten Barrels[1]	Barrel[1]	00010	10.
Thousand	Dozen	28333	83.33
Thousand	Each	01000	1000.
Thousand	Gross	36944	6.944
Thousand	Hundred	00100	10.
Thousand	Pair	00500	500.
Thousand Feet	Foot	01000	1000.
Thousand Feet	Yard	13333	333.3
Ton	Pound	02000	2000.
Troy Ounce	Pound	40686	.0686
Troy Ounce	Ounce	31097	1.097
Twenty	Dozen	31667	1.667
Twenty	Gross	41380	.1380
Twenty	Hundred	10002	.2
Twenty	Pair	00010	10.
Twenty	Thousand	20002	.02
Twenty Five	Dozen	32083	2.083
Twenty Five	Gross	41736	.1736
Twenty Five	Hundred	20025	.25
Twenty Five	Pair	10125	12.5
Twenty Five	Thousand	30025	.025
Two Hundred Fifty	Dozen	22083	20.83
Two Hundred Fifty	Gross	31737	1.737
Two Hundred Fifty	Hundred	10025	2.5
Two Hundred Fifty	Pair	00125	125.
Two Hundred Fifty	Thousand	20025	.25
Wine Gallon (see gallon)			
Yard	Foot	00003	3.

[1] Standard, 31.5 U.S. gallon barrel

[2] Bulk Petroleum, 42 U.S. gallon barrel

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 20

SUPPLY DIRECTIVES

This appendix lists authoritative instructions and publications that contain afloat supply information. Complete lists of instructions are provided in each activity's 5215 notice.

Inst/Pub No.	Title
	Department of Defense (DoD)
7000.14-R, Vol 5	Department of Defense Financial Management Regulation (DoDFMR) Volume 5, Disbursing Policy and Procedures
	Secretary Of The Navy (SECNAV)
1730.3	Employment Of Civilian Clergy - procedures for obtaining and paying for services of auxiliary chaplains and clergymen for occasional ministries.
4001.1	Policy And Procedures For The Management Of Presentation Silver
4001.2	Acceptance Of Gifts
5370.2	Standards Of Conduct And Government Ethics - provides standards of conduct governing all personnel in the naval establishment and prescribes ethical standards for persons who represent the government in business dealings with representatives of industry.
5500.4	Reporting Or Missing, Lost, Stolen, Or Recovered (MLSR) Government Property
5605.1	Exchange Of Publications And Forms (Other Than Technical Publications) Between The Army, Air Force, Defense Logistics Agency, And The Navy (Excluding The U.S. Marine Corps)
10463.1	Filing And Records Equipment Acquisition And Management - promulgates policy, responsibilities, and procedures for the acquisition and management of filing cabinets and other records equipment.
10520.2	Procurement And Use Of U.S. Navy Flag, Battle Streamers And U.S. Navy Infantry Battalion Flag

Appendix 20 **Supply Directives**

Inst/Pub No.	Title
	Chief Of Naval Operations (OPNAV)
P3150.6	U.S. Navy Manual Of Photography - includes information on requisitioning, allowance lists, funds, etc.
4000.57	Logistic Support Of The Trident And Poseidon Fleet Ballistic Missile (FBM) Systems
4001.1	Acceptance Of Gifts.
4441.12	Retail Supply Support Of Naval Activities And Operating Forces - describes basic Navy policy governing the determination of fleet material requirements in support of installed equipment and systems, and to prescribe the shipboard stock levels necessary to achieve the required standards of logistics readiness of the operating forces.
5290.1	Naval Imaging Program Policy and Responsibilities
5510.1	Department Of The Navy Information And Personnel Security Program Regulation - provides detailed Navy security regulations and guidance for classifying, marking, and handling classified information and material.
5600.21	Standardization Of Shipboard Reprographic Equipment (SSRE)
	Office Of The Comptroller Of The Navy (NAVCOMPT)
NAVSO P-3013	Financial Management Of Resources
	Bureau Of Medicine And Surgery (BUMED)
6710.62	Management Of Dated Medical And Dental Material
	Naval Meteorology And Oceanography Command (METOCCOM)
5604.1	Requisitioning Defense Mapping Agency Products - includes procedures for requisitioning aeronautical, nautical, and topographic maps, charts, and related publications from the Defense Mapping Agency.

Inst/Pub No.	Title
	Naval Sea Systems Command (NAVSEA)
4440.10	Requisitioning, Issuing, Turning-In And Transaction Reporting Of NAVSEA Managed (2F, 2J, 2S, 6T, 8S and 8T Cognizance) Material
4442.1	Marine Gas Turbine (MGT) Item Accounting And Inventory Control System
T9066-AA-MAN-010	Establishes policy and procedures for procuring initial/increased allowances of repair parts and equipage chargeable to NAVSEA TOB funds.
9210.15	Supply Support And Inventory Management Procedures For NAVSEA Controlled 2S Cognizance Reactor Plant Components
9210.25	Policy And Responsibility For Naval Reactor Plant Supply Support - provisioning, outfitting, and validation of naval reactor plant equipment/components, and for preparation and maintenance of reactor plant allowance lists ("Q" COSALS)
	Naval Supply Systems Command (NAVSUP)
3400.5	Procedures For Requisitioning, Storing And Handling Of U.S. Nuclear Regulatory Commission Licensed Items Installed On Aircraft[1]
4030.46	Protection Of Items Susceptible To Damage From Electrostatic Discharge[1]
4200.85	Department Of The Navy Simplified Acquisition Procedures (SAP) - provides guidance and procedures regarding required sources of supplies and services, small purchase and other simplified purchase procedures, and fleet purchasing procedures.[1]
4400.70	Special Measurement Clothing, Orthopedic Footwear, Guidons, Streamers And Flags[1]
4400.74	Cyclic Asset Reporting Program
4400.93	Interim Contractor Supply Support (ICCS) For Weapons Systems And Equipment[1]

[1] Instruction/Publication is available on the Naval Logistics Library CD-ROM (NAVSUP P-600)

Appendix 20 **Supply Directives**

Inst/Pub No.	Title
4400.189	Reporting Of Nonconforming And Quality Deficient Materials Obtained Through The Supply System[1]
4410.42	Control, Validation, Tailoring And Distribution Of Change Notices
4440.160	Establishment Of Authorized Stock Levels (Fixed Allowances For Navy Depot Level Repairable Items) [1]
4440.179	Report Of Discrepancy (ROD) Manual[1]
4441.18	Ship's Demand Data Collection For NAVSUP Load List And The Corrective Maintenance Of Ship Operational Support Inventory (OSI) Stockage Programs
4441.20	Fitting Out Guide For Prospective Supply Officers
5101.6	Procedures For Requisitioning, Storing And Handling Of Items Which Contain Radioactive By-Product Material[1]
5530.2	Material Security And Supply System Integrity
5600.16	Responsibilities For Fleet Printing And Lithographer Programs[1]
5600.17	Procedures For Exchange Of Technical Publications/Forms Between The Army, Navy, Air Force, Marine Corps, And The Defense Logistics Agency[1]
6710.1	Requisitioning Of Controlled Substances[1]
10330.2	Managing Shelf-Life Chemicals Used In Boiler Water And Feedwater Analysis[1]
10490.33	Administration And Control Of Materials Handling Equipment[1]
P-409	MILSTRIP/MILSTRAP Desk Guide[1]
P-484	Supply Afloat Fleet And Field Packaging Procedures[1]
P-485	Naval Supply Procedures, Volume I - Afloat Supply, Volume II - Supply Appendices, Volume III - Ashore Supply[1]
P-504	Preparation Of Freight For Air Shipment

[1] Instruction/Publication is available on the Naval Logistics Library CD-ROM (NAVSUP P-600)

Supply Directives **Appendix 20**

Inst/Pub No.	Title
P-505	Preparation Of Hazardous Materials For Military Air Shipment[1]
P-526	Foreign Military Sales Customer Supply System Guide (FMS)
P-545	Depot Level Repairable (DLR) Requisitioning, Turn-in And Carcass Tracking Guide[1]
P-568	Automated SNAP I Management Handbook[1]
P-572	Storage And Materials Handling
P-573	Storage And Handling Of Hazardous Materials
P-585	Customer Assistance Handbook[1]
P-600	Naval Logistics Library (NLL) (CD-ROM)
P-2002D	Unabridged Navy Index Of Publications And Forms[1]
P-4400	Afloat Shopping Guide Volumes 1 through 3[1]
P-4998	Consolidated Afloat Requisitioning Guide Overseas
➔ P-723	Navy Inventory Integrity Procedures[1]

Space And Naval Warfare Systems Command (SPAWAR)

4440.6	Policy And Procedures For 2Z Cognizance System/Equipment Distribution, Requisitioning, And Turn-In

[1] Instruction/Publication is available on the Naval Logistics Library CD-ROM (NAVSUP P-600)

Inst/Pub No.	Title
	Naval Inventory Control Point (NAVICP)
4400.18	Interim Supply Support For Aviation Weapon Systems And Support Equipment
4440.376	Supply Policies And Procedures For Nuclear Reactor Plant Repair Parts And Materials
4440.450	Establishment Of Automated Fixed Allowances For All Depot Level Repairables (DLR) Contained In NAVICP Generated Allowance Lists
4441.15	Operational Support Inventory (OSI) For Ship And Marine Air Groups (MAGs) Utilizing The AVCAL Process
4441.170	COSAL Use And Maintenance Manual
10490.3	Administration And Control Of Materials Handling Equipment (MHE) For Forces Afloat (Including Military Sealift Command Ships) And Fleet Issue Control Points (FICPs)
	Strategic Systems Project Office (SSPO)
4400.3	Procedures For The Management, Issue, Stocking, Requisition, And Replenishment Of SSPO Principal Items, And For The Development And Maintenance Of Financial Reports, Transaction Reports, And Supply Management Data.

Inst/Pub No. Title

Space and Naval Warfare Systems Center (SPAWARSYSCEN)

SUADPS-RT Guide For Functional Area Supervisors - provides procedures necessary to establish and maintain the User Identification, System Constant, Customer Identification, and Customer Serial files; provides guidelines for training subordinate SUADPS-RT organization levels (e.g., work center supervisors, journeyman users, and basic users).

SUADPS-RT Support Procedures, Volume I (Inventory Management) - provides input procedures for all functions within the inventory management subsystem.

SUADPS-RT Support Procedures, Volume II (Logistics Management) - provides input procedures for all functions within the logistics management subsystem.

SUADPS-RT Support Procedures, Volume III (Financial Management) - provides input procedures for all functions within the financial management subsystem.

SUADPS-RT Computer Operation Manual - procedures for processing batch requests generated by supply, listing of transaction processing routines (TPRs) used to identify specific program functions within a supply transaction.

LOGMARS Shipboard Manual - provides instructions for use of the shipboard LOGMARS system.

IBS Shipboard Manual - provides instructions for use of the shipboard IBS system.

SNAP I Users Guide - provides a descriptive overview of the SNAP I system, introduces the SNAP I organization, hardware, and various application systems and Chapter 6 provides information necessary for the FAS to perform the review and scheduling of SUADPS-RT functions to be processed in a batch job environment.

Micro-SNAP II SFM Desk Top Guide - provides a complete guide of all functions contained in the sub-system SFM.

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 21

PERSONAL PROPERTY TRANSPORTATION OFFICES

➔ For a complete listing of Joint Personal Property Shipping Offices (JPPSO's) and Consolidated Personal Property Shipping Offices (CPPSO's), see the Personal Property Consignment Instruction Guide (PPCIG), Volume I (CONUS) and Vol II (OCONUS) by accessing the Personal Property/POV URL on the Military Traffic Management Commands (MTMC) website at: http://www.mtmc.army.mil/.

Part A: CONUS

Section I: WEST COAST

City & State/Activity	DSN	Commercial
Bremerton WA, FISC Puget Sound	439-7366	(360) 476-7366 (888) 282-5113
Oak Harbor WA, NAS Whidbey Island	820-1401	(360) 257-1401
Lemoore CA, NAS	949-3883	(559) 998-3883
San Diego CA, FISC	526-6683	(619) 556-6683 (888) 216-5733
Seal Beach CA, FISC Det	873-6158/6160	(562) 626-6158/6160

Section II: EAST COAST

City & State/Activity	DSN	Commercial
Annapolis MD, Naval Academy	281-2286	(410) 293-2286/1362
Brunswick ME, NAS	476-2221	(207) 921-2221
Chelmsford MA, JPPSO	478-7627	(781) 377-7627 (800) 235-7776
Cherry Point NC, MCAS	582-2345	(582) 466-2345
Corpus Christi TX, NAS	861-4218	(361) 961-4128
Fort Belvoir VA, JPPSO Washington DC	656-4900	(703) 806-4900 (800) 762-7186
Fort Hamilton NY, New York Area Command	232-4227/4857	(718) 630-4227/4857
Jacksonville FL, JPPSO	942-1000 ext. 120/105	(904) 542-1000 ext. 120/105
Key West FL, NAS	483-2795	(305) 293-2795
New London CT, Naval Submarine Base	694-3382/3504	(860) 694-3382/3504
New Orleans LA, Naval Support Activity	678-2506/2511	(504) 678-2506/2511

Appendix 21 **Personal Property Transportation Offices**

City & State/Activity	DSN	Commercial
Norfolk VA, FISC	646-3700	(757) 443-3700 (877) 619-8596
Panama City FL, Naval Surface Warfare Center, Coastal Systems Station	436-4317	(850) 234-4317
Patuxent River MD, NAS	757-9659/9664	(301) 757-9659/9664
Pensacola FL, NAS	922-4727/4654	(850) 452-4727/4654
South Weymouth MA, NAS	478-7627/7662	(781) 377-7627/7662

Part B: EUROPE MEDITERRANEAN

Activity	DSN	Commercial
Azores, Lajes Field, Terceria Island	535-5168/4213	011-351-295-57-5168
Bahrain Island, Al Manamah, Naval Support Activity	318-439-4265	011-973-72-4265
Diego Garcia, Naval Support Facility	370-2815	011-246-370-2815
Guantanamo Bay, Cuba, Naval Station	646-8100 ext 4206/4495	011-53-99-4206/4495
Keflavik Iceland, Naval Station	450-4608/4618	011-354-425-608/ 4618
La Maddalena, Italy, Naval Support Activity	623-8332/8432	011-39-0789-798-322
London, England, U. S. Naval Activities	235-4552/4262	011-44-171-514-4552/ 4262/4787/4729
Naples, Italy, Naval Support Activity	629-6778	011-39-081-811-6778
Roosevelt Roads Puerto Rico, Naval Station	831-3013/3014 831-4112/3171	(787) 865-3013/3014 (787) 865-4112/3171
Rota Spain, Naval Station	727-1622/1627	011-34-956-82-1622
Sigonella, Sicily, Naval Air Station	624-5759	011-39-095-86-5759
Souda Bay, Crete, Greece, Naval Support Activity	314-266-1535	011-30-28210-66200- 1535/1255

Part C: PACIFIC

Activity	DSN	Commercial
Atsugi Japan, Naval Air Facility	264-4137/4402	011-81-467-76-4142/ 4137/4402/3754
Guam, Naval Forces Marianas	333-2047 339-6087	011-671-333-2045/ 2046/2040/4420
Iwakuni Japan, MCAS	253-4272/3172	011-81-6117-53-4272
Kadena Japan, 18th Logistics Readiness Squadron	634-5963/1549	011-81-61173-45963
Midway Island, Naval Air Facility	421-6814/6400	(808) 421-6814/6400
Misawa Japan, 35 Logistics Readiness Squadron	315-226-3525	011-81-311-766-3525
Osan Korea, 51st Logistics Readiness Squadron	784-6019/1848	011-82-31-661-6019/ 1848
Pearl Harbor HI, FISC	315-473-1489	(808) 473-1489/4497
Sasebo Japan, FISC Det.	252-3418/3423	011-81-6160-52-3418
Seoul Korea, Area II Support Activity (All PPSO's except Osan and Kunsan AB)	315-723-8920/ 8919/8909/8915	011-822-7913-8920/ 8919/8909/8915
Yokosuka-Yokohama Area Japan, FISC	243-5426/7061	011-81-6160-43-5426
Yokota Japan, 374 Logistics Readiness Squadron	225-9724/9725	011-81-3117-55-9724

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 22

NAVY AIRLIFT CLEARANCE AUTHORITIES WORLDWIDE

➔ The Defense Transportation Regulation (DTR) DOD Regulation 4500.9-R-Part II, Cargo Movement, is the authoritative source of Navy Airlift Clearance Authorities Worldwide. For a complete listing of current Navy Airlift Clearance Authorities, see DTR, Part II, Appendix R at: http://www.transcom.mil/j5/pt/dtr.html. In lieu of access to the USTRANSCOM website, the following common Navy ACA's are provided.

EUROPE

1. Bahrain - Commander, Middle East Force, Bahrain
   Area of Responsibility - Bahrain Island
   DSN: 324-237-1110, Ext. 65 COMM: 973-243277 Ext. 65
   ETM: ADMINSUPU BAHRAIN

2. Italy - Naples – US Navy Support Activity, Naples
   Area of Responsibility - Immediate vicinity of Naples
   DSN: 625-1110 Ext. 4290/4291 COMM: 0039-081-724-4290/4291
   ETM: ACA USNAVSUPPACT NAPLES, IT MINET

3. Italy - Sigonella - Naval Air Station, Sigonella, IT
   Area of Responsibility - Immediate vicinity of Sigonella
   DSN: 624-5953/5954/5219 COMM: 095-865-5180
   ETM-ACA AIR CARGO US NAV AIR STA, SIGONELLA, IT

4. Germany – HQ USAFE/LGTTA (ACA), Ramstein AB Germany
   Area of Responsibility – Benelux, Denmark, France, Germany, Norway and Switzerland for all air cargo.
   DSN 480-5313/2124 COMM: 49-6371-475313/2124
   ETM: HQ USAFE RAMSTEIN AB GE//LGTT/ACA//

5. Spain - Rota - U. S. Naval Station, Rota, Spain
   Area of Responsibility - Immediate Vicinity of Rota, Spain
   DSN: 727-1110 Ext. 2170 COMM: 36-56-862780 Ext. 2170
   ETM: ACA, U.S. NAVSTA ROTA, SPAIN

6. Turkey – 39 LRS/LGRDCA Incirlik, Turkey
   Area of Responsibility – Turkey (All)
   DSN: 676-6707/3501 COMM: 90-322-316-6707/3501
   ETM: 39 LRS INCIRLIK AB TU//LGRDCA//

7. United Kingdom – USAFE LSS OL-D, RAF Mildenhall, United Kingdom
   Area of Responsibility – United Kingdom Region
   DSN: 238-2232/2703 COMM: 01638542232542703
   ETM: 3AF A4 RAF MILDENHALL UK//A434/ACA//

PACIFIC

1. Alaska – 3rd Logistics Readiness Squadron (LRS)/LGRR Elmendorf, AFB Alaska
   Area of Responsibility – Alaska
   DSN: 552-0240/0242 COMM: 907-552-0240/0242
   ETM: 3LRS ELMENDORF AFB AK//LGRR//

2. Australia - 337 Air Support Flight, Canberra, Australia.
   Area of Responsibility - All DOD Air Cargo routed through Australia aerial ports.
   COMM: 026-214-5879/5610 INTERNATIONAL: 011-61-26-214-5879/5610
   TWX: 337 ASUF CANBERRA AS//LGT//

3. Diego Garcia-Navy Support Facility, Diego Garcia.
   Area of Responsibility - All DOD air cargo routed to/through Diego Garcia.
   DSN: 870-0111 Ext. 4140/4331/5567
   TWX: NAVSUPPFAC DIEGO GARCIA

4. Hawaii –Fleet and Industrial Supply Center, Pearl Harbor, Hawaii
   Area of Responsibility - All Navy and Marine Corps air shipments through Hickam AFB and Honolulu International Airport.
   DSN: 471-9684 COMM: 808-471-7774/9684, 474-3772
   Message Address: FISC PEARL HARBOR HI//4024/400//

5. Japan –Yokota – US Navy Overseas Air Cargo Terminal (NOACT)
   Area of Responsibility - All Navy and Marine Corps sponsored air shipments through Yokota AB
   DSN: 248-1101; ask for local number; COMM: 225-9428/9514/8979/8782
   Message Address: NOACT YOKOTA AB JA
   TWX: NOACT YOKOTA AB, JA (Commercial Refile Point)

6. Korea – Osan – Commander, 25th Transportation Center (MC)
   Area of Responsibility - All DOD-sponsored air shipments through Osan AB, Kimpo and Taegu.
   DSN: 262-3715/3985 COMM: 293-5695
   Message Address: 25TH TRANSCON (MC) SEOUL KOR//EATC-MF//

7. Mariana Islands - Guam – US Naval Supply Depot, Guam, Mariana Islands
   Area of Responsibility - All Navy and Marine Corp sponsored air shipments through Anderson AFB and NAS Agana/Guam International Airport
   DSN: (315) 339-5180/7239 COMM: 671-339-5180/7239
   TWX: NSD GUAM

APPENDIX 23

ACQUISITION ADVICE CODES

1. GENERAL. An Acquisition Advice Code (AAC) is a single alphabetic character contained in card column (cc) 50 of the change notice. This code indicates how (as distinguished from where), and under what restrictions, an item will be acquired. The AAC will reflect applications of the three basic methods, i.e., by requisition, by fabrication or assembly, or by local purchase. The acquisition advice code is used for customer level, not system level, acquisitions.

Code	Explanation	Description
A	Service/Agency regulated	Issue, transfer, or shipment is controlled by authorities above the ICP level to assure proper and equitable distribution. The use or stockage of the item requires release authority based on prior or concurrent justification. Requisitions will be submitted in accordance with agency or service requisitioning procedures.
B	ICP regulated	Issue, transfer, or shipment is controlled by the ICP. The use or stockage of the item requires release authority based on prior or concurrent justification. Requisitions will be submitted in accordance with agency or requisitioning procedures.
C	Service/Agency regulated	Issue, transfer, or shipment is not subject to specialized controls other than those imposed by individual service supply policy. The item is centrally managed, stocked, and issued. Requisitions will be submitted in accordance with service requisitioning procedures.
D	DOD integrated material managed, stocked and issued	Issue, transfer, or shipment is not subject to specialized controls other than those imposed by the IMM or service supply policy. The item is centrally managed, stocked, and issued. Requisitions must contain fund citation and will be submitted in accordance with the IMM/services requisitioning procedures.
E	Other service managed, stocked, and issued	Issue, transfer, or shipment is not subject to specialized controls other than those imposed by the service requisitioning policy. The item is centrally managed, stocked, and issued. Requisitions may require a fund citation and will be submitted in accordance with the service requisitioning procedures.
F	Fabricate or assemble	National stock numbered items fabricated or assembled from raw materials and finished products as the normal method of support. Procurement and stockage of the items not justified because of low usage or peculiar installation factors. Distinctions between local or centralized fabricate or assemble capability are identified by the source of supply modifier in the "Source of Supply" column of the service management data lists.

Appendix 23 **Acquisition Advice Codes**

Code	Explanation	Description
G	GSA or Veterans Administration (VA) Integrated Material managed, stocked and issued	Identifies GSA or VA managed items available from GSA/VA distribution facilities. Requisitions and fund citations will be submitted in accordance with GSA/VA/service requisitioning procedures.
H	Direct delivery under a central contract	Issue, transfer, or shipment is not subject to specialized controls other than those imposed by IMM or service/agency supply policy. The item is centrally procured but not stocked. Issue is by direct shipment from the vendor to the user at the order of the ICP or IMM. Requisitions and fund citations will be submitted in accordance with IMM/service requisitioning procedures.
I	Direct ordering from a central contract/schedule	Issue, transfer, or shipment is not subject to specialized controls other than those imposed by IMM/ services supply policy. The item is covered by a centrally issued contractual document or by a multiple award Federal Supply Schedule which permits user activities to place orders directly on vendors for direct delivery to the user.
J	Not stocked, centrally procured	IMM/service centrally managed but not stocked items. Procurement will be initiated only after receipt of a requisition.
K	Centrally stocked for overseas only	Main means of supply is local purchase. Item is stocked in domestic supply system for those overseas activities unable to procure locally due to nonavailability of procurement sources or where local purchase is prohibited (e.g., DAR: Flow of Gold or by Internal military service restraints). Requisitions will be submitted by overseas activities in accordance with agency or service requisitioning procedures. CONUS activities will obtain supply support through local procurement procedures.
L	Local purchase	DLA/GSA/Service/Agency managed items authorized for local purchase, as a normal means of support, at base, post, camp, or station level. Item not stocked in wholesale distribution system of IMM/Service/Agency/ICP.
M	Restricted requisition major overhaul	Items (assemblies and/or component parts) which for lack of specialized tools, test equipment, etc., can be used only by major overhaul activities. Base, post, camp, or station activities will not requisition unless authorized to perform major overhaul function.
N	Restricted requisition, disposal	Discontinued items no longer authorized for issue except on the specific approval of the service inventory manager. Requisitions may be submitted in accordance with service requisitioning procedures in instances where valid requirements exist and replacing item data has not been furnished.

Acquisition Advice Codes **Appendix 23**

Code	Explanation	Description
O	Packaged fuels	DLA managed and service regulated. Items will be centrally procured in accordance with DOD 4140.25-M but not stocked by IMM. Long lead-time required. Requirements will be satisfied by direct shipment to the user either from a vendor or from service assets at the order of the ICP or IMM. Requirements and/or requisitions will be submitted in accordance with service procedures.
P	Restricted requisition Security Assistance Program (SAP)	Indicates item is stocked or acquired only for SAP requirements, or item is nonstocked and material is ordered from the contractor for shipment directly to the foreign government. Base, post, camp or stations will not requisition.
Q	Bulk petroleum products	DLA managed. Item may be either centrally stocked or available by direct delivery under a central contract. Requirements will be submitted by military services in accordance with IMM procedures. Item will be supplied in accordance with DOD 4140.25M.
R	Restricted requisition GFM	Indicates item is centrally procured and stocked as GFM in connection with the manufacture of military item. Base, post, camp, or stations will not requisition.
S	Restricted requisitioning, other service funded	For service managed items whereby the issue, transfer, or shipment is subject to specialized controls of the funding military service. Item is procured by a military service for the funding military service and is centrally managed by the funding service. The procuring military service has no requirement in its logistic system for the item.
T	Condemned	Item is no longer authorized for procurement, issue, use, or requisitioning.
U	Lead Service Managed	As a minimum provides procurement, disposal, and single submitter functions. Wholesale logistics responsibilities which are to be performed by the PICA in support of the SICA are defined by the SICA NIMSC code.
V	Terminal item	Identifies items in stock; but future procurement is not authorized. Requisitions may continue to be submitted until stocks are exhausted. Preferred items NSN is normally provided by the application of the phrase, "When exhausted use (NSN)". Requisitions will be submitted in accordance with IMM/Service requisitioning procedures as applicable.

Appendix 23 **Acquisition Advice Codes**

Code	Explanation	Description
W	Restricted requisition special instructions apply	Indicates stock number has been assigned to a generic item for use in bid invitations, allowance lists, etc., against which no stocks are ever recorded. Requisitions will be submitted only in accordance with IMM/service requisitioning procedures. This code will be used, when applicable, in conjunction with phrase code "S", "Stock as __NSN's__". It is considered applicable for use when a procurement source(s) becomes available. The phrase code "S" and the applicable "Stock as __NSN's__" will then be applied for use in stock, store, and issue actions.
X	Semiactive item no replacement	A potentially inactive NSN which must be retained in the supply system as an item of supply because stocks of the item are on hand or in use below the wholesale level and the NSN is cited in equipment authorization documents (TO&E, TA, TM, etc.) or in use assets are being reported. Items are authorized for central procurement but not authorized for stockage at wholesale level. Requisitions for "in use" replacement will be authorized in accordance with individual military service directives. Requisitions may be submitted as requirements generate. Repetitive demands may dictate an AAC change to permit wholesale stockage.
Y	Terminal item	Further identifies AAC “V” items on which wholesale stocks have been exhausted. Future procurement is not authorized. Requisitions will not be processed to the wholesale suppliers. Internal service requisitioning may be continued in accordance with service requisitioning policies.
Z	Insurance/numeric stockage objective item	Items which may be required occasionally or intermittently and prudence requires that a nominal quantity of material be stocked due to the essentiality or the lead time of the item. The items are centrally managed, stocked and issued. Requisitions will be submitted in accordance with IMM/service requisitioning procedures.

APPENDIX 24

WEAPON SYSTEM DESIGNATOR CODES

➔ 1. GENERAL. The Weapon System Designator Code (WSDC) is a two digit alpha code found in card column (cc) 21-22 of requisitions. This code identifies the aircraft type or support system for which a NMCS/PMCS/ANMCS/BROAD ARROW requisition has been submitted. WSDCs are assigned by NAVICP Mechanicsburg Code 0411.

Part A: DESIGNATION SEQUENCE

Aircraft Type	Code	Designation
➔ MV-22B	MT	Aircraft
N/A	B2	AN/ARN-151 Global Positioning System
TS-2A	RT	Antisubmarine Aircraft
ES-2D	PM	Antisubmarine Aircraft
S-2E	NY	Antisubmarine Aircraft
S-2F	JD	Antisubmarine Aircraft
S-3A	PS	Antisubmarine Aircraft
S-3B	PG	Antisubmarine Aircraft
KS-3A	JC	Antisubmarine Aircraft
US-3A	SJ	Antisubmarine Aircraft
A-3B	AD	Attack Aircraft
EA-3B	AJ	Attack Aircraft
KA-3B	CD	Attack Aircraft
RA-3B	AL	Attack Aircraft
ERA-38	CF	Attack Aircraft
TA-3B	AR	Attack Aircraft
VA-3B	EJ	Attack Aircraft
A-4E	CL	Attack Aircraft
A-4F	EA	Attack Aircraft
EA-4F	PD	Attack Aircraft
TA-4F	CN	Attack Aircraft
TA-4H	HA	Attack Aircraft
TA-4J	HH	Attack Aircraft
A-4L	PA	Attack Aircraft
A-4M	HG	Attack Aircraft
OA-4M	AB	Attack Aircraft
A-4N	SC	Attack Aircraft

Appendix 24 **Weapon System Designator Codes**

Aircraft Type	Code	Designation
EA-6A	AM	Attack Aircraft
EA-6B	LA	Attack Aircraft
NEA-6B	EK	Attack Aircraft
KA-6D	TF	Attack Aircraft
A-6E	RA	Attack Aircraft
A-7B	AW	Attack Aircraft
A-7C	BB	Attack Aircraft
TA-7C	UA	Attack Aircraft
A-7E	TA	Attack Aircraft
YA-7E	TH	Attack Aircraft
A-7H	BR	Attack Aircraft
A-7P	YH	Attack Aircraft
C-1A	DR	Cargo/Transportation Aircraft
C-2A	DW	Cargo/Transportation Aircraft
RC-2A	DD	Cargo/Transportation Aircraft
TC-4C	EL	Cargo/Transportation Aircraft
C-95	FL	Cargo/Transportation Aircraft
UC-12B	CG	Cargo/Transportation Aircraft
C-118B	CR	Cargo/Transportation Aircraft
DC-130A	CV	Cargo/Transportation Aircraft
C-130F	CW	Cargo/Transportation Aircraft
C-130T	PT	Cargo/Transportation Aircraft
KC-130F	DB	Cargo/Transportation Aircraft
LC-130F	DC	Cargo/Transportation Aircraft
EC-130G	DL	Cargo/Transportation Aircraft
EC-130Q	DF	Cargo/Transportation Aircraft
KC-130R	DJ	Cargo/Transportation Aircraft
KC-130T	DE	Cargo/Transportation Aircraft
LC-130R	DK	Cargo/Transportation Aircraft
TC-130	KT	Cargo/Transportation Aircraft
TC-130Q	JF	Cargo/Transportation Aircraft
C-131F	DM	Cargo/Transportation Aircraft
C-131G	DP	Cargo/Transportation Aircraft
C-131H	FJ	Cargo/Transportation Aircraft
NKC-135	PC	Cargo/Transportation Aircraft

Weapon System Designator Codes **Appendix 24**

Aircraft Type	Code	Designation
ES-3A	PL	Electronic Antisubmarine Aircraft
TE-2A	FY	Electronics Aircraft
E-2A	EG	Electronics Aircraft
E-2C	EE	Electronics Aircraft
TE-2C	GD	Electronics Aircraft
E-6A	XF	Electronics Aircraft
EP-3J	EI	Electronics Aircraft
F-4A	WJ	Fighter Aircraft
RF-4B	FD	Fighter Aircraft
RF-4F	WV	Fighter Aircraft (Israel)
YF-4J	GG	Fighter Aircraft
F-4N	FG	Fighter Aircraft
F-4S	ST	Fighter Aircraft
F-5E	TJ	Fighter Aircraft
RF-8G	HO	Fighter Aircraft
F-14A	FS	Fighter Aircraft
F-14B	FU	Fighter Aircraft
F-16N	BW	Fighter Aircraft
TF-16N	BS	Fighter Aircraft
F-21	TG	Fighter Aircraft
F/A-18A	SU	Fighter/Attack Aircraft
F/A-18B	SV	Fighter/Attack Aircraft
F/A-18C	SD	Fighter/Attack Aircraft
F/A-18D	SN	Fighter/Attack Aircraft
➔ F/A-18E	QB	Fighter/Attack Aircraft
➔ F/A-18F	QF	Fighter/Attack Aircraft
X-26A	VC	Glider (Pilot Training)
VAST	BY	Ground Support Equipment
GSE	GS	Ground Support Equipment
AB-212	GP	Helicopters (FMS)
UH-1E	JH	Helicopters
AH-1J	JP	Helicopters
HH-1K	JR	Helicopters
HH-1N	EH	Helicopters
➔ HH-3H	HB	Helicopters

Appendix 24 **Weapon System Designator Codes**

Aircraft Type	Code	Designation
HH-46D	KD	Helicopters
HH60H	KJ	Helicopters
TH-1L	JM	Helicopters
UH-1N	JS	Helicopters
VH-1N	JT	Helicopters
AH-1T	VA	Helicopters
AH-1W	VR	Helicopters
HH-2D	KG	Helicopters
SH2D	KL	Helicopters
SH-2F	KK	Helicopters
SH2G	BJ	Helicopters
HH-3A	KS	Helicopters
SH-3A	KM	Helicopters
UH-3A	KR	Helicopters
VH-3A	KP	Helicopters
SH-3D	HD	Helicopters
VH-3D	LE	Helicopters
SH-3G	HE	Helicopters
SH-3H	HF	Helicopters
CH-46A	LF	Helicopters
NCH-46A	JB	Helicopters
HH-46A	LM	Helicopters
UH-46A	LG	Helicopters
CH-46D	LJ	Helicopters
UH-46D	LK	Helicopters
CH-46E	UE	Helicopters
CH-53A	LP	Helicopters
NCH-53A	HN	Helicopters
CH-53D	LT	Helicopters
MH-53E	JK	Helicopters
RH-53D	HJ	Helicopters
CH-53E	LU	Helicopters
TH-57A	LY	Helicopters
TH-57B	GK	Helicopters
TH-57C	HK	Helicopters

Weapon System Designator Codes **Appendix 24**

Aircraft Type	Code	Designation
SH-60B	VH	Helicopters
SH-60F	FH	Helicopters
HH-60F	KH	Helicopters
VH-60	VW	Helicopters
Army	A9	Other Aircraft Support
Air Force	F9	Other Aircraft Support
Coast Guard	G9	Other Aircraft Support
Other Gov't	TP	Other Aircraft Support
Foreign Mil.	M9	Other Aircraft Support
Civilian	C9	Other Aircraft Support
P-2	AP	Patrol Aircraft
P-2E	MB	Patrol Aircraft
DP-2E	MD	Patrol Aircraft
EP-2E	ME	Patrol Aircraft
P-2H	ML	Patrol Aircraft
DP-2H	SW	Patrol Aircraft
EP-2H	MU	Patrol Aircraft
SP-2H	MM	Patrol Aircraft
P-3A	MV	Patrol Aircraft
EP-3A	NB	Patrol Aircraft
RP-3A	NJ	Patrol Aircraft
TP-3A	MJ	Patrol Aircraft
UP3A	MK	Patrol Aircraft
VP-3A	DV	Patrol Aircraft
WP-3A	MG	Patrol Aircraft
P-35	MW	Patrol Aircraft
EP-3B	ND	Patrol Aircraft
P-3B	MP	Patrol Aircraft
P-3C	FP	Patrol Aircraft
P-3E	MP	Patrol Aircraft
YP-3C	MY	Patrol Aircraft
RP-3D	NE	Patrol Aircraft
EP-3E	EP	Patrol Aircraft
OV-10A	RD	STOL Aircraft
OV-10B	RJ	STOL Aircraft

Aircraft Type	Code	Designation
OV-10C	RK	STOL Aircraft
OV-10D	RR	STOL Aircraft
YOV-10D	RG	STOL Aircraft
OV-10E	RL	STOL Aircraft
V-22	VQ	Tilt Rotor Aircraft Cargo/Transportation
T-2B	PU	Training Aircraft
T-2C	PW	Training Aircraft
T-2E	QD	Training Aircraft (Greece)
T-34B	QP	Training Aircraft
T-34C	SK	Training Aircraft
T-38A	TK	Training Aircraft
T-38B	CH	Training Aircraft
T-39D	QS	Training Aircraft
CT-39E	QT	Training Aircraft
CT-39G	QV	Training Aircraft
T-44A	SL	Training Aircraft
NU-1B	RW	Utility Aircraft
U-3A	SG	Utility Aircraft
U-6A	SH	Utility Aircraft
U-11A	QW	Utility Aircraft
AV-8A	BD	VTDL/STOL Aircraft
TAV-8A	RP	VTOL/STOL Aircraft
TAV-8B	RC	VTOL/STOL Aircraft
AV-8B	SR	VTOL/STOL Aircraft
AV-8C	WG	VTOL/STOL Aircraft
MISC	WW	

Part B: CODE SEQUENCE

OA-4M	AB	Attack Aircraft
A-3B	AD	Attack Aircraft
EA-3B	AJ	Attack Aircraft
RA-3B	AL	Attack Aircraft
EA-6A	AM	Attack Aircraft
P-2	AP	Patrol Aircraft
TA-3B	AR	Attack Aircraft

Weapon System Designator Codes — Appendix 24

Aircraft Type	Code	Designation
A-7B	AW	Attack Aircraft
Army	A9	Other Aircraft Support
A-7C	BB	Attack Aircraft
AV-8A	BD	VTDL/STOL Aircraft
SH2G	BJ	Helicopters
A-7H	BR	Attack Aircraft
TF-16N	BS	Fighter Aircraft
F-16N	BW	Fighter Aircraft
VAST	BY	Ground Support Equipment
N/A	B2	AN/ARN-151 Global Positioning System
KA-3B	CD	Attack Aircraft
ERA-38	CF	Attack Aircraft
UC-12B	CG	Cargo/Transportation Aircraft
T-38B	CH	Training Aircraft
A-4E	CL	Attack Aircraft
TA-4F	CN	Attack Aircraft
C-118B	CR	Cargo/Transportation Aircraft
DC-130A	CV	Cargo/Transportation Aircraft
C-130F	CW	Cargo/Transportation Aircraft
Civilian	C9	Other Aircraft Support
KC-130F	DB	Cargo/Transportation Aircraft
LC-130F	DC	Cargo/Transportation Aircraft
RC-2A	DD	Cargo/Transportation Aircraft
KC-130T	DE	Cargo/Transportation Aircraft
EC-130Q	DF	Cargo/Transportation Aircraft
KC-130R	DJ	Cargo/Transportation Aircraft
LC-130R	DK	Cargo/Transportation Aircraft
EC-130G	DL	Cargo/Transportation Aircraft
C-131F	DM	Cargo/Transportation Aircraft
C-131G	DP	Cargo/Transportation Aircraft
C-1A	DR	Cargo/Transportation Aircraft
VP-3A	DV	Patrol Aircraft
C-2A	DW	Cargo/Transportation Aircraft
A-4F	EA	Attack Aircraft
E-2C	EE	Electronics Aircraft

Appendix 24 **Weapon System Designator Codes**

Aircraft Type	Code	Designation
E-2A	EG	Electronics Aircraft
HH-1N	EH	Helicopters
EP-3J	EI	Electronics Aircraft
VA-3B	EJ	Attack Aircraft
NEA-6B	EK	Attack Aircraft
TC-4C	EL	Cargo/Transportation Aircraft
EP-3E	EP	Patrol Aircraft
RF-4B	FD	Fighter Aircraft
F-4N	FG	Fighter Aircraft
SH-60F	FH	Helicopters
C-131H	FJ	Cargo/Transportation Aircraft
C-95	FL	Cargo/Transportation Aircraft
P-3C	FP	Patrol Aircraft
F-14A	FS	Fighter Aircraft
F-14B	FU	Fighter Aircraft
TE-2A	FY	Electronics Aircraft
Air Force	F9	Other Aircraft Support
TE-2C	GD	Electronics Aircraft
YF-4J	GG	Fighter Aircraft
TH-57B	GK	Helicopters
AB-212	GP	Helicopters (FMS)
GSE	GS	Ground Support Equipment
Coast Guard	G9	Other Aircraft Support
TA-4H	HA	Attack Aircraft
➔ HH-3H	HB	Helicopters
SH-3D	HD	Helicopters
SH-3G	HE	Helicopters
SH-3H	HF	Helicopters
A-4M	HG	Attack Aircraft
TA-4J	HH	Attack Aircraft
RH-53D	HJ	Helicopters
TH-57C	HK	Helicopters
NCH-53A	HN	Helicopters
RF-8G	HO	Fighter Aircraft
NCH-46A	JB	Helicopters

Weapon System Designator Codes **Appendix 24**

Aircraft Type	Code	Designation
KS-3A	JC	Antisubmarine Aircraft
S-2F	JD	Antisubmarine Aircraft
TC-130Q	JF	Cargo/Transportation Aircraft
UH-1E	JH	Helicopters
MH-53E	JK	Helicopters
TH-1L	JM	Helicopters
AH-1J	JP	Helicopters
HH-1K	JR	Helicopters
UH-1N	JS	Helicopters
VH-1N	JT	Helicopters
HH-46D	KD	Helicopters
HH-2D	KG	Helicopters
HH-60F	KH	Helicopters
HH60H	KJ	Helicopters
SH-2F	KK	Helicopters
SH2D	KL	Helicopters
SH-3A	KM	Helicopters
VH-3A	KP	Helicopters
UH-3A	KR	Helicopters
HH-3A	KS	Helicopters
TC-130	KT	Cargo/Transportation Aircraft
EA-6B	LA	Attack Aircraft
VH-3D	LE	Helicopters
CH-46A	LF	Helicopters
UH-46A	LG	Helicopters
CH-46D	LJ	Helicopters
UH-46D	LK	Helicopters
HH-46A	LM	Helicopters
CH-53A	LP	Helicopters
CH-53D	LT	Helicopters
CH-53E	LU	Helicopters
TH-57A	LY	Helicopters
P-2E	MB	Patrol Aircraft
DP-2E	MD	Patrol Aircraft
EP-2E	ME	Patrol Aircraft

Appendix 24 **Weapon System Designator Codes**

	Aircraft Type	Code	Designation
	WP-3A	MG	Patrol Aircraft
	TP-3A	MJ	Patrol Aircraft
	UP3A	MK	Patrol Aircraft
	P-2H	ML	Patrol Aircraft
	SP-2H	MM	Patrol Aircraft
	P-3B	MP	Patrol Aircraft
	P-3E	MP	Patrol Aircraft
➔	MV-22B	MT	Aircraft
	EP-2H	MU	Patrol Aircraft
	P-3A	MV	Patrol Aircraft
	P-35	MW	Patrol Aircraft
	YP-3C	MY	Patrol Aircraft
	Foreign Mil.	M9	Other Aircraft Support
	EP-3A	NB	Patrol Aircraft
	EP-3B	ND	Patrol Aircraft
	RP-3D	NE	Patrol Aircraft
	RP-3A	NJ	Patrol Aircraft
	S-2E	NY	Antisubmarine Aircraft
	A-4L	PA	Attack Aircraft
	NKC-135	PC	Cargo/Transportation Aircraft
	EA-4F	PD	Attack Aircraft
	S-3B	PG	Antisubmarine Aircraft
	ES-3A	PL	Electronic Antisubmarine Aircraft
	ES-2D	PM	Antisubmarine Aircraft
	S-3A	PS	Antisubmarine Aircraft
	C-130T	PT	Cargo/Transportation Aircraft
	T-2B	PU	Training Aircraft
	T-2C	PW	Training Aircraft
➔	F/A-18E	QB	Fighter/Attack Aircraft
	T-2E	QD	Training Aircraft (Greece)
➔	F/A-18F	QF	Fighter/Attack Aircraft
	T-34B	QP	Training Aircraft
	T-39D	QS	Training Aircraft
	CT-39E	QT	Training Aircraft
	CT-39G	QV	Training Aircraft

Weapon System Designator Codes **Appendix 24**

Aircraft Type	Code	Designation
U-11A	QW	Utility Aircraft
A-6E	RA	Attack Aircraft
TAV-8B	RC	VTOL/STOL Aircraft
OV-10A	RD	STOL Aircraft
YOV-10D	RG	STOL Aircraft
OV-10B	RJ	STOL Aircraft
OV-10C	RK	STOL Aircraft
OV-10E	RL	STOL Aircraft
TAV-8A	RP	VTOL/STOL Aircraft
OV-10D	RR	STOL Aircraft
TS-2A	RT	Antisubmarine Aircraft
NU-1B	RW	Utility Aircraft
A-4N	SC	Attack Aircraft
F/A-18C	SD	Fighter/Attack Aircraft
U-3A	SG	Utility Aircraft
U-6A	SH	Utility Aircraft
US-3A	SJ	Antisubmarine Aircraft
T-34C	SK	Training Aircraft
T-44A	SL	Training Aircraft
F/A-18D	SN	Fighter/Attack Aircraft
AV-8B	SR	VTOL/STOL Aircraft
F-4S	ST	Fighter Aircraft
F/A-18A	SU	Fighter/Attack Aircraft
F/A-18B	SV	Fighter/Attack Aircraft
DP-2H	SW	Patrol Aircraft
A-7E	TA	Attack Aircraft
KA-6D	TF	Attack Aircraft
F-21	TG	Fighter Aircraft
YA-7E	TH	Attack Aircraft
F-5E	TJ	Fighter Aircraft
T-38A	TK	Training Aircraft
Other Gov't	TP	Other Aircraft Support
TA-7C	UA	Attack Aircraft
CH-46E	UE	Helicopters
AH-1T	VA	Helicopters

Appendix 24 **Weapon System Designator Codes**

Aircraft Type	Code	Designation
X-26A	VC	Glider (Pilot Training)
SH-60B	VH	Helicopters
V-22	VQ	Tilt Rotor Aircraft Cargo/Transportation
AH-1W	VR	Helicopters
VH-60	VW	Helicopters
AV-8C	WG	VTOL/STOL Aircraft
F-4A	WJ	Fighter Aircraft
RF-4F	WV	Fighter Aircraft (Israel)
MISC	WW	
E-6A	XF	Electronics Aircraft
A-7P	YH	Attack Aircraft

APPENDIX 25

SFM REPORTS AND LISTINGS

This appendix is designed to provide the SFM user with a ready reference guide to output products available from the Supply and Financial Management (SFM) operations. Each listing/report and its intended or possible use is discussed. The report/listing samples are listed by title, with a second cross reference listing in report number sequence. Also provided is a list of reports by frequency of generation. The following reports are discussed:

SFM REPORTS/LISTINGS BY TITLE

Report Title	No.	Page No.
APL Analysis Report	160	A25-34
Automated Requisition Modifier List	031	A25-18
Automated Stock Report	091	A25-15
Budget Status	085	A25-49
Carcass Tracking Response	175	A25-8
COSAL Deficiency Requisition Letter	105	A25-10
COSAL Deficiency Requisition Listing	104	A25-9
COSAL Percentage Report	161	A25-12
DAAS Stock Number Requisition	072	A25-23
Dollar Value Of Stock/Stock Dues By COSALs	027	A25-69
Dollar Value Of Stock/Stock Dues By COSALs (Parameter Selections)	028	A25-70
End of Year Budget Status	086	A25-50
Gain By Inventory Report	067	A25-42
Generated Follow-up Listing	090	A25-32
Global Level Setting Exception List	131	A25-21
ICP Generated MOVs Requiring Review	167	A25-26
Internal Validation of All Outstanding Requisitions	165	A25-29
Inventory Sheet For Location	182	A25-61
Inventory Sheet For Location, Percentage of Selected NIINs	183	A25-62
Inventory Transaction Ledger	095	A25-35
Issue/MTIS/OSO Transfer Listing	064	A25-33
LOGMARS Inventory Listing - Exception Listing	151	A25-67
LOGMARS Inventory Listing - Posted Listing	152	A25-68
LOGMARS Location Report	134	A25-66
Loss By Inventory Report	068	A25-43
Mechanized Budget OPTAR Report	021	A25-48
Monthly Effectiveness Report	132	A25-16
NAVCOMPT Form 2157 Message Report S&E Budget OPTAR	049	A25-47
Non-RFI DLR Shipment Log	162	A25-7
Obligation Listing	026	A25-45
OPTAR Document Transmittal Report	025	A25-46

Appendix 25 **SFM Reports and Listings**

Report Title	No.	Page No.
Outstanding Requisition File Listing With Status	073	A25-25
Plain Language MILSTRIP	069	A25-24
Receipt Control Log	120	A25-30
Reorder Review Listing	029	A25-19
Requirement Listing	074	A25-17
Requisition File History Listing	071	A25-28
Requisition File Listing	063	A25-27
Requisition Status Exception Listing	076	A25-41
Requisition Status Cancellations/Follow-up Request	075	A25-31
Scheduled Inventory Exception Report	142	A25-59
Scheduled NIIN Inventory Listing By Location	157	A25-60
Selected COSAL Deficiencies	130	A25-11
Spot Inventory Storeroom Listing (Category 1)	154	A25-52
Spot Inventory Storeroom Listing (Category 2)	156	A25-52
Spot Inventory Supervisor Listing (Category 1)	153	A25-51
Spot Inventory Supervisor Listing (Category 2)	155	A25-51
Status Input Listing	081	A25-40
Stock Locator Listing (Location Sequence)	107	A25-38
Stock Locator Listing (NIIN Sequence)	048	A25-37
Stock Record File Validation Exceptions Listing	141	A25-36
Stock Record/Stock Due Reconciliation Report	100	A25-22
Stock Status Listing	042	A25-39
Storeroom Listing, Inventory Sheet (by location)	144	A25-56
Storeroom Listing, Inventory Sheet (by location)	149	A25-54
Storeroom Listing, Inventory Sheet (by NIIN/PN)	146	A25-56
Storeroom Listing, Inventory Sheet (by NIIN/PN)	150	A25-54
Storeroom Listing, Second Record Counts Only (for location)	173	A25-57
Storeroom Listing, Second Record Counts Only (for NIIN/PN)	171	A25-57
Storeroom Listing, Second Record Counts Only For Spot Inventory	169	A25-64
Storeroom Listing, Spot Inventory Listing by Location	158	A25-65
Summary of Material Receipts/Expenditures	043	A25-44
Supervisor Listing, Inventory Sheet (by location)	143	A25-55
Supervisor Listing, Inventory Sheet (by location)	147	A25-53
Supervisor Listing, Inventory Sheet (by NIIN/PN)	145	A25-55
Supervisor Listing, Inventory Sheet (by NIIN/PN)	148	A25-53
Supervisor Listing, Second Record Counts Only (for NIIN/PN)	170	A25-58
Supervisor Listing, Second Record Counts Only (for location)	172	A25-58
Supervisor Listing, Second Record Counts Only For Spot Inventory	168	A25-63
Supply - Financial Management Access Master Listing	080	A25-20
Tech Edit Listing - NIIN Sequence	097	A25-14
Tech Edit Listing - Request Number Sequence	045	A25-13

SFM REPORTS/LISTINGS BY NUMBER

Report Title	No.	Page No.
Mechanized Budget OPTAR Report	021	A25-48
OPTAR Document Transmittal Report	025	A25-46
Obligation Listing	026	A25-45
Dollar Value Of Stock/Stock Dues By COSALs	027	A25-69
Dollar Value Of Stock/Stock Dues By COSALs (Parameter Selections)	028	A25-70
Reorder Review Listing	029	A25-19
Automated Requisition Modifier List	031	A25-18
Stock Status Listing	042	A25-39
Summary of Material Receipts/Expenditures	043	A25-44
Tech Edit Listing - Request Number Sequence	045	A25-13
Stock Locator Listing (NIIN Sequence)	048	A25-37
NAVCOMPT Form 2157 Message Report S&E Budget OPTAR	049	A25-47
Requisition File Listing	063	A25-27
Issue/Material Turn-In Shore/OSO Transfer Listing	064	A25-33
Gain by Inventory Report	067	A25-42
Loss by Inventory Report	068	A25-43
Plain Language MILSTRIP	069	A25-24
Requisition File History Listing	071	A25-28
DAAS Stock Number Requisition	072	A25-23
Outstanding Requisition File Listing With Status	073	A25-25
Requirement Listing	074	A25-17
Requisition Status Cancellations/Follow-up Request	075	A25-31
Requisition Status Exception Listing	076	A25-41
Supply Financial Management Access Master Listing	080	A25-20
Status Input Listing	081	A25-40
Budget Status	085	A25-49
End of Year Budget Status	086	A25-50
Generated Follow-up Listing	090	A25-32
Automated Stock Report	091	A25-15
Inventory Transaction Ledger	095	A25-35
Tech Edit Listing - NIIN Sequence	097	A25-14
Stock Record/Stock Due Reconciliation Report	100	A25-22
COSAL Deficiency Requisition Listing	104	A25-9
COSAL Deficiency Requisition Letter	105	A25-10
Stock Locator Listing (Location Sequence)	107	A25-38
Receipt Control Log (Requisition Number Sequence)	120	A25-30
Selected COSAL Deficiencies	130	A25-11
Global Level Setting Exception Listing	131	A25-21
Monthly Effectiveness Report	132	A25-16
LOGMARS Location Report	134	A25-66

Appendix 25 **SFM Reports and Listings**

Report Title	No.	Page No.
Stock Record File Validation Exceptions Listing	141	A25-36
Scheduled Inventory Exception Report	142	A25-59
Supervisor Listing, Inventory Sheet (by location)	143	A25-55
Storeroom Listing, Inventory Sheet (by location)	144	A25-56
Supervisor Listing, Inventory Sheet (by NIIN/PN)	145	A25-55
Storeroom Listing, Inventory Sheet (by NIIN/PN)	146	A25-56
Supervisor Listing, Inventory Sheet (by location)	147	A25-53
Supervisor Listing, Inventory Sheet (by NIIN/PN)	148	A25-53
Storeroom Listing, Inventory Sheet (by location)	149	A25-54
Storeroom Listing, Inventory Sheet (by NIIN/PN)	150	A25-54
LOGMARS Inventory Listing - Exception Listing	151	A25-67
LOGMARS Inventory Listing - Posted Listing	152	A25-68
Spot Inventory Supervisor Listing (Category 1)	153	A25-51
Spot Inventory Storeroom Listing (Category 1)	154	A25-52
Spot Inventory Supervisor Listing (Category 2)	155	A25-51
Spot Inventory Storeroom Listing (Category 2)	156	A25-52
Scheduled NIIN Inventory Listing By Location	157	A25-60
Storeroom Listing, Spot Inventory Listing by Location	158	A25-65
APL Analysis Report	160	A25-34
COSAL Percentage Report	161	A25-12
Non-RFI DLR Shipment Log	162	A25-7
Internal Validation of All Outstanding Requisitions	165	A25-29
ICP Generated MOVs Requiring Review	167	A25-26
Supervisor Listing, Second Record Counts Only For Spot Inventory	168	A25-63
Storeroom Listing, Second Record Counts Only For Spot Inventory	169	A25-64
Supervisor Listing, Second Record Counts Only (for NIIN/PN)	170	A25-58
Storeroom Listing, Second Record Counts Only (for NIIN/PN)	171	A25-57
Supervisor Listing, Second Record Counts Only (for location)	172	A25-58
Storeroom Listing, Second Record Counts Only (for location)	173	A25-57
Carcass Tracking Response	175	A25-8
Inventory Sheet For Location	182	A25-61
Inventory Sheet For Location, Percentage of Selected NIINs	183	A25-62

REPORT FREQUENCY OF GENERATION

This section lists reports by frequency of generation. Reports not listed will be requested on an as required basis unless otherwise directed by higher authority.

Daily

Rpt045 Tech Edit Listing - Request Number Sequence
Rpt074 Requirement Listing
Rpt097 Tech Edit Listing - NIIN Sequence

Twice Per Month

Rpt025 OPTAR Document Transmittal Letter
Rpt026 Obligation Listing
Rpt095 Transaction Ledger

Monthly

Rpt021 Mechanized Budget OPTAR Report (BOR)
Rpt029 Reorder Review Listing
Rpt042 Stock Status Listing, Supplemental
Rpt043 Summary of Material Receipts/Expenditures
Rpt049 NAVCOMPT Form 2157 Message Report S&E Budget OPTAR
Rpt063 Requisition File Listing
Rpt064 Issue/MTIS/OSO Transfer Listing
Rpt067 Gain by Inventory Report
Rpt068 Loss by Inventory Report
Rpt071 Requisition File History Listing
Rpt073 Outstanding Requisition Listing - With Status
Rpt085 Budget Status
Rpt091 Automated Stock Report
Rpt104 COSAL Deficiency Requisition Listing (ASI Process)
Rpt105 COSAL Deficiency Requisition Letter
Rpt130 Selected COSAL Deficiencies
Rpt132 Monthly Effectiveness Report

Quarterly

Rpt042 Stock Status Listing - Complete
Rpt048 Stock Locator Listing (NIIN Sequence)
Rpt080 Supply-Financial Management Access Master Listing
Rpt167 ICP Generated MOVs Requiring Review

Yearly

Rpt 086 End of Year Budget Status

THIS PAGE LEFT BLANK INTENTIONALLY

SFM Reports and Listings — Appendix 25

Title: Non-RFI DLR Shipment Log

Report Number: 162

Frequency Produced: As required

P-485 Reference: par. 8317

Description:

This report provides a listing of all Non-RFI DLR's which are either awaiting turn-in, awaiting shipment, or both.

RPT162 96/12/06 NON-RFI DLR SHIPMENT LOG CURRENT FISCAL YEAR: 1997 PAGE: 1
UIC: 21235 09:57:06 COMPLETE LISTING REPORT PERIOD: 96275-96341
EXPENDITYRE NUMBER SEQUENCE

REQN/EXP NUMBER	ADV CODE	CUSTOMER RQST NR	JSN	ISSUE/DTO ORD DATE	DEPT TURN-IN	SHIP/ DELAY DATE	SHIP TO TRNSHIP	COSAL TYPE	COG/ MCC	NIIN OR PART NBR	NOMENCLATURE	UI	QTY
0000	5G	EM016276-012	2277	96276	96289	00000		MAM	7HG	010595830	SIGNAL CONDITI	EA	1
62917015	5G	EM016291-034	2186	00000	96291	96291	N00189	HME	7HH	007070010	VALVE	EA	1
6297D001	5G	EM016297-038	2399	96297	96297	00000		HME	7HH	006163788	TURN IN	EA	1
6298D002	5G	SS01 6298-207	0000	96298	96298	00000		HME	7HG	012406314	MODULE, AMPLIF	EA	1
6325D004	5G	SS01 6325-238	0093	96325	96325	96325	N00104	HME	7HH	GM0010022	CIRC CARD ASSY	EA	1

Appendix 25 **SFM Reports and Listings**

Title: Carcass Tracking Response

Report Number: 175

Frequency Produced: As required

P-485 Reference: par. 8317

Description:

This report provides a listing of all carcass tracking responses.

RPT175 *** CARCASS TRACKING RESPONSE *** 26 MAR 96 (96086) PAGE: 1

DI	RI	TRNSHIP	NIIN	QTY	REQUISITION NUMBER	SHIP TO	RC	SHIPMNT DOC NBR	DATE	COG	MCC	MODE	GBL/CBL
BK2	N35	N00189	012406314	1	R212356065D194	N00104	A		96080	7H	E	H	

SFM Reports and Listings **Appendix 25**

Title: COSAL Deficiency Requisition Listing

Report Number: 104

Frequency Produced: Monthly (ASI Process), as required (Pen and Ink changes)

P-485 Reference: par. 6758

Description:

The report lists deficiency requisitions that result from COSAL processing.

```
RPT104                    COSAL DEFICIENCY REQUISITION LISTING                    07 JAN 97

A0ANNZT5330005995781  EA00001N046727007E557NN00189B  9ZZH906060
A0ANNZT7010012030668  EA00001N046727007E558NN00189B  1HZH906060
A0ANNZT7010012030669  EA00003N046727007E559NN00189B  1HZH906060
A0ANNZT7010012030670  BX00002N046727007E560NN00189B  1HZH906060
A0ANNZT7010012030088  EA00001N046727007E561NN00189B  7HZH9060605D
A0ANNZT7010012031449  EA00003N046727007E562NN00189B  1HZH906060
A0ANNZT7010012030008  EA00001N046727007E563NN00189B  7HZH9060605D
A0ANNZT6605012099249  EA00001N046727007E564NN00189B  7HZH9060605D
A0ANNZT5920001896900  EA00004N046727007E565NN00189B  9NZH906060
A0ANNZT5920002804465  EA00005N046727007E566NN00189B  9NZH906060
A0ANNZT5920005197733  EA00001N046727007E567NN00189B  9NZH906060
A0ANNZT5920012019863  EA00005N046727007E568NN00189B  1HZH906060
A0ANNZT7010012019859  EA00001N046727007E569NN00189B  1HZH906060
A0ANNZT7010012019860  EA00001N046727007E570NN00189B  1HZH906060
A0ANNZT7010012019858  EA00001N046727007E571NN00189B  1HZH906060
A0ANNZT7010012030665  EA00001N046727007E572NN00189B  7HZH9060605D
A0ANNZT7010012023996  EA00001N046727007E573NN00189B  1HZH906060
A0ANNZT7010012019862  EA00001N046727007E574NN00189B  1HZH906060
A0ANNZT7025012030661  EA00001N046727007E575NN00189B  7HZH9060605D
A0ANNZT7010012030663  EA00001N046727007E576NN00189B  1HZH906060
A0ANNZT9150012019864  EA00001N046727007E577NN00189B  1HZH906060
A0ANNZT7010012019872  EA00001N046727007E578NN00189B  7HZH9060605D
A0ANNZT5920012019863  EA00001N046727007E579NN00189B  1HZH906060
A0ANNZT7010012030666  EA00001N046727007E580NN00189B  1HZH906060
A0ANNZT6130011365236  EA00001N046727007E581NN00189B  7HZH9060605D
A0ANNZT7010012030667  EA00003N046727007E582NN00189B  1HZH906060
A0ANNZT7530001450414  BX00007N046727007E583NN00189B  9QZH906060
A0ANNZT5310000724112  EA00004N046727007E584NN00189B  9ZZH906060
A0ANNZT7530002052377  BX00001N046727007E585NN00189B  9QZH906060
A0ANNZT7010012030663  EA00001N046727007E586NN00189B  1HZH906060
```

Appendix 25 **SFM Reports and Listings**

Title: COSAL Deficiency Requisition Letter

Report Number: 105

Frequency Produced: Monthly (ASI Process), as required (Pen and Ink changes)

P-485 Reference: par. 6758

Description:

This letter is used to request funding for NAVSEA requisitions resulting from COSAL deficiencies.

RPT05 COSAL DEFICIENCY REQUISITION TRANSMITTAL LETTER 07JAN97

FROM: COMMANDING OFFICER
TO: COMMANDING OFFICER, FLEET AND INDUSTRIAL SUPPLY CENTER
VIA:

SUBJ: INITIAL OUTFITTING REQUISITIONS CHARGEABLE TO A NON-AVIATION OUTFITTING ACCOUNT, SUBMISSION OF

REF: (A)
(B)

ENCL: (1) OUTFITTING ACCOUNT FUNDED REQUISITIONS

1. THE NET SHORTAGE REQUIREMENTS RESULTING FROM THE COSAL ALLOWANCE AUTHORIZED BY REFERENCE (A) HAVE BEEN DETERMINED FROM ON BOARD RECORDS AND ARE FORWARDED AS ENCLOSURE (1).

2. THE FOLLOWING REQUISITION NUMBERS FROM ENCLOSURE (1) ARE CERTIFIED TO REPRESENT INITIAL OUTFITTING ALLOWANCE DEFICIENCIES PROPERLY CHARGEABLE TO A NON-AVIATION OUTFITTING ACCOUNT UNDER REFERENCE (B).

REQN SERIAL NUMBER RANGE	APL NUMBER	TOTAL EXTENDED VALUE OF REQUISITIONS BY APL NUMBER
04672 7007 10 7007	ESFT6	16,632.42

CDR NEIL H. BROWN

SFM Reports and Listings **Appendix 25**

Title: Selected COSAL Deficiencies

Report Number: 130

Frequency Produced: Monthly (ASI Process), as required (Pen and Ink changes)

P-485 Reference: par. 6758

Description:

This report lists all high dollar value COSAL deficiencies grouped by NIIN and then by requisition number.

RPT130 *** SELECTED COSAL DEFICIENCIES *** 07 JAN 97

(DLR W/EMV > $500.00 - NON DLR W/EMV > $2,500.00)

COG	MCC	NSN	SMIC	REQUISITION NUMBER	QTY	MONEY VALUE	APL
7H	H	7925 912939551		04672 7007 3575	00001	2,520.00	32943529

Appendix 25 **SFM Reports and Listings**

Title: COSAL Percentage Report

Report Number: 161

Frequency Produced: As required

P-485 Reference: par. 6757

Description:

This report computes percentages by APL, calculated upon user parameters. The user can select APLs or specify between 1 and 50 APLs and choose to calculate by allowance, high limit, or low limit quantities. Substitutes may be included.

RPT161 COSAL PERCENTAGE REPORT 11 DEC 96 12:26:35

APL	NOMENCLATURE	RECORD COUNT SRF/COS	O/H GT ZERO	O/H EQ/GT (ALLOWANCE)	O/H PLUS DUES EQ/GT (ALLOWANCE)	$ VALUE (ALLOWANCE)	$ VALUE O/H DUES	$ VALUE OH/PLUS	SUBS INCLUDED
006090211	MK16MOD2,WEAPON GRO	1	00 %	00 %	00 %	700,000.00	.00	300,000.00	N
					DEFICIENCY TO ALLOWANCE:	700,000.00	400,000.00		
006090221	MK15MOD11,WEAPON SY	36	92 %	92 %	100 %	1,135.40	604.51	1,650.11	N
					DEFICIENCY TO ALLOWANCE:	530.89	.00		
006090231	MK339MOD4,PANEL,LOC	153	98 %	97 %	100 %	37,092.37	36,978.73	37,208.33	N
					DEFICIENCY TO ALLOWANCE:	113.64	.00		
006090232	MK340MOD2,PANEL,REM	88	98 %	97 %	100 %	7,025.71	6,921.89	7,131.85	N

RPT161 COSAL PERCENTAGE REPORT 11 DEC 96 12:26:35

EXCEPTION SECTION

APL	EXCEPTION DISCREPANCY
006090201	No Stock Record(s) for APL Indicated
006090241	APL CONTAINS NO PARTS

SFM Reports and Listings — Appendix 25

Title: Tech Edit Listing - Request Number Sequence

Report Number: 045

Frequency Produced: Daily

P-485 Reference: par. 3720

Description:

This report lists all requirements initiated by customers in request number sequence that require technical review for correct logistics management data. It is used as a review tool to validate requirements prior to approval and printing.

RPT045 UIC: 21235 TECH EDIT LISTING - REQUEST NUMBER SEQUENCE 06 DEC 96
STOCK NUMBER SECTION

REQUEST NBR	ID	STOCK NUMBER	HAZMAT DESCRIPTION	ITEM NAME	UI	QTY	COG	MC C	PRICE	DATE PRICE UPDATED	APL	URGCY OF NEED	JCN
EM01 6331-057	DAV	5999 00 0796624		CONTACT-ELECL	EA	00001	9N		0.19	94216	616050427	C	EM01 218
EM01 6331-058	DAV	6150 01 1368542		CABLE ASSEMBLY, POWE	EA	00001	1H		0.00	00000	059970003	C	EM01 244
SS01 6065-024	MGR	1285 01 2406313		MODULE, AMPLIFIER, HI	EA	00001	7H	E	0.00	96291	006090201	A	SS01 009
SS01 6073-032	FWO	5960 FW 0000001		GUN	EA	00001	9G		0.01	96332		A	
SS01 6080-035	MGR	5999 GM 0010009		TEST LBI/UFI	EA	00001	7H	H	6.00	96204	006090201	A	SS01 009
SS01 6082-036	SAR	00 0000013		TEST DATA	EA	00001			1.00	00000		C	
SS01 6171-024	MGR	GM 0010002		TEST REQUIREMENT	EA	00001			2.50	96338		C	
SS01 6171-025	MGR	4820 GM 0010001		VALVE, TEST FLOW	EA	00001	1H		0.56	96338		C	
SS01 6212-078	MGR	5960 FW 0000001		GUN	EA	00002	9G		0.01	96332		C	
SS01 6212-079	FWO	5960 FW 0000001		GUN	EA	00999	9G		0.01	96332	2-120014003	A	SS01 009
SS01 6212-080	FWO	FW 0000001			EA	00001			0.00	00000	2-120014003	A	SS01 009
SS01 6213-081	MGR	4820 GM 0010003		VALVE, TEST FLOW	PR	00001	9C		0.20	96274	2-120014003	A	SS01 009
SS01 6213-082	MGR	4820 GM 0010003		VALVE, TEST FLOW	PR	00001	9C		0.20	96274		C	
SS01 6215-084	JAR	8810 00 2220001		MAP	EA	00001	2A	M	0.01	96215		B	
SS01 6226-089	MGR	6685 00 526841		INDICATOR, HUMIDITY	CN	00001	9G		0.00	00000	2-120014003	A	SS01 009
SS01 6226-090	MGR	5330 00 982425		PACKING-PREFMD 2.48	EA	00002	9Z		0.18	94216	2-120014003	A	SS01 009
SS01 6226-091	MGR	6685 00 5268414		INDICATOR, HUMIDITY	CN	00002	9G		0.00	00000	2-120014003	A	SS01 009
SS01 6226-092	MGR	6230 01 1434778		LIGHT MARKER	EA	00002	9G		0.00	00000	2-120014003	A	SS01 009
SS01 6248-109	FW0	5960 FW 0000001		GUN	EA	00001	9G		0.01	96332		A	
SS01 6248-111	FWO	5960 FW 0000001		GUN	EA	00010	9G		0.01	96332		A	
SS01 6248-113	FWO	5960 FW 0000005		GUN	EA	00010			1.00	00000		A	
Ss01 6248-114	FWO	5960 FW 0000005		GUN	EA	00010	9G		1.00	96248		A	
SS01 6248-115	FWO	5960 FW 0000001		GUN	EA	00010	9G		0.01	96332		A	
SS01 6253-122	FWO	5960 FW 0000003		GUN	EA	00001	9G		1.00	96248		A	

Appendix 25 **SFM Reports and Listings**

Title: Tech Edit Listing - NIIN Sequence

Report Number: 097

Frequency Produced: Daily

P-485 Reference: par. 3720

Description:

This report lists all requirements initiated by customers in request number sequence that require technical review for correct logistics management data. It is used as a review tool to validate requirements prior to approval and printing.

RPT097 UIC: 21235 TECH EDIT LISTING - NIIN SEQUENCE 17 DEC 96
STOCK NUMBER SECTION

STOCK NUMBER	HAZMAT DESCRIPTION	ITEM NAME	PRICE	DATE PRICE UPDATED	REQ NBR	ID	UI	QTY	COG	MC C	APL	URGCY OF NEED	JCN
00 0000013		TEST DATA	1.00	00000	SS01 6082-036	SAR	EA	00001				C	
6230 00 0365682	MISC HAZARD	LIGHT, MARKER, DISTRE	0.00	00000	SS01 6305-221	MGR	EA	00001	9G		2-120014003	A	SS01 009
6135 00 0500915	MISC HAZARD	BATTERY-DRY 1.5V	0.09	96204	SS01 6305-217	MGR	EA	00001	9G		2-120014003	A	SS01 009
5999 00 0796624		CONTACT-ELECL	0.19	94216	EM01 6331-057	DAV	EA	00001	9N		616050427	C	EM01 218
6135 00 1000413	MISC HAZARD	BATTERY-DRY 6VOLT	0.00	00000	SS01 6270-153	MGR	EA	00001	9Y		2-120014003	A	SS01 009
6135 00 1000413	MISC HAZARD	BATTERY-DRY 6VOLT	0.00	00000	SS01 6305-218	MGR	EA	00001	9Y		2-120014003	A	SS01 009
7530 00 1196220		MAP	0.01	96271	SS01 6271-160	SAR	EA	00001	2A	M		B	
00 1791911			308.00	00000	SS01 6271-158	SAR	EA	00001		B			
8810 00 2220001		MAP	0.01	96215	SS01 6215-084	JAR	EA	00001	2A	M		B	
4220 00 2753156	MISC HAZARD	RING BUOY-LSVG 24IN	0.20	96204	SS01 6305-223	MGR	EA	00001	9C		2-120014003	A	SS01 009
6685 00 5268414		INDICATOR, HUMIDITY,	0.00	00000	SS01 6226-089	MGR	CN	00001	9G		2-120014003	A	SS01 009
6685 00 5268414		INDICATOR, HUMIDITY,	0.00	00000	SS01 6226-091	MGR	CN	00002	9G		2-120014003	A	SS01 009
6685 00 5268414	MISC HAZARD	INDICATOR, HUMIDITY,	0.00	00000	SS01 6305-222	MGR	CN	00001	9G		2-120014003	A	SS01 009
00 5543081			0.01	96274	SS01 6270-156	SAR	EA	00001		B			
00 5543081			1.00	96274	SS01 6270-157	SAR	EA	00001		B			
3110 00 5543081		BEARING-B	0.00	96274	XM01 5121-607	MMM	EA	00001	9Z		174031926	B	XM01 006
3110 00 5543081		BEARING-B	0.00	96274	XM01 5121-608	RSA	EA	00001	9Z		174031926	B	XM01 006
4020 00 7102074	MISC HAZARD	ROPE, POLY 3/4IN CRC	0.00	00000	SS01 6305-225	MGR	RL	00001	9Z		2-120014003	A	SS01 009
5330 00 9824259		PACKING-PREFMD 2.48	0.18	94216	SS01 6226-090	MGR	EA	00002	9Z		2-120014003	A	SS01 009
5330 00 9824259	MISC HAZARD	PACKING-PREFMD 2.48	0.18	94216	SS01 6305-219	MGR	EA	00001	9Z		2-120014003	A	SS01 009
6135 00 9857846	MISC HAZARD	BATTERY, NONRECHARGE	0.00	00000	SS01 6270-154	MGR	PG	00001	9G		2-120014003	A	SS01 009
6135 00 9857846	MISC HAZARD	BATTERY, NONRECHARGE	0.00	00000	SS01 6305-220	MGR	PG	00001	9G		2-120014003	A	SS01 009
6135 00 9857846		BATTERY, NONRECHARGE	0.06	96204	SS01 6305-226	MGR	PG	00001	9G		2-120014003	A	SS01 009
6135 00 9857846	MISC HAZARD	BATTERY, NONRECHARGE	0.00	00000	SS01 6347-269	MGR	PG	00001	9G		2-120014003	A	SS01 009

SFM Reports and Listings **Appendix 25**

Title: Automated Stock Report

Report Number: 091

Frequency Produced: Monthly for ASI Process, as required for pen and ink changes

P-485 Reference: par. 2215

Description:

The listing illustrates the transactions which were processed and the accumulated errors which occurred during allowance processing/stock record updates. The report is provided in four parts as follows:

Part I Automated allowance updates - transaction error listing

Part II Automated allowance updates - transactions processed

Part III Automated stock record data updates - transaction error listing

Part IV Automated stock record data updates - transactions processed

RPT091 06 JUL 97

PART I. AUTOMATED ALLOWANCE UPDATES

TRANSACTION ERROR LIST
(HME)

NEGATIVE REPORT

RPT091 06 JUL 97

PART II. AUTOMATED ALLOWANCE UPDATES

TRANSACTIONS PROCESSED
(HME)

ACTION CODE	STOCK NUMBER	ITEM NAME	UI	MCC	UNIT PRICE
ADD	5975 00 2964751	JUNCTION BOX	EA		29.01
ADD	5318 00 6213145	WASHER, FLAT	EA		8.56
ADD	5315 00 8374545	PIN	EA		8.82

RPT091 06 JUL 97

PART III. AUTOMATED STOCK RECORD DATA UPDATES

TRANSACTION ERROR LIST
(HME)

ACTION CODE	NIIN OLD	NIIN NEW	UI	UP	EXCEPTION
ADD	01 2881674	00 00010EA	PG	7,000.00	UI NOT VALID MATCH

RPT091 06 JUL 97

PART IV. AUTOMATED STOCK RECORD DATA UPDATES

TRANSACTIONS PROCESSED
(HME)

ACTION CODE	NIIN OLD	NIIN NEW	UI	UP	EXCEPTION
ADD	00 5545653	00 3081686	EA	1,924.00	MATERIAL ID CHANGED
ADD	00 6418241	01 0945959	EA	46.00	MATERIAL ID CHANGED
ADD	00 9886319	00 3566466	EA	8,284.00	MATERIAL ID CHANGED
ADD	01 1159770	00 4171128	EA	300.00	BOTH NIINS ON FILE
ADD	01 2681674	00 00010EA	PG	7,000.00	MATERIAL ID CHANGED

Appendix 25 **SFM Reports and Listings**

Title: Monthly Effectiveness Report

Report Number: 132

Frequency Produced: Monthly

P-485 Reference: par. 6755

Description:

This shows the total demands received for the month and a break down (with percentages) of the demands issued, NIS and NC.

RPT132 UIC: 21235 MONTHLY EFFECTIVENESS REPORT (REPAIR PARTS) 30 NOV 96

	1	2	3	4	5	6	7	8	9	10	11	12
	NIS DEMANDS	N/C DEMANDS	STOCK ISSUES	TOTAL DEMANDS (1+2+3)	NET EFFECT 3/(4-2)	GOAL	GROSS EFFECT 3/4	GOAL	NIS RATE 1/4	GOAL	NC RATE 2/4	GOAL
MONTH: NOVEMBER												
SIM	0	N/A	0	0	0%	90%	N/A	N/A	0%	0%	N/A	N/A
NON-SIM		0	0	1	0%	N/A	0%	N/A	100%	0%	0%	0%
TOTAL	1	0	0	1	0%	85%	0%	65%	100%	0%	0%	0%
MONTH: OCTOBER												
SIM	2	N/A	4	6	67%	90%	N/A	N/A	33%	0%	N/A	N/A
NON-SIM	1	1	11	13	92%	N/A	85%	N/A	8%	0%	8%	0%
TOTAL	3	1	15	19	83%	85%	79%	65%	16%	0%	5%	0%
MONTH: SEPTEMBER												
SIM	0	N/A	1	1	100%	90%	N/A	N/A	0%	0%	N/A	N/A
NON-SIM	0	4	2	6	100%	N/A	33%	N/A	0%	0%	67%	0%
TOTAL	0	4	3	7	100%	85%	43%	65%	0%	0%	57%	0%
FOUR MONTH TOTALS												
SIM	2	N/A	5	7	71%	90%	N/A	N/A	29%	0%	N/A	N/A
NON-SIM	2	5	13	20	87%	N/A	65%	N/A	10%	0%	25%	0%
TOTAL	4	5	18	27	82%	85%	67%	65%	15%	0%	19%	0%
TWELVE MONTH TOTALS												
SIM	4	N/A	7	11	64%	90%	N/A	N/A	36%	0%	N/A	N/A
NON-SIM	8	11	33	52	80%	N/A	63%	N/A	15%	0%	21%	0%
TOTAL	12	11	40	63	77%	85%	63%	65%	19%	0%	17%	0%

SFM Reports and Listings — Appendix 25

Title: Requirement Listing

Report Number: 074

Frequency Produced: Daily

P-485 Reference: par. 3725

Description:

This report lists all pending requirements, in work center or NIIN sequence, which have been tech edited but have not yet been issued or requisitioned by the supply department.

RPT074 FOR COSAL TYPE: HME REQUIREMENT LISTING 25 NOV 96 PAGE: 1
UIC: 21235 ** REQUEST NUMBER SEQUENCE **

REQUEST NUMBER	MATERIAL ID	CAGE	NOMENCLATURE	UI	ORD QTY	UND	AVAIL	UNIT PRICE	JCN	REMARKS
HAZMAT DESCRIPTION	HAZMAT INDICATOR	CO APPVL REQD								
EM01 5118-951	7234512351243		NAME	EA	1	C	NC	.01		UNAPPRVD
EM01 5118-952	5330006163788		GASKET	EA	1	C	ONBD	800.00	EM01 2457	UNAPPRVD
EM01 5121-954	3110002939163		BEARING-B ANN	EA	1	B	NC	.01	EM01 2465	UNAPPRVD
EM01 6276-009	5999GM0010001		VALVE, TEST FLOW	EA	1	C	NIS	75.00		AP 96276
EM01 6276-010	3110LL00000019		STACKER	EA	1	C	ONBD	22.00	EM01 2277	AP 96276
EM01 6288-023	5998010595855		CIRCUIT CARD ASSEMB	EA	1	C	NC	1230.00	EM01 2186	AP 96288
EM01 6288-024	5999011206928		CIRCUIT CARD ASSEMB	EA	1	C	NC	1220.00	EM01 2186	UNAPPRVD
EM01 6290-028	5999011206928		CIRCUIT CARD ASSEMB	EA	1	C	NC	1220.00	EM01 2186	AP 96290
EM01 6291-033	5306002264825		BOLT-MACH	HD	1	C	NIS	.03	EM01 2440	AP 96291
EM01 6291-034	4810007070010		VALVE	EA	1	C	ONBD	50.00	EM01 2186	AP 96291
EM01 6297-039	5330006163788		TURN IN	EA	1	C	ONBD	100.00	EM01 2460	AP 96297
EM01 6297-043	5960WCB000001		TEST RECORD BUCK	EA	1	C	NC	10.00		AP 96310
EM01 6310-044	5960WCB000001		TEST RECORD BUCK	EA	1	C	NC	10.00		AP 96310
EM01 6313-045	2960000000001		TEST 5.13.1 WCB	PR	1	C	NIS	20.00	EM01 2186	AP 96313
SS01 5311-945	MONEY VALUE ONLY			EA	1	C	NC	10.00		AP 96234
SS01 5312-946	4810010000001		VALVE	EA	2	C	ONBD	.25		
SS01 5312-947	MYMVO				1	A	NC	1.00		AP 96234
SS01 6101-052	5330GM0010077		PACKING	EA	1		NC	.52		
SS01 6170-023	PN999	99999	GUN	EA	1	A	NC	1.00		
SS01 6177-028	5960FW0000001		GUN	EA	1	A	NIS	.01		
SS01 6199-050	5960FW0000001		GUN	EA	1	A	ONBD	1.00	SS01 0093	
SS01 6200-056	PART12345			EA	1	A	NC	1.00		
SS01 6200-057	1234512345	11111	TESTFORRON	EA	1	A	NC	1.00		
SS01 6200-058	TESTMVO			EA	1	A	NC	1.00		
SS01 6212-077	5960FW0000001		GUN	EA	1	A	ONBD	.01	SS01 0093	AP 96212
SS01 6248-112	7520002223333		NOTEBOOK PAPER	RM	2	C	NC	2.50		AP 96248
SS01 6251-119	5999GM0010016		TEST NON-DLR EMV	EA	2	C	PART	15.00		AP 96251
SS01 6253-124	XEROX RENTAL			EA	C9999	C	NC	200.00		AP 96253
SS01 6253-125	LOCKSMITH SERVICES			EA	1	C	NC	175.00		AP 96253
SS01 6255-128	5960FW0000001		GUN	EA	1	A	ONBD	.01		AP 96255
SS01 6255-130	5960FW0000001		GUN	EA	2	A	ONBD	.01		AP 96255
SS01 6255-131	5960FW0000001		GUN	EA	5	A	ONBD	.01		AP 96255
SS01 6255-132	5960FW0000001		GUN	EA	10	A	ONBD	.01		AP 96255
SS01 6262-136	5960FW0000001		GUN	EA	1	A	ONBD	. 01		AP 96262
SS01 6263-137	5960FW0000001		GUN	EA	1	A	NIS	.01		AP 96263
SS01 6271-159	3110LL0000019		STACKER	EA	1	B	NC	2.00		AP 96271
SS01 6271-161	7530001196220		MAP	EA	1	B	NC	.01		AP 96271
SS01 6274-171	5935011894345		CONNECTOR	EA	1	C	ONBD	.37	SS01 0095	AP 96274
SS01 6275-173	5960FW0000001		GUN	EA	1			1.00		
SS01 6275-176	5999GM0010004		TEST LBI /UBI	EA	2			6.57		
SS01 6276-185	5961002571086		TRANSISTOR	EA	1			.01		
SS01 6282-192	5960FW0000001		GUN	EA	1			1.00		
SS01 6309-227	5999GM0010001		VALVE, TEST FLOW	EA	1	C	ONBD	75.00		
SS01 6310-230	5960WCB00001		TEST RECORD BUCK	EA	1	C	NC	10.00		AP 96309
SS01 6326-240	5960FW0000001		GUN	PG	2	A	PART	.05		AP 96326

Appendix 25 **SFM Reports and Listings**

Title: Automated Requisition Modifier List

Report Number: 031

Frequency Produced: As required

P-485 Reference: par. 3744

Description:

This listing contains the requisitions which have had modifiers processed against them.

RPT031 UIC: 21235 ***AUTOMATED REQUISITION MODIFIER LISTING*** 03 DEC 96 PAGE: 2

DI	RI	M/S	MATERIAL ID	SM	UI	QTY	REQUISITION NBR	DMD	SADDR	S	FC	D	COG	PRJ	PRI	RDD
A01	NUV	U	5895 012408888		EA	1	212356101E615	N	N48096	C		C	9N	ZH9	15	201

TOTAL MODIFIER RECORDS PROCESSED: 1

SFM Reports and Listings — Appendix 25

Title: Reorder Review Listing

Report Number: 029

Frequency Produced: Monthly

P-485 Reference: par. 3731 and 3732

Description:

This report provides an item by item tally of on board repair parts deficiencies including dollar value.

RPT029 REORDER REVIEW LISTING(TRIAL-066) 6 DEC 96 12:47:47 96341 PAGE 1
UIC: 21235

SELECTED REORDER OPTIONS

NON-REPAIRABLES
SIM ITEMS
ZERO BALANCES
SUBSTITUTES
STOCK DUES
HIGH LIMIT

COSAL TYPE: HME

F I L	LM C1	LM C2	A T	C O G	M C C	NIIN	UI	HIGH	LOW	ONHD NET	DUE	TI QTY AVAIL	RQMT	AMD	ITEM NAME	UNIT PRICE	FC	EMV
			1	9Z	00	0019029	EA	52	10	0	0	0	52	2.1	WASHER, FIBER	0.47	NR	24.44
Y			1	9Z	00	0200203	EA	24	1	0	1	0	23	0.2	PACKING, PREF	0.10	NR	2.30
			1	9G	00	0500915	EA	4	1	0	0	0	4	0.0	BATTERY-DRY 1.5V	0.09	NR	0.36
			1	9G	00	1234567	EA	1	0	0	0	0	1	0.0	TAMMYTEST	0.01	NR	0.01
			1	9N	00	7070001	EA	5	1	0	0	0	5	0.0	VALVE	100.00	NR	500.00
			4	9N	00	7070002	EA	4	3	0	0	0	4	0.0	VALVE	100.00	NC	400.00
			1	9Z	01	0915538	EA	2	1	0	1	0	1	0.3	VALVE, CHECK	319.14	NR	319.14

NAVSEA DLR:	0.00
NAVSEA NON-DLR:	0.00
NAVSEA REQUIREMENTS - NSA:	0.00
TYCOM DLR:	0.00
TYCOM NON-DLR:	1,246.25
TYCOM REQUIREMENTS - NSA:	1,246.25
TOTAL REQUIREMENTS - NSA:	1,246.25
TOTAL REQUIREMENTS - APA:	0.00
PROCUREMENT AUTHORITY OTHER:	-1,211.92

Appendix 25 **SFM Reports and Listings**

Title: Supply Financial Management Access Master Listing

Report Number: 080

Frequency Produced: At least quarterly

P-485 Reference: par. 1510

Description:

This report lists all personnel who have access to the SFM subsystem and their access level. The Supply Officer must review this listing to ensure that no unauthorized use of the system is occurring. This listing should also be reviewed by the leading storekeeper.

RPT080-A SUPPLY-FINANCIAL-INTEGRATED LOGISTICS MANAGEMENT ACCESS MASTER LIST - INDEX DATE: 06 DEC 96 (96341) PAGE: 1
HULL-NO: FFG-54 USS TEST UIC: R21235

USER ID	USER NAME	AUTHORITY LEVEL	WORK CENTER	PAGE
BUCK	Willie C. Bu	0	SS01	1
CCOLES	SNAP jea	0	EM01	2
DAVIDR	Dave Rademac	0	SS01	3
EHENNING	SNAP jea	0	EM01	4
FWOOARD	No User Name	0	SS01	5
FWOODARD	Frank B. Woo	0	SS01	6
GMR	No User Name	3	XX01	7
GRM	No User Name	0	SS01	8
HUFFY	No User Name	4	SS01	9
JARNOLD	Jim Arnold	0	SS01	10
JJONES	No User Name	0	EM01	11
PSMITH	Pam Smith	0	SS01	12
JREJENT	John D. Reje	0	EM01	13
JSLEDGE	Judy Sledge	6	SS01	14
JSTUBBS	John Stubbs	0	SS01	15
LWHITEHU	Louise White	0	SS01	16
LWISE	Linda Wise S	0	SS01	17
MGROVER	Montgomery G	0	SS01	18
MLAYCOCK	Mary Laycock	0	SS01	19
MROBIN	Magie Robin	0	SS01	20

RPT080-B SUPPLY - FINANCIAL - INTEGRATED LOGISTICS MANAGEMENT ACCESS MASTER LIST DATE: 06 DEC 96(96341) PAGE: 1
HULL-NO: FFG-54 USS TEST UIC: R21235

USER ID: BUCK USER NAME: Willie C. Bu AUTHORITY LEVEL: 0

AUTHORIZED ACCESS OPTIONS

RECORD DELETION CAPABILITY	REQUIREMENTS / REQUISITIONS
INVENTORY	FINANCIAL
SUPPLY CONTROL	LOGISTICS MANAGEMENT SUBSYSTEM
REQUIREMENTS APPROVAL	REQUISITION APPROVAL
INITIATE REQUIREMENTS	REVIEW REQUIREMENTS
TECH EDIT	RECORD ISSUES
MATERIAL TRANSFERS AND MTIS	MATERIAL TURN-IN
OTHER EXPENDITURES	REQUIREMENTS / REQUISITION FILE LISTING
STATUS PROCESSING	REQUISITION RECORDING / REVIEW
PRINT 1250 DOCUMENT	PRINT 1348 (REQUISITIONS)
RECEIPT PROCESSING	ILO TRANSACTION PROCESSING
CROSS REFERENCE FILE UPDATE	AUTOMATED COSAL OPTIONS
STOCK RECORD UPDATE	REORDER REVIEW
GLOBAL LEVEL SETTING	SCHEDULED / SPOT INVENTORY
INVENTORY OFFLOAD PROCESS	INVENTORY REPORTS
OBLIGATION ADJUSTMENTS	GRANT ADJUSTMENTS
SFOEDL PROCESSING	FINANCIAL REPORTS
CONSTANTS UPDATE	ACCESS UPDATE
TRANSACTION LEDGER	REQUISITION HISTORY TAPE PROCESSING
PRINT / DISPLAY REPORTS	ILM EQUIPMENT UPDATE
ILM INVENTORY MANAGER	REQUIREMENTS INITIATION
REQUIREMENTS FILE LISTING	SHIPBOARD AUTOMATED MEDICAL SYSTEM
MAINTENANCE SUPPORT DATA SYSTEM	HME COSAL AUTHORIZATION
Q COSAL AUTHORIZATION	MAM COSAL AUTHORIZATION
RSS COSAL AUTHORIZATION	SW COSAL AUTHORIZATION
NW COSAL AUTHORIZATION	BH COSAL AUTHORIZATION
OSI COSAL AUTHORIZATION	LMP COSAL AUTHORIZATION

SFM Reports and Listings **Appendix 25**

Title: Global Level Setting Exception Listing

Report Number: 131

Frequency Produced: As directed

P-485 Reference: par. 6650

Description:

This report is automatically produced after running the global level setting process. The listing provides a summary of the number of records which were read, deleted, and changed during global level setting.

```
RPT131                    GLOBAL LEVEL SELLING EXCEPTION LISTING        09 FEB 97   (97040)     PAGE 1

   NIIN          COSAL                                  REASON

010000127         HME        LEVELS NOT ADJUSTED DUE TO EXCESSIVE DEMAND RECORDED ON STOCK
                             RECORD.

          25095    RECORDS READ      10    RECORDS CHANGED      173    RECORDS DELETED
```

Appendix 25 **SFM Reports and Listings**

Title: Stock Record/Stock Due Reconciliation Report

Report Number: 100

Frequency Produced: As required

P-485 Reference: par. 6760

Description:

This report shows action which needs to be taken to correct any discrepancies found during Stock Record/Stock Due Reconciliation processing.

```
RPT100      SHIPS UIC:  21235      STOCK RECORD/STOCK DUE RECONCILLIATION REPORT      DATE:  1 DEC 96    PAGE:    1

     SRF RECORD WAS NOT BUILT DUE TO ERROR IN RQF RECORD
          SRF MATERIAL ID:          LMW1111
          SRF COSAL TYPE CODE:      HME
          RQF REQUEST NUMBER:       STK 5313-277
          RQF QUANTITY ORDERED:     00030

     SRF RECORD WAS NOT BUILT DUE TO ERROR IN RQF RECORD
          SRF MATERIAL ID:          LMW1111
          SRF COSAL TYPE CODE:      HME
          RQF REQUEST NUMBER:       STK 6082-360
          RQF QUANTITY ORDERED:     00001

               SRF RECORDS READ:                                016648
               SRF RECORDS UPDATED TO ZERO QUANTITY:            000346
               RQF RECORDS POSTED TO SRF DUE QTY:               000694
               SRF RECORDS PRODUCED WITH AT CODE 8:             000000
```

SFM Reports and Listings — Appendix 25

Title: DAAS Stock Number Requisition

Report Number: 072

Frequency Produced: As required

P-485 Reference: par. 3726

Description:

This report lists all NSN requisitions in defense automatic addressing system (DAAS) format that have been created and reviewed/approved under requirements processing.

```
RPT072                                  UIC: 21235          DEC 96(96337)          PAGE    1

NSN REQUISITION

SUBJ: DEFENSE ADDRESSING SYSTEM FORMATTED REQUISITION

A0ANNZT4240005422048     EA00020V0720062653829RYSEE01AS2     9GEP513
A0ANNZT5925005495362     EA00001V072006265A275RYSTOCKASR     9NEE513
```

```
RPT072                                  UIC: 21235          DEC 96(96337)          PAGE    1

NSN REQUISITION MATERAIL OBLIGATION VALIDATION RESPONSE

SUBJ: DEFENSE ADDRESSING SYSTEM FORMATTED REQUISITION

AP1NNZ 3110000019029          EA00000R2123563370021     YSSS01ANCC9EK506337BA
```

```
RPT072                                  UIC: 21235          DEC 96(96337)          PAGE    1

NSN REQUISITION  FOLLOW-UPS/CANCELLATIONS/MODIFIERS

SUBJ:  DEFENSE AUTOMATIC ADDRESSING SYSTEM FORMATTED REQUISITION

AM1NNZFTESTAMSTAT          00000  2123562250001     N00189A      9GZL002

AMANNZFTESTAMSTAT          00000  2123562250001     N00189A

AM1NNZFPARTNUMBERTESTF     00000  2123562250002     N00189A      9GZL002

AC1NUZ-4820GM0010001       EA00001N212356086E614     N00406BVO  1HZH913

AMANNZT8345009265991       EA00002R2123550100541     N00189BNCT9QEE0150502A

AMAS9ES5915011438407       EA00001R212355096C638     YNCS07ANR 9N74301999

AC1NNZ02960000000001       PR00001R2123560010001     YLOC1 AY6C2AEE513

AMANNZ0613000085097        EA00001R212356170D221     YA0002ANBC7HEE506      5A

AC1NNZ05960FW000001        EA00001R212356193E618     N00189CV0C9GEE513

AMANNZS4820GM01001         EA00001R2123561941290     YSSS01ANCC1HEK513

AMA     T2960000000001     PR00001R212356200D225     N00189BY6B2A77013050   5G

AFCNNZ05960WCB0002         EA00001R2123562761336     YNSS01ANCC9GEK513
```

Appendix 25 **SFM Reports and Listings**

Title: Plain Language MILSTRIP

Report Number: 069

Frequency Produced: As required

P-485 Reference: par. 3726

Description:

This report lists all part number requisitions that have been created and reviewed/approved under requirements processing.

```
RPT069                                                    23 JUL 96(96204)        PAGE    1

                         PART NUMBER REQUISITIONS

SUBJ:  MILSTRIP NON-NSN REQNS

     1.  AOE/NNZ/T/BLNK/EA/ZERO ZERO ZERO ZERO TWO/V07200/6204/0045/
R/YNW002/A/SC/BLNK9G/EP5/13/BLNK/BLNK/101.9
REMARKS:    FSCM/PT NBR    347943571234

     2.  AOE/NNZ/T/BLNK/EA/ZERO ZERO ZERO ZERO FIVE/V07200/6204/0046/
R/YNSX02/A/SC/BLNK9G/EP5/13/BLNK/BLNK/25.0
REMARKS:    FSCM/PT NBR    999990000LL1234589

     3.  AOE/NNZ/T/BLNK/EA/ZERO ZERO ZERO ZERO ONE/V07200/6204/A029/
R/YSTOCK/A/SR/BLNK9G/EE5/06/BLNK/BLNK/12.5
REMARKS:    FSCM/PT NBR    894563LF8914
```

SFM Reports and Listings — Appendix 25

Title: Outstanding Requisition Listing - With Status

Report Number: 073

Frequency Produced: Monthly

P-485 Reference: par. 3740

Description:

This listing provides a record of all outstanding requisitions and latest processed supply status. It can be printed in requisition number, NIIN, or JCN sequence.

```
RPT073      UIC: 21235                    OUTSTANDING REQUISITION FILE LISTING (WITH STATUS)          26 NOV 96                    PAGE:  23
                                                   **  REQUISITION NBR SEQUENCE  **
                                                OUTSTANDING REQUISITION FILE LISTING(WITH STATUS)

DI/RI   MS  MATERIAL ID    SM  UI      QTY     REQN NUMBER/ D/SAD/S/FC/D/COG/PRJ/P/AD/UP                          INTERPRETED STATUS
                                               CONTRACT NBR

A0A NUZT  1285  012406314     EA        1   212356066D195 RYA0001ANB    7HEE5065A      54510.00
A0A NUZT  6350  000715600     EA        1   212356067A211 RY048K2ANR    9GEE506            2.33
A0A NUZT  4820  011040611     EA        2   212356067A212 RY037D5ANR    9CEE506             .38
A0A NUZT  4820  011040611     EA        3   212356067A213 RY037D5ANR    9CEE506             .38   AE1  NNZ  BB   BACKORDERED        ESD 6170     TD 96160
A0A NUZT  4820  011040611     EA        2   212356067A214 RY037D5ANR    9CEE513             .38
A0A NUZT  1285  012406314     EA        1   212356067D196 RYA00001ANB   7HEE5065A      54510.00   AE1  NUZ  CA   CANC REVERSED                   TD 96297
A0A NDZU  4820  019999999     EA        5   212356067D197 NN00406B      7HZH9065D       1000.00
A0A NNZT  5960  FW0000001     PG        2   212356072A215 RYBOGUSANR    9GEE506            2.00   AE1  NNZ  BQ   BQ CANCEL REVERSED              TD 96072
A0D NNZ0        LMW1111       PR        1   212356067D201 RYILRSPAY6    2AEE5135D          1.66
A0A NNZ0  5330  GM0010070     EA        6   2123560851273ERYBOGUSANR    9ZEE513             .01   AE1  NNZ  BA   PROC REL AND SHIP  ESD 6129     TD 96128
A0A NDZ0  5330  GM0010070     EA        3   2123560851273FRYBOGUSANR    9ZEE513             .01   AE1  NDZ  CA   REJECTED           ESD 0000     TD 96130
A0E NNZ0   MVO                EA     C9999  2123561000002 RYNSS01ANCC     EK513           999.00
A01 NNZ0  5999  GM0010005     EA        2   2123561011279 RYMONTYANRC1HEE513            6.25
A05 NNZ0  0000  LLCK34445A1   EA       10   212356101A218 RYNEM01ANRT 1HEK513             .50
A01 NNZ0  5330  006163788A1   EA        1   212356101D211 RYSEM01ANBC 7HEK51354         800.00
A01 NNZ0  5999  GM0010009     EA        1   212356101D212 RYMONTYANBC7HEE50654           6.00
A01 NNZ0  5999  GM0010009     EA        1   212356101D214 RYMONTYANBC7HEE5065G           6.00
A01 NNZ0  5999  GM0010009     EA        1   212356101D215 RYMONTYANBC7HEE5065G           6.00
A01 NNZ0  5999  GM0010009     EA        1   212356101D216 RYMONTYANBC7HEE5065G           6.00
A01 NUV0  5895  012408888     EA        1   212356101E615 NN48096C      C 9NZH912        500.00
A0A NNZ0  5330  006163788A1   EA        1   212356102D218 RYSEM01ANBC 7HEK5135G         100.00
A01 NNZ0  5960  FW0000001     PG        2   2123561130050 RYSSS01ANRC 9GEK513            2.00
A01 NNZ0  5960  FW0000001     PG        2   2123561131281 RYSSS01ANRC 9GEK513            2.00
A01 NNZ0  5960  FW0000001     PG        2   2123561131282 RYSSS01ANRC 9ZEK513            2.00
A0A NNZ0  5330  GM0010012     EA        3   2123561151283 RYSSS01ANRC 9ZEK513             .01
A0A NNZ0  5330  GM0010012     EA       10   2123561151284 RYBOGUSANRC9ZEE513              .01
A0A NNZ0  1285  012406314     EA        1   212356117D220 RYA0001ANBC 7HEE5065A      51510.00   AB1  NNZ  PN  6666666666666  CN     ESD 6210     TD 96115
A0A NNZ0  5960  FW0000001     PG        2   2123561641286 RYSSS01ANRC 9GEK513            2.00
A0A NNZ0  6130  000085097     EA        1   212356170D221 RYA0002ANBC 7HEE5065A          17.90   AC CANCELLATION REQUEST DELETED ON 06 AUG 96
A0A N320  5960  FW0000001     PG        2   212356171D222 RYBOGUSAN3C 7REE6065A           2.00
A0A N320  5960  FW0000001     PG        2   212356171D223 RYBOGUSAN3C 7REE6065A           2.00
A0A NNZ0  5960  FW0000001     PG      100   212356172E616 NN00189B      C9GZH913           2.00
A0A NNZ0  5960  FW0000001     PG        2   212356172E617 NN00189B      C9GEE513           2.00
A0A NNZ0  5960  FW0000001     PG        2   2123561731287 RYBOGUSANRC9GEE513               2.00
A0A N350  6130  000085097     EA        1   212356173D224 RYA0002ANBC 7HEE5065A          17.90   BK1 FOLLOW-UP ON 96173 FOR RI N35, REJ    ,   TD 96173
A0A NNZ0  4820  GM0010003     PR        5   212356176A220 RYKI M01ANCC 9CEE506             .20
A0A NNZ0  5960  FW0000001     PG        2   2123561771288 RYSSS01ANRC 9GEK513            2.00
A0A NNZ0  4820  GM0010003     PR        5   212356177A221 RYKIM01ANCC  9CEE506             .20
A0A NNZ0  5960  FW0000001     PG        2   2123561781289 RYSSS01ANRC 9GEK513            2.00
A0A NNZ0  5960  FW0000001     PG        2   212356178A222 RYSSS01ANRC 9GEK503            2.00
A0E NNZ0   1234               EA        1   212356191D322 RYENG   ANCC 9GEK513            1.00
A0E NNZ0   123456111111       EA        1   2123561920001 RYSTOCKANCC9GEK503           199.99
A0A NNZ0  5960  FW0000001     PG        2   212356192A223 RYSSS01ANRC 9GEK513            2.00   AE1  NNZ  CA   CANC REVERSED                   TD 96221
A0A NNZ0  5960  FW0000001     PG        2   212356193E618 NN00189C      C 9GEE513          2.00   AF1 FOLLOW-UP WAS GENERATED ON 08 AUG 96
A0A NNZ0  5960  FW0000001     PG        2   212356193E619 NN00189C      C 9GEK513          2.00
A0A NNZS  NGE   TEST-1CHA     EA        1   2123561941290 RYSSS01ANRC 1HEK513             .56   AN1  NNZ  BB   BACKORDERED        ESD          TD 96221
```

Appendix 25 **SFM Reports and Listings**

Title: ICP Generated MOVs Requiring Review

Report Number: 167

Frequency Produced: Quarterly

P-485 Reference: par. 3747

Description:

This report lists ICP Material Obligation Validation (MOV) requests which require review.

RPT167 *** ICP GENERATED MOVs REQUIRING REVIEW *** 04 DEC 96

REQUISITION NUMBER	REQUEST NUMBER	MATERIAL ID	UI	QTY
21235 6194 1290	SS01 6194-043	NGE TE ST-1CHA	EA	1

SFM Reports and Listings — Appendix 25

Title: Requisition File Listing

Report Number: 063

Frequency Produced: Monthly

P-485 Reference: par. 3740

Description:

This report provides a listing of outstanding requisitions, completed requisitions or outstanding and completed requisitions in the selected sequence (requisition number, NIIN, or JCN).

RPT063 UIC: 21235 REQUISITION FILE LISTING 06 DEC 96 PAGE: 2
** REQUISITION NBR SEQUENCE **
COMPLETED REQUISITIONS

DI	RI	MS	MATERIAL ID	SM IC	UI	QTY	REQN NBR/ CONTRACT NBR	DMD	SADD	S	FC	D	CO G	PRJ	PR	AD V	UNIT PRICE	FIN T/L	SC	COMPL DATE	JCN	FOL UP
A0A	NFZ	L	0626 LP2196000		EA	2	212356313P134	R	YNCS05	A			0I	EK5	13		.00					
A0A	NNZ	0	5960 FW2111111		EA	1	2123563170050	N	YN	A	N2		9G	ZLO	12		1.22			96317		
A0E	NNZ	0	6850 LL0001279		EA	1	2123563250016	R	YEM01	A	NC	C	9Q	EK5	06		.45	7001		96325		
A0A	NNZ	0	5960 FW0000001		PG	1	2123563260017	R	YSSS01	A	N2	C	9G	EK5	13		1.33	7001		96326		
A0A	NNZ	0	5960 FW0000001		PG	1	2123563320019	R	YLOC1	A	N2	C	9G	EE5	13		1.33			96332		
A0A	NNZ	0	5960 FW0000001		PG	5	2123563320020	R	YLOC1	A	N2	C	9G	EE5	13		1.22			96332		

Appendix 25 **SFM Reports and Listings**

Title: Requisition File History Listing

Report Number: 071

Frequency Produced: Monthly

P-485 Reference: par. 3754

Description:

This listing contains all requisition records which were completed and have aged a specified period. It is produced automatically after the requisition history tape has been processed.

RPT071 REQUISITION FILE HISTORY LISTING 24 JUL 96(96205) PAGE 1

ACTION	DI	RI	MS	MATERIAL ID	UI	QTY	REQUEST/REQN	D	SUPADD	S	FC	D	COG	PRJ	PR	RDD	ADV	UP	QTY RCVD	QTY CANC	COMP DATE	WCC	JSN
REQREC	AOA	NNZ	1	5765004538625	AY	00005	V585325014015	R	YNSS01	A	S2	X	9G	EK5	12			0000100	00000	00005	95293		
REQREC	AOA	NNZ	1	5960005489324	EA	00002	V5853240870001	R	Y0A01	A	SC	X	9G	EK5	12			0000150	00002	00000	95339		
REQREC	A0A	NNZ	1	5815011234567	EA	00001	V5853240560001	R	YSTOCK	A	Y6	R	2C	EE5	12			0150000	00001	00000	95339		
REQREC	A0A	NNZ	1	5469016283746	EA	00001	V5853240606000	R	Y45501	A	S2	X	9G	EK5	12			0000100	00000	00001	95339		
REQREC	A0A	NNZ	1	6730001057898	HD	00010	V5853241926727	R	YNSS01	A	SY	X	9G	EK5	05			0000500	00010	00000	95338		

SFM Reports and Listings — Appendix 25

Title: Internal Validation of All Outstanding Requisitions

Report Number: 165

Frequency Produced: As required

P-485 Reference: par. 3747

Description:

This report lists outstanding requisitions by work center.

RPT165 INTERNAL VALIDATION OF ALL OUTSTANDING REQUISITIONS 20 NOV 96

DEPARTMENT CS UIC 21235

WORK CENTER	JCN	JCN STATUS	EQUIPMENT NAME	REQUEST NUMBER	REQUISITION NUMBER	STOCK NUMBER	ITEM NAME	UNIT OF ISSUE	QTY OUTSTANDING	REVIEWED BY
CS03				4271-220	4271 E142	5998 01 3850802	CIRCUIT CARD ASSY	EA	1	
				4314-327	4314 E319	5963 01 0293340	SEM, KEYCODE JBN	EA	1	
				4314-328	4314 E320	5963 01 0337985	SEM, KEYCODE EBH	EA	3	
				4314-330	4314 E321	5963 01 0474920	SEM, KEYCODE JDB	EA	1	
				5044-382	5048 6132	0503 LP 2205900	STG 1&C	EA	2	
				5044-383	5048 6133	0503 LP 2127600	STG 3&2	EA	4	
				5044-384	5048 6134	0503 LP 2135300	STG 3&2	EA	4	
CS03	CS030770	OPEN	SONAR CLG	4314-324	4321 B230	4610 01 1159863	CELL ASSY-CNDTV	EA	2	
CS03	CS030772	OPEN	AN/SQQ-89(	4195-162	4213 B602	5340 01 3159094	PLUG	EA	5	
CS03	CS030780	OPEN	MK32MOD( )	4279-223	4285 A109	1045 01 3311984	GUIDE,LOWER	EA	1	
				4296-256	4297 A483	1045 01 3311984	GUIDE,LOWER	EA	1	
				4319-336	4320 B211	1045 01 3311984	GUIDE,LOWER	EA	1	
				4319-337	4320 B212	1045 01 3311984	GUIDE,LOWER	EA	1	
				4319-339	4321 B231	1045 01 3311984	GUIDE,LOWER	EA	1	
				4351-356	5005 B687	1045 01 3311984	GUIDE.LOWER	EA	1	
CS03	CS030794	OPEN	AN/SQQ-89(	4305-266	4307 0237	5120 00 8715882	TOOL, WIRE UNWRAP	EA	1	
				4305-272	4307 0241	5120 01 2927408	INSERTER, ELECTRI	EA	1	
				4306-277	4307 0243	5120 01 0217381	TOOL KIT, ORING	EA	1	
				5019-364	5024 0671	7930 01 1792736	REMOVER, DUST AND	CN	12	
CS03	CS030805	OPEN	AN/SQS-56,	4341-347	5005 B691	5998 01 1356605	EXTENDER CARD, EL	EA	1	
CS03	CS030818	OPEN	AN/SQQ-89(	5025-368	5046 D115	5998 01 3067192	IM RAM PWB	EA	1	
CS03	CS030825	OPEN	HELICOPTER	5072-387	5093 C581	8150 00 8196085	BOTTLE SCREW CAP	EA	10	
CS03	CS030833	OPEN	SONAR DOME	5105-396	5107 C713A	4820 00 4614466	VALVE PRESS REG	EA	1	
CS03	CS03Z03	OPEN	AN/WQC-2A,	4307-319	4327 B377	5905 00 1410591	RESISTER, FIXED	EA	1	
CS04	CS041547	OPEN	MK 92, FIR	5085-323	5108 D152	5999 01 2214525	CIRCUIT CARD ASSY	EA	1	

Appendix 25 **SFM Reports and Listings**

Title: Receipt Control Log

Report Number: 120

Frequency Produced: As required

P-485 Reference: par. 4710

Description:

This report provides requisitioned material information to aid in receipt processing.

RPT120 FOR COSAL TYPE ALL RECEIPT CONTROL LOG-- LISTED BY NIIN 961206 PAGE: 1

UIC: 21235

W/C	REQ NBR	REQN NBR	COG	MCC	NIIN	SMIC	UI	QTY	UNIT PRICE	EXT PRICE	LOCATIONS	SMCC	TIR	RECPT DATE
STK	6260-670	6271D234	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-671	6271D235	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-672	6271D236	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-673	6271D237	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-674	6271D238	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-675	6271D239	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-676	6271D240	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-677	6271D241	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-678	6271D242	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-679	6271D243	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-680	6271D244	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-681	6271D245	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-682	6271D246	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-683	6271D247	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-684	6271D248	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-685	6271D249	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____
STK	6260-686	6271D250	2A	E	000000001		PR	1	50.00	50.00	LOC1		N	_____

SFM Reports and Listings **Appendix 25**

Title: Requisition Status Cancellations/Follow-up Request

Report Number: 075

Frequency Produced: As required

P-485 Reference: par. 3743

Description:

This report lists requisition status follow-ups, cancellations, modifiers or material obligation validation (MOV) responses. This report can be produced as a tape, disk, and/or printed listing.

```
RPT075                    REQUISITION STATUS CANCELLATIONS/FOLLOW-UP REQUEST                    12 DEC 96(96347)     PAGE     1

DI     REQUISITION NBR  RI    M/S  FSC   NIIN      SMIC   UI  QTY ORD     SADD  SIG    FC   D    COG  PROJ  PRI  RDD    STATUS

REQUISITION STATUS FOLLOW-UP/CANCELLATION LISTING ONLY

SUBJECT:  ***REQUISITION STATUS REQUESTS OUTPUT MENU***

AMA    N212356101E615    NUV    U    5895  012408888       EA    00001      N48096    C          C    9N    ZH9    15    201
```

Appendix 25 **SFM Reports and Listings**

Title: Generated Follow-up Listing

Report Number: 090

Frequency Produced: As required

P-485 Reference: par. 3743

Description:

This report lists requisition follow-ups, cancellations or material obligation validation (MOV) responses which qualify for action based on the parameters provided by the user.

```
RPT090                    ***GENERATED FOLLOW-UPS LISTING***          06 DEC 96(96341)          PAGE    1
                                      UIC:  20617

                                DOCUMENT NUMBER SEQUENCE

          AF1NNZB9999000000002   EA00001  R206176045D839   YLOC1  ASB  7HEE506    BB6335
```

SFM Reports and Listings — Appendix 25

Title: Issue Listing

Report Number: 064

Frequency Produced: Monthly

P-485 Reference: par. 6620

Description:

This listing, printed in request number or NIIN sequence, provides a record of all issues and their completion dates.

RPT064 FOR COSAL TYPE ALL ISSUE LISTING 06 DEC 96 PAGE: 1
UIC 21235 ** NIIN SEQUENCE **

REQUEST NR	USER ID	REQUISITION NR	STOCK NUMBER	ITEM NAME	UI	QTY	COMPL DATE	REMARKS
SS016303-215	FWOODARD		6135 000500915	BATTERY-DRY 1.5V	EA	1	96303	ISSUE RECORD
EM029304-946	ROO		6135 001201020	BATTERY-DRY BA3OU	PG	2	99325	ISSUE RECORD
EM039210-985	ROO		5920 002803537	FUSE, CARTRIDGE	EA	50	99226	ISSUE RECORD
EM016290-029	JARNOLD		4810 007070001	VALVE	EA	2	96290	ISSUE RECORD
EM016290-030	JARNOLD		4810 007070001	VALVE	EA	1	96290	ISSUE RECORD
EM016289-025	JARNOLD		4810 007070001	VALVE	EA	1	96289	ISSUE RECORD
EM016290-031	JARNOLD		4810 007070001	VALVE	EA	1	96290	ISSUE RECORD
EM016289-026	JARNOLD		4810 007070002	VALVE	EA	1	96289	ISSUE RECORD
EM016289-027	JARNOLD		4810 007070004	VALVE	EA	1	96289	ISSUE RECORD
EM016291-032	RHITE		4810 010039621	VALVE, SOLENOID	EA	1	96291	ISSUE RECORD
SS016298-207	MGROVER		1285 012406314	MODULE, AMPLIFIER, H	EA	1	96298	ISSUE RECORD
EM016291-035	RHITE		5960 FW0000001	GUN	EA	1	96291	ISSUE RECORD
SS016197-048	SARAHH		5960 FW0000001	GUN	EA	1	96283	ISSUE RECORD
SS016332-251	FWOODARD		5960 FW0000001	GUN	PG	1	96332	ISSUE RECORD
SS016309-229	FWOODARD		5960 FW0000001	GUN	EA	1	96309	ISSUE RECORD
SS016283-198	SARAHH		5960 FW0000001	GUN	EA	1	96283	ISSUE RECORD
SS016309-228	FWOODARD		5960 FW0000001	GUN	EA	1	96309	ISSUE RECORD
SS016302-212	FWOODARD		5960 FW0000001	GUN	EA	1	96302	ISSUE RECORD
SS016171-026	RHITE		5999 GM0010001	VALVE, TEST FLOW	EA	1	96305	ISSUE RECORD
SS016248-110	SARAHH		5330 GM0010032	PACKING, TEST FLOW	EA	10	96283	ISSUE RECORD
EM016284-022	RONS		111111	TES	EA	1	96284	ISSUE RECORD

Appendix 25 **SFM Reports and Listings**

Title: APL Analysis Report

Report Number: 160

Frequency Produced: As required

P-485 Reference: par. 6759

Description:

This report provides stock status for each NSN in the record file (AT1, 4, 5, or 9) under a specific AEL/APL.

RPT160 ANALYSIS REPORT FOR APL 7-110000047 11 DEC 96
(OSI) UIC: 21235

STOCK NUMBER	UI	UNIT PRICE	ONHD	ALLOW	HI-LIMIT	DUES	ATC	COG	MCC	LMC
7025 01 1727233	EA	0.76	0	2	2	0	1	9N		
5999 01 1727466	EA	79.80	0	2	2	0	1	7H		
5995 01 1731199	EA	2.79	0	1	1	0	1	9G		
5120 01 1825031	EA	0.30	0	2	2	0	1	9Q		
4720 01 1980787	EA	0.31	0	2	2	0	1	9C		
5998 01 2004102	EA	0.97	0	2	2	0	1	9N		
5998 01 2009864	KT	0.25	0	2	2	0	1	9G		
1430 01 2056876	RO	0.10	0	1	1	0	1	9N		
5998 01 2157204	EA	1.22	0	2	2	0	1	9N		
5120 01 2893021	EA	0.06	0	2	2	0	1	9Q		
5120 01 3134097	EA	0.01	0	1	1	0	1	9Q		

EXTENDED MONEY VALUE

ON HAND	ALLOWANCE	HIGH LIMIT	STOCK DUE
0.00	1,832.70	1,832.73	0.00

SFM Reports and Listings — Appendix 25

Title: Inventory Transaction Ledger

Report Number: 095

Frequency Produced: Twice monthly

P-485 Reference: par. 6756 and 9400

Description:

This report is made up of inventory and financial sections. The inventory section is a record of all transactions affecting inventory stock records, in NIIN sequence by COSAL type. The financial section is a summary of the financial impact that each transaction has on budget OPTAR reports by fund code.

```
RPT095      96/12/02    11:24:16                    INVENTORY TRANSACTION LEDGER                                                    PAGE    1
                                                          UIC:  21958

CG     MCC   STOCK NUMBER/PART NUMBER-CAGE        DESCRIPTION      UI    AT  H/L    O/H   STK DUE    AMD      DLP    UNIT PRICE  NET PRICE    COSAL TYPE

                                                STOCK RECORD NOT ON FILE                                                              HME
REQN CANCELLATION STATUS-DTO              1 EA V2195863020105    SC  EMV          30.00  POBL        17,049.56   COBL     17,019.56   GSLUSHER  6319205332C
REQN CANCELLATION STATUS-DTO              1 EA V2195863020108    SC  EMV          30.00  POBL        17,019.56   COBL     16,989.56   GSLUSHER  6319205424C
                                                                                 0      0      0     0.0                      0.00                  HME

9G           3455 000194239                     CUTTER BIT       EA    8    0      0      0     0.0     96309      6.22                  HME
RECEIPT FOR DTO                           4 EA  V2195863090209   S2  EMV          0.00 POBL          0.00 COBL       0.00 JJOHNSOM  6325 155132DA
9G           3455 000194239                     CUTTER BIT       EA    8    0      0      0     0.0     96309      6.22                  HME

9G           3455 000194318                     CUTTER BIT       EA    8    0      0      0     0.0     96309      2.88                  HME
RECEIPT FOR DTO                           4 EA  V2195863090219   S2  EMV          0.00 POBL          0.00 COBL       0.00 JJOHNSOM  6325 155302DA
9G           3455 000194318                     CUTTER BIT       EA    8    0      0      0     0.0     96309      2.88                  HME

9N           5999 000336574                     CAP, ELECTR      EA    1   23     32      0     0.0     96240     10.10                  HME
UNIT/NET PRICE CHANGE (STKUPD)                                                                                     AGALANG   6318 103922GA
9N           5999 000336574                     CAP, ELECTR      EA    1   23     32      0     0.0     96240     10.10                  HME

9Q           4240 000523776                     GOGGLES, IN      PR    8    0      0      0     0.0     96312      1.52                  HME
RECEIPT FOR DTO                           53 PR V2195863090229B  SE  EMV          0.00 POBL          0.00 COBL       0.00 JJOHNSON  6324 145757DA
9Q           4240 000523776                     GOGGLES, IN      PR    8    0      0      0     0.0     96312      1.52                  HME

9Z           5305 000546650                     SCREW, MACH      HD    1    2      2      0     0.0     96302      3.58                  HME
ISSUE FROM STOCK                          1 HD  OI036299-048    SR  EMV          3.58                                     JJOHNSON 6320  142117B
REQUISITION FOR STOCK (ROREV)             1 HD V219586322A374    SR  EMV          3.58 POBL         74,026.93 COBL    74,030.51 AGALANG   6322 200015N
9Z      5305 000546650                          SCREW, MACH      HD    1    2      2      0     0.0     96302      3.58                  HME

9Q      Q    6850 000632842                     BLEACH           DR    8    0      0      0     0.0     96312     47.50                  HME
REQUSITION FOR DTO                        1 DR V2195863240301    SC  EMV         47.50 POBL         17,180.93 COBL    17,228.43 JJOHNSON  6324 193358CA
9Q      Q    6850 000632842                     BLEACH           DR    8    0      0      0     0.0     96312     47.50                  HME

9G           6230 000674882                     LIGHT, DESK      EA    1    1      1      0     0.0     96275    117.06                  HME
UNIT/NET PRICE CHANGE (STKUPD)                                                                                     AGALANG   6318 102216GA
9G           6230 000674882                     LIGHT, DESK      EA    1    1      1      0     0.0     96275    117.06                  HME

9Z           5300 000689527                     O-RING           EA    8    0      0      0     0.0     00000      0.79                  HME
STOCK RECORD ADD (TECHED)                                                                                          BSTARKEY  6320  082233LA
9Z           5300 000689527                     O-RING           EA    8    0      0      0     0.0     00000      0.79                  HME
```

Appendix 25 **SFM Reports and Listings**

Title: Stock Record File Validation Exceptions Listing

Report Number: 141

Frequency Produced: As required

P-485 Reference: par. 6754

Description:

This report lists those records containing invalid or missing data in the stock records.

RPT141 EXCEPTION LISTING TO BE USED FOR REVIEW OF SRF (STOCK RECORD FILE) 20 APR 92 PAGE 1
INVALID ELEMENTS PRECEDED BY ASTERISK (*)

COS TYP	RTC	STOCK-NUMBER (NIIN) PART-NUMBER (REFERENCE NUMBER - FSCM)	MCC	COG	UI	UNIT PRICE	UNIT PRICE NET	SLC	SLAC	LOCN	REMARKS
1	1	001432767		9Z	EA	.93	.00				ADD XRF data for ATC 9
1	1	001433050		9G	EA	.19	.00				ADD XRF data for ATC 9
1	1	001433142		9G	EA	49.65	.00				ADD XRF data for ATC 9
1	1	001436556		9G	EA	1.82	.00				ADD XRF data for ATC 9
1	1	001437223		9Z	EA	.13	.00				ADD XRF data for ATC 9
1	1	001439301		9G	EA	251.97	.00	*	0		ADD XRF data for ATC 9
1	1	001448630		9Z	EA	8.52	.00		0	00	ADD XRF data for ATC 9
1	1	001448850		9Z	EA	3.26	.00				ADD XRF data for ATC 9
1	1	001451182		9G	EA	.21	.00				ADD XRF data for ATC 9
1	1	001464245		9N	EA	7.20	.00				ADD XRF data for ATC 9
1	1	001479743		9N	EA	2.23	.00				ADD XRF data for ATC 9

25011 SRF records read
1 Bad COGS
0 O/H Bal w/no location
0 U/P less net U/P (7 COG)
19 Missing SLC or SLAC Codes

0 Records deleted - no Matl-ID
1 Bad UI
0 Missing net U/P (7COG)
0 Bad MCC
0 Non-Numeric in Numeric Field
** SRF field pre-filled with zeros
Investigate and Update

22 Corrected AT code
0 Missing U/P
1017 AT Code 9 w/no XRF data
0 Records deleted - INVALID COSAL

SFM Reports and Listings — Appendix 25

Title: Stock Locator Listing (NIIN Sequence)

Report Number: 048

Frequency Produced: Quarterly

P-485 Reference: par. 6400

Description:

This report lists all items, in NIIN sequence, which have a stock record file and replaces the manual NAVSUP Form 1075 locator cards.

RPT048 STOCK LOCATION LISTING (NIIN OPTION) 12DEC 96 (96350) PAGE 1

NSN/PART NUMBER *	LOCATION 1	QTY *	LOCATION 2	QTY *	LOCATION 3	QTY *	LOCATION 4	QTY *	COSAL TYPE
6685 000014322	A0127	00001		00000		00000		00000	HME
5330 000014818	A014F	00001		00000		00000		00000	HME
5910 000017469	A071A	00001		00000		00000		00000	HME
5935 000018616	A031L	00001		00000		00000		00000	HME
5935 000018826	A013U	00001		00000		00000		00000	HME
5310 000019029		00008		00000		00000		00000	HME
6110 000030358	A624F	00001		00000		00000		00000	HME
1285 000030368	A166A	00001		00000		00000		00000	HME
5368 000030688	A526B	00001		00000		00000		00000	HME
5365 000031074		00008		00000		00000		00000	HME
5905 000032547	A316F	00004		00000		00000		00000	HME
5950 000033570	A144F	00001		00000		00000		00000	HME
5920 000035845	A013U	00021		00000		00000		00000	HME
5920 000035847	A372Q	00001		00000		00000		00000	HME
5340 000036667	A093A	00001		00000		00000		00000	HME
5330 000036674	B011A	00001		00000		00000		00000	HME
5961 000037390	A443B	00001		00000		00000		00000	HME
5999 000038209	A013L	00004		00000		00000		00000	HME
5340 000039207	A443B	00001		00000		00000		00000	HME
5330 000039247	A166A	00032		00000		00000		00000	HME
5330 000039248	A256A	00021		00000		00000		00000	HME
5310 000039264	A841A	00001		00000		00000		00000	HME
5920 000040274	A013B	00001		00000		00000		00000	HME
5970 000041040	A871A	00005		00000		00000		00000	HME
5330 000043279	A473A	00001		00000		00000		00000	HME
5330 000045208	A166A	00001		00000		00000		00000	HME
5930 000046008	A072A	00001		00000		00000		00000	HME
5935 000046257	A072A	00001		00000		00000		00000	HME
5999 000046382	A072A	00001		00000		00000		00000	HME
5999 000046383	A013B	00001		00000		00000		00000	HME
5305 000047123	A093A	00001		00000		00000		00000	HME
5330 000047433		00008		00000		00000		00000	HME
4820 000048134	A473A	00002		00000		00000		00000	HME
4730 000048164	A871A	00001		00000		00000		00000	HME
4820 000048218	A256U	00001		00000		00000		00000	HME
4820 000048282	A526K	00001		00000		00000		00000	HME
5840 000049379	A057B	00001		00000		00000		00000	HME
5840 000049385	A924A	00001		00000		00000		00000	HME
5330 000050482	A245B	00008		00000		00000		00000	HME
5310 000050508	A166A	00003		00000		00000		00000	HME
3120 000052199	A871U	00001		00000		00000		00000	HME

Appendix 25 **SFM Reports and Listings**

Title: Stock Locator Listing (Location Sequence)

Report Number: 107

Frequency Produced: As required

P-485 Reference: par. 6400

Description:

This report lists all items, in location sequence, which have a stock record file and replaces the manual NAVSUP Form 1075 locator cards.

RPT107 STOCK LOCATION LISTING 10 NOV 96 (96322) PAGE 1
(LOCATION RANGE LISTING)

LOCATION	NSN/PART NUMBER	TYPE	QTY	COSAL LOCATION	NSN/PART NUMBER	TYPE	COSAL QTY
B003A	4820 004193024	HME	00002	B004A	7010 012030673	HME	00008
B005A	2940 010888724	HME	00001	B005A	2990 011346899	HME	00001
B0087	0029 LLHDFC057	HME	00001	B0087	0000 LLCK78651	HME	00001
B0087	0029 LLTA50574	HME	00001	B0087	0029 LLHDPC037	HME	00001
B0087	0029 LLHDG0607	HME	00001	B0087	0029 LLHDGT770	HME	00001
B0087	0098 LLTA50749	HME	00001	B0087	0098 LLTJ22725	HME	00001
B0087	0099 LLHDG1771	HME	00001	0087	0099 LLHDHV724	HME	00001
B0087	1028 008131701	HME	00001	B0087	1028 008131715	HME	00001
B0087	1045 008887527	HME	00001	B0087	1285 000172842	HME	00001
B0087	1285 010684476	HME	00001	B0087	1285 010691974	HME	00001
B0087	1285 010692360	HME	00001	B0087	1285 0111198600	HME	00001
B0087	1285 011979852	HME	00001	B0087	1285 LLHDPD262	HME	00001
B0087	1290 LLHDNL671	HME	00001	B0087	2010 010395357	HME	00000
B0087	2010 010393338	HME	00002	B0087	2010 010655258	HME	00001
B0087	2090 010267568	HME	00001	B0087	2815 010914361	HME	00016
B0087	2940 005806282	HME	00001	B0087	1940 010680724	HME	00001
B0087	2940 011692843	HME	00001	B0087	2990 010624141	HME	00001
B0087	2990 010817143	HME	00001	B0087	2990 011151267	HME	00000
B0087	2990 010117235	HME	00004	B0087	3120 010364713	HME	00001
B0087	4210 010456110	HME	00005	B0087	4210 003720233	HME	00001
B0087	4310 010684706	HME	00001	B0087	4320 006137243	HME	00008
B0087	4320 011594248	HME	00001	B0087	4320 010621473	HME	00001
B0087	4320 004604710	HME	00001	B0087	4320 010908364	HME	00001
B0087	4320 011991671	HME	00005	B0087	4320 011022661	HME	00001
B0087	4540 001771721	HME	00003	B0087	4540 010912655	HME	00002
B0087	4710 006244059	HME	00001	B0087	4720 001077706	HME	00000
B0087	4720 009331462	HME	00001	B0087	4720 000948911	HME	00012
B0087	4720 011165917	HME	00001	B0087	4720 006244060	HME	00021
B0087	4720 010736183	HME	00001	B0087	4720 009331463	HME	00000
B0087	4810 010937288	HME	00001	B0087	4820 004193024	HME	00001
B0087	4820 011166458	HME	00001	B0087	4820 010756507	HME	00001
B0087	4820 010888911	HME	00001	00087	4820 011165916	HME	00000
B0087	5330 008136055	HME	00002	B0087	5330 008804034	HME	00003
B0087	5340 001401747	HME	00010	B0087	5340 008136053	HME	00004
B0087	5820 005874966	HME	00007	00087	5340 011158137	HME	00000
B0087	5820 011041308	HME	00006	00087	5820 003274729	HME	00001
B0087	5845 010628953	HME	00005	B0087	5820 009145242	HME	00001
B0087	5915 011575758	HME	00001	B0087	5840 010362627	HME	00001
B0087	5960 001477475	HME	00003	B0087	5845 010848865	HME	00001
B0087	5960 009066087	HME	00004	B0087	5935 010620598	HME	00000
B0087	5960 010543752	HME	00005	B0087	5960 001727889	HME	00001
B0087	5960 010685032	HME	00009	B0087	5960 010533867	HME	00001
B0087	6105 010986557	HME	00001	B0087	5960 010564980	HME	00000
B0087	6105 010624291	HME	00001	B0087	5960 010960414	HME	00001
B0087	6120 010202153	HME	00004	B0087	6110 004898810	HME	00005
B0087	6140 008891027	HME	00005	B0087	6110 010684990	HME	00001
B0087	6605 004594312	HME	00003	B0087	6130 011691183	HME	00001
B0087	6605 011289542	HME	00002	B0087	6210 001159157	HME	00001
B0087	6660 000800412	HME	00001	B0087	6605 010761394	HME	00001

SFM Reports and Listings — Appendix 25

Title: Stock Status Listing

Report Number: 042

Frequency Produced: Complete Listing - Quarterly, Supplemental Listings - Monthly

P-485 Reference: 6750

Description:

This report lists all items in the stock record file (SRF) by category. The complete listing replaces the manual NAVSUP Form 1114 stock record battery.

```
RPT042   (SELECTED CATEGORIES)    ( HME&O ASSETS   )        STOCK STATUS LISTING                06 DEC 96(96341)              08:00:54      PAGE     2

                                                   UIC:   21235
                                                                                                                                                                  S
COG MCC  NIIN/PART NBR        SMIC   ITEM NAME          UI    AMD  ALLOW     HIGH    LOW     DUE   ARRC SEC   SMCC NDI   UNIT PRICE   LMC1   SLC  I
ERC ATC   CAGE  ONHD1/LOCATION            ONHD2/LOCATION     ONHD3/LOCATION          ONHD4/LOCATION            LIMIT   NET PRICE   LMC2  SLAC  M

9C          00  001 0003              VALVE, TEST FLOW      PR       1.1        2         2         1                              N              2.00                 Y
 C     1                   KIM03                      2   KIM02                2  KIM01                                                N
                 00 001 0010              SUPERCEDES KEY NBR

9Z          00  001 0012              PACKING, TEST FLOW   EA        .8       10        10         9                              N               .01                 Y
 C     1                 3   BOGUS3                   3    BOGUS2              3  BOGUS1                                             N
                 00 001 0032              SUPERCEDES KEY NBR
```

Appendix 25 **SFM Reports and Listings**

Title: Status Input Listing

Report Number: 081

Frequency Produced: As occurs

P-485 Reference: par. 3741

Description:

This listing represents a complete record of all MILSTRIP status input into SFM during automatic status processing.

```
RPT081                          STATUS INPUT LISTING                    21 JAN 97(97021)        PAGE   1

AE1N35L5815010505450    EA00010    V210596109C144      YNCS04ASR  1HEK505013BBN3571000000630
AE1S9E15895012193831    EA00001    N2105960900270A     N00189BHX  9NZH906014BAS9E      0017172
AE1S0CT1005012224527    EA00001    N2105960900279      N00189BHX  9CZH906014BAS9C      0007827
AE1N3535840011709894    EA00001    V210597012A754      YNCS02ASR  1HEK513014BBN3570780168000
AE1N3535330006150678    EA00001    V210597003A698      YB30B1ASR  1HEE506013BDN35
AE9SGA38405001963387    PR00012    V2105970120433H     YNSS02ASC  9DEP506013BGNBZ
```

SFM Reports and Listings — Appendix 25

Title: Requisition Status Exception Listing

Report Number: 076

Frequency Produced: As occurs

P-485 Reference: par. 3741

Description:

This listing shows status which was not processed and requires action to clear the exception.

```
RPT076        PART II:  DTO                    REQUISITION STATUS EXCEPTION LISTING                    21 JAN 97(96021)        PAGE    1

CANCELLATIONS PROCESSED

AE1S9G37310010758770     EA00001  V210595363A660          YNEM03ASR     9C73305015BGS9G      0040921

UNABLE TO PROCESS - UNIT OF ISSUE CHANGES

AE1NBZ3MYPT OPEN PUR  CS00009  V2105970120446                          9G     06014BDNBZ7017
AE1NBZ3MYPT OPEN PUR  CS00007  V2105970120447                          9G     06014BDNBZ7017

UNABLE TO PROCESS - NO REQUISITION ON FILE

AE1NBZ38915009266793     CN00006  V2105970149D34                 APZ   9M     12015BBNBZ7028 0000143
AE1NBZ38920007826353     CN00012  V2105970149G01                 APZ   9M     12015C9NBZ     0000178
AE1NBZ38940004789073     CN00006  V2105970149K35                 APZ   9M     12015C9NBZ     0000379
AE1NBZ38950006165489     CO00048  V2105970149M47                 APZ   9M     12015BJNBZ     0000045
```

Appendix 25 **SFM Reports and Listings**

Title: Gain By Inventory (GBI) Report

Report Number: 067

Frequency Produced: Monthly

P-485 Reference: par. 6753

Description:

The GBI report shows all inventory (stock record file (SRF)) gains during the month. The GBI Report must be run before Requisition History Tape (RHT) processing.

RPT067 COSAL TYPE HME GAIN BY INVENTORY REPORT 06 DEC 96(96341) PAGE 3

COG	FSC/ FSCM	NIIN/PART NUMBER/	REQUEST NUMBER	UI	QTY	ITEM NAME	UNIT PRICE	EXT MONEY VALUE	DATE COMP
9N	5330	000010088	STK 6330-946	EA	00005	INSURANCE ITEM TEST	.05	.25	96330
9Q	5930	000010090	STK 6330-947	EA	00002	CAPACITOR	1.00	2.00	96330
9G	7920	000010999	STK 6330-948	EA	00004	CCA ASSY	1.00	4.00	96330
9C	4820	000020001	STK 6330-949	EA	00003	DROP SILL	4.25	12.75	96330
9G	7920	000020002	STK 6330-950	EA	00004	SWAB, COTTON	2.50	10.00	96330
2A	7540	000020005	STK 6330-951	EA	00004	MAPS	.01	.04	96300
9N	5330	000030003	STK 6330-952	EA	00004	GMAN	100.00	400.00	96330
9Z	5330	002222222	STK 6330-953	EA	00004	PACKING TEST	1.00	4.00	96330
9G	5330	003333333	STK 6330-954	EA	00003	PACKING	1.00	3.00	96330
						TOTAL EXT MONEY VALUE:	4,006.16		

SFM Reports and Listings — Appendix 25

Title: Loss By Inventory (LBI) Report

Report Number: 068

Frequency Produced: Monthly

P-485 Reference: par. 6752

Description:

The LBI Report shows all inventory (stock record file (SRF)) losses during the month. The LBI report must be run prior to Requisition History Tape processing.

RPT068 COSAL TYPE HME UIC: 21235 LOSS BY INVENTORY REPORT 06 DEC 96(96341) PAGE 1

COG	FSC/ FSCM	NIIN/PART NUMBER/	REQUEST NUMBER	UI	QTY	UFI	ITEM NAME	UNIT PRICE VALUE	EXT MONEY COMP	DATE
2A	296	0000000001 PENDING SURVEY ACTION	STK 6297-784 MGROVER	PR	00003		TEST 5.13.1 WCB	50.00	150.00	96298
2A	2960	000005436 PENDING SURVEY ACTION	STK 6297-785 MGROVER	PR	00001	UFI	TEST 5.13.1 WCB	50.00	50.00	96298
2A	2960	000012364 PENDING SURVEY ACTION	STK 6298-789 FWOODARD	PR	00007		TEST 5.13.1 WCB	50.00	50.00	96298
2A	2960	000035289 PENDING SURVEY ACTION	STK 6298-790 FWOODARD	PR	00001		TEST 5.13.1 WCB	50.00	50.00	96298
9G	5960	001025178	STK 6297-782	EA	00001		GUN	1.00	1.00	96297
9G	5960	001086543	STK 6298-788	EA	00002		GUN	1.00	2.00	96298
9G	5960	002031561	STK 6302-794	EA	00008		GUN	2.00	16.00	96302
1H	5999	003068514	STK 6330-926	EA	00002		VALVE, TEST	65.00	130.00	96330
1H	5999	003331598	STK 6332-957	EA	00001		TEST LBI/UFI	6.25	6.25	96332
1H	4820	004026531	STK 6283-758	EA	00001	UFI	VALVE, TEST FLOW	.56	.56	96283
1H	4820	005003216	STK 6283-759	EA	00001	UFI	VALVE, TEST FLOW	.56	.56	96283
							TOTAL EXT MONEY VALUE:	756.37		

Appendix 25 **SFM Reports and Listings**

Title: Summary of Material Receipts/Expenditures

Report Number: 043

Frequency Produced: Monthly

P-485 Reference: par. 9404

Description:

This report is an automated NAVCOMPT 176 and lists all material expenditures for the period. This report consists of two sections, the "A" summary and "B" summary. The "A" summary consists of all material expenditures transferred between different TYCOMs. The "B" summary consists of all material expenditures transferred between the same TYCOM. The supply officer is responsible for submitting a live version of this report to FAADC as part of the routine end of the month financial reporting process along with reports 021 and report 049. The trial version of this report is for shipboard use only.

```
                    *** FOR SHIPBOARD USE ONLY - DO NOT SUBMIT TO FLEET ACCOUNTING OFFICE ***

RPT043                    SUMMARY OF MATERIAL RECEIPTS/EXPENDITURES          06 JAN 87(87006)     PAGE 01

NAVCOMPT 176 (SIMULATED)

FROM:  COMMANDING OFFICER, USS BAGLEY      DDG-6 V04672      NSA B SUMMARY
TO:    COMMANDING OFFICER, FAADCLANT, NORFOLK VA

                                  CHARGE
       71804602S      53025    60951
          7H      1J16110010036279760 2S700600001V2033370051001N50825  SB60951V04672R      4,860.00
                                                                                          4,860.00   *
                                                                                          4,860.00   **

          1H      1J15095010032707760257006000 01V2022270011995N53825  SR60951V04672R        543.00
                                                                                            543.00   *
                                                                                            543.00   **
                                                                                          5,403.00   ***
                                                                                          5,403.00   ****

                                  CREDIT

       71804602S      53025    60951      SB          4,860.00CR
       71804602B      53025    60951      SR            543.00CR


                                                   CDR NEIL M. BRENNAN
```

SFM Reports and Listings — Appendix 25

Title: Obligation Listing

Report Number: 026

Frequency Produced: Twice per month for current year

P-485 Reference: par. 9402

Description:

This report provides detailed information for the money values shown in Report 026. This report is automatically generated as a result of requesting the OPTAR Document Transmittal Report (Report 025).

RPT026 UIC: 21235 S & E OBLIGATIONS DUMMY FINANCIALS 27 NOV 96(96332)

DI	RI	MSC	SN	UI	QTY	DN	DMD	SIG	FC	COG	PRJ	PRI	ADV	TN	FY	MONEY VALUE
X0E			CRANE SERVICES	EA	00000	R212356252A234		A	NR	9G		13		023	6	1,200.00
	00001															1,200.00CR*
																-1,200.00**

PAGE 001 DATE 6332

Appendix 25 **SFM Reports and Listings**

Title: OPTAR Document Transmittal Report

Report Number: 025

Frequency Produced: Twice per month for current Fiscal Year

P-485 Reference: par. 9402

Description:

This report replaces OPTAR Holding Files 1 and 2. The upper portion of the report lists all reported cancellations (XOAs) for the ship (equivalent of holding file 2). The next portion lists all obligation documents (equivalent of holding file 1) reported since the last "LIVE" run. Generation of a "LIVE" transmittal will automatically queue a printed listing and a magnetic tape. Thus, "TRIAL" financial reports should always be run prior to a "LIVE" report. Once the report is produced, two copies will be required, one for the ship's file and one to be sent with the magnetic tape and Report 026 to the appropriate DFAS. The tape should be labeled with the ship's name, UIC and complete transmittal number.

```
RPT025          UIC: 21235          OPTAR DOCUMENT TRANSMITTAL REPORT          27 NOV 96(96332)
     NAVCOMP 2156  (SIMULATED)

     FROM:  COMMANDING OFFICER,  USS TEST                    R21235
     TO:    COMMANDING OFFICER,  DA0-CL SAN DIEGO, CA  92132

     A.  TRANSMITTAL NUMBER     B.  JULIAN DATE (FROM)     JULIAN DATE (TO)

          023 / 6                    6317                       6332

                    CAPTION                          NUMBER OF DOCUMENTS      MONEY VALUE

     1. OBLIGATION (CHARGEABLE)  DOCUMENTS (FILE 1)          00000                  0.00

     2. CONFIRMED CANCELLATIONS  (FILE 2)                    00001              1,200.00CR

                         TOTAL NET VALUE OF (1 MINUS 2)                         -1,200.00

     3:   RETURNED (FAADC ACTION ONLY) DOCUMENTS (FILE 3)

                                                  CDR  K. R.  TRASS

                         SUMMARY OF OBLIGATIONS BY FUND CODE

          FC      OBLIGATIONS          FC      OBLIGATION          FC      OBLIGATIONS

          NR        -1,200.00

                                                                                PAGE 001
```

SFM Reports and Listings **Appendix 25**

Title: NAVCOMPT Form 2157 Message Report S&E Budget OPTAR

Report Number: 049

Frequency Produced: Monthly

P-485 Reference: par. 9403

Description:

This BOR provides a message for DFAS regarding the status of the ship's funds. It is an automated NAVCOMPT Form 2157. It is important to run a trial report to verify the information prior to generating a "LIVE" report. Before running a "LIVE" BOR, all required transmittal reports must be produced as "LIVE" reports. To make sure the BOR is correct, no transactions can be processed between the running of the last "LIVE" transmittal report of the month and the creation of the "LIVE" BOR for that month. If transfers were transacted and recorded, Report 043, summary of material receipts/expenditures, containing "A" and "B" summaries will automatically be produced. This report is one of two options identified as Report 049 and Report 021. When one is chosen, the other cannot be used.

*** FOR SHIPBOARD USE ONLY - DO NOT SUBMIT TO FLEET ACCOUNTING OFFICE***

RPT049 NAVCOMPT FORM 2157 MESSAGE REPORT S&E BUDGET OPTAR 06 JAN 96(96006) PAGE 01

061350Z JAN 96

FROM: USS BARNEY DDG4

TO: DEFENSE FINANCE AND ACCOUNTING, CLEVELAND CENTER, NORFOLK VA

UNCLAS //N07330//

S&E BUDGET OPTAR REPORT

1. JAN/V04672/6025/53H25/FY96

A. OBLIGATION DATA

(21)	(22)	(23)	(24)
S2	25,667.07	.00	25,667.07
S7	6,091.54	.00	6,091.54
S9	189.16	.00	189.16
SB	113,006.00	.00	113,006.00
SC	27,140.63	.00	27,140.63
SE	34,722.86	.00	34,722.86
SR	131,782.73	.00	131,782.73
SS	625.00	.00	625.00
SU	33,343.64	.00	33,343.64
TOTAL	373,368.63	.00	373,368.63

B. TRANSMITTAL DATA

TL NO: *TOTAL*

AMT: .00

C. GRANTS FYTD: 549,000.00 TOTAL 249,000.00 MAINT / REPBL 300,000.00 OTHER

D. SFOEDL PROCESSED: DEC 95 AUOL PROCESSED: DEC 95

Appendix 25 **SFM Reports and Listings**

Title: Mechanized Budget OPTAR Report (BOR)

Report Number: 021

Frequency Produced: Monthly

P-485 Reference: par. 9403

Description:

This BOR provides DFAS with the status of the ship's funds. It is an automated NAVCOMPT Form 2157. A trial BOR with trial transmittals should be generated for validation/ audit prior to producing a final "LIVE" BOR for DFAS submittal. If a "LIVE" report is produced, then the system will not produce a message BOR, Report 049, for that month. Before running a "LIVE" BOR, all required transmittal reports must be produced as "LIVE" reports. To make sure the BOR is correct, no transactions can be processed between the running of the last "LIVE" transmittal report of the month and the creation of the "LIVE" BOR for that month. A "TRIAL" report 021 is automatically produced for audit purposes when a "LIVE" OPTAR Transmittal Letter, report 026, is requested. If transfers were transacted and recorded, Report 043, summary of material receipts/expenditures, containing "A" and "B" summaries will automatically be produced. This report is one of two options identified as Report 049 and Report 021. When one is chosen, the other cannot be used.

*** FOR SHIPBOARD USE ONLY - DO NOT SUBMIT TO FLEET ACCOUNTING OFFICE***

RPT021 MECHANIZED BUDGET OPTAR REPORT 01 DEC 96(96341) PAGE 01

NAVCOMP 2157 PERIOD ENDING 01 DEC 96

FROM: COMMANDING OFFICER, USS TEST FFG-54 R21235 SBH: 702D OB: 53824 FY: 97
TO: COMMANDING OFFICER, DEFENSE FINANCE AND ACCOUNTING, CLEVELAND CENTER, SAN DIEGO

PART II OPTAR DATA

FUND CODE	CHARGEABLE OBLIGATIONS FY TO DATE	CUMULATIVE DIFFERENCE	CUMULATIVE GROSS ADJUSTED OBLIGATIONS
N2 HULL AND STRUCTURAL MAINT/	337.79	9.00	346.79
N3 AVIATION DLR .00	-1,000.00	-1,000.00	
NB DEPOT LEVEL REPAIRABLE	25,050.00	.00	25,050.00
NC NSA CONSUMABLE MATERIAL	2,538.35	-98.99	2,439.36
NR EQUIPMENT MAINT (REPAIR PA)	2,886.00	.00	2,886.00
TOTAL	30,812.14	-1,089.99	29,722.15

PART III TRANMITTAL RECAPITULATION

TRANSMITTAL NUMBER:	001 / 7	TOTAL
TRANSMITTAL AMOUNT:	31,436.24	31,436.24

OTHER DATA

GRANT FYTD: 0.00 TOTAL 0.00 MAINT / REPBL 0.00 OTHER

SFOEDL PROCESSED: OCT 96 AUOL PROCESSED: OCT 96

I HEREBY CERTIFY THAT DOCUMENTARY EVIDENCE AS OF THE DATE OF THIS REPORT
COVERING OBLIGATIONS LEGALLY INCURRED UNDER THE FUNDS, IDENTIFIED IN THE AMOUNT SHOWN
AS THE TOTAL OF CUMULATIVE GROSS ADJUSTED OBLIGATIONS IN PART II OF THIS REPORT

CDR K. R. TRASS

SFM Reports and Listings — Appendix 25

Title: Budget Status

Report Number: 085

Frequency Produced: Monthly

P-485 Reference: par. 9405

Description:

This report replaces the need for the manually prepared departmental budget status report. It provides information by budget type (maintenance, consumables, and repairables) as follows:

Grants - Total money allocated to a department
Obligations - Total of NIS/NC material ordered to date
Issues - Total money value of all material issued to a department from storeroom stocks
Differences - Cumulative differences (credit or debit) posted from the SFOEDL processing
Queued - Money value of all requirements that have been approved but not processed for storeroom issue or NIS/NC/DTO requisition initiated
Balance - Grants minus obligations, queued amount and issues, plus or minus any differences.

RPT085 DATE: 06 DEC 96 ***BUDGET STATUS*** PAGE: 3

UIC: 21235 SHIP: USS TEST FISCAL YEAR: 97 BUDGET TYPE: REPBL BUDGET PERIOD: FYTD

DEPT	GRANTS	OBLIGATIONS	ISSUES	DIFFERENCES	QUEUED	BALANCE
CO	0.00	.00	.00	.00	0.00	.00
CS	0.00	.00	.00	.00	0.00	.00
EM	0.00	.00	.00	.00	0.00	.00
HAZM	0.00	.00	.00	.00	0.00	.00
S	0.00	.00	.00	.00	0.00	.00
SC	0.00	.00	.00	.00	0.00	.00
SS	0.00	.00	.00	.00	0.00	.00
STCK	0.00	.00	.00	.00	0.00	.00
XO	0.00	.00	.00	.00	0.00	.00
XO3M	0.00	.00	.00	.00	0.00	.00
CONSUMABLES						
TOTAL:	0.00	2,876.14	.00	-89.99	1,601.37	-4,387.52
RESERVED:	.00				OPTAR BALANCE:	-2,786.15
MAINTENANCE						
TOTAL:	0.00	27,936.00	.00	-1,000.00	2,857.40	-29,793.40
RESERVED:	.00				OPTAR BALANCE:	-26,936.00
REPAIRABLES						
TOTAL:	0.00	.00	.00	.00	0.00	.00
RESERVED:	.00				OPTAR BALANCE:	.00
FINAL TOTAL						
TOTAL:	0.00	30,812.14	.00	- 1,089.99	4,458.77	-34,180.92
RESERVED:	.00				OPTAR BALANCE:	-29,722.15

Appendix 25 **SFM Reports and Listings**

Title: End of Year Budget Status

Report Number: 086

Frequency Produced: Annual

P-485 Reference: par. 9406

Description:

This report is produced by the supply department on 30 September of each year as part of the year end close out procedures. It illustrates the year end status of the ships' OPTAR accumulated obligation charges and adjustments for budget records being deleted from the file. Production of this report is initiated by a message forwarded by SPAWARSYSCEN or TYCOMS.

RPT086 DATE: 30 SEP 96 *** BUDGET DATA FOR FISCAL YEAR 96 *** PAGE: 01

DELETED FROM BUDGET FILE ON 30 SEP 96

ORG CODE	BUD TYPE	GRANTS	OBLIGATIONS	ISSUES	DIFFERENCES	QUEUED	RESERVED
ADMN	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
ADMN	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
AIR	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
AIR	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
ASE	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
ASE	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
CHAR	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
CHAR	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
COOD	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
COOD	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
DECK	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
DECK	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
DENT	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
DENT	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
ENG	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
ENG	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
HAB	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
HAB	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
MED	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
MED	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
NAVI	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
NAVI	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
OPS	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
OPS	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
SERV	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
SERV	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
SFOE	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
SFOE	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
STOK	MAINT	001053469	000001021485	0000000000	0000000000	000000000	000000000
STOK	CONSM	001087133	000001025778	0000000000	0000000000	000000000	000000000
SUPP	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
SUPP	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
TRAN	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
TRAN	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000
TROP	MAINT	000000000	000000000000	0000000000	0000000000	000000000	000000000
TROP	CONSM	000000000	000000000000	0000000000	0000000000	000000000	000000000

SFM Reports and Listings **Appendix 25**

Title: Spot Inventory Supervisor Listing

Report Number: 153 (Category 1) and 155 (Category 2)

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

These listings show stock records requiring spot inventory and the SRF inventory quantity as it is currently recorded. Report 153, which lists Category 1 material, and Report 155, which lists Category 2 material have the same format.

```
RPT153                          SPOT INVENTORY LISTING              PAGE:     1
                                       UIC:  21235
(CATEGORY 1)                                                        DATE:  17 DEC 96
                      CATEGORY:   INVENTORY QUANTITY MISMATCH

                                SUPERVISOR LISTING

NIIN/PN:  010030804                                CAGE:                SMCC:
NOMENCLATURE:     SAMPLING KIT, OIL          First Count Record        SLC:
U/I:  KT      COSAL:  HME                 TOTAL SRF O/H QTY:     0     SLAC:
                      No Locations Found
NO REQUISITIONS FOUND

NIIN/PN:  010033962                                CAGE:                SMCC:
NOMENCLATURE:     CAPACITO, FIXED, PA        First Count Record        SLC:
U/I:  EA      COSAL:  HME                 TOTAL SRF O/H QTY:     1     SLAC:
       LOCATION   024E1                   SRF QTY:        1
NO REQUISITIONS FOUND

NIIN/PN:  010035337                                CAGE:                SMCC:
NOMENCLATURE:     MICROCIRCUIT, DIGITA       First Count Record        SLC:
U/I:  EA      COSAL:  HME                 TOTAL SRF O/H QTY:     1     SLAC:
       LOCATION:  027E2                   SRF QTY:        1
NO REQUISITIONS FOUND

NIIN/PN:  010035880                                CAGE:                SMCC:
NOMENCLATURE:     BOLT, SELF-LOCKING         First Count Record        SLC:
U/I:  EA      COSAL:  HME                 TOTAL SRF O/H QTY:     1     SLAC:
       LOCATION:  019E3                   SRF QTY:        1
NO REQUISITIONS FOUND

RPT153    (INVSIL)   PAGE:      1
17 DEC 96   (96352)   TIME:  13:07
```

Appendix 25 **SFM Reports and Listings**

Title: Spot Inventory Storeroom Listing

Report Number: 154 (Category 1) and 156 (Category 2)

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

These listings show stock records requiring spot inventory. Report 154, which lists Category 1 material, and Report 156, which lists Category 2 material have the same format.

```
RPT154   UIC:  21235                STOREROOM LISTING                    PAGE:     1
(CATEGORY 1)                                                             DATE:  17 DEC 96
                                   SPOT INVENTORY SHEET

                        CATEGORY:   INVENTORY QUANTITY MISMATCH

NIIN/PN:  010030804                          CAGE:      U/I:  KT      COSAL:  HME
NOMENCLATURE:   SAMPLING KIT, OIL            SMCC:      SLC:          SLAC:
                     No Locations Found

NIIN/PN:  010033962                          CAGE:      U/I:  EA      COSAL:  HME
NOMENCLATURE:   CAPACITO, FIXED, PA          SMCC:      SLC:          SLAC:
         LOCATION:      024E1               RFI QTY:_____          UFI QTY:_____

NIIN/PN:  010035337                          CAGE:      U/I:  EA      COSAL:  HME
NOMENCLATURE:   MICROCIRCUIT, DIGITA         SMCC:      SLC:          SLAC:
         LOCATION:      027E2               RFI QTY:_____          UFI QTY:_____

NIIN/PN:  010035880                          CAGE:      U/I:  EA      COSAL:  HME
NOMENCLATURE:   BOLT, SELF-LOCKING           SMCC:      SLC:          SLAC:
         LOCATION: 019E3                     RFI QTY:_____          UFI QTY:_____

NIIN/PN:  010035883                          CAGE:      U/I:  EA      COSAL:  HME
NOMENCLATURE:   BOLT, SELF-LOCKING           SMCC:      SLC:          SLAC:
         LOCATION:      019C1               RFI QTY:_____          UFI QTY:_____

NIIN/PN:  010036797                          CAGE:      U/I:  AY      COSAL:  HME
NOMENCLATURE:   VALVE, CONTROL               SMCC:      SLC:  0       SLAC:  00
         LOCATION:      00K5A               RFI QTY:_____          UFI QTY:_____

RPT154     (INVSIL)    PAGE:      1
17 DEC 96   (96352)   TIME:  13:11
```

SFM Reports and Listings — Appendix 25

Title: Supervisor Listing, Inventory Sheet

Report Number: 147 (by Location) and 148 (by NIIN/PN)

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

These listings show stock records requiring inventory and the SRF inventory quantity as it is currently recorded. Report 147, which is in location sequence, and Report 148, which is in NIIN/PN sequence, have the same format.

```
RPT147      UIC: 21235              SUPERVISOR  LISTING                PAGE:     1
(COMPLETE LISTING)                                                     DATE:  17 DEC 96
                                INVENTORY SHEET BY LOCATION

NIIN:  002465052
NOMENCLATURE:   LAMP INCDT 100W            Second Count Record      SMCC:      SLC:
U/I:  EA      COSAL: HME   UFI QTY:        0   TOTAL SRF O/H QTY:      4    SLAC:
      LOCATION:   00K1A                     SRF QTY:       0      1ST COUNT:       7

NIIN:  004415138
NOMENCLATURE:   FULTER-LGT TB              Second Count Record      SMCC:      SLC:
U/I:  EA      COSAL: HME   UFI QTY:        0   TOTAL SRF O/H QTY:      3    SLAC:
      LOCATION:   00K1A                     SRF QTY:       3      1ST COUNT:      13

NIIN:  004651905
NOMENCLATURE:   NOZZLE, FIRE HOSE          Second Count Record      SMCC:      SLC:
U/I:  EA      COSAL: HME   UFI QTY:        0   TOTAL SRF O/H QTY:      1    SLAC:
      LOCATION:   00K1A                     SRF QTY:       1      1ST COUNT:       2

NIIN:  005786820
NOMENCLATURE:   LAMP-INCDT FLLGT           Second Count Record      SMCC:      SLC:
U/I:  EA      COSAL: HME   UFI QTY:        0   TOTAL SRF O/H QTY:      7    SLAC:
      LOCATION:   00K1A                     SRF QTY:       7      1ST COUNT:       1

NIIN:  006180774
NOMENCLATURE:   GASKET                     Second Count Record      SMCC:      SLC:
U/I:  EA      COSAL: HME   UFI QTY:        0   TOTAL SRF O/H QTY:     50    SLAC:
      LOCATION:   00K1A                     SRF QTY:      50      1ST COUNT:       2

NIIN:  008032568
NOMENCLATURE:   CARTRIDGE, OIL VAPOR       Second Count Record      SMCC:      SLC:
U/I:  EA      COSAL: HME   UFI QTY:        0   TOTAL SRF O/H QTY:      2    SLAC:
      LOCATION:   00K1A                     SRF QTY:       2      1ST COUNT:       1

NIIN:  008664143
NOMENCLATURE:   LAMP, INCANDESCENT         Second Count Record      SMCC:      SLC:
U/I:  EA      COSAL: HME   UFI QTY:        0   TOTAL SRF O/H QTY:      9    SLAC:
      LOCATION:   00K1A                     SRF QTY:       5      1ST COUNT:       0


RPT147      (INVPIL)    PAGE:      1
18 DEC 96   (96353)     TIME: 08:33
```

Appendix 25 **SFM Reports and Listings**

Title: Storeroom Listing, Inventory Sheet

Report Number: 149 (by Location) and 150 (by NIIN/PN)

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

These listings show stock records requiring inventory. Report 149, which is in location sequence, and Report 150, which is in NIIN/PN sequence, have the same format.

```
RPT150   UIC:  21235                STOREROOM LISTING                PAGE:     1
(COMPLETE LISTING)                                                   DATE:  25 APR 96
                                INVENTORY SHEET BY NIIN/PN

NIIN/PN:    001000744                    CAGE:          U/I:  EA     COSAL:  HME
NOMENCLATURE:   CONE                     SMCC:          SLC:         SLAC:
      LOCATION:   032D5                   RFI QTY:_____          UFI QTY:_____

NIIN/PN:    001003153                    CAGE:          U/I:  EA     COSAL:  HME
NOMENCLATURE:   CONEXROLLERS-TPR1        SMCC:          SLC:         SLAC:
      LOCATION:   024E1                   RFI QTY:_____          UFI QTY:_____

NIIN/PN:    001006151                    CAGE:          U/I:  EA     COSAL:  HME
NOMENCLATURE:   BALL, .250 DIA           SMCC:          SLC:         SLAC:
      LOCATION:   017A1                   RFI QTY:_____          UFI QTY:_____

NIIN/PN:    001006893                    CAGE:          U/I:  EA     COSAL:  HME
NOMENCLATURE:   SPRING, SPECIAL          SMCC:          SLC:  0      SLAC:    00
      LOCATION:   016H1                   RFI QTY:_____          UFI QTY:_____

RPT150     (INVSIL)   PAGE:     1
25 APR 96   (96115)   TIME:  13:11
```

SFM Reports and Listings — Appendix 25

Title: Supervisor Listing, Inventory Sheet

Report Number: 143 (by Location) and 145 (by NIIN/PN)

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

These listings show stock records requiring inventory and the SRF inventory quantity as it is currently recorded. Report 143, which is in location sequence, and Report 145, which is in NIIN/PN sequence, have the same format.

```
RPT143     UIC: 21235          SUPERVISOR LISTING                PAGE:     1
                                                                 DATE: 17 DEC 96
                          INVENTORY SHEET BY LOCATION

NIIN/PN: 002465052                          CAGE:                SMCC:
NOMENCLATURE:    LAMP-INCDT  100W      First Count Record         SLC:
U/I:   EA    COSAL:  HME             TOTAL SRF O/H QTY:    4     SLAC:
       LOCATION: 00K1A               SRF QTY:        0

NIIN/PN: 004415138                          CAGE:                SMCC:
NOMENCLATURE:    FILTER-LGT TB         First Count Record         SLC:
U/I:   EA    COSAL:  HME             TOTAL SRF O/H QTY:    3     SLAC:
       LOCATION: 00K1A               SRF QTY:        1

NIIN/PN: 004651905                          CAGE:                SMCC:
NOMENCLATURE:    NOZZLE, FIRE HOSE     First Count Record         SLC:
U/I:   EA    COSAL:  HME             TOTAL SRF O/H QTY:    1     SLAC:
       LOCATION: 00K1A               SRF QTY:        1

NIIN/PN: 005786820                          CAGE:                SMCC:
NOMENCLATURE:    LAMP-INCDT  FLLGT     First Count Record         SLC:
U/I:   EA    COSAL:  HME             TOTAL SRF O/H QTY:    7     SLAC:
       LOCATION: 00K1A               SRF QTY:        7

NIIN/PN: 006180774                          CAGE:                SMCC:
NOMENCLATURE:    GASKET                First Count Record         SLC:
U/I:   EA    COSAL:  HME             TOTAL SRF O/H QTY:    50    SLAC:
       LOCATION: 00K1A               SRF QTY:       50

NIIN/PN: 008032568                          CAGE:                SMCC:
NOMENCLATURE:    CARTRIDGE, OIL VAPOR  First Count Record         SLC:
U/I:   EA    COSAL:  HME             TOTAL SRF O/H QTY:    2     SLAC:
       LOCATION: 00K1A               SRF QTY:        2

NIIN/PN: 008664143                          CAGE:                SMCC:
NOMENCLATURE:    LAMP, INCANDESCENT    First Count Record         SLC:
U/I:   EA    COSAL:  HME             TOTAL SRF O/H QTY:    9     SLAC:
       LOCATION: 00K1A               SRF QTY:        5


RPT143     (INVSIL)  PAGE:     1
17 DEC 96  (96352)   TIME:  13:07
```

Appendix 25 **SFM Reports and Listings**

Title: Storeroom Listing, Inventory Sheet

Report Number: 144 (by Location) and 146 (by NIIN/PN)

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

These listings show stock records requiring inventory. Report 144, which is in location sequence, and Report 146, which is in NIIN/PN sequence, have the same format.

```
RPT144   UIC:  21235                STOREROOM LISTING                PAGE:     1
                                                                     DATE:  17 DEC 96
                              INVENTORY SHEET BY LOCATION

NIIN:     002455052
NOMENCLATURE:   LAMP-INCDT  100W        COSAL:  HME   U/I:  EA   SMCC:    SLC:    SLAC:

         LOCATION:    00K1A                     RFI QTY:-------          UFI QTY:-------

NIIN:     004415138
NOMENCLATURE:   FILTER-LGT  TB          COSAL:  HME   U/I:  EA   SMCC:    SLC:    SLAC:

         LOCATION:    00K1A                     RFI QTY:-------          UFI QTY:-------

NIIN:     004651905
NOMENCLATURE:   NOZZLE, FIRE HOSE       COSAL:  HME   U/I:  EA   SMCC:    SLC:    SLAC:

         LOCATION:    00K1A                     RFI QTY:-------          UFI QTY:-------

NIIN:     005786820
NOMENCLATURE:   LAMP-INCDT  FLLGT       COSAL:  HME   U/I:  EA   SMCC:    SLC:    SLAC:

         LOCATION:    00K1A                     RFI QTY:-------          UFI QTY:-------

NIIN:     006180774
NOMENCLATURE:   GASKET                  COSAL:  HME   U/I:  EA   SMCC:    SLC:    SLAC:

         LOCATION:    00K1A                     RFI QTY:-------          UFI QTY:-------

NIIN:     008032568
NOMENCLATURE:   CARTRIDGE, OIL VAPOR    COSAL:  HME   U/I:  EA   SMCC:    SLC:    SLAC:

         LOCATION:    00K1A                     RFI QTY:-------          UFI QTY:-------

NIIN:     008664143
NOMENCLATURE:   LAMP, INCANDESCENT      COSAL:  HME   U/I:  EA   SMCC:    SLC:    SLAC:

         LOCATION:    00K1A                     RFI QTY:-------          UFI QTY:-------



RPT144     (INVSIL)    PAGE:     1
17 DEC 96   (96352)   TIME:  13:11
```

SFM Reports and Listings **Appendix 25**

Title: Storeroom Listing, Second Record Counts Only

Report Number: 171 (for NIIN/PN) and 173 (for Location)

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

These listings show stock records requiring a second count. Report 173, which is in location sequence, and Report 171, which is in NIIN/PN sequence, have the same format.

```
RPT173   UIC:  21235                STOREROOM LISTING                PAGE:     1
(COMPLETE LISTING)                                                DATE:  26 MAR 96
                 SECOND RECORD COUNTS ONLY FOR LOCATION INVENTORY

NIIN:    FW0000001
NOMENCLATURE: GUN                  COSAL: HME    U/I: EA   SMCC:      SLC: I     SLAC: C0

        LOCATION:  020A1                RFI QTY:   -------         UFI QTY------

NIIN:       000010001
NOMENCLATURE: TEST, PACKING        COSAL: HME   U/I: EA   SMCC:      SLC: 8     SLAC: UU

        LOCATION:  020G1                RFI QTY:   -------         UFI QTY------

NIIN:       011027354
NOMENCLATURE: FUSE, CARTRIDGE   COSAL: HME   U/I: EA   SMCC: 9   SLC: 00   SLAC: 00

        LOCATION:  020J1                RFI QTY:   -------         UFI QTY------

NIIN:       010711367
NOMENCLATURE: MOTOR-TACHO          COSAL: HME   U/I: EA   SMCC:      SLC: 0     SLAC: 0

        LOCATION:  024B2                RFI QTY:   -------         UFI QTY------

RPT173    (INVPIL)      PAGE:        1
26 MAR 96  (96086)      TIME: 09:28
```

Appendix 25 **SFM Reports and Listings**

Title: Supervisor Listing, Second Record Counts Only

Report Number: 170 (for NIIN/PN) and 172 (for Location)

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

These listings show stock records requiring a second count. Report 172, which is in location sequence, and Report 170, which is in NIIN/PN sequence, have the same format.

```
RPT172    UIC: 21235              SUPERVISOR LISTING                    PAGE:     1
(COMPLETE LISTING)                                                      DATE: 16 DEC 96
                SECOND RECORD COUNTS ONLY FOR LOCATION INVENTORY

NIIN: 002465052
NOMENCLATURE: LAMP INCDT 100W            Second Count Record     SMCC:     SLC:
U/I: EA   COSAL:  HME   UFI QTY:        0   TOTAL SRF O/H QTY:       4 SLAC:
      LOCATION:  00K1A                     SRF QTY:       0   1ST COUNT:     7

NIIN: 004415138
NOMENCLATURE: FULTER-LGT TB              Second Count Record     SMCC:     SLC:
U/I: EA   COSAL:  HME   UFI QTY:        0   TOTAL SRF O/H QTY:       3 SLAC:
      LOCATION:  00K1A                     SRF QTY:       3   1ST COUNT:    13

NIIN: 004651905
NOMENCLATURE: NOZZLE, FIRE HOSE          Second Count Record     SMCC:     SLC:
U/I: EA   COSAL:  HME   UFI QTY:        0   TOTAL SRF O/H QTY:       1 SLAC:
      LOCATION:  00K1A                     SRF QTY:       1   1ST COUNT:     2

NIIN: 005786820
NOMENCLATURE: LAMP-INCDT FLLGT           Second Count Record     SMCC:     SLC:
U/I: EA   COSAL:  HME   UFI QTY:        0   TOTAL SRF O/H QTY:       7 SLAC:
      LOCATION:  00K1A                     SRF QTY:       7   1ST COUNT:     1

NIIN: 006180774
NOMENCLATURE: GASKET                     Second Count Record     SMCC:     SLC:
U/I: EA   COSAL:  HME   UFI QTY:        0   TOTAL SRF O/H QTY       50 SLAC:
      LOCATION:  00K1A                     SRF QTY:      50  1ST COUNT:     2

NIIN: 008032568
NOMENCLATURE: CARTRIDGE, OIL VAPOR       Second Count Record     SMCC:     SLC:
U/I: EA   COSAL:  HME   UFI QTY:        0   TOTAL SRF O/H QTY:       2 SLAC:
      LOCATION:  00K1A                     SRF QTY:       2   1ST COUNT:     1

RPT172     (INVPIL)    PAGE:     1
16 DEC 96   (96351)    TIME: 09:14
```

SFM Reports and Listings **Appendix 25**

Title: Scheduled Inventory Exception Report

Report Number: 142

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

This report lists material which was not scheduled for inventory and the reason it errored out.

RPT142 UIC: 21235 SCHEDULED INVENTORY EXCEPTION REPORT
DATE: 09 DEC 96 PAGE: 2

COSAL	MATERIAL ID	CAGE	REMARKS
HME	001000413		RECORD NOT FOUND-NOT SCHEDULED FOR INVENTORY
HME	001196220		SRF RECORD FOUND-NO LOCATIONS LISTED
HME	011434778		RECORD NOT FOUND-NOT SCHEDULED FOR INVENTORY
OSI	012434778		RECORD NOT FOUND-NOT SCHEDULED FOR INVENTORY
LMP	001196220		RECORD NOT FOUND-NOT SCHEDULED FOR INVENTORY
LMP	001791911		RECORD NOT FOUND-NOT SCHEDULED FOR INVENTORY
LMP	005543081		RECORD NOT FOUND-NOT SCHEDULED FOR INVENTORY

Appendix 25 **SFM Reports and Listings**

Title: Scheduled NIIN Inventory Listing By Location

Report Number: 157

Frequency Produced: As required

P-485 Reference: Par. 6300

Description:

This listing provides material to be inventoried by location.

```
RPT157   UIC:  21235                STOREROOM LISTING                PAGE:     1
(COMPLETE LISTING)                                                   DATE:  18 MAR 96
                 SCHEDULED NIIN INVENTORY LISTING BY LOCATION:  A0BH2

                                                          RFI                UFI
NIIN:     001024003                                  QTY:_________    QTY:_________
NOMENCLATURE:  LAMP, INCAD            COSAL:  HME      U/I:  EA

RPT157    (INVPLR)    PAGE:      1
18 MAR 96  (96078)   TIME: 08:55
```

SFM Reports and Listings — Appendix 25

Title: Inventory Sheet For Location

Report Number: 182

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

This listing provides an inventory sheet for all items in a specific location.

RPT182 INVENTORY SHEET FOR LOCATION: A0BH2

HULL NO: FFG-54 USS TEST DATE: 960326 HULL NO: FFG-54 DATE: 960326
UIC: R21235 PAGE: 5 UIC: R21235 PAGE: 5

NIIN/PART NUMBER - CAGE	NOMENCLATURE	UI	QUAN	QUAN	NIIN/PART NUMBER - CAGE
000017829	FILTER ELEMENT, FLUI	EA	_____	0	000017829
000039247	PACKING, PREFORMED	EA	_____	1	000399247
000058900	SWITCH, ROTORARY	EA	_____	0	000058900
000077607	CAPACITOR-FXD 0.75M	EA	_____	1	000077607
000096817	FUSE	EA	_____	5	000096817
000098717	CAPACITOR, CERAMIC	EA	_____	6	000108717
000125588	LAMPXINCAND	EA	_____	1	000125588
000178233	ADAPTER, STRAIGHT	EA	_____	1	000178233
000200186	PACKING, PREFORMED	EA	_____	7	000200186
000237553	PACKING-PREFMD 0.64	EA	_____	3	000237553
000274577	BAND, MARKER	EA	_____	1	000274577
000359917	DIAPHRAGM	EA	_____	5	000359917
000383534	CONTACT STNRY	EA	_____	10	000383534
000434768	RELAY, ELECTROMAGNET	EA	_____	1	000434768
000500347	BOLT, EYE	EA	_____	1	000500347

INVENTORIED BY: _____ _____
USERID SIGNATURE

Appendix 25 **SFM Reports and Listings**

Title: Inventory Sheet For Location, Percentage of Selected NIINs

Report Number: 183

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

This listing provides an inventory sheet for items in a specific location.

```
RPT183   INVENTORY SHEET FOR LOCATION: A0BH2          COSAL TYPE:   HME                          A0BH2
100% OF SELECTED NIINS PRINTED                                                          100% OF SELECTED NIINS PRINTED

HULL NO:  FFG-54        USS TEST                      DATE:   960326                HULL  NO:  FFG-54          DATE:  960326
UIC:   R21235                                         PAGE:          2              UIC:  R21235               PAGE:          2


NIIN/PART NUMBER  -  FSCM      NOMENCLATURE            UI       QUAN          QUAN        NIIN/PART NUMBER

000010012                      PACKING, TEST FLOW      EA       _____         0           000010012

000010032                      PACKING, TEST FLOW      EA       _____         10          000010012
      ***  ATTENTION> THIS ITEM MAY BE STORED AS STOCK NUMBER  000010012
      ***  ENSURE ITEMS HAVE BEEN RELABLED TO STOCK NUMBER     000010032

000010050                      PACKING                 DZ       _____         5           000010050

000010052                      PACKING                 PG       _____         5           000010052

000010053                      PACKING                 PG       _____         5           000010053



INVENTORIED BY:  _______        _____________________
                 USERID            SIGNATURE
```

SFM Reports and Listings **Appendix 25**

Title: Supervisor Listing, Second Record Counts Only For Spot Inventory

Report Number: 168

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

This listing shows stock records requiring a second count.

```
RPT168          SECOND RECORD COUNTS ONLY FOR SPOT INVENTORY        PAGE:    1
                                UIC:  21235
                                                                DATE:  26 MAR 96

                              SUPERVISOR  LISTING

NIIN/PN:  000010001                                   CAGE:              SMCC:
NOMENCLATURE:  VALVE, TEST FLOW              Second Count Record         SLC:
U/I:  EA   COSAL:  HME   UFI QTY:          0  TOTAL SRF O/H QTY:    15   SLAC:
        LOCATION:  BOGUS2                      SRF QTY:    0    1ST COUNT:        0
REQN:  212356086E614   HME QTY:          1

NIIN/PN:  000010012                                   CAGE:              SMCC:
NOMENCLATURE:   PACKING, TEST FLOW           Second Count Record         SLC:
U/I:   EA    COSAL:  HME    UFI QTY:        0  TOTAL SRF O/H QTY:    10   SLAC:
        LOCATION:  BOGUS3                      SRF QTY:    0    1ST COUNT:        0
        LOCATION:  BOGUS2                      SRF QTY:    0    1ST COUNT:        0
        LOCATION:  BOGUS1                      SRF QTY:    0    1ST COUNT:        0
NO REQUISITIONS FOUND

NIIN/PN:  000010031                                   CAGE:              SMCC:
NOMENCLATURE:   VALVE, TEST FLOW             Second Count Record         SLC:
U/I:   EA    COSAL:  HME    UFI QTY:        0  TOTAL SRF O/H QTY:     4   SLAC:
        LOCATION:  BOGUS2                      SRF QTY:    0    1ST COUNT:        0
        LOCATION:  NEWLOC                      SRF QTY:    0    1ST COUNT:        0
NO REQUISITIONS FOUND

NIIN/PN:  000010032                                   CAGE:              SMCC:
NOMENCLATURE:   PACKING, TEST FLOW           Second Count Record         SLC:
U/I:   EA    COSAL:  HME    UFI QTY:        0  TOTAL SRF O/H QTY:    10   SLAC:
        LOCATION:  BOGUS1                      SRF QTY:    0    1ST COUNT:        0
        LOCATION:  BOGUS2                      SRF QTY:    0    1ST COUNT:        0
        LOCATION:  BOGUS3                      SRF QTY:    0    1ST COUNT:        0
        LOCATION:  BOGUS4                      SRF QTY:    0    1ST COUNT:        0
NO REQUISITIONS FOUND

RPT168    (INVSIL)    PAGE:      1
26 MAR 96 (96086)    TIME:  09:42
```

Appendix 25 **SFM Reports and Listings**

Title: Storeroom Listing, Second Record Counts Only For Spot Inventory

Report Number: 169

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

This listing shows stock records requiring a second count.

```
RPT169   UIC:  21235                STOREROOM LISTING                PAGE:     1
                                                                     DATE:  26 MAR 96
                    SECOND RECORD COUNTS ONLY FOR SPOT INVENTORY

NIIN/PN:    000010001                        CAGE:        U/I:   EA      COSAL:  HME
NOMENCLATURE:  VALVE, TEST FLOW              SMCC:        SLC:           SLAC:
       LOCATION:  BOGUS2                  RFI  QTY:_________   UFI  QTY:_________

NIIN/PN:    000010012                        CAGE:        U/I:   EA      COSAL:  HME
NOMENCLATURE:  PACKING, TEST FLOW            SMCC:        SLC:           SLAC:
        LOCATION:  BOGUS3                 RFI  QTY:_________   UFI  QTY:_________

        LOCATION:  BOGUS2                 RFI  QTY:_________   UFI  QTY:_________

        LOCATION:  BOGUS1                 RFI  QTY:_________   UFI  QTY:_________

NIIN/PN:    000010031                        CAGE:        U/I:   EA      COSAL:  HME
NOMENCLATURE:  VALVE, TEST FLOW              SMCC:        SLC:           SLAC:
        LOCATION:  BOGUS2                 RFI  QTY:_________   UFI  QTY:_________

        LOCATION:  NEWLOC                 RFI  QTY:_________   UFI  QTY:_________

NIIN/PN:    000010032                        CAGE:        U/I:   EA      COSAL:  HME
NOMENCLATURE:  PACKING, TEST FLOW            SMCC:        SLC:           SLAC:
        LOCATION:  BOGUS1                 RFI  QTY:_________   UFI  QTY:_________

        LOCATION:  BOGUS2                 RFI  QTY:_________   UFI  QTY:_________

        LOCATION:  BOGUS3                 RFI  QTY:_________   UFI  QTY:_________

        LOCATION:  BOGUS4                 RFI  QTY:_________   UFI  QTY:_________

NIIN/PN:    000010050                        CAGE:        U/I:   DZ      COSAL:  HME
NOMENCLATURE:  PACKING                       SMCC:        SLC:           SLAC:
        LOCATION:  BOGUS1                 RFI  QTY:_________   UFI  QTY:_________

NIIN/PN:    000010052                        CAGE:        U/I:   PG     COSAL:  HME
NOMENCLATURE:  PACKING                       SMCC:        SLC:          SLAC:
        LOCATION:  BOGUS1                 RFI  QTY:_________   UFI  QTY:_________


RPT169    (INVSIL)    PAGE:       1
26 MAR 96 (96086)     TIME:  09:42
```

SFM Reports and Listings **Appendix 25**

Title: Storeroom Listing, Spot Inventory Listing By Location

Report Number: 158

Frequency Produced: As required

P-485 Reference: par. 6300

Description:

This listing shows all stock records requiring spot inventory.

```
RPT158   UIC:  21235                STOREROOM LISTING                PAGE:     1
(COMPLETE LISTING)                                                   DATE:  17 DEC 96
                              SPOT INVENTORY LISTING BY LOCATION

NIIN/PN:  010030804                          CAGE:      U/I:  KT      COSAL:  HME
NOMENCLATURE:   SAMPLING KIT, OIL            SMCC:      SLC:          SLAC:
                     No Locations Found

NIIN/PN:  010033962                          CAGE:      U/I:  EA      COSAL:  HME
NOMENCLATURE:   CAPACITO, FIXED, PA          SMCC:      SLC:          SLAC:
         LOCATION:      024E1               RFI QTY:_____         UFI QTY:_____

NIIN/PN:  010035337                          CAGE:      U/I:  EA      COSAL:  HME
NOMENCLATURE:   MICROCIRCUIT, DIGITA         SMCC:      SLC:          SLAC:
         LOCATION:      027E2               RFI QTY:_____         UFI QTY:_____

NIIN/PN:  010035880                          CAGE:      U/I:  EA      COSAL:  HME
NOMENCLATURE:   BOLT, SELF-LOCKING           SMCC:      SLC:          SLAC:
         LOCATION:      019E3               RFI QTY:_____         UFI QTY:_____

NIIN/PN:  010035883                          CAGE:      U/I:  EA      COSAL:  HME
NOMENCLATURE:   BOLT, SELF-LOCKING           SMCC:      SLC:          SLAC:
         LOCATION:      019C1               RFI QTY:_____         UFI QTY:_____

NIIN/PN:  010036797                          CAGE:      U/I:  AY      COSAL:  HME
NOMENCLATURE:   VALVE, CONTROL               SMCC:      SLC:  0       SLAC:  00
         LOCATION:      00K5A               RFI QTY:_____         UFI QTY:_____

RPT158     (INVSIL)    PAGE:      1
17 DEC 96   (96352)   TIME:  13:11
```

Appendix 25 **SFM Reports and Listings**

Title: LOGMARS Location Report

Report Number: 134

Frequency Produced: As required

P-485 Reference: par. 6310

Description:

This report lists each unique location in the stock record file. A tape is also generated which can be used to produce bar-coded stock location labels for storerooms.

RPT134 LOGMARS LOCATION REPORT 06 DEC 96

SHIP NAME: USS TEST HULL NUMBER: FFG-54 UNIT IDENTIFICATION CODE: 21235

**********	*PROG*QTY**	0085B	00K1A	00K1B	00K1C	00K2A
OOK2A/SL	00K2B	00K2C	00K3A	00K3B	00K3B/SL	00K3C
00K3C/SL	00K4A	00K4B	00K4C	00K4C/SL	00K5A	00K5A/SL
00K5B	00K5C	00K6A	00K6B	00K6C	00K7A	00K7A/SL
00K7B	00K7C	00K8A	00K8B	00K9A	00K9B	00K9C
011A1	011A2	011A3	011A4	011A5	011B1	011B2
011B3	011B4	011B5	011C1	011C2	011C2/SL	011C3
011C4	011C5	011D1	011D2	011D3	011D4	011D5
011E1	011E2	011E3	011E4	011E5	011G1	011G2
011G3	011H1	011H2	011H3	011H4	011H5	011J1
011J2	011J2/SL	011J3	011K1	011K2	011K3	012A1
012A2	012A3	012A4	012A5	012B1	012B3	012B4
012C1	012C2	012C3	012C4	012C5	012D1	012D2
012D3	012D4	012D5	012E1	012E2	012E2/SL	012E3
012E4	012E5	012G1	012G2	012G3	012G4	012G5
012G6	012G8	012H1	012H2	012H5	012J1	012J2
012J3	012K1	012K2	012K3	013B1	013B2	013B5
013C1	013C2	013C3	013C5	013D1	013D2	013D3
013D4	013D5	013E1	013E2	013E3	013E4	013E5
013G1	013G2	013G3	013G4	013G5	013G6	013G7
013H1	013H2	013H3	013H4	013H5	013J1	013J2
013J3	013K1	013K2	013K3	014A1	014A2	014A3
014A4	014A5	014B1	014B2	014B3	014B4	014B5
014C1	014C3	014C4	014C5	014D1	014D2	014D3
014D4	014D5	014E1	014E2	014E3	014E4	014E5
014G2	014G3	014G4	014G5	014G6	014G8	014H1
014H2	014H3	014H4	014H5	014J1	014J2	014J3
014K4	014K2	014K3	015A1	015A2	015A3	015A4
015A5	015B2	015B3	015B5	015C1	015C2	015C4
015C5	015D2	015D5	015E1	015E2	015E3	015E4
015E5	015G1	015G2	015G3	015G4	015G5	015G6
015G7	015H2	015H3	015H3/SL	015H3/SL	015H4	015H5
015J1	015J3	015K1	015K2	015K3	016A1	016A2
016A3	016A5	016B1	016B2	016B3	016B4	016B5
016C1	016C4	016C5	016D1	016D2	016D3	016E1
016E2	016E3	016E3/SL	016E4	016E5	016G1	016G2
016G3	016G6	016H1	016H2	016H5	016J1	016J2
016J3	016K1	016K2	016K3	017A1	017A2	017A3
017A3/SL	017A4	017A5	017B1	017B2	017B3	017B4

SFM Reports and Listings **Appendix 25**

Title: LOGMARS Inventory Listing - Exception Listing

Report Number: 151

Frequency Produced: As required

P-485 Reference: par. 6310

Description:

This listing provides information on LOGMARS inventory records which contained exceptions and require further processing.

```
RPT151          UIC: 21235          LOGMARS  INVENTORY  LISTING                    PAGE:    1
                                                                                    DATE: 21 MAR 97
                                              EXCEPTION LISTING

     EXCEPTION LEGEND:
1 -  STOCK RECORD NOT FOUND, ITEM PREVIOUSLY SCHEDULED FOR INVENTORY
2 -  STOCK RECORD NOT FOUND, ITEM NOT SCHEDULED FOR INVENTORY
3 -  LOCATION NOT ON SRF RECORD, ITEM SCHEDULED FOR NIIN INVENTORY AND MUST BE PROCESSED MANUALLY
4 -  EXCESS LOCATIONS FOUND, INVENTORY IGNORED.  ITEM SCHEDULED FOR NIIN INVENTORY AND MUST BE PROCESSED MANUALLY
5 -  PREVIOUSLY A LOGMARS EXCEPTION ITEM, INVENTORY MUST BE PROCESSED MANUALLY
6 -  ITEM PREVIOUSLY SCHEDULED FOR SPOT INVENTORY. MUST BE PROCESSED MANUALLY OR BY NIIN
7 -  ITEM NOW SCHEDULED FOR NIIN INVENTORY AND MUST BE PROCESSED MANUALLY
8 -  ITEM PREVIOUSLY SCHEDULED FOR NIIN INVENTORY. MUST BE PROCESSED BY NIIN
9 -  ITEM PREVIOUSLY SCHEDULED FOR LOCATION INVENTORY. MUST BE PROCESSED BY LOCATION
10 - UNIT OF ISSUE COULD NOT BE CONVERTED. MUST BE PROCESSED MANUALLY
11 - REC NOT POSTED DUE TO INVALID DATA. MUST BE PROCESSED MANUALLY

NIIN:   001022786    COSAL:  HME    INV TYPE:  LOCATION    CLERK:  SWS    PTC ID:  999    DATE:  03/09/97    EXC CODE:  3
LOCATION:  A1451                    RFI QTY:  1        UFI QTY:

NIIN:   001024003    COSAL:  HME    INV TYPE:  LOCATION    CLERK:  SWS    PTC ID:  999    DATE:  03/09/97    EXC CODE:  3
LOCATION:  A1451                    RFI QTY:  482      UFI QTY:
```

Appendix 25 **SFM Reports and Listings**

Title: LOGMARS Inventory Listing - Posted Listing

Report Number: 152

Frequency Produced: As required

P-485 Reference: par. 6310

Description:

This listing provides information on LOGMARS records while were processed during inventory.

```
RPT152        UIC:  21235                    LOGMARS INVENTORY LISTING                    PAGE:     2
                                                                                           DATE: 961212
                                                      POSTED LISTING

 NIIN:   001022786      COSAL:   HME    INV TYPE:  LOCATION      CLERK:   SWS     PTC ID:   999     DATE:   12/12/96     UNSCHEDULED
 LOCATION:   A1451                      RFI QTY:   1         UFI QTY:

 NIIN:   001024003      COSAL:   HME    INV TYPE:   LOCATION     CLERK:   SWS     PTC ID:   999     DATE:   12/12/96     UNSCHEDULED
 LOCATION:   A1451                      RFI QTY:   482       UFI QTY:

 TOTAL LOGMARS RECORDS PROCESSED:        10

 TOTAL LOGMARS RECORDS POSTED:        8

 TOTAL LOGMARS  EXCEPTION RECORDS:        1

 TOTAL LOGMARS RECORDS PROCESSED AND NOT POSTED:        1

 RPT152     (INVPLI)    PAGE:    1
 961212      (96347)    TIME:
```

SFM Reports and Listings — Appendix 25

Title: Dollar Value Of Stock/Stock Dues By COSALs

Report Number: 027

Frequency Produced: As required

P-485 Reference: none

Description:

This listing provides the dollar amount of stock on hand and stock due for different categories of NSA and APA material by COSAL.

RPT027 06 DEC 96(96341) PAGE 1

***DOLLAR VALUE OF STOCK/DUES BY COSALS ***

USS TEST COSAL HME

R21235

	NSA MATERIAL		APA MATERIAL	
	ON HAND	DUES	ON HAND	DUES
DLR	338,034.43	1,660.00	0.00	0.00
NON-DLR	70,910.95	15,434.13	92.62	15.50
CONSUMABLES	705.50	1.22	800.00	0.00
EQUIPAGE	0.00	0.00	0.00	0.00
TOTAL FOR COSAL HME	409,650.88	17,095.35	892.62	15.50

RPT027 06 DEC 96(96341) PAGE 8

***DOLLAR VALUE OF STOCK/DUES BY COSALS ***

USS TEST

R21235

	NSA MATERIAL		APA MATERIAL	
	ON HAND	DUES	ON HAND	DUES
GRAND TOTAL - ALL COSALS	592,485.51	18,300.27	30,679.69	15.50

Appendix 25 **SFM Reports and Listings**

Title: Dollar Value Of Stock/Stock Dues By COSALs (Parameter Selections)

Report Number: 028

Frequency Produced: As required

P-485 Reference: none

Description:

This listing provides the dollar amount of stock on hand and stock due for different categories of NSA and APA material by COSAL within the parameters selected.

RPT028 06 DEC 96(96341) PAGE 2

DOLLAR VALUE OF STOCK/DUES BY COSALS (PARAMETER SELECTION)

USS TEST COSAL HME

R21235

	NSA MATERIAL		APA MATERIAL	
	ON HAND	DUES	ON HAND	DUES
DLR	0.00	0.00	0.00	0.00
NON-DLR	10.22	429.86	0.00	0.00
CONSUMABLES	418.09	0.00	0.00	0.00
EQUIPAGE	0.00	0.00	0.00	0.00
TOTAL FOR COSAL HME	428.31	429.86	0.00	0.00

RPT027 06 DEC 96(96341) PAGE 3

DOLLAR VALUE OF STOCK/DUES BY COSALS (PARAMETER SELECTION)

USS TEST

R21235

	NSA MATERIAL		APA MATERIAL	
	ON HAND	DUES	ON HAND	DUES
GRAND TOTAL - ALL COSALS	428.31	429.86	0.00	0.00

APPENDIX 26

STOCK ACTION/TECHNICAL INFORMATION CODES

1. GENERAL. Stock Action/Technical Information Codes are two digit alpha codes found in card column (cc) 23-24 of Stock Action/Technical Information Card (NAVSUP Form 1164), DI BA4. The use of these codes does not relieve the inventory manager from providing or using standard MILSTRIP/MILSTRAP documentation where applicable.

Code	Explanation
AA	Activity purchase or manufacture authorized for quantity indicated in cc 25-29. Authorization MILSTRIP type document number provided in cc 30-44.
AB	Issue superseding, superseded, or interchangeable items which are on hand or due your activity. See Remarks for applicable NSN.
AC	Diversion/Reallocation being effected under procurement document referenced in Remarks (copy follows).
AD	Quantity indicated in cc 25-29 being supplied by Redistribution Order and/or Procurement. Document number indicated in cc 30-44.
AE	Substitute item being supplied. See Remarks for applicable NSN.
AF	Expected receipts under procurement being expedited. Copies of applicable correspondence will be forwarded.
AG	Terminal item. Not available for transfer; no known substitute. If required for immediate use, activity purchase authorized under end use funds.
AH	Item obsolete. Do not issue. No superseding item.
AI	Use until exhausted. Item not to be reprinted. No superseding item.
AJ	Carried at point indicated in Remarks. Submit requirements direct to point indicated and discontinue stock status reporting.
AK	Action being taken. Procurement document will follow.
AL	Procurement withheld pending information from sponsoring bureau/command.
AN	Item under revision. New or revised item expected in system on date indicated in Remarks. Further information will be supplied as soon as available. Return all obligations held and future requests to originator suggesting resubmittal on due indicated.
AO	Quantity indicated being supplied; balance canceled for reason stated in Remarks.
AP	Quantity reported on hand exceeds quantity reported as obligations. Clarify.
AQ	Verify your record of dues. Quantity and source document recorded at ICP is indicated in Remarks. Will be blank if none recorded.

Appendix 26 **Stock Action/Technical Information Codes**

Code	Explanation
AR	Comparison of stock status reported in previous QSSR with stock status reported this QSSR/CIRR reveals that the current demand does not support the reduction in the on-hand reported. Verify the on-hand reported this QSSR or interim and advice disposition of stock previously reported within 10 working days.
AS	Verify stock elements indicated in Remarks. Furnish information requested within 10 working days.
AT	Unable to identify. If prefix and number verified as correct, refer requisition(s) held to ICP represented by the RI "From".
AU	Information previously furnished. Refer to stock action report for week indicated in Remarks. Furnish information requested within 10 days.
AV	Recheck quantity reported on hand to determine if any quantity should have been reported under stock number indicated.
AW	No action taken. Waiting reply to previous inquiry from ICP indicated in RI "From".
AX	No action taken because of past demand history.
AY	No action taken because prior supply action not reflected in your report.
AZ	Not to be reprinted, under revision. Upon exhaustion of stock, return demand documents to requester so advising. Upon exhaustion of stocks, report as nonstandard stock item, NAVSUP Form 1144 (latest revision).
BA	Use until exhausted. Not to be reprinted. No superseding item. Upon exhaustion of stocks, return requester so advising.
BB	Cancel all TICs dated previous to effective date shown in Remarks.
BC	Numerical stockage objective in the quantity shown in cc 25-29 established by ICP.
BD	Submit, within 10 days, a complete stock status on this stock number, based on spot inventory.
BE	Immediately report reaching/falling below Planned Requirement and Reservation levels of RFI to Inventory Manager.
BF	Withhold all shipments pending. Advise by message document numbers affected.
BG	Withhold issue of all material in stock or due in under stock number shown in cc 8-22, form contract number shown in cc 25-54. Further information follows.
BH	Withhold all action on Document Number shown on cc 25-38 pending further advice form Inventory Manager.
RA	Send to appropriate repair facility in accordance with existing instructions.
SA	Backorder Held, PDD/RDD, for which no information as to method of providing has been received. Document number involved shown in Remarks.

Stock Action/Technical Information Codes — Appendix 26

Code	Explanation
SB	Item has dropped below total Planned Requirement/Reservation level. Previously reported to Inventory Manager.
SC	Stock status elements provided correct.
SD	Revised stock status elements forwarded in new balance card. Balance card date shown in Remarks.
SE	Action requested has been accomplished. Any additional information required being furnished by appropriate methods.
SF	Cannot comply your instructions. Explanation being furnished by appropriate means or contained in the clear in Remarks.
TA	Engineering Inspection required prior to issue for this stock number/part number.
TB	Engineering Inspection required prior to issue for stock number/part number shown cc 8-22 on material received from contract number shown in Remarks.
TC	Modification/Field Change in accordance with technical bureau/command instructions required for stock number/part number shown. When specific items held in stock are involved, show serial number, make and document number involved in cc 25-54.
TD	Modification/Field Change in accordance with technical bureau/command instructions for stock number/part number shown for material received from contract number indicated in Remarks.
TE	Overhaul required prior to issue for stock number/part number shown.
TF	Replacement of deteriorable components of stock number/part number shown in accordance with technical bureau/command instructions required prior to issue.
TG	Load test and/or safety check required on stock number/part number shown prior to issue.
TH	Load test and/or safety check required on stock number/part number shown prior to issue on material received for contract number shown in Remarks.
TJ	Do not issue stock number/part number shown to fleet and combat units when less than half of shelf-life remains without prior approval of ICP.
TK	Do not issue stock number/part number shown cc 8-22 beyond shelf life except for simulation or proficiency training.
TX	Technical information only. See Remarks.

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 27

TYPE OF STORAGE CODE

1. GENERAL. The Type of Storage Code (TSS) is a single digit alpha code which represents the type and condition of storage space required for the material. These codes are shown in the COSAL Stock Number Sequence List.

Part A: STORAGE CODE SEQUENCE

Code	Description
A	General Purpose, Unheated
B	General Purpose, Heated
C	General Purpose, Controlled Humidity (maximum 4D degrees RH ashore)
D	Heavy Duty, Unheated (overhead crane area)
E	Heavy Duty, Heated (overhead crane area)
F	Heavy Duty, Controlled Humidity (overhead crane area)
G	Flammable
H	Freeze (below 32 degrees F)
I	Chill (between 32 degrees F and 50 degrees F)
J	Shed
K	Open
L	Explosive Storage (nonordnance items, such as explosive bolts and rivets).
M	Acid Storage
N	Inert Compressed Gas Storage. Naval Ships' Technical Manual Chapter 9230, Section 23 (Stowage of Compressed Gases, General) and Section 24 (Stowage Precautions) provides stowage requirements and safety precautions for compressed gases.
O	Special storage. Requires specific authority and stowage instructions.
P	Separate storage. Fire producers, not elsewhere classified. Keep away from acid, combustible, organic and readily oxidizable materials.
Q	Warehouse/flammable storage. Prohibited for shipboard storage.
R	Warehouse/general storage. No special requirements. Prohibited for shipboard storage.
S	Warehouse/special storage. Requires specific authority and storage instructions. Prohibited for shipboard storage.
T	Warehouse/separate storage. Fire producers. Keep away from acid, combustible, organic, and readily oxidizable materials. Prohibited for shipboard storage.

Appendix 27 **Type of Storage Code**

Code	Description
U	Flammable Compressed Gas. Naval Ships' Technical Manual, Chapter 9230, Section 23 (Stowage of Compressed Gases, General) and Section 24 (Stowage Precautions) provides stowage requirements and safety precautions for compressed gases.
V	Oxidizing Compressed Gas. Naval Ships' Technical Manual, Chapter 9230, Section 23 (Stowage of Compressed Gases, General) and Section 24 (Stowage Precautions) provides stowage requirements and safety precautions for compressed gases.
W	Poisonous Compressed Gas. Naval Ships' Technical Manual, Chapter 9230, Section 23 (Stowage of Compressed Gases, General) and Section 24 (Stowage Precautions) provides stowage requirements and safety precautions for compressed gases.
X	Radioactive material. Store in a designated radioactive material area in accordance with P-485 Volume I, par. 8222.
Y	Ship Critical Material (SCM), major ship equipment and/or components. Store indoors and package/preserve appropriately.
Z	Ship Critical Material (SCM), major ship equipment and/or components. Store outdoors under cover and package/preserve appropriately.

Part B: HMIS/STORAGE CODE CROSS-REFERENCE FOR HAZARDOUS MATERIAL CATEGORIES AND GROUPS

Compatibility Groups		HMIS Code	Storage Code
Group 1	Flammable/combustible liquids.		
	a. Class Ia FP<73 BP>100	F1	G
	b. Class Ib FP<73 BP>100	F2	G
	c. Class Ic 73<FP>100	F3	G
	d. Class II 100<FP>140	F4	G
	e. Class IIIa 140 <FP>200	F5	G
	f. Class IIIb FP>200	F6	G
Group 2	Corrosive liquids.		
	a. Acids		
	(1) Organic	C1	M
	(2) Inorganic	C2	M
	b. Bases		
	(1) Organic	B1	M
	(2) Inorganic	B2	M
Group 3	Reactive chemicals.		
	a. Oxidizers	R1	P
	b. Reducers	R2	G
	c. Water reactive	R3	C
	d. Pyrophoric (flammable solids)	R4	T

Type of Storage Code **Appendix 27**

Compatibility Groups		HMIS Code	Storage Code
Group 4	Toxic chemicals: not to be stored with corrosives or food (see also UN classes: Poison A, Poison B, and ORM).		
	a. Pesticides		
	(1) Herbicides	P1	B[1]
	(2) All others	P2	B[1]
	b. Non-pesticides		
	(1) Carcinogens	T1	B[1]
	(2) Bio accumulatives	T2	B[1]
	(3) Acute toxic chemicals	T3	B[1]
	(4) Chronic toxic chemicals	T4	B[1]
	(5) Etiologic agents	T5	B[1]
Group 5	Compressed gasses.		
	a. Flammable - Toxic/Poison A	G1	W
	b. Flammable - Non-toxic	G2	U
	c. Nonflammable - Toxic/Poison A	G3	W
	d. Nonflammable - Non-toxic	G4	N
	e. Chlorine (nonflammable, poison, gas, strong oxidizer)	G5	V
	f. Oxygen/Oxidizers	G6	V
	g. Acetylene	G7	U
Group 6	Radioactive materials and devices.	A1	X
Group 7	Explosives (See OP4, OP5, and OP2165).		
	a. Class A	E1	(None)
	b. Class B	E2	(None)
	c. Class C	E3	(None)
Group 8	Irritants.	J1	B
Group 9	Low hazard.	L1	B
Group 10	Magnetic material.	M1	B
Group 11	Not hazardous.	N1	B
Group 12	Special chemicals with multiple hazards.	S1	0

[1] Other NAVSUP Storage Codes may indicate flammable storage, dry storeroom, shipboard prohibitions, or other codes appropriate to the specific item for toxic chemicals.

Part C: HMIS/STORAGE CODE CROSS-REFERENCE FOR HAZARDOUS MATERIAL SHIPBOARD STORAGE COMPARTMENTS

HMIS Codes	Shipboard Storage Compartments	Storage Codes
GROUP 1		
F1 - F6	Alcohol storeroom/locker.	G
F1 - F6	Aviation flammable liquid ready issue room.	G
F1 - F6	Aviation paint and flammable liquid ready issue room.	G
F1 - F6	Aviation storeroom (flammables).	G
F1 - F6	Aviation storeroom (lubricants).	G
F1 - F6	Cargo storeroom (flammable liquids).	G
F4 - F6	Cargo storeroom (lubricating oil).	G
F1 - F6	Cleaning gear locker/room.	G, M
F1 - F6	Flammable liquid locker/cabinet/storeroom.	G
F1 - F6	Flammable liquid ready service storeroom/issue room.	G
F1 - F6	Paint and refinishing room.	G
F1 - F6	Paint locker/storeroom.	G
F1 - F6	Paint mixing and issue room/locker.	G
F1 - F6	Supply Dept. storeroom (aviation lubrication oil).	G
F1 - F6	Supply Dept. storeroom (flammable liquids).	G
GROUP 2		
C2	Acid locker (inorganic) - special design located inside flammable liquid storeroom.	M
C1, C2	Acid locker (medical).	M
C1	Acid locker (organic) - special design located inside flammable liquid storeroom.	M
C1, C2	Acid storeroom.	M
B2	Bases (inorganic) locker - located within dry general storage.	M
B1	Bases (organic) locker - located within dry general storage.	M
C1, C2	Cargo storeroom (bulk acid and chemical).	M

Type of Storage Code **Appendix 27**

HMIS Codes	Shipboard Storage Compartments	Storage Codes
B1, B2	Cleaning gear locker/room.	G, M
C1, C2	Cleaning gear locker/room.	G, M
B1, B2	Storage battery shop (alkaline) or aviation alkaline battery shop.	M
C2	Storage battery shop (lead acid).	M
GROUP 3		
R1	Bromine feeder cartridge locker.	G, M
R4	Lithium batteries locker.	0
R1	Sodium nitrate locker.	0
R1	Supply Dept. calcium hypochlorite storeroom/locker.	0
GROUP 4		
T4	Mercury locker.	0
GROUP 5		
G1, G2	Cargo storeroom (flammable gas cylinders).	U, W
G4	Cargo storeroom (inert gas cylinders).	N
G1 - G7	Supply Dept. gas cylinder storeroom.	N
G7	Supply Dept. gas cylinder storeroom (acetylene).	U
G4	Supply Dept. gas cylinder storeroom (C02 and HALON).	U
G2	Supply Dept. gas cylinder storeroom (flammable).	U
G4	Supply Dept. gas cylinder storeroom (Helium).	N
G4	Supply Dept. gas cylinder storeroom (inert).	N
G5, G6	Supply Dept. gas cylinder storeroom (oxygen and chlorine).	N
G4, G6	Supply Dept gas cylinder storeroom (oxygen and nitrogen).	V
G1, G7	Supply Dept gas cylinder storeroom (weather stowage).	W, U, N, V
GROUP 6		
A1	Radioactive material area (in accordance with NAVSUP P-567 Automated SNAP I Supply Procedures and NAVSUP P-284, Storage and Materials Handling).	X

Appendix 27 **Type of Storage Code**

HMIS Codes	Shipboard Storage Compartments	Storage Codes
GROUP 9		
L1	Cargo storeroom (dry cell battery).	M
L1	Chlorate candle locker.	B
GROUP 12		
S1[1]	Cargo storeroom (medical supplies)/Medical locker.	Various
S1[1]	Poison antidote locker	0
Various	Supply department storerooms (bulk) Items stored by compatible group (including remainder of HMIS codes such as R2, J1, T3, etc.)	Various

[1] For items identified by HMIS code S1, multiple hazards, proper storage can be determined by defining the most hazardous constituent to provide the most conforming or suitable storage.

APPENDIX 28

MILSTRIP/MILSTRAP FORMATS

Part	Title	Page
A	Introduction	A28-5
B	DI AB_ Direct Delivery Supply Status	A28-5
C	DI AC_ Cancellation	A28-6
D	DI AD_ Foreign Military Sales Notice of Availability	A28-8
E	DI AE_ Supply Status	A28-10
F	DI AF_ Follow-up	A28-11
G	DI AG_ Reply To Cancellation	A28-14
H	DI AK_ Cancellation Follow-up	A28-16
I	DI AM_ Document Modifiers	A28-18
J	DI AN_ Material Obligation Validation	A28-19
K	DI AP_ Material Obligation Validation	A28-21
L	DI AR_ Material Release Confirmation	A28-22
M	DI AS_ Shipment Status	A28-24
N	DI AT_ Follow-up	A28-27
O	DI AU_ Reply to Cancellation Request	A28-27
O-1	DI AV_ Material Obligation Validation	A28-28
P	DI AX_ GFM Validation	A28-29
Q	DI A0_ Requisition	A28-30
R	DI A2_ Redistribution Order	A28-35
S	DI A3_ Passing Order	A28-36
T	DI A4_ Referral Order	A28-36
U	DI A5_ Material Release Order	A28-38
V	DI A6_ Material Release Denial	A28-39
W	DI BA_ Series	A28-40
X	DI BC_ Series	A28-49
Y	DI BD_ Stock Status	A28-55
Z	DI BE_ Series	A28-56
AA	DI BFU Notification For Planned Requirements	A28-60

AB DI BG_ Series A28-61
AC DI BH_ Series A28-68
AD DI BK_ Series A28-71
AE DI BL_ Series A28-78
AF DI BM_ Series A28-79
AG DI BN_ Change Notice A28-80
AH DI BP_ Planned Requirements A28-82
AI DI BR_ Reservations A28-86
AJ DI BS_ Series A28-89
AK DI BT_ Series A28-95
AL DI BWA/BXA Adjust Due Records A28-97
AM DI BZ_ Series A28-98
AN DI B7A Exchange Repairable Issue Transaction Report A28-99
AO DI DA_ Series A28-100
AP DI DD_ Due-In A28-103
AQ DI DEE/DEF Logistic Transfer/Decapitalization A28-104
AR DI DF_ Due-in From Other than Procurement Instrument Source A28-105
AS DI DG _ Backorder Reservation Directive A28-106
AT DI DHA Demand Transaction A28-107
AU DI DJA Physical Inventory Request A28-108
AW DI DL_ Series A28-110
AX DI DM_ War Material Requirements A28-124
AY DI DR_ Material Receipt Acknowledgment A28-125
AZ DI DS_ Small Arms Transactions A28-127
BA DI DT_ Asset Support A28-131
BB DI DU_ Prepositioned Material Receipt A28-135
BC DI DW_ Prepositioned Material Receipt A28-136
BD DI DX_ Material Receipt A28-137
BE DI DY_ Special Program Requirements A28-139
BF DI DZ_ Asset Status/Logistics Data A28-142
BG DI D4_ Material Receipt - Procurement Instrument Source A28-154
BH DI D6_ Material Receipt - Other than Procurement Instrument Source A28-156
BI DI D7_ Issue Transaction Reports A28-159

BJ DI D8_/D9_ Adjustment Transaction Reports A28-160
BK DI FTA Automatic Return Shipment Status A28-163
BL DI FTC Cancellation of Asset Report..... A28-164
BM DI FTD Disposition Instructions Delay Status A28-164
BN DI FTE/FTG Asset Report..... A28-164
BO DI FTF Follow-up of ICP/IMM Reply to Asset..... A28-165
BP DI FTL Material Returns Program Status A28-165
BQ DI FTM Shipment Status..... A28-166
BR DI FTQ DAAS Asset Report Informative Status A28-166
BS DI FTR Reply to Asset Report A28-166
BT DI FTT Follow-up for ICP/IMM Receipt Status A28-167
BU DI FTZ ICP/IMM Material Receipt Status..... A28-168
BV DI FT6 ICP/IMM Follow-up..... A28-168

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 28

MILSTRIP/MILSTRAP FORMATS

Part A: INTRODUCTION

1. GENERAL INSTRUCTIONS. To prevent repeating lengthy and repetitious information, the following general instructions are provided. Unless otherwise specified within a table, these instructions apply to all MILSTRIP/MILSTRAP formats contained in this Appendix.

2. QUANTITY FIELDS. Quantity fields must be completely filled. If the quantity being entered does not fill the prescribed number of positions, precede the significant digits with zeros (i.e. a quantity of 55 would be entered as 00055). For ammunition items in FSG 13, quantities exceeding 99,999 may be expressed in thousands by placing an "M" in cc 29 (i.e. a quantity of 1,950,000 will be entered as 1950M). Quantities not evenly divisible by thousands require two transactions. The first transaction will refect the thousands using the M modifier and the second will reflect the left over quantity (i.e. for a quantity of 100,001, the first transaction will reflect a quantity of 0100M, and the second transaction will reflect a quantity of 00001).

3. JULIAN DATE FIELDS. When 3 positions are provided, the consecutive day of the calendar year will be entered (i.e. 5 March 1998 will be entered as 064). When four positions are provided, the last digit of the calendar year will be entered in the first position (i.e. 5 March 1998 will be entered as 8064).

Part B: DI AB_ DIRECT DELIVERY SUPPLY STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AB_ code.
4-6	Routing Identifier	Enter RIC of the supply source furnishing status.
7	Media & Status Code	Enter as shown in the requisition.
8-22	National Stock Number	Enter NSN/part number to which status applies.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity for which the status is provided.
30-43	Document Number	Enter document number as shown in the requisition.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-59	Various	Enter as shown in the requisition.
60-72	Procurement Instrument Identification Number	Enter basic PIIN.
73-76	Call/Order Serial Number	Enter appropriate call/order serial number, if applicable; otherwise leave blank.
77-80	Estimated Shipping Date	Enter julian date.

Part C: DI AC_ CANCELLATION

Section I: GENERAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AC_ code.
4-6	Routing Identifier	Enter RIC for the last known supply source.
7	Media & Status Code	Enter as shown in the requisition.
8-24	Various	Enter as shown in the requisition or supply status.
25-29	Quantity	Enter quantity for which cancellation is requested.
30-43	Document Number	Enter as shown in the requisition.
44	Suffix Code/Demand Code	Enter as shown on the supply status, when applicable. Otherwise enter demand code from the requisition.
45-61	Various	Enter as shown in the requisition or supply status.
62-64	Preparation Date	Enter julian date transaction is prepared.
65-80	Various	Enter as shown in the requisition or supply status.

Section II: MODIFIED ENTRIES FOR DI ACJ DISPOSAL RELEASE CANCELLATION

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI ACJ.
4-6	Routing Identifier	Enter RIC of activity to which the DRO was directed.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN/part number of the DRO item, including SMIC.
44-53	Various	Leave blank.
54	Distribution Code	Enter 9
55-61	Retention Quantity	Enter quantity to be retained in stock by activity in cc 4-6. When the quantity to be retained exceeds the retention quantity field, process off-line.
62	Precious Metals Indicator	See App 8.
63	ADPE Identification Code	See App 8.

cc	Field Legend	Explanation
64	Disposal Authority Code	See App 8.
65	Demilitarization Code	See App 9.
66	Reclamation Code	Enter Y if reclamation is required prior to release to DRMO. Enter N if reclamation is not required.
67-69	Routing Identifier	Enter RIC of ICP/IMM originating the DRO.
70	Purpose Code	See App 10 if applicable, otherwise leave blank..
71	Supply Condition Code	See App 10.
72	Management Code	See App 17 if applicable; otherwise leave blank.
73	Screening Code	Leave blank.
74-80	Unit Price	Enter unit price, if price exceeds field process off-line.

Section III: MODIFIED ENTRIES FOR DI ACP CANCELLATION FROM ICP TO PROCUREMENT ACTIVITY

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI ACP.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
44	Suffix Code	Enter as shown in the procurement request.
45-50	New Consignee DoDAAC	Enter DoDAAC to reflect the new consignee to which shipments are to be diverted; otherwise leave blank.
51-64	Procurement Request Number	Enter procurement request number when applicable.
65-69	Blank	When procurement request number is applicable, leave blank.
(51-63)	Procurement Instrument Identification Number	Enter basic PIIN.
(64-67)	Contract Line Item Number	Enter contract line item number.
(68-69)	Contract Sub-Line Item Number	Enter contract sub-line item number, if applicable.
75-77	Blank	Leave blank.
78-80	Routing Identifier	Enter RIC of activity preparing the document.

Section IV: MODIFIED ENTRIES FOR DI AC6/7 CANCELLATION

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI AC6 or AC7 as appropriate.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Media & Status Code	Enter as shown in the MRO/LRO.
30-43	Document Number	Enter document number of the MRO/LRO for which cancellation is requested.
44	Suffix Code	Enter as shown in the MRO/LRO.
45-50	New Consignee DoDAAD	Enter DoDAAC to reflect the new consignee to which shipments are to be diverted; otherwise leave blank.
51-53	Various	Enter as shown in the MRO/LRO.
54	Distribution Code	Enter 2 when used to cancel an LRO, otherwise enter as shown in the MRO.
55-66	Various	Enter as shown in the MRO/LRO.
67-69	Routing Identifier	Enter RIC of the activity preparing the document.
70-80	Blank	Leave blank.

Part D: DI AD_ FOREIGN MILITARY SALES (FMS) NOTICE OF AVAILABILITY (NOA)

Section I: GENERAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AD_ code.
4-6	Routing Identifier	Enter RIC of the activity transmitting the NOA.
7-10	Number of Line Items	Enter number of line items included in the shipment unit as represented by NOA detail documents transmitted with the NOA key document.
11-15	Water Commodity/Cargo Exception Code	See DOD 4500.32-R to describe the predominant commodity within the shipment unit for manifesting.
16-17	Air Commodity and Special Handling Code	See DOD 4500.32-R (MILSTAMP) for all shipments via air.
18	Air Dimension Code	See App 5.
19-20	Country Code	See App 11.

cc	Field Legend	Explanation
21-22	Blank	Leave blank.
23	Mode of Shipment	See App 5.
24-25	Type Pack Code	See App 5.
26-29	Pieces	Total pieces in shipment unit.
30-35	Weight	Total weight of shipment unit, rounded to the next whole number.
36-39	Cube	Total cubic feet of shipment unit, rounded to the next whole number.
40-44	Customer Transportation Order Number	For DI AD5, when the customer assigns a number for internal control of shipments, the number will be entered here. For all others leave blank.
45-50	Supplementary Address	Enter as shown on the issue/release document.
51-52	Blank	Leave blank.
53	Transportation Priority	See DOD 4500.32-R.
54-56	Blank	Leave blank.
57-59	Project Code	Enter as shown on the issue/release document.
60	Shipment Release	For DI AD5, enter R when shipment to be released to appropriate ship to address as identified by address codes in the FMS requisition. Enter E when release instructions are being mailed under separate cover on the date of this reply. For all others leave blank.
61-77	FMS Notice	Enter the FMS Notice Number
78-80	Date of Offer/Reply	For DI AD5 enter the julian date reply to NOA is transmitted. For all others enter the julian date the initial NOA is transmitted.

Section II: MODIFIED ENTRIES FOR DI AD2/AD4 DETAIL DOCUMENTS

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
7	Media & Status Code	Enter as shown on the issue/release document.
8-22	National Stock Number	Enter the NSN/part number of the item supplied.
23-50	Various	Enter as shown on the issue/release document.
51-53	Blank	Leave blank.
54-59	Various	Enter as shown on the issue/release document.

Part E: DI AE_ SUPPLY STATUS

Section I: GENERAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AE_ code.
4-6	Routing Identifier	Enter RIC of the supply source furnishing status. For DI AE6, enter RIC of the supply source to which the document will be transmitted.
7	Media & Status Code	Enter as shown in the requisition.
8-22	National Stock Number	Enter NSN/part number to which status applies.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity for which status is provided.
30-43	Document Number	Enter as shown in the requisition.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-53	Various	Enter as shown in the requisition.
54-56	Distribution	For AE6 to provide status on an LRO enter 2 in cc 54, otherwise enter as shown in the requisition.
57-61	Various	Enter as shown in the requisition.
62-64	Transaction Date	Enter julian date of this reply.
65-66	Status Code	See App 2.
67-69	Routing Identifier	Enter RIC of last known source to which authorized follow up action will be directed. For DI AE6, enter the RIC of the activity preparing the document.
70-73	Estimated Shipping Date	When designated by the status code, enter the julian date that it is estimated the material will be shipped. For DI AE6 with BY status, cc 70-71 and 73 will be blank, enter appropriate management code in cc 72.
74-80	Unit Price	Enter the unit price. For DI AE6, DI AE9, or when the status code in cc 65-66 relates to an erroneously routed requisition, this field will be left blank. For Status Code C_, the minimum order quantity will be entered in cc 76-80 and cc 74-75 will be left blank. For status code CE, supply source will enter the correct unit of issue in cc 79-80. For Status Code DA, enter Federal Supply Schedule number as follows: cc 76-77 enter Group (numeric), cc 78-79 enter Part (numeric), cc 80 enter Section (alphabetic).

Section II: MODIFIED ENTRIES FOR DI AEJ DISPOSAL RELEASE ORDER STATUS

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
4-6	Routing Identifier	Enter RIC of the supply source from which the DRO/follow-up was received.
7	Media & Status Code	Leave blank.
45-51	Retention Quantity	Enter quantity actually retained.
52-54	Various	Enter as shown in the DRO.
55-56	Blank	Leave blank.
57-59	Estimated Shipping Date or Date Shipped	Enter julian date delivered/shipped to DRMO. When used in response to follow-up and shipment has not occurred, enter estimated shipping date.
60	Blank	Leave blank.
62	Precious Metals Indicator	See App 8.
63	ADPE Identification Code	See App 8.
64	Disposal Authority Code	See App 8.
70	Ownership Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17.
73-80	Blank	Leave blank.

Part F: DI AF_ FOLLOW-UP

Section I: GENERAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AF_ code.
4-6	Routing Identifier	Enter RIC of the last known supply source/consignor.
7-80	All Fields	Enter as shown in the last supply status received. For DI AFT enter as shown in the last DI AS_/AU_ received.
(67-69)	Routing Identifier	Processing points passing DI AF_ transactions to another source of supply will enter their RIC.

Section II: MODIFIED ENTRIES FOR DI AFJ DISPOSAL RELEASE ORDER FOLLOW-UP

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI AFJ.
4-6	Routing Identifier	Enter RIC of the activity to which the DRO was directed.
7	Media & Status Code	Enter 0 or leave blank.
8-22	National Stock Number	Enter NSN/part number of item ordered for disposal. For subsistence items enter type of pack in cc 21.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity to be transferred, based on the inventory control record balance. Quantity actually transferred will be dependent on the entry in cc 55-61, if applicable.
30-43	Document Number	Enter as assigned by the preparing activity.
44	Suffix Code	Leave blank.
45-50	Supplementary Address	Leave blank in DRO. DoDAAC of predesignated DRMO to be entered by shipping activity.
51	Signal Code	See App 8.
52-53	Fund Code	Enter fund code to be credited with proceeds from sale by DRMO when applicable.
54	Distribution Code	Enter 9.
55-61	Retention Quantity	Enter quantity to be retained in stock by activity in cc 4-6. When the quantity to be retained exceeds the retention quantity field, process off-line.
62	Precious Metals Indicator	See App 8.
63	ADPE Identification Code	See App 8.
64	Disposal Authority Code	See App 8.
65	Demilitarization Code	See App 9.
66	Reclamation Code	Enter Code Y if reclamation is required prior to release to DRMO. Enter Code N if reclamation is not required.
67-69	Routing Identifier	Enter RIC of the ICP/IMM originating the DRO.

cc	Field Legend	Explanation
70	Ownership Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17.
73	Screening Code	Leave blank.
74-80	Unit Price	Enter unit price. If price exceeds field process off-line.

Section III: MODIFIED ENTRIES FOR DI AFX/AFZ DISPOSAL SHIPMENT CONFIRMATION FOLLOW-UP

(Card Columns not listed will be completed in accordance with Section I)

	cc	Field Legend	Explanation
	1-3	Document Identifier	Enter DI AFX or AFZ as appropriate.
➔	4-6	Routing Identifier	DRMS will generate AFX/AFZs with cc 4-6 blank. DAAS will route AFX/AFZs to cc 4-6 or to cc 30-35, if cc 4-6 is blank. ICP/IMMs receiving AFX/AFZs will enter the shipping activity RIC in cc 4-6 and route them via DAAS to the shipping activity to answer directly to DRMS using ASZs; or the ICP/IMM will perform research with the shipping activity in order to provide an ASZ answer to DRMS.
	7	Media & Status Code	Enter as shown in the DI AS3. When shipment status has not been received leave blank.
	8-44	Various	Enter as shown in the DI AS3 or from the Receipt of Usable Property if AS3 has not been received.
	45-50	Supplementary Address	Enter as shown in the DI AS3 or enter DoDAAC of the receiving DRMO if AS3 has not been received.
	51-53	Signal/Fund Codes	Enter as shown in the DI AS3 or leave blank if shipment status has not been received.
	54	Distribution Code	Enter as shown in the DI AS3 or enter 9 if shipment status has not been received.
	55-61	Various	Enter as shown in the DI AS3 or leave blank if shipment status has not been received.
	62-64	Blank	Leave blank.
	65-66	Advice Code	See App 1.
➔	67-74	Research Guidance	“Critical” or blank, as appropriate.
➔	75-80	Blank	Leave blank.

Section IV: MODIFIED ENTRIES FOR DI AF6 FOLLOW-UP

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1- 3	Document Identifier	Enter DI AF6 code.
4- 6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Media & Status Code	Enter as shown in the original requisition.
8-22	National Stock Number	Enter the NSN/part number of the item ordered.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter the quantity required.
30-43	Document Number	Enter document number as shown in the requisition.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-53	Various	Enter as shown in the original requisition.
54	Distribution Code	When used as a follow-up to an LRO or retail assets enter “2”. Otherwise enter as shown in the MRO.
55-66	Various	Enter as shown in the original requisition.
65-66	Advice Code	Enter as shown in original requisition.
67-69	Routing Identifier	Enter RIC of the activity originating the follow-up.
70	Ownership Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17.
73	Blank	Leave blank.
74-80	Unit Price	Enter unit price applicable to the stock/part number shown in cc 8-22.

Part G: DI AG_ REPLY TO CANCELLATION

Section I: GENERAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AG_ code.
4-6	Routing Identifier	Enter RIC of the supply source to which the document will be transmitted. For DI AG6 enter RIC of the supply source which created the AC6/7.

cc	Field Legend	Explanation
7	Media & Status Code	Enter as shown in the MRO/DRO/LRO/cancellation request.
8-24	Various	Enter as shown in the MRO/DRO/LRO/cancellation request. For DI AG6 enter as shown in the original requisition.
25-29	Quantity	Enter quantity for which cancellation was requested.
30-43	Document Number	Enter document number of the requisition or MRO/ DRO/LRO for which cancellation was requested.
44	Suffix Code	Enter code from the DI AC_ or leave blank. For DI AG6 enter the code from the DI AC6/7.
45-66	Various	Enter as shown in the MRO/LRO/cancellation request.
(45-50)	New Consignee DoDAAC	For DI AG6 enter DoDAAC to reflect the new consignee to which shipments are to be diverted, otherwise leave blank.
(54)	Distribution Code	For DI AG6 enter 2 when used to cancel an LRO, otherwise enter as shown in the MRO.
67-69	Routing Identifier	Enter RIC of the activity preparing the document.
70-80	Various	Enter as shown in the MRO/cancellation request. For DI AG6 leave blank.

Section II: MODIFIED ENTRIES FOR DI AGJ REPLY TO DISPOSAL RELEASE ORDER CANCELLATION

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI AGJ.
7	Media & Status Code	Enter 0 or leave blank.
25-29	Quantity	Enter quantity canceled.
44	Suffix Code	Leave blank.
45-50	Supplementary Address	Leave blank in DRO. DoDAAC of predesignated DRMO to be entered by shipping activity.
51	Signal Code	Enter code if applicable, otherwise leave blank.
52-53	Fund Code	Enter fund code to be credited with proceeds from sale by DRMO if applicable, otherwise leave blank.
54	Distribution Code	Enter 9.

cc	Field Legend	Explanation
55-61	Retention Quantity	Enter quantity to be retained in stock by activity in cc 4-6. When the quantity to be retained exceeds the retention quantity field, process off-line.
62	Precious Metals Indicator	See App 8.
63	ADPE Identification Code	See App 8.
64	Disposal Authority Code	See App 8.
65	Demilitarization Code	See App 9.
66	Reclamation Code	Enter Code Y if reclamation is required prior to release to DRMO. Enter Code N if reclamation is not required.
70	Ownership Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17.
73	Screening Code	Leave blank.
74-80	Unit Price	Enter unit price.

Part H: DI AK_ CANCELLATION FOLLOW-UP

Section I: GENERAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AK_ code.
4-6	Routing Identifier	Enter RIC for the last known supply source.
7	Media & Status Code	Enter as shown in the requisition.
8-24	Various	Enter as shown in the requisition or supply status.
25-29	Quantity	Enter quantity for which cancellation is requested.
30-43	Document Number	Enter as shown in the requisition for which cancellation is requested.
44	Suffix Code/Demand Code	Enter suffix as shown in the supply status, when applicable. Otherwise enter demand code from the requisition.
45-61	Various	Enter as shown in the requisition or supply status.
62-64	Date	Enter julian date of preparation.
65-80	Various	Enter as shown in the requisition or supply status.

Section II: MODIFIED ENTRIES FOR DI AKJ DISPOSAL RELEASE ORDER CANCELLATION FOLLOW-UP

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI AKJ.
4-6	Routing Identifier	Enter RIC of the facility to which the DRO is directed.
7	Media & Status Code	Enter 0 or leave blank.
8-22	National Stock Number	Enter NSN/part number of item ordered for disposal. Enter SMIC in cc 21.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter DI A5J quantity to be canceled.
30-43	Document Number	Enter as assigned by the preparing activity.
44	Suffix Code	Leave blank.
45-50	Supplementary Address	Leave blank in DRO. DoDAAC of pre-designated DRMO to be entered by shipping activity.
51	Signal Code	Enter code if applicable, otherwise leave blank.
52-53	Fund Code	Enter fund code to be credited with proceeds from sale by DRMO if applicable, otherwise leave blank.
54	Distribution Code	Enter 9.
55-61	Retention Quantity	Enter quantity to be retained in stock by activity in cc 4-6. When the quantity to be retained exceeds the retention quantity field, process off-line.
62	Precious Metals Indicator	See App 8.
63	ADPE Identification Code	See App 8.
64	Disposal Authority Code	See App 8.
65	Demilitarization Code	See App 9.
66	Reclamation Code	Enter Code Y if reclamation is required prior to release to DRMO. Enter Code N if reclamation is not required.
67-69	Routing Identifier	Enter RIC of the ICP/IMM originating the DRO.
70	Ownership Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17.

cc	Field Legend	Explanation
73	Screening Code	Leave blank.
74-80	Unit Price	Enter unit price.

Part I: DI AM_ DOCUMENT MODIFIERS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AM_ code.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7-44	Various	Enter as shown in the requisition.
45-50	Supplementary Address	For DI AMF, enter as shown in the requisition. For all others, leave blank.
(51-69)	Procurement Identification Number	Enter Basic Procurement Identification Number in cc 51-63, Contract Line Item Number in cc 64-67, and Contract Sub-Line Item Number (if applicable) in cc 68-69.
(51-69)	Procurement Request Number	Enter Procurement Request Number in cc 51-64 and leave cc 65-69 blank.
(51-69)	Routing Identifier	Processing points passing DI AM_ transactions to another source of supply for continued processing will enter their RIC in cc 67-69
70-74	Project and Priority	Enter as shown in the requisition.
75-76	Procurement Document	Enter PR in cc 75-76 when the entry indicator in cc 51-64 is a procurement request number; otherwise leave blank.
77	Blank	For DI AMF enter signal code, for all others leave blank.
78-80	Routing Identifier	Enter RIC of the activity preparing the document.

Part J: DI AN_ MATERIAL OBLIGATION VALIDATION

Section I: GENERAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AN_ code.
4-6	Routing Identifier	Enter RIC of the supply source initiating the request or use as an “address to” when making response.
7	Blank	Leave blank.
8-22	National Stock Number	Enter NSN/part number of the item on which reconciliation is required. This number should be in agreement with the number included in latest status document furnished recipient activities prior to validation requests.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter unfilled quantity of item being validated which is on supply source record.
30-43	Document Number	Enter as shown in the original requisition.
44	Suffix Code	Enter suffix assigned to document at time backorder was established or leave blank.
45-61	Various	Enter as shown in the original requisition.
62-64	Estimated Shipping Date	When available, enter the julian date when it is estimated material will be released by supply source.
65-66	Status Code	Enter the code to convey the information regarding the status of the material obligation.
67-70	Blank	Leave blank.
71-73	Cut-off Date	Enter the julian date of the cut-off date for validation.
74	Blank	Leave blank.
75-77	Reply Due Date	Enter the julian date on which a response card must be received by the supply source.
78-79	Blank	Leave blank.
80	Multi use	Reserved for ILCO entry of internal control data on MAP Grant Aid transactions. All others leave blank.

Section II: MODIFIED ENTRIES FOR DI ANZ/AN9

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI ANZ or AN9 as appropriate.
7-10	Batch Control No.	Enter the control number assigned each AN_ batch forwarded to a single activity for validation. CC 7-8 will contain the batch number and cc 9-10 will contain the total number of batches being forwarded. For example, if two batches are sent, the first AN9 would contain "01" in cc 7-8 and "02" in cc 9-10. The second AN9 would contain "02" in cc 7-8 and "02" in cc 9-10.
11-13	Number of AN_ Documents	Enter actual number of AN's in this batch (under control number in cc 7-10) from 001 to 493 maximum.
14-29	Blank	Leave blank.
30-35	Address (to)	Enter DoDAAC of recipient of requests. Identifies acknowledging activity in responses. DoDAAC of cc 54 activity when recipient of AN cards.
36-39	Cut-off Date	Enter prescribed cut-off julian date of the validation cycle.
40	Blank	Leave blank.
41-44	Receipt Acknowledgment Date	When used in responding, enter julian date AN's were received at responding activity.
45	Blank	Leave blank.
46-49	Response Due Date	Enter prescribed julian date the AP document is due at the supply source.
50-53	Blank	Leave blank.
54-56	Distribution Code	Enter code when applicable; otherwise leave blank.
57-80	Blank	Leave Blank.

Part K: DI AP_ MATERIAL OBLIGATION VALIDATION

Section I: GENERAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AP_ code.
4-6	Routing Identifier	Enter RIC of the supply source/ICP to which the response is submitted. For DI AP8 enter SGA.
7-24	Various	Enter data from the request for which the response is prepared. For DI AP8 enter DoDAAC of applicable activity in cc 7-12 and leave cc 13-24 blank.
25-29	Quantity	Enter quantity still required. If total cancellation is desired, zero fill this field. For DI AP8 leave blank.
30-59	Other Fields	Enter data from the request for which the response is prepared. For DI AP8 leave blank.
60-61	Priority	Enter validated priority designator. For DI AP8 leave blank.
62-70	Blank	Leave blank.
71-73	Transaction Date	Enter the julian date on which the response is prepared. For DI AP8 leave blank.
74-80	Blank	Leave blank.

Section II: MODIFIED ENTRIES FOR DI APR MOV REINSTATEMENT REQUEST

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI APR.
4-6	Routing Identifier	Enter RIC of the supply source which canceled the requisition.
7-24	Various	Enter as shown in the BS status code transaction.
25-29	Quantity	Enter quantity required (cannot be greater than the quantity in the original requisition).
30-61	Various	Enter as shown in the BS status code transaction.
65-66	Advice Code	Enter as shown in the original requisition.
71-73	Transaction Date	Enter the julian date of the reinstatement request.

Section III: MODIFIED ENTRIES FOR DI APX/AP9

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI AP9 or APX as appropriate.
4-6	Routing Identifier	If batch has not been received within allotted time frame enter the RIC of the ICP/IMM in cc 4-6, otherwise duplicate from AN9/ANZ.
7-13	Batch Number and Count	If batch has not been received within allotted time frame enter the Batch Number and Count taken from the DAAS "Summary Notification of MOV Documents" message. Otherwise duplicate from AN9/ANZ.
14-29		If batch has not been received within allotted time frame leave blank, otherwise duplicate from AN9/ANZ.
30-35	DoDAAC	If batch has not been received within allotted time frame enter DoDAAC of activity requesting retransmission, otherwise duplicate from AN9/ANZ.
36-40	Cut-off Date	If batch has not been received within allotted time frame enter prescribed cut-off julian date of the validation cycle in cc 36-39 and leave cc 40 blank, otherwise duplicate from AN9/ANZ.
41-44	Receipt Acknowledgment Date	If batch has not been received within allotted time frame leave blank, otherwise enter julian date transactions were received by validating activity.
45-80	Blank	If batch has not been received within allotted time frame leave blank, otherwise duplicate from AN9/ANZ.

Part L: DI AR_ MATERIAL RELEASE CONFIRMATION

Section I: GENERAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AR_ code.
4-6	Routing Identifier	For DI ARH enter RIC of the supply source generating this transaction. For all others enter RIC of the supply source from which the MRO/DRO/cancellation request was received
7	Media & Status Code	Enter as shown in the MRO/DRO/cancellation request.

cc	Field Legend	Explanation
8-22	National Stock Number	Enter NSN/part number of the item supplied. For DI ARH enter as shown in the MRO.
23-50	Various	Enter as shown in the MRO/DRO/cancellation request.
51	Shipment Hold Code/Pseudo Closure Reason Code	See App 8 when applicable. Leave blank in response to follow-up when item has not been selected for shipment. For DI ARH enter the applicable pseudo closure reason code from App 8.
52-53	Fund Code	Enter as shown in the MRO/DRO or for DI ARH leave blank.
54-56	Port of Embarkation	For DI ARH and CONUS leave blank, for overseas: 1. For shipments moving to overseas destinations via Defense Transportation System (DTS), GBL/CBL deliveries to POEs, or parcel post entering the DTS at a POE (other than the APO/FPO postal system), enter the POE or SEAVAN Consolidation and Containerization Point (CCP). 2. Leave blank for parcel post movement through an APO or FPO system. 3. Enter the POE for FMS transactions moving via the DTS. If not moving via the DTS, leave blank. 4. Enter the POE for MAP Grant Aid transactions except parcel post.
57-59	Estimated Shipping Date or Date Shipped	Enter julian date delivered to carrier/DRMO. When used in response to follow-up and shipment has not occurred, enter Estimated Shipping Date.
60-76	Transportation Control Number (TCN)	For DI ARH leave blank, otherwise enter the shipment unit TCN as prescribed in DOD 4500.32-R.
(60-76)	Disposal Turn-In Document	For local issues from disposal leave cc 60-61 blank and enter DTID number for material issued in cc 62-76.
77	Mode of Shipment	See App 5. Leave blank in response to follow-up when shipment has not occurred.
78-80	Date Available for Shipment	Leave blank for DI ARH or in response to follow-up when shipment has not occurred (i.e., when cc 57-59 contains an ESD). For local issues from disposal enter the RIC of the DRMO processing local issue requisition and releasing material. For all others enter the julian date available for shipment.

Section II: MODIFIED ENTRIES FOR DI ARJ/ARK/ARL DISPOSAL RELEASE ORDER CONFIRMATION

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI ARJ, ARK, or ARL as applicable.
7	Media & Status Code	Leave blank.
25-29	Quantity	Enter quantity for which release is confirmed or the quantity appropriate to the status being provided.
44	Suffix Code	Leave blank.
45-51	Retention Quantity	Enter quantity actually retained.
52-54	Various	Enter as shown in the DRO.
55-56	Blank	Leave blank.
60-61	Blank	Leave blank.
62	Precious Metals Indicator	See App 8.
63	ADPE Identification Code	See App 8.
64	Disposal Authority Code	See App 8.
65-66	Supply Status Code	Enter code if applicable; otherwise leave blank.
67-69	Routing Identifier	Enter RIC of the ICP/IMM originating the DRO.
70	Ownership Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17.
73-80	Blank	Leave blank.

Part M: DI AS_ SHIPMENT STATUS

Section I: GENERAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AS_ code.
4-6	Routing Identifier	Enter RIC of the source of supply or the shipping activity if the shipment was not generated by the source of supply (leave blank if the shipping activity has no RIC). For DI AS6, enter RIC of the ICP/IMM to which the transaction will be sent.

cc	Field Legend	Explanation
7	Media & Status Code	Enter as shown in the MRO/LRO/DRO/cancellation request.
8-22	National Stock Number	Enter the NSN/part number of the item supplied.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter the quantity shipped.
30-43	Document Number	Enter as shown in the MRO/LRO/DRO/cancellation request.
44	Suffix Code	Enter as shown in the MRO/LRO/DRO/ cancellation request. If no code leave blank.
45-50	Supplementary Address	Enter as shown in the MRO/LRO/DRO/ cancellation request. DoDAAC of pre-designated DRMO will be entered by shipping activity for shipments to DRMO. For DI AS6, enter the DoDAAC of the activity to which the credit for the material and reimbursement for the PCH&T costs is to be provided.
51	Signal Code/Shipment Hold Code	For DI AS6, enter signal code B. For all others enter shipment hold code when applicable (see App 8).
52-53	Fund Code	Enter as shown in the MRO/LRO/DRO/cancellation request. For DI AS6, enter the fund code to which the credit for the material and reimbursement for the PCH&T costs is to be provided.
54-56	Distribution Code	Enter as shown in the MRO/LRO/DRO/cancellation request.
57-59	Date Shipped	Enter julian date material is released to the carrier.
60-76	Transportation Control Number (TCN)	Enter the shipment unit TCN. For shipments to disposal, leave cc 60-61 blank, enter the unit price of the item in cc 62-68 (enter estimated price if pricing information is not available) and leave cc 69-76 blank. If the value for the item exceeds this field, enter the price manually on the DI AS3 and forward off line to the DRMS.
(60-74)	Various	For DI ASY leave cc 60-64 blank; enter status code DY in cc 65-66 if the DI AFY follow-up transaction is being rejected, otherwise leave blank; leave cc 67-74 blank.
(75-80)	DoDAAC of Initial Transportation Activity	For DI ASY enter the DoDAAC of the origin transportation shipping activity. If the DI AFY follow-up transaction is being rejected with status code DY, leave blank.

cc	Field Legend	Explanation
77	Mode of Shipment	See App 5. Leave blank when transmitted in formatted messages (AS3 through DAAS to DRMS).
78-80	Port of Embarkation	For CONUS leave blank. For Overseas: 1. For shipment moving to overseas destinations via Defense Transportation System (DTS), 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). 2. Leave blank for parcel post movement through an APO or FPO. 3. Enter the POE for FMS or Grant Aid transactions moving via the DTS, otherwise leave blank.

Section II: MODIFIED ENTRIES FOR DI ASH PSEUDO SHIPMENT STATUS FOR UNCONFIRMED MATERIAL RELEASE ORDERS

cc	Field Legend	Explanation
1- 3	Document Identifier	Enter DI ASH.
4- 6	Routing Identifier	Enter RIC of the DAASO (SGA)
7-56	Various	Enter as shown in the MRO.
57-59	Date	Enter the julian date this transaction was generated.
60-66	Blank	Leave blank
67-69	Routing Identifier	Enter RIC of the supply source generating this transaction.
70-80	Blank	Leave blank

Section III: MODIFIED ENTRIES FOR DI ASZ DISPOSAL SHIPMENT CONFIRMATION

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI ASZ.
4-6	Routing Identifier	Enter RIC of the supply source from which the MRO/DRO was received.
7-24	Various	Enter as shown in the DI AFX or AFZ.
25-29	Quantity	Enter quantity receipted for by DRMO.

cc	Field Legend	Explanation
30-50	Various	Enter as shown in the DI AFX or AFZ.
51-53	Signal/Fund Code	Leave blank.
54	Distribution Code	Enter 9.
55-64	Various	Leave blank.
65-66	Advice Code	Enter as shown in the DI AFX or AFZ.
67-80	Various	Leave blank.

Part N: DI AT_ FOLLOW-UP

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AT_ code.
4-80	Routing Identifier	Enter as shown in original requisition.

Part O: DI AU_ REPLY TO CANCELLATION REQUEST

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AU_ code.
4-6	Routing Identifier	Enter RIC of the source of supply or the shipping activity if the shipment was not generated by the source of supply (leave blank if the shipping activity has no RIC).
7	Media & Status Code	Enter as shown in the MRO/LRO/DRO/cancellation request.
8-22	National Stock Number	Enter the NSN/part number of the item supplied.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter the quantity shipped.
30-43	Document Number	Enter as shown in the MRO/LRO/DRO/cancellation request.
44	Suffix Code	Enter as shown in the MRO/LRO/DRO/cancellation request. If no code leave blank.
45-50	Supplementary Address	Enter as shown in the MRO/LRO/DRO/cancellation request. DoDAAC of pre-designated DRMO will be entered by shipping activity for shipments to DRMO.
51	Shipment Hold Code	See App 8 when applicable.
52-56	Various	Enter as shown in the MRO/LRO/DRO/cancellation request.

cc	Field Legend	Explanation
(54-56)	Port of Embarkation	For DI AUA, AUB and AU0, for CONUS leave blank. For Overseas: 1. For shipment moving to overseas destinations via Defense Transportation System (DTS), 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). 2. Leave blank for parcel post movement through an APO or FPO. 3. Enter the POE for FMS transactions moving via the DTS, otherwise leave blank. 4. Enter the POE for MAP Grant Aid transactions except parcel post.
57-59	Date Shipped	Enter the date the material is released to the carrier.
60-76	Transportation Control Number (TCN)	Enter the shipment unit TCN. For local issues from Disposal enter the DTID number for material issued.
77	Mode of Shipment	See App 5. Leave blank when transmitted in formatted messages (AS3 through DAAS to DRMS).
78-80	Port of Embarkation	For DI AUA, AUB and AU0, enter the date available for shipment. For local issues from disposal enter the RIC of the DRMO processing the local issue requisition and releasing the material. For all others, for CONUS leave blank. For Overseas: 1. For shipment moving to overseas destinations via Defense Transportation System (DTS), 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). 2. Leave blank for parcel post movement through an APO or FPO. 3. Enter the POE for FMS or Grant Aid transactions moving via the DTS, otherwise leave blank.

➔ Part O-1: DI AV_ MATERIAL OBLIGATION VALIDATION

Cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AV_ code.

Cc	Field Legend	Explanation
4-6	Routing Identifier Code	Enter RIC of the supply source initiating the request.
7	Media and Status	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 SAOs.
8-22	Stock or Part Number	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 the latest status transaction furnished to the recipient activities prior to the notification request.
23-24	Unit of Issue	Enter data from original requisition.
25-29	Quantity	a. Enter quantity in BZ status not responded to in MOV. b. For ammunition items (FSG13), 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).
30-43	Document Number	Enter the document number of the original requisition for the item being validated.
44	Suffix	Enter the suffix assigned; otherwise, leave blank.
54-56	Other Fields	Enter the data from the original requisition for the item being validated.
57-79	Blank	Leave blank.
80	Multi-Use	Reserved for the ILCO’s entry of internal control date on FMS and MAP Grant Aid transactions; otherwise, leave blank.

Part P: DI AX_ GFM VALIDATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI AX_ code.
4-6	Routing Identifier Code	Enter RIC identifying the ICP creating the DI AX1 or perpetuate from the AX1.
7-24	Various	Enter as shown in the requisition or DI AX1.
25-29	Quantity	Enter as shown in the requisition or for DI AX2, if Advice Code 2R is entered in cc 65-66, enter quantity to be supplied. If Advice Code 2Q is entered in cc 65-66, enter total quantity to be rejected.

cc	Field Legend	Explanation
30-61	Various	Enter as shown in the requisition or DI AX1.
62-64	Supply Source Origination/Validation	Date AX1 was created or for DI AX2 enter date validated or rejected by MCA.
65-66	Advice Code	Enter as shown in the requisition or for DI AX2 enter applicable advice code from App 1 or status code from App 2.
67-68	Blank	Leave blank.
69-72	Call Number	Enter as shown in the requisition or DI AX1.
73-80	Contract Identification	Enter as shown in the requisition or DI AX1.
	or	or
74-76	Management Control Activity (MCA) (Routing Identifier Code (RIC)	Enter as shown in the requisition or DI AX1.

Part Q: DI A0_ REQUISITION

Section I: GENERAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI A0_ code.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Media & Status Code	See App 16.
8-22	National Stock Number	Enter NSN/part number of the item required, with additional identification data, when applicable (see App 8). Requisitions for subsistence will contain the applicable Subsistence Type of Pack Code (see App 8) in cc 21.
(21-22)		Requisitions to DRMS (RIC S9D) cannot reflect entry in cc 21-22 other than a DTID number suffix code in cc 21 when applicable.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter the quantity required. If the quantity required exceeds 99,999 additional requisition(s) will be prepared and submitted for the remaining balance.
30-43	Document Number	See App 8
44	Demand Code	See App 8
45-50	Supplementary Address	See App 8
51	Signal Code	See App 8

cc	Field Legend	Explanation
52-53	Fund Code	See App 30
54	Distribution Code	See App 3
55-56	Cognizance Symbol	Enter appropriate cog as listed in FEDLOG, Allowance Lists or other sources of item identification.
57-59	Project Code	See App 6
60-61	Priority	Enter authorized UMMIPS Priority Designator.
62-64	RDD	When Standard Delivery Date (SDD) is satisfactory, leave blank. When SDD is not satisfactory, see NAVSUP P-437 par. 03100 or NAVSUP P-485 Vol I par. 3050.
65-66	Advice Code	See App 1 if applicable, otherwise leave blank.
67-69	Date of Receipt of Requisition	Leave blank on submission. Processing points will enter date of receipt when received.
(67-80)	Disposal Turn-In Document Number or Excess Report.	When requisitioning a specific item from disposal, enter DTID or excess number (mandatory for DI A04/A0D). If not known, a condition code must be entered. If applicable, the DTID suffix code will be entered in cc 21
70-72	Blank	Leave blank on inter-service requisitions forwarded to the DLA and GSA supply services. This field is optional for intra-service or agency use and may be used for internal purposes on retained copies of requisitions. When a requisition with a Part Number (A02/A0B is converted to NSN (A01/A0A), DAAS will blank fill this field.
(70-80)	Condition Code	On requisitions to disposal when a specific item is not required, enter the lowest acceptable supply condition code. Leave cc 70 and 72-80 blank.
73	Material Control Code	Enter appropriate material control code if assigned; otherwise leave blank.
74-80	Blank	Leave blank on inter-service requisitions forwarded to the DLA and GSA supply source. This field is optional for intra-service/agency use and may be used for internal purposes on retained copies of requisitions. When a requisition with a Part Number (A02/A0B is converted to NSN (A01/A0A), DAAS will blank fill this field.

Section II: MODIFIED ENTRIES FOR GOVERNMENT FURNISHED MATERIAL

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
4-6	Routing Identifier Code	Enter the RIC of the authorized Management Control Activity (MCA). The MCA will enter the RIC of the supply source.
30-35	Requisitioner	For contractor generated requisitions, enter the contractor DoDAAC.
45-50	Supplementary Address	For Service/Agency generated requisitions, enter the contractor DoDAAC.
54-56	Manufacturer's Directive Number (MDN)	Navy will not use the MDN. If required by other Services/Agencies, enter the MDN. MCAs will enter the distribution code of the MCA validating the transaction or the MDN consisting of the MCAs distribution code in cc 54 and two other alpha/numeric characters in cc 55-56.
68	Part Number Designation	Enter E when part number is requisitioned.
69-72	Contract Call Order Number	If required by the Service/Agency contracts, enter the appropriate contract call order number.
73-80	Procurement Instrument Identification Number (PIIN)	Enter the last eight positions of the PIIN (mandatory when MDN is not used). This entry is mandatory for Navy contractor requisitions.
(74-76)		For MCAs, if required by the service/agency, enter the RIC of the validating MCA.

Section III: MODIFIED ENTRIES FOR PLANNED REQUIREMENTS DRAW-DOWN REQUISITION

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
7-43	All Fields	Enter as shown in the Request for Planned Requirements Card. It is mandatory that the document number (cc 30-43) cited on the original Request for Planned Requirements Cards be perpetuated in the draw-down requisition.
44	Demand Suffix	Enter Demand Code P.

cc	Field Legend	Explanation
54	Blank	Leave blank.
65-66	Advice Code	Enter Advice Code 5R (mandatory).
(70-73)		If requisition is to draw-out previously established planned requirements/reservations, this entry must be perpetuated from the Status/ Acknowledgment Card provided by the inventory manager.

Section IV: MODIFIED ENTRIES FOR FMS AND MAP GRANT AID REQUISITIONS/REFERRAL ORDERS

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
30	Service Code	For Map Grant Aid, enter the alphabetic code of the U.S. implementing service/agency designated to be the recipient of the MAP order. For FMS, enter the service code of the service/agency maintaining FMS case control.
31-32	Country/International Organization Code	See App 11.
33	Customer within Country	For MAP Grant Aid enter the one digit alpha or numeric code to indicate the country recipient and place of discharge within the country. For FMS enter the one digit alpha or numeric code that identifies the countries selected mark-for address, which will be part of shipment container markings. When cc 46-47 contain code XX, the address identified by the code in cc 33 will be the ship to address. When a code is not applicable, a numeric 0 will be entered.
34	FMS Delivery Term Code	For FMS requisitions, enter the applicable delivery term code from App 5. For Grant Aid requisitions, enter a numeric zero.
35	Type of Assistance	See App 8.
36-39	Date	Enter the julian date of the transaction.
40-43	Serial Number	Enter the serial number assigned this transaction.
45	Service Code	For FMS enter the MAP Service Designator Code B, P or D. For Grant Aid enter Y.

cc	Field Legend	Explanation
46-50		For FMS, enter the appropriate types of country FMS offer/release options in cc 46 and the freight forwarder code in cc 47. When shipments are to be made under U.S. sponsored transportation, XX will be entered. An XW entry in cc 46-47 indicates instances where the material is to be delivered to an assembly point or staging area. In such cases, in the clear shipping instructions will be contained in the remarks portion of the requisition and related MRO. Enter the case number assigned to the FMS transaction in cc 48-50. For MAP Grant Aid, enter the last numeric digit of the International Logistics Program year in cc 46. Enter the program line item in cc 47-50.
51	Signal Code	Enter Signal Code C or L as applicable.
54	Distribution Code	Enter Code F.
57-59	Project Code	Enter MAP project code.
62-64	Required Delivery Date	When required, enter Required Availability Date (RAD) material is required to be available for release from point of origin, consisting of an alpha A in cc 62 and the number of months in cc 63-64. When RAD is not required, an RDD may be entered if different from the priority time frame. NMCS Code 999 may not be used on FMS or Grant Aid requisitions.
67-69	Date of Receipt of Order	Leave blank when submitting requisition. Processing points will enter date of receipt.
72	Cooperative Logistics Program Support Code	For FMS only. The applicable International Logistics Control Office (ILCO) will enter numeric 1 or 2 if cc 35 contains V on CLSSA requisitions or passing orders. If blank, use a CLPSC 2 and process as an unprogrammed requisition.
74-76	Routing Identifier	When submitting an A0_ requisition, leave blank. When passing a requisition, enter the code applicable to the activity from which the document being passed.
77-80	Blank	Leave Blank.

Section V: NON-NSN REQUISITIONS

(Card Columns not listed will be completed in accordance with Section I)

cc	Field Legend	Explanation
55-56		Leave Blank.
69-72	Contract Call Order	Enter the appropriate contract call order number if required by the service/agency contract.
73-80	Contract Identification	Enter the last eight positions of the Procurement Instrument Identification Number (PIIN)

Part R: DI A2_ REDISTRIBUTION ORDERS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI A2_ code.
4-6	Routing Identifier	Enter RIC of the source to which document is directed.
7	Media & Status Code	See App 16.
8-22	National Stock Number	Enter NSN/part number of item to be shipped.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity of redistribution order.
30-43	Document Number	Enter as assigned by preparing activity.
44	Suffix Code	Leave blank.
45-50	Supplementary Address	Enter SUPADD of the consignee.
51	Signal Code	See App 8.
52-53	Fund Code	See App 30.
54	Distribution Code	See App 3
55-56	Cognizance Symbol	Enter dual cog.
57-59	Project Code	See App 6.
60-61	Priority	Enter appropriate priority designator.
62-64	Required Delivery Date	When Standard Delivery Date (SDD) is satisfactory, leave blank. When SDD is not satisfactory, see NAVSUP P-437 par. 03100 or NAVSUP P-485 Vol I par. 3050.
65-66	Advice Code	See App 1.
67-69	Date of Receipt of Order	Leave blank on submission. Processing points will enter date of receipt when received.

cc	Field Legend	Explanation
70	Ownership Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17
73	Material Control Code	Enter applicable material control code, or leave blank.
74-76	Routing Identifier	Enter RIC of the initiating activity.
77-80	Blank	Leave blank.

Part S: DI A3_ PASSING ORDERS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI A3_ code.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7-64	All Fields	Enter as shown in the requisition.
65-66	Advise/Status	Leave blank if the requisition advice code is an intra-Navy code and the passing order is being forwarded to a Non-Navy activity. Otherwise, enter as shown in the requisition.
67-69	Date of Receipt of Demand	Leave blank on submission. Processing points will enter date of receipt when received from another distribution system.
70-71	Blank	Leave blank.
72	Cooperative Logistics Program Support Code	Enter as shown in the requisition if applicable.
74-76	Routing Identifier	Enter RIC of the activity from which the document is being passed.
77-80	Blank	Leave blank.

Part T: DI A4_ REFERRAL ORDERS

Section I: STOCK POINT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI A4_ code.
4-6	Routing Identifier (to)	Enter RIC of the activity to receive the transaction.
7	Media & Status Code	Enter as shown in the requisition.

Cc	Field Legend	Explanation
8-22	Stock Number	When no change or substitution is made, enter the stock/part number shown in the requisition. When change or substitution is being made, enter the corrected/substituted stock/part number.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity to which the transaction applies.
30-43	Document Number	Enter as shown in the requisition.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-53	Various	Enter as shown in the requisition.
54	Distribution Code	When used to effect lateral redistribution of retail assets, enter 2 in rp 54. In all other cases enter as shown in the requisition.
55-56	Cognizance Symbol	For intra-Navy transactions enter the appropriate dual cog. For inter-Service transactions perpetuate data from original requisition.
57-66	Various	Enter as shown in the requisition.
67-69	Date of Receipt of Demand	Enter the date of receipt of the demand document as recorded in that document by the initial recipient in the supply distribution system. Referral orders generated as a result of backorder releases and submitted to the SMCA will contain code 888.
70-71	Various	1. To inventory manager - Perpetuate from original document if shown; otherwise leave blank. Leave blank in interservice requisitions/referrals. 2. From inventory manager - Enter applicable Purpose Code in cc 70 and Condition Code in cc 71.
70	Purpose Code	See App 10. For lateral distribution orders (i.e. rp 54 equals 2 or 3) Enter the purpose code of the materiel being issued if required based on Service/Agency agreement (derived from DI Code DZF, Asset Status Reporting transaction); otherwise leave blank.
71	Supply Condition Code	See App 10.
72	Demand Code/ Management Code	Enter demand code from rp 44 of original requisition or management data as authorized. See App 8E and 17. For lateral redistribution orders (rp 54 equals 2 or 3) leave blank.
73	Material Control Code	Enter the material control code under which material is held. If undesignated or lateral redistribution orders (rp 54 equals 2 or 3), leave blank.

cc	Field Legend	Explanation
74-76	Routing Identifier	Enter RIC of the activity generating the transaction.
77	Not Carried Indicator or DLR Price Indicator	For referrals to Navy ICPs enter N if item being referred is not carried at referring activity. If the status code is NF and the item is a 7 cog, enter an N if net price is to be charged; S if standard price is to be charged. For all others leave blank.
78-80	Blank	Leave blank.

Part U: DI A5_ MATERIAL RELEASE ORDER

cc	Field Legend	Explanation
1- 3	Document Identifier	Enter applicable DI A5_ code.
4- 6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Media & Status Code	For DI A5J enter 0 or leave blank. For all others enter as shown in the original requisition.
8-22	National Stock Number	Enter the NSN/part number of the item ordered for release/disposal.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter the quantity required. For DI A5J enter quantity to be transferred, based on the inventory control record balance. Quantity actually transferred will be dependent on the entry in cc 55-61, if applicable.
30-43	Document Number	Enter document number as shown in the requisition.
44	Suffix Code	See App 8 if applicable, otherwise leave blank. For DI A5J leave blank.
45-50	Supplementary Address	Enter data from the original requisition. For DI A5J leave blank in DRO, DoDAAC of pre-designated DRMO to be entered by shipping activity.
51	Signal Code	Enter as shown in the original requisition.
52-53	Fund Code	For DI A5J enter fund code to be credited with proceeds from the sale by DRMO if applicable, if no credit desired leave blank. For all others enter as shown in the original requisition.
54	Distribution Code	When used as a follow-up to an LRO or retail assets enter “2”. Otherwise enter data from the original requisition. For DI A5J enter 9.
55-64	Various	Enter data from the MRO/original requisition.

cc	Field Legend	Explanation
(55-61)	Retention Quantity	For DI A5J, enter quantity to be retained in stock by activity in cc 4-6. When the quantity to be retained exceeds the retention quantity field, process off-line.
(62)	Precious Metal Indicator	For DI A5J, see App 8.
(63)	ADPE Identification Code	For DI A5J, see App 8.
(64)	Disposal Authority Code	For DI A5J, see App 8.
65-66	Advice Code	Enter as shown in original requisition.
(65)	Demilitarization Code	For DI A5J, see App 9.
(66)	Reclamation Code	For DI A5J, enter Code Y if reclamation is required prior to release to DRMO. Enter Code N if reclamation is not required.
67-69	Routing Identifier	Enter RIC of the activity originating the MRO/LRO/ DRO
70	Ownership Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17.
73	Blank	Leave blank.
74-80	Unit Price	Enter unit price applicable to the stock/part number shown in cc 8-22.

Part V: DI A6_ MATERIAL RELEASE DENIAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI A6_ code.
4-6	Routing Identifier	Enter RIC as indicated in cc 67-69 of the MRO (the accountable activity that originated the MRO). For DI A6J enter RIC of the supply source from which the DRO was received.
7	Media & Status Code	Enter as shown in the MRO. For DI A6J leave blank.
8-22	National Stock Number	Enter as shown in the MRO. For DI A6J enter NSN/part number of item denied.
23-24	Unit of Issue	Enter as shown in the MRO.
25-29	Quantity	Enter quantity denied.
30-43	Document Number	Enter as shown in the MRO/DRO.
44	Suffix Code	Enter as shown in the MRO. For DI A6J leave blank.

cc	Field Legend	Explanation
45-51	Various	Enter as shown in the MRO. For DI A6J enter quantity actually retained.
52-54	Various	Enter as shown in the MRO/DRO.
55-56	Cognizance Symbol	Enter as shown in the MRO. For DI A6J leave blank.
57-59	Project Code	Enter as shown in the MRO. For DI A6J enter date DRO is denied.
60-66	Various	Enter as shown in the MRO. For DI A6J leave blank.
67-69	Routing Identifier	Enter RIC of the activity preparing the denial.
70	Ownership Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17.
73-80	Blank	Leave blank.

Part W: BA_ SERIES DOCUMENT IDENTIFIERS

Section I: DI BAC NMCS/PMCS COMPLETION NOTIFICATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BAC.
4-6	Routing Identifier	Enter N99.
7-22	Various	Leave blank.
23-24	Unit of Issue	Enter as shown in the requisition.
25-29	Quantity	Enter quantity received or canceled. On partial fills and split requisitions, a BAC document will be forwarded for each partial or split.
30-43	Document Number	Enter document number of the completed requisition.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-55	Blank	Leave blank.
56-59	Date Received/Canceled	Enter the julian date on which material was received or requirement was canceled.
60-64	Blank	Leave blank.
65	Method of Completion Code	See App 9.
66-80	Blank	Leave blank.

Section II: DI BAE RECONCILIATION REPORT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BAE.
4-6	Routing Identifier	Enter N99
7-20	Blank	Leave blank.
21-22	Weapon System Designator Code	See App 24.
23-29	Blank	Leave blank.
30-43	Document Number	Enter as shown on the requisition.
44-46	Blank	Leave blank.
47-50	Reconciliation Extraction Date	Enter appropriate julian date.
51-64	Blank	Leave blank.
65-66	Status Code	Enter the latest status code received.
67-69	Routing Identifier	Enter RIC of the last holding activity.
70-73	Status Date	Enter the julian date of the last status.
74	Blank	Leave blank.
75-80	Bureau Number	Enter applicable bureau number (optional).

Section III: DI BAF RECONCILIATION RESPONSE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BAF.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7-29	Blank	Leave blank.
30-43	Document Number	Enter as shown on the requisition.
44-64	Blank	Leave blank.
65	Reconciliation Code	Enter C if the document is on the ASCC file however, the document number was not submitted by the requisitioner as a BAE reconciliation action. Enter E if the document number submitted by the requisitioner is not established on the ASCC file.
66-80	Blank	Leave blank.

Section IV: DI BA2 COMMERCIAL RECEIPT TRANSACTION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BA2.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Blank	Leave blank.
8-20	National Stock Number	Enter NSN of item received.
21-25	Blank	Leave blank.
26-29	Quantity	Enter quantity received. Subsequent receipt under a document number previously reported should have a separate transaction prepared for the additional quantity only.
30-43	Repair Contract Number	Enter repair contract number under which the material will be serviced.
44-47	Receipt Date	Enter julian date of the receipt.
48-50	Blank	Leave blank.
51-64	Document Number	Enter the document number under which the material is received.
65-70	Federal Supply Code	Enter the FSC for manufacturer receiving the material.
71-72	Blank	Leave blank.
73-76	Order/Call Number	Enter the order or call number under which the material will be serviced (optional).
77-80	Blank	Leave blank.

Section V: DI BA3 COMMERCIAL INDUCTION TRANSACTION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BA3.
4-6	Routing Identifier	Enter RIC of ICP/IMM.
7	Blank	Leave blank.
8-20	National Stock Number	Enter NSN of the item being inducted.
21-25	Blank	Leave blank.
26-29	Order/Call Quantity	Enter the quantity of the NSN being inducted on this order/call number.
30-43	Repair Contract Number	Enter repair contract number under which the material is being inducted.

cc	Field Legend	Explanation
44-47	Induction Date	Enter julian date of the induction.
48-53	Unit Identification Code	Enter the UIC of the activity to which the material is being shipped upon completion of repair.
54-57	Delivery Date	Enter the estimated or actual julian date of completion of the material inducted.
58	Estimate Indicator	Enter E if the date provided in cc 54-57 is an estimated date.
59-64	Repair Cost	Enter the actual total cost, if available. If not, enter the estimated cost.
65-70	Federal Supply Code	Enter the FSC for manufacturer inducting the material.
71-72	Modification Indicator	Enter XX if the unit NSN shipped will differ from the NSN of the unit received for repair.
73-76	Order/Call Number	Enter the order/call number under which the material is being serviced.
77-80	Sequence Number	Enter number identifying separate units or groups of units processed on the same order/call number.

Section VI: DI BA4 STOCK ACTION/TECHNICAL INFORMATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BA4.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Blank	Leave blank.
8-22	National Stock Number	Enter the NSN/part number for which information is being requested.
23-24	Stock Action/Technical Information Code	See App 26.
25-54	Variable	Enter the data being provided or requested in accordance with the code entered in cc 23-24.
55-56	Cognizance Symbol	Enter the appropriate dual cog.
57-61	Blank	Leave blank.
62-66	Serial Number	Enter the serial number under which this action is to be controlled.
67-69	Routing Identifier	Enter RIC of the activity forwarding this transaction.

cc	Field Legend	Explanation
70	Purpose Code	If a specific item record is being addressed, enter the purpose code of that record; otherwise leave blank.
71	Supply Condition Code	If a specific item record is being addressed, enter the condition code of that record; otherwise leave blank.
72-73	Blank	Leave blank.
74-75	Reporting Week	For items subject to cyclic reporting only, enter the appropriate reporting week; otherwise leave blank.
76	Material Control Code	Enter the MCC if assigned; otherwise leave blank.
77-80	Date Prepared	Enter the julian date on which this document is prepared.

Section VII: DI BA5 RETAIL ASSET STATUS TO NAVY RETAIL MANAGER

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BA5.
4	Supply Condition Code	See App 10.
5-6	VOSL Item Lead time in	Enter applicable lead time months (one decimal).
7	Overflow	Enter Alpha A through Z (except I and 0) when multiple transactions are necessary because any quantity exceeds the number of digits allowed.
8-20	National Stock Number	Enter NSN of item being reported.
21	Logistic Management Code	Enter F or P for subsistence items. For other items, CONUS activities indicate C; ex-CONUS activities leave blank.
22	Blank	Leave blank.
23-24	Unit of Issue	Enter unit of issue of item being reported.
25-30	On-Hand Quantity	Enter quantity on hand.
31-35	Due-In	Enter quantity due.
36	Acquisition Advice Code/ Material Control Code	Enter appropriate code.
37-40	Backorder	Enter backorder quantity.
41	Gas Cylinder Item	Enter an asterisk if NSN represents a cylinder item (9C, FSC 421 or 9G 8120); otherwise leave blank.

cc	Field Legend	Explanation
42-46	VOSL Reorder Point/Cylinder Pool Requirement/Numeric Storage Objective	Enter the VOSL Reorder Point for items managed under VOSL rules. Enter the cylinder pool requirement for gas cylinders (FSC 8120). Enter the numeric stockage objective and emit a "1" in cc 41 for other Non-Demand Based Items where the Navy retail office has authorized the retention of allowance list material or Fleet program support material.
47-51	PWRS	Enter PWRS reservation quantity only.
52-54	VOSL QMC (one decimal)	Enter as applicable. Leave blank if not under VOSL.
55-56	Cognizance Symbol	Enter dual cog.
57-62	Yearly Demand	Report four times average quarterly demand (D) for items managed under VOSL rules. Report the sum of the latest four quarters' demand for non-VOSL items. If four quarters of demand are not recorded, factor the demand history available to produce an estimated 12 months demand. In all instances where a decimal occurs, round up to the next higher integer.
63-66	Quarterly Demand	Transfer alphabetic characters by quarter from Demand History. Enter latest quarter demand frequency in cc 63-66. Applicable demand fields are to be blank only when the item is not stocked. Zeros will be inserted when the item is stocked but no demands have been experienced.
67-69	Routing Identifier	Enter RIC of the activity submitting report.
70-76	Unit Price	Enter unit price of item being reported.
77-80	Planned Requirement/ Numerical Stockage Objective	Enter the numerical stockage objective or the planned requirements (wholesale) for the item.

Section VIII: DI BA6 CYCLIC ASSET STATUS REPORT - SHORE STATIONS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BA6.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the report.
7	Blank	Leave blank.
8-22	National Stock Number	Enter NSN being reported and SMIC, if applicable.
23-24	Unit of Issue	Enter the unit of issue.

cc	Field Legend	Explanation
25-29	Purpose Code A Quantity	Enter on-hand A Purpose/A Condition assets. If condition code records are not kept, enter the on-hand A purpose quantity from the stock record.
30-34	Blank	Leave blank.
35-39	Due-in	Enter the net due-in for stock.
40-44	Varies	Enter the Requisitioning Objective or Numerical Stockage Objective or Fixed Allowance Quantity, whichever is greater.
45-49	Purpose Code W Quantity	Enter W purpose assets.
50-54	Condition Code B Quantity	Enter B condition assets or leave blank if condition code records are not maintained.
55-56	Cognizance Symbol	Enter the cog. of the item being reported.
57-61	All Other Assets Quantity	Enter the total of all other purpose/condition assets held in-store which are not included in other asset columns.
61-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the activity transmitting the report.
70-72	Blank	If the reported on-hand quantities have been verified by physical inventory, enter B in cc 72, otherwise leave blank.
73	Material Control Code	Enter the MCC of the item being reported.
74-76	Date	Enter the report cutoff julian date.
77-80	Blank	Leave blank.

Section IX: DI BA7 CYCLIC ASSET STATUS REPORT - MOBILE ACTIVITIES

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BA7.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the report.
7	Allowance Item/Item Type Code	Enter the appropriate code.
8-22	National Stock Number	Enter NSN being reported and SMIC, if applicable.
23-24	Unit of Issue	Enter the unit of issue.

cc	Field Legend	Explanation
25-29	Purpose Code A Quantity	Enter the on-hand A Purpose, A Condition assets. If records are not kept by condition code, then enter on-hand A Purpose.
30-34	Purpose Code W Quantity	Enter the on-hand W Purpose Assets.
35-39	Due-In	Enter the net due-in for stock.
40-44	COSAL	Enter the amount required by the COSAL.
45-49	Load List/AVCAL	Enter the amount required by Load List/AVCAL.
50-54	Requisitioning Objective	Enter the RO from the stock record.
55-59	Average Monthly Demand	Enter the average monthly demand.
60-69	Blank	Leave blank.
70-71	Cognizance Symbol	Enter the cog.
72	Material Control Code	Enter the appropriate code.
73-75	Routing Identifier	Enter RIC of the activity transmitting the report.
76-79	Date	Enter the julian date on which the report is made.
80	Blank	Leave blank.

Section X: DI BA8 COMMERCIAL SHIPMENT TRANSACTION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BA8.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Blank	Leave blank.
8-20	National Stock Number	Enter NSN of the item being shipped/condemned. If NSN being shipped differs from the NSN of material received, enter NSN of item originally received.
21-24	Blank	Leave blank.
25	Shipment or Condemn Code	Enter A if the transaction reports a shipment and enter quantities in cc 26-29 and, if applicable, cc 48-50. When quantities are entered in both fields, the quantities are additive reflecting the total A quantity shipped. Enter H if the transaction reports a condemnation, and enter the quantity in cc 26-29 and leave cc 48-50 blank.

cc	Field Legend	Explanation
26-29	Quantity for Stock or Condemnation	When A appears in cc 25, enter the quantity of this NSN being shipped to the destination entered in the contract. If none, enter zero. When H appears in cc 25, enter the quantity condemned. An X over-punch in cc 26 will indicate a reversal of quantity.
30-43	Repair Contract Number	Enter the repair contract number under which the material is being condemned or shipped.
44-47	Date	Enter the julian date of the shipment/condemnation.
48-50	End Use Quantity	When A appears in cc 25, enter the quantity of this NSN being shipped to a destination other than that specified in the contract. If none, enter zero. When H appears in cc 25, leave this field blank.
51-64	Shipping Document Number	Enter the shipping document number of the end use quantity entered in cc 47-50.
65-70	Unit Identification Code	Enter the UIC of the activity to which the material is being shipped.
71-72	Modification Indicator	Enter XX if the NSN in cc 8-20 differs from the NSN of the material being shipped.
73-76	Order/Call Number	Enter the order/call number under which the material is being serviced.
77-80	Sequence Number	Enter number identifying separate units or groups of units processed on the same order/call number.

Section XI: DI BA9 COMMERCIAL PRICE TRANSACTION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BA9.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Blank	Leave blank.
8-20	National Stock Number	Enter NSN of the item shipped or condemned.
21-23	Blank	Leave blank.
24-29	Labor Cost	Enter the labor cost to the nearest dollar of the material repaired and/or modified or condemned.
30-43	Repair Contract Number	Enter the repair contract number under which the cost is being submitted.
44-47	Date	Enter the julian date the price is being reported.

cc	Field Legend	Explanation
48-52	Contractor Furnished Parts	Enter the cost rounded to the nearest dollar of contractor furnished material.
53-58	Cost of Overhead	Enter the cost rounded to the nearest dollar of the contractor overhead cost.
59-64	GFM Cost	Enter the cost of government furnished material used to repair units being reported.
65-67	Blank	Leave blank.
68-71	Price Quantity	Enter the quantity of material for which the CFE, GFM, overhead and labor cost pertains.
72	Blank	Leave blank.
73-76	Order/Call Number	Enter the order/call number under which this material was serviced.
77-80	Sequence Number	Enter number identifying separate units or groups of units processed on the same order/call number.

Part X: BC_ SERIES DOCUMENT IDENTIFIERS

Section I: DI BCA PRE-MTIS INTERROGATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BCA.
4-6	Routing Identifier	Enter RIC of the ICP to receive transaction.
7	Media & Status Code	Leave blank.
8-20	National Stock Number	Enter NSN being interrogated.
21-22	Additional Stock Number	Enter additional information as required.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity proposed for turn-in.
30-43	Document Number	Enter appropriate document number.
44	Suffix Code	Leave blank.
45-50	Supplementary Address	See App 8.
51	Signal Code	See App 8.
52-53	Fund Code	See App 30.
54	Distribution Code	Leave blank.
55-56	Cognizance Symbol	Enter cog of the item.

cc	Field Legend	Explanation
57-59	Blank	Leave blank.
60-66	Unit Price	Enter unit price of item if known.
67-69	Routing Identifier	Enter RIC of activity preparing this transaction. If preparing activity does not have a RIC, leave blank and responses will be mailed to the correct activity.
70	Purpose Code	See App 10.
71	Supply Condition Code	Enter code A.
72-80	Blank	Leave blank.

Section II: DI BCB PRE-MTIS INTERROGATION RESPONSE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BCB.
4-6	Routing Identifier	Enter RIC of stock point to receive reply. When direct interrogation by end user without a RIC, leave blank and response will be mailed to appropriate activity.
7	Media & Status Code	Leave blank.
8-53	Various	Enter as shown in DI BCA.
54	Response/Error Code	Enter appropriate response as follows:
		A - Item not creditable or returnable. Direct disposal to PDO is authorized.
		D - NSN in cc 8-20 is a deleted item. Consignment to the PDO is authorized.
		G - Garbled or incomplete. Unit of issue may be in error, quantity field may contain all zeros. NSN may have been superseded, etc. Check all fields, correct and resubmit as appropriate. Code G will also be used if other than A condition assets are offered.
		N - NSN in cc 8-20 cannot be identified.
		T - NSN in cc 8-20 is not managed by activity to whom this card was addressed. The new cog, if available, is indicated in cc 55-56.
		0 - Item not creditable but returnable
		1 - Item is creditable and returnable
55-66	Various	Enter as shown in DI BCA.

cc	Field Legend	Explanation
67-69	Routing Identifier	Enter RIC of ICP preparing this transaction.
70-71	Various	Enter as shown in DI BCA.
72	Demilitarization Code	See App 9.
73-80	Various	Enter as shown in DI BCA.

Section III: DI BCR REQUEST FOR RECONCILIATION OF ASSET RECORDS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BCR.
4-6	Routing Identifier	Enter RIC of the stock point.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter appropriate NSN.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter the current stock point on-hand balance from the ICP record.
30-35	Due-In	Enter any due-in quantity, if applicable to the stock point.
36-40	Blank	Leave blank.
41-45	Planned Requirements	Enter any planned requirements quantity outstanding to the stock point.
46-50	Reservations	Enter reservation quantity against the stock point.
51-54	Blank	Leave blank.
55-56	Cognizance Symbol	Enter appropriate cog.
57-61	Blank	Leave blank.
62-64	Date Last Action	Enter date of last transaction from the stock point.
65-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the ICP.
70	Purpose Code	See App 10.
71	Supply Condition Code	See App 10.
72-80	Blank	Leave blank.

Section IV: DI BC1 TURN IN OF UNSERVICEABLE REPAIRABLE - END-USE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BC1.
4-7	Various	Leave blank.
8-22	National Stock Number	Enter NSN and SMIC (if applicable) of the item being turned in.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity being turned-in.
30-35	Requisitioner	Enter the issue document number or replacement requisition document number.
44	Suffix Code	Leave blank.
45-50	Supplementary Address	See App 8.
51	Signal Code	See App 8.
52-53	Fund Code	Enter fund code to be credited if required.
54	Monitoring Activity	Leave blank.
55-56	Cognizant Symbol	Enter dual cog.
57-59	Project Code	Leave blank.
60-61	Priority Code	Enter as indicated in FEDLOG or 03 if shipped ATAC.
62-69	Blank	Leave blank.
70	Purpose Code	Enter A or leave blank
71	Supply Condition Code	See App 10.
72	Management Code	Enter E if returned as result of exchange requisition. Enter C if returned as excess for credit determination.
73	Material Control Code	Enter as indicated in FEDLOG.
74-80	Unit Price	Leave blank.

Section V: DI BC2 SHIPMENT OF UNSERVICEABLE REPAIRABLE - OSO

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BC2.
4-6	Routing Identifier	Enter RIC of consignor.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN and SMIC (if applicable).

cc	Field Legend	Explanation
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity being released.
30-43	Document Number	Enter as shown in original DI BC1.
44	Suffix Code	See App 8.
45-50	Supplementary Address	Enter consignee's UIC or Contractor and Government entity as indicated in FEDLOG.
51	Signal Code	Enter K if consignee is Navy activity; L if commercial repair facility.
52-53	Fund Code	Enter 13 (NAVICP MECH) or Q3 (NAVICP PHIL) if consignee is commercial repair facility or interservice repair. Enter 26 if consignee is Navy Activity.
54	Monitoring Activity	Leave blank.
55-56	Cognizance Symbol	Enter the dual cog.
57-59	Project Code	See App 6.
60-61	Priority Designator	Enter as indicated in FEDLOG or 03 if shipped ATAC.
62-69	Various	Leave blank.
70	Purpose Code	Enter A.
71	Supply Condition Code	See App 10.
72	Management Code	Enter as shown in DI BC1. Enter E if DI BC1 is blank.
73	Material Control Code	Enter the applicable MCC.
74-80	Unit Price	Enter unit price.

Section VI: DI BC3 WHOLESALE EXCESS REPORT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BC3.
4-6	Routing Identifier	Enter RIC of the ICP/IMM. When initiated by an ICP as a response to an excess report from stock point, the RIC of the stock point that made the excess report will be entered.
7	Media & Status Code	Enter Code 2 or 3 as appropriate. ICP will leave blank.
8-22	National Stock Number	Enter NSN of the excess item.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.

cc	Field Legend	Explanation
25-29	Quantity	Enter excess quantity.
30-43	Document Number	Enter document number.
44	Supply Condition Code	Enter code A, B or C only (see App 10).
45-53	Various	Leave blank.
54-56	Routing Identifier	Enter RIC of the submitting stock point. When initiated by ICP as a response to an excess report from a stock point, the RIC of the ICP will be entered.
57-70	Various	Leave blank.
(59-61)	Response Code	ICP will enter on response document the appropriate response as follows:
		BOR Backorder release initiated.
		CNP Change notice pending; no action taken.
		DDD Rejected due to Item not identifiable or inappropriate unit of issue which could not be corrected.
		DSP Disposal action generated.
		EEE Invalid NIIN.
		GGG Rejected. Item reported not in authorized condition for report/return.
		HHH Rejected. Report garbled or incomplete.
		RET Redistribution/disposal not authorized. Material retention required.
		ROP Redistribution action generated.
71-75	Retention Quantity	Enter quantity to be protected from disposal action.
76-80	Various	Leave blank.

Part Y: DI BD_ STOCK STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BDA or BDB as appropriate.
4-6	Routing Identifier	Enter RIC of activity to receive this transaction.
7	Blank	Leave blank.
8-20	National Stock Number	Enter NSN.
21-22	Special Material Identification Code/Other	Enter a SMIC or additional information required.
23-24	Unit of Issue	For DI BDA leave blank. For DI BDB enter unit of issue applicable to NSN.
25-29	Quantity	For DI BDA leave blank. For DI BDB enter on hand quantity.
30-54	Blank	Leave blank.
55-56	Cognizance Symbol	Enter appropriate cog.
57-66	Internal Routing Code	For DI BDA enter organizational code if necessary to ensure response will be directed to proper internal location. For DI BDB enter as shown on DI BDA.
67-69	Routing Identifier	Enter RIC of the ICP/IMM (DI BDA) or stock point (DI BDB).
70	Purpose Code	See App 10.
71	Supply Condition Code	See App 10.
72	Material Control Code	For DI BDA leave blank. For DI BDB enter code of asset being reported.
73-75	Date	For DI BDA leave blank. For DI BDB enter date of this report.
76-80	Various	Leave blank.

Part Z: BE_ SERIES DOCUMENT IDENTIFIERS

Section I: DI BEE/BES ITEM ESTABLISHMENT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BEE or BES as appropriate.
4-6	Routing Identifier	Enter RIC of transaction reporting stock point.
7	Blank	Leave blank.
8-20	National Stock Number	For DI BEE leave blank. For DI BES, enter as shown in the stock point request. When the NSN in the stock point request cannot be identified by the inventory manager, cc 8-20 will perpetuate that entry, the entry 06 will appear in cc 31-32, and cc 33-80 will be blank. When the NSN in the stock point request has been consolidated with or changed to another NSN, cc 31-32 will indicate the applicable change notice code which applied to that change.
21-26	Various	For DI BEE leave blank. For DI BES, enter as shown in the stock point request.
27-30	Blank	Leave blank.
31-32	Change Code	For DI BEE leave blank. For DI BES, when the NSN in the stock point request cannot be identified by the inventory manager, cc 8-20 will perpetuate that entry, the entry 06 will appear in cc 31-32, and cc 33-80 will be blank. When the NSN in the stock point request has been consolidated with or changed to another NSN, cc 31-32 will indicate the applicable change notice code which applied to that change.
33-45	National Stock Number	NSN of item being established, cc 33-45 is a mandatory entry and may not be blank when 06 does not appear in cc 31-32.
46-80	Various	The following data fields must contain the current data elements (as shown below) which appear in the inventory manager's file, subject to the following: a. If the data element is not applicable, the data element field must contain zeros. b. If the data element is or may be applicable but has not yet been evaluated for specific assignment to the NSN (cc 33-45) by the inventory manager, the data element field will be blank.

cc	Field Legend	Explanation
(46-47)	Special Material Identification Code	SMIC of item being established.
(48-49)	Cognizance Symbol	Cog of item being established.
(50)	Acquisition Advice Code	AAC of item being established.
(51)	Shelf-Life Code	Shelf-life code of item being established.
(52)	Physical Security Code	Physical security code of item being established.
(53-54)	Unit of Issue	Unit of issue of item being established.
(55-59)	Blank	Leave blank.
(60)	Quantity for Unit Pack	QUP of item being established.
(61)	Material Control Code	MCC of item being established.
(62-63)	Blank	Leave blank.
(64)	DEMIL Code	DEMIL of item being established.
(65-66)	Shelf-Life Action Code	SLAC of item being established.
(67-68)	Authorization Restriction Code	ARC of item being established.
(69-71)	Source of Supply	SOS of item being established.
(72)	Blank	Leave blank.
(73)	Decimal Locator	Decimal locator for unit price of item being established.
(74-80)	Unit Price	Unit price of item being established.

➔ Section II: DI BEI/BQD SHIPMENT OF AVIATION EI/PQDR EXHIBITS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BEI for Engineering Investigation Exhibits and BQD for PQDR Exhibits
4-6	Routing Identifier	Enter RIC of the NAVAIR Engineering activity
7	Blank	Leave blank.
8-22	National Stock Number	Enter the current NSN and SMIC fot the item being turned in
23-24	Unit of Issue	Enter current unit of issue.
25-29	Quantity	Enter accepted quantity.
30-43	Document Number	Enter document number of the replacement requisition
44	Blank	Leave blank.
45-50	Supplementary Address	Enter as needed

51	Signal Code	Enter as appropriate.
52-53	Fund Code	Enter fund code to be credited if required
54	Blank	
55-56	Cog Symbol	Enter as appropriate
57-61	Project/Priority Codes	Enter appropriate
62-70	Blank	Leave Blank
70	Purpose Code	Enter "A"
71	Condition Code	Enter Condition Code “L” (Do not use "F")
72	Blank	Leave Blank
73	Mateial Control Code	Enter appropriate MCC associated with NSN
74-80	Unit Price	Enter “Net” unit price of exhibit

Section III: DI BEL NISTARS MASS REWAREHOUSING TRANSACTION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BEL.
4-16	National Stock Number	Enter NSN to be rewarehoused.
17	Purpose Code	Enter purpose code to be rewarehoused.
18	Condition Code	Enter condition code to be rewarehoused.
19-27	Location (From)	Enter current location of material.
28-36	Location (To)	Enter location material will be moved to. Only the first three positions are mandatory.
37-41	Transaction Quantity	Enter quantity to be rewarehoused. "All" is also valid.
42-50	Blank	Leave blank.

Section IV: DI BER REQUEST FOR ITEM ESTABLISHMENT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BER.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Blank	Leave blank.
8-20	National Stock Number	Enter NSN of item for which request is being prepared.
21-22	Special Material Identification Code	Enter the SMIC of item, if known.
23-24	Cognizance Symbol	Enter cog of item, if known.
25-43	Various	Enter as shown on the original requisition.
44	Suffix Code	Leave blank.

45-61	Various	Enter as shown in the original document.
62-64	Transaction Date	Enter the julian date on which the supply decision was made.
65-66	Status Code	Enter Status Code BD.
67-69	Routing Identifier	Enter RIC of last known source to which authorized follow-up action will be directed.
70-73	Estimated Shipping Date	Enter the julian date that it is estimated the material will be shipped.
74-80	Unit Price	Enter the unit price.

Section V: DI BE3 STATUS REPORT ON PARTIAL ISSUES FOR ASCC

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BE3.
4-6	Routing Identifier	Enter the ASCC Code N99.
7	Media & Status Code	Enter as shown in the original document.
8-22	National Stock Number	Enter the NSN/part number to which status applies.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-26	Unit of Issue	Enter unit of issue of item, if known.
27-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the activity submitting this request.
70-80	Blank	Leave blank.

Section VI: DI BE4 INDIVIDUAL COMPONENT REPAIR LIST (ICRL) FILE UPDATE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BE4.
4-23	Part Number	Enter the part number of the item reported.
24-28	Federal Supply Code for Manufacturers	Enter the FSCM.
29	Blank	Leave blank.
30-32	Organizational Code	Enter the 3-M organization code found in the master listing published by the Maintenance Support Office Division.
33-48	Blank	Leave blank.
49-52	Type Equipment Code	Enter the TEC found in the NAMP Manual.
53-55	Work Center Code	Enter the WCC found in the NAMP manual.

56-62	Work Unit Code	Enter the WUC as found in the appropriate NAVAIR booklet.
63-67	Blank	Leave Blank.
68-69	Capability Code	Enter the appropriate capability code.
70	Blank	Leave blank.
71-72	Target Capability Code	Enter the target capability as locally determined.
73	Blank	Leave blank.
74	New/Change/Delete Indicator	Enter N for new, C for change, or D for delete.
75	Blank	Leave blank
76-80	Target Capability Date	Enter the target capability date as locally determined.

Part AA: DI BFU NOTIFICATION FOR PLANNED REQUIREMENTS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BFU.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Blank	Leave blank.
8-22	National Stock Number	Enter as shown in the planned requirement request unless changed, superseded or replaced, in which case enter the current NSN and SMIC.
23-24	Unit of Issue	Enter current unit of issue.
25-29	Quantity	Enter accepted quantity.
30-43	Document Number	Enter as shown in the planned requirement request.
44	Blank	Leave blank.
45-53	Various	Enter as shown in the planned requirement request.
54	Blank	Leave blank.
55-64	Various	Enter as shown in the planned requirement request.
65-66	Advice Code	Enter Advice Code 5R.
67-69	Routing Identifier	Enter RIC of supporting stock point.
70	Purpose Code	Enter as shown in the planned requirement request.
71-72	Blank	Leave blank.
73-75	Transaction Date	Enter julian date on which item acknowledgment is prepared.
76-80	Blank	Leave blank.

Part AB: BG_ SERIES DOCUMENT IDENTIFIERS

Section I: DI BGB INTERNAL HANDLING OPERATONS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BGB.
4-6	Routing Identifier	Enter RIC NCB.
7	Blank	Leave Blank
8-20	National Stock Number	Enter NSN.
21-22	Blank	Leave Blank.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity of the item restowed.
30-35	Blank	Leave blank.
36-39	Action Date	Enter julian date of storage action.
40-54	Blank	Leave blank.
55-56	Cognizance Symbol	Enter appropriate cog.
57-66	Various	Leave blank.
67-69	Routing Identifier	Enter RIC of activity preparing the card.
70	Restow Code	Enter appropriate restow code:
		A - Packing Conditions
		B - Special Restow Programs
		C - Material Incompatibility
		D - Magazine Repair
		E - Material Consolidation
71-80	Blank	Leave blank.

Section II: DI BGC FOR FURTHER TRANSFER (FFT) MATERIAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BGC.
4-6	Routing Identifier	Enter RIC NCB.
7	Blank	Leave blank.
8-22	National Stock Number	Enter NSN.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.

cc	Field Legend	Explanation
25-29	Quantity	Enter quantity reported.
30-43	Document Number	Enter document number.
44-50	Blank	Leave blank.
51-54	julian Date	Enter julian date of material received, issued, or received/issued on same day.
55-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of pass through activity.
70	Handling Code	Enter 1 for material received, 2 for material issued or 3 for material received/issued on same day.
71-80	Blank	Leave blank.

Section III: DI BGD/BGJ DISPOSAL RELEASE ORDER

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BGD or BGJ as appropriate.
4-6	Routing Identifier	Enter RIC of stock point to which the DRO is sent or activity code if stock point initiated actions.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN of the item authorized for disposal.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	For DI BGD enter the quantity which is to be retained after disposal action is completed. If total disposal is to be effected, enter 0000. For DI BGJ enter the specific quantity subject to disposal (disposal is not authorized for any material in excess of this quantity)
30-35	Requisitioner	For IMM initiated actions, enter the inventory manager's unit identification code. For stock point authorized actions, enter the UIC of the stock point.
36-39	Date	Enter julian date.
40-43	Serial Number	Enter the serial number assigned.
44	Suffix Code	Leave blank.
45-50	Supplementary Address	Enter DoDAAC of the activity's Special Defense Property Disposal Account (SDPDA). Request disposition instructions from NAVSEASYSCOM, SEA-6423 if no SDPDA exists.

cc	Field Legend	Explanation
51-54	Various	Leave blank.
55-56	Cognizance Symbol	Enter appropriate cog.
57-59	Project Code	Enter Code 887.
60	Screening Code	Enter code 1 for DLIS screening by IMM, 2 for DLIS screening not required as determined by the IMM or 3 for other Navy (Non-PLUS) excesses (property is exempt from potential excess (PLUS) screening. Screening requirements are to be determined by the DRMO.
61	Blank	Leave blank.
62	Precious Metal Indicator	See App 8.
63	ADPE Identification Code	See App 8.
64	Disposal Authority Code	See App 8.
65-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of originator of directive.
70	Purpose Code	Enter code of appropriate stock balance record.
71	Supply Condition Code	Enter code of material for which disposal is directed. Codes J, K, L and M are not permitted.
72	Management Code	Leave blank.
73	Demilitarization Code	Enter assigned demilitarization code.
74-75	Blank	Leave blank.
76	Material Control Code	Enter MCC if assigned. Leave blank if not applicable.
77-80	Blank	Leave blank.

Section IV: DI BGF NF STATUS REQUIREMENTS RECONCILIATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BGF.
4-6	Routing Identifier	Enter RIC of ICP initiating the reconciliation request.
7	Blank	Leave blank.
8-22	National Stock Number	Enter NSN of item requested.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.

cc	Field Legend	Explanation
25-29	Quantity	Enter quantity that was referred with NF status to the INAS in cc 72-80 for fill from the repair schedule.
30-43	Document Number	Enter document number.
44	Suffix Code	Enter code assigned to referral sent to INAS in cc 72-80.
45-61	Various	Enter as shown in original requisition.
62-64	Estimated Shipping Date	Enter estimated shipping date in referral to INAS in cc 72-80.
65-66	Status/Advice Code	Enter Code NF.
67-77	Blank	Leave blank.
78-80	UIC	Enter UIC of INAS to which quantity in cc 25-29 was referred for fill from repair.

Section V: DI BGG/BGH/BGK DISPOSAL RELEASE ORDER

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BGG, BGH or BGK as appropriate.
4-6	Routing Identifier	Enter RIC of the Stock Point to which the DRO was directed. For DI BGK enter RIC of the ICP/IMM.
7	Media & Status Code	Leave blank.
8-24	Various	Enter as shown in the Disposal Release Order.
25-29	Quantity	Enter as shown in the Disposal Release Order. For DI BGK enter actual quantity canceled, not to exceed DRO quantity. Enter zeros if DRO denial (DI BGX) is being submitted.
30-43	Various	Enter as shown in the Disposal Release Order.
44	Suffix Code	Leave blank.
45-50	Supplementary Address	Enter as shown in the Disposal Release Order.
51-54	Blank	Leave blank.
55-60	Various	Enter as shown in the Disposal Release Order.
61	Blank	Leave blank.
62-64	Various	Enter as shown in the Disposal Release Order.
65-66	Blank	Leave blank.

cc	Field Legend	Explanation
67-69	Routing Identifier	Enter RIC of the originating ICP/IM. For DI BGK enter RIC of activity preparing the cancellation response.
70-73	Various	Enter as shown in the Disposal Release Order.
74-75	Blank	Leave Blank.
76	Material Control Code	Enter as shown in the Disposal Release Order.
77-80	Blank	Leave blank.

Section VI: DI BGR INVENTORY MANAGER RECLAMATION DIRECTIVE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BGR.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Phase	Phase 1 (Numeric): process condition code transfer to P condition. Alpha X: process material to reclamation activity with accountability to PDO.
8-22	National Stock Number	Enter NSN or other identifying designator of the items for which reclamation is being directed.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Phase 1: enter quantity to be retained. Phase X: enter quantity for which reclamation has been approved and/or funded.
30-35	Requisitioner	Enter UIC of owning inventory manager directing transfer to disposal for reclamation purposes.
36-39	Date	Enter julian date.
40-43	Serial Number	Enter the serial number assigned to disposal (reclamation) directive.
44-45	Various	Leave blank.
46-50	Supplementary Address	Phase 1: leave blank. Phase X: enter UIC of designated reclamation activity.
51-54	Various	Leave blank.
55-56	Cognizance Symbol	Enter the dual cog.
57-59	Project Code	Phase 1: enter Code 736. Phase X: leave blank.
60	Blank	Leave blank.
61-64	Effective Date	Phase 1: leave blank. Phase X: julian date for induction into reclamation process.

cc	Field Legend	Explanation
65-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the activity forwarding this card.
70	Purpose Code	Enter code of stock balance record, if appropriate.
71	Supply Condition Code	Enter code to be transferred or enter H if cc 7 is X.
72	Management Code	See App 17.
73	Material Control Code	Enter MCC if assigned; otherwise leave blank.
74-78	Accountable PDO	Phase 1: leave blank. Phase X: if reclamation activity shown in cc 46-50 is supported by the PDO of the stock point where the material is located, leave blank; otherwise enter UIC of PDO supporting the reclamation activity.
79-80	Blank	Leave blank.

Section VII: DI BGX DISPOSAL RELEASE DENIAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BGX.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Blank	Leave blank.
8-24	Various	Enter as shown in DI BGD/BDJ and BGR.
25-29	Quantity	Enter quantity denied (DI BGR) or retained (DI BGD).
30-43	Document Number	Enter as shown in DI BGD/BDJ and BGR.
44-54	Various	Leave blank.
55-60	Various	Enter as shown in DI BGD/BDJ and BGR.
61	Blank	Leave blank.
62-64	Various	Enter as shown in DI BGD/BDJ and BGR.
65-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the activity preparing the denial.
70-73	Various	Enter as shown in DI BGD/BDJ and BGR.
74-75	Reject Advice Code	See App 10. Leave blank for quantity denials.
76	Material Control Code	Enter as shown in DI BGD/BDJ and BGR.
77-80	Blank	Leave blank.

Section VIII: DI BG1/BG2 SERIAL/LOT NUMBER REPORT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BG1 or BG2 as appropriate.
4-6	Routing Identifier	Enter RIC NCB.
7	Blank	Leave blank.
8-20	National Stock Number	Enter NSN of the item reported.
21-22	Blank	Leave blank.
23-24	TIR Document Identifier	Enter last two digits of TIR DI code.
25-29	Quantity	For DI BG1 leave blank. For DI BG2 enter quantity reported.
30-44	Document Number	Enter document number.
45-50	Consignee	Enter UIC of consignee.
51-66	Serial Number	Enter serial number (DI BG1) or lot number (DI BG2) of the reported item.
67-69	Routing Identifier	Enter RIC of reporting activity.
70	Supply Condition Code	Enter condition code from which the item is released.
71	Supply Condition Code	Enter condition code to which the item is processed.
72	Management Code	See App 17.
73-75	Transaction Date	Enter julian date of the transaction.
76-78	Event Date	For Management Code P, enter the maintenance due date/date of next periodic checkout. For all others enter the event date.
79-80	Blank	Leave blank.

➔ Section IX: DI BG1 SERIAL/LOT NUMBER SUPPLEMENTAL REPORT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BG1.
4-56	Various	Enter data from the transaction for which this transaction is supplementing.
57-66	Serial Number	Enter serial number of the item being reported.
67-76	Various	Enter data from the transaction for which this transaction is supplementing.
77-78		Enter the last two digits of the DI of the transaction for which this transaction is supplementing.
79-80	FIR Code	Enter the FIR Code; otherwise leave blank.

Part AC: BH_ SERIES DOCUMENT IDENTIFIERS

Section I: DI BHA/BHD/BHE/BHF MATERIAL CONTROL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BHA, BHD, BHE or BHF as appropriate.
4-6	Routing Identifier	For DI BHA enter RIC of staging activity as taken from the Program Directive (PD) File. For DI BHD, BHE and BHF enter N65.
7	Media & Status Code	Enter 0.
8-22	National Stock Number	Enter NSN/part number with CAGE.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity.
30-43	Document Number	See App 8.
44	Blank	Leave blank.
45-50	Supplementary Address	See App 8.
51	Signal Code	See App 8.
52-53	Fund Code	See App 30.
54	Distribution Code	For DI BHA enter appropriate code from App 3. For DI BHD, BHE and BHF enter F.
55-56	Cognizance Symbol	Enter appropriate cog.
57-59	Project Code/Date Shipped	For DI BHA and BHF enter appropriate project code from App 6. For DI BHD and BHE enter the julian date of shipment.
60-61	Priority	See appropriate UMMIPS priority designator.
62-64	Required Delivery Date	For DI BHA, BHE and BHF enter the RDD.
65-66		For DI BHA, BHE and BHF leave blank.
67-70	Receipt Date	For DI BHA and BHF leave blank. For DI BHE enter the receipt date.
71-76		For DI BHA and BHE leave blank. For DI BHF enter the material turnover date in cc 72-75, leave cc 71 and 76 blank.
(62-76)	Transportation Control Number	For DI BHD enter the TCN.

cc	Field Legend	Explanation
77	Mode of Shipment/Material Turnover Code	For DI BHA/BHE leave blank. For DI BHD enter mode of shipment code (see App 5). For DI BHF enter: A - material turned over locally to customer B - material turned over locally to FF C - material transshipped to customer country by U.S. flag ship D - material turnover accomplished by other means Y - material held for DOD suspension or cancellation Z - receipt confirmed.
78-80	Date Available for Shipment	For DI BHA, BHE and BHF leave blank. For DI BHD enter julian date item will be available for shipment.

Section II: DI BHB/BHC MATERIAL CONTROL DELETION/REPLACEMENT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BHB or BHC as appropriate.
4-6	Routing Identifier	Enter RIC of staging activity as taken from the Program Directive (PD) File.
7	Media & Status Code	Enter 0.
8-29	Various	Enter data from file record. Select data from file prior to processing status update.
30-43	Document Number	See App 8.
44	Demand/Suffix Code	Enter demand code (DI BHC) or suffix code (DI BHB) from file record. Select data from file prior to processing status update.
45-50	Supplementary Address	See App 8.
51	Signal Code	See App 8.
52-53	Fund Code	See App 30.
54-56	Distribution Code/ Cognizance Symbol	Enter code from file record. Select data from file prior to processing status update.
57-59	Project Code	See App 6.
60-61	Priority	Enter code from file record. Select data from file prior to processing status update.
62-64	Date	For DI BHB enter the status transaction julian date. For DI BHC enter the required delivery date.

cc	Field Legend	Explanation
65-80	Various	Leave blank.

Section III: DI BHJ REPORT OF PURCHASE OF NON-NSN MATERIAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BHJ.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7-28	Part Number	Enter part Number of item requested/purchased.
29-42	Document Number	Enter document number of the requisition.
43-44	Quantity	Enter 99 if Quantity greater than 99.
45-47	Technical Reference Document/Number Abbreviation	Enter abbreviations for type of number entered in cc 48-58: PUB for Technical Publication Reference. APL for Allowance Parts List. TEC for Type Equipment Code. WUC for Work Unit Code. TWC for Type Equipment Code and Work Unit Code (required when both TEC and WUC are available). AEL for Allowance Equipage Code. MDL for Model No./Code. DWG for Drawing Number. TEM for Technical Manual. If other than above use, define in remarks space and mail document. If there is an APL it is mandatory.
48-58	Technical Reference Document/Number	Enter technical reference document/number that will aid in identification of this part to its end item application. Preferred identifications are APL/CID/EIC for NAVICP MECH; or Technical Publication Reference/Work Unit Code/ Type Equipment Code for NAVICP PHIL.
59-63	Federal Supply Code for Manufacturers	Enter the FSCM. Mandatory entry.
64-66	Routing Identifier	Enter RIC of the activity submitting the transaction.
67-79	Item Nomenclature	Self-explanatory.
80	Demand Code	Enter N (nonrecurring) or R (recurring) as appropriate.

Section IV: DI BHX DEMAND DATA REJECTION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BHX.
4-6	Routing Identifier	Enter RIC of the activity to receive reject transaction.
7-42	Various	Enter as shown in the DI BHJ.

cc	Field Legend	Explanation
43-44	Reject Code	Enter as follows: KA - Blank part number in cc 7-28 KB - Blank CAGE in cc 59-63 KC - Blank part number in cc 7-28 and blank CAGE in cc 59-63 KG - Non-Alpha type of technical reference document number in cc 45-47 KH - Blank technical reference document number in cc 48-58 KN - Part number submitted crossed to NIIN in cc 55-63
45-63	Various	Enter as shown in the DI BHJ.
64-66	Routing Identifier	Enter RIC of the ICP furnishing the rejection.
67-80	Various	Enter as shown in the DI BHJ.

➔ Part AD: BK_ SERIES DOCUMENT IDENTIFIERS

Section I: DI BKA/BKD ACCEPTED FOLLOW-UP RESPONSE (for BK2/D6R)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BKA/BKD.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7-12	Unit Identification Code	Enter Unit Identification Code of the activity to which the DI BKA/BKD is being sent.
13-21	National Item Identification Number	Enter the NIIN of the item requisitioned.
22-26	Quantity	Enter the original requisition quantity.
27-40	Original Document Number	Enter the document number on which the material was requisitioned.
41-46	Supplementary Address	Enter the supp address data.
47-49	Signal & Advice Codes	Enter as shown on the original requisition.
50-54	Follow-up Date	Enter date on which the follow-up was initiated.
55-64	Blank	Leave blank.
65	Accepted Response Code	For BKA see App 9 Part P. For BKD leave blank.

cc	Field Legend	Explanation
66	Blank	Leave blank.
67-68	Cognizance Symbol	Enter the appropriate Cog.
69	Material Control Code	Enter the MCC of requisitioned item.
70-78	NIIN	Enter the NIIN on the BK2/D6R.
79-80	Blank	Leave blank.

Section II: DI BKR REJECTED FOLLOW-UP RESPONSE (for BK2)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BKR.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7-12	Unit Identification Code	Enter Unit Identification Code of the activity to which the DI BKR is being sent.
13-21	National Item Identification Number	Enter the NIIN of the item requisitioned.
22-26	Quantity	Enter the original requisition quantity.
27-40	Original Document Number	Enter the document number on which the material was requisitioned.
41-46	Supplementary Address	Enter the supp address data.
47-49	Signal & Advice Codes	Enter as shown on the original requisition.
50-54	Follow-up Date	Enter date on which the follow-up was initiated.
55-64	Blank	Leave blank.
65	Rejection Code	See App 9 Part O.
66	Blank	Leave blank.
67-68	Cognizance Symbol	Enter the appropriate Cog.
69	Material Control Code	Enter the MCC of requisitioned item.
70-78	BK2 NIIN	Enter the NIIN on the BK2.
79-80	Blank	Leave blank.

Section III: DI BK1 FOLLOW-UP ON SHIPMENT OF NON-RFI CARCASS

Cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BK1.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7-12	Unit Identification Code	Enter UIC of the activity to which the DI BK1 is being sent.
13-21	National Item Identification Number	Enter the NIIN of the item being traced.
22-26	Quantity	Enter the quantity that was requisitioned.
27-40	Original Document Number	Enter document number on which replacement item was requisitioned.
41-46	Supplementary Address	Enter supp address data.
47-49	Signal & Advice Codes	Enter as shown on the original requisition.
50-54	Follow-up Date	Enter date on which the follow-up was initiated.
55-66	Blank	Leave blank.
67-68	Cognizance Symbol	Enter appropriate cog.
69	Material Control Code	Enter the MCC assigned.
70-80	Blank.	Leave blank.

Section IV: DI BK2 RESPONSE TO FOLLOW-UP

Cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BK2.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7-12	Intermediate Destination Unit Identification Code	Enter UIC of the activity to which non-RFI unit was turned-in if not the activity in FEDLOG (i.e., transshipping activity). If not applicable leave blank. Do NOT use own UIC.
13-21	NIIN	Enter the National Item Identification Number.
22-26	Quantity	Enter the quantity that was or will be turned-in.
27-40	Original Document Number	Enter document number on which replacement item was requisitioned.
41-46	Ultimate Destination Unit Identification Code	Enter the UIC of the activity to which the NRFI carcass was shipped (ATAC Hub or DSP/DOP). Leave blank if no carcass was or will be turned in.

cc	Field Legend	Explanation
47	Response Code	Enter appropriate Response Code (From App. 9)
48-61	Shipment Document Number	Enter document number on which the turn-in was actually shipped if different than the original requisition number. Leave blank when response code is other than B, H or J.
62-66	Date Shipped/to be Shipped	Enter date on which item was shipped or will be shipped. Use a five digit julian date in this field (i.e. 96091 represents 1 April 1996). Mandatory entry for A, B, H, J, or P response codes.
67-68	Cognizance Symbol	Enter the appropriate cognizance symbol.
69	Material Control Code	Enter the MCC assigned.
70	Mode of Shipment	See App 5.
71-80	GBL, CBL, TCN, Serial Number, UIC	Enter additional information as available. Enter the turn-in UIC if the response code is B or H. If not applicable leave blank.

Section V: DI BK3 NOTICE OF ADDITIONAL BILLING

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BK3.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7-12	Unit Identification Code	Enter UIC of the activity to which the DI BK3 is being sent.
13-21	National Item Identification Number	Enter the NIIN of the item which was requisitioned.
22-26	Quantity	Enter the quantity that was not turned-in and which is being additionally billed.
27-40	Original Document Number	Enter the document number on which replacement item was requisitioned.
41-46	Supplementary Address	Enter the supp address data.
47-49	Signal & Advice Codes	Enter codes used on the original requisition.
50-54	Follow-up Date	Enter date on which the DI BK3 was initiated.
55-61	Price Billed	Enter the difference between the net price and the standard price multiplied by the quantity in cc 22-26.
62-63	Fund Code	Enter fund code used in original requisition.

cc	Field Legend	Explanation
64	Blank	Leave blank.
65	BK3 Reason Code	Enter reason code for why this BK3 was generated as follows: A BK3 produced due to BK2 with C, D or G response code. B BK3 produced due to either non-response to BK1 or no valid BK2/D6R receipt data received. C BK3 produced due to the use of a second F or K response. E BK3 produced due to receipt of a BK2 H response, but no D6A Condition Code A material received.
66	Blank	Leave blank.
67-68	Cognizance Symbol	Enter the appropriate cog.
69	Material Control Code	Enter the MCC assigned.
70-80	Blank	Leave blank.

Section VI: DI BK4 NOTIFICATION OF REDUCED BILLING

cc	Field Legend	Explanation
1- 3	Document Identifier	Enter DI BK4.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7-12	Unit Identification Code	Enter UIC of the activity to which the DI BK4 is being sent.
13-21	National Item Identification Number	Enter the NIIN of the item which was requisitioned.
22-26	Quantity	Enter the quantity that is being reversed billed.
27-40	Original Document Number	Enter the document number on which replacement item was requisitioned.
41-46	Supplementary Address	Enter the supp address data.
47-49	Signal & Advice Codes	Enter codes used on the original requisition.
50-54	BK4 Follow-up Date	Enter date on which the BK4 was initiated.
55-61	Price Reduced	Enter the difference between the net price and the standard price multiplied by the quantity in cc 22-26.
62-63	Fund Code	Enter fund code used in original requisition.

cc	Field Legend	Explanation
64	Blank	Leave blank.
65	BK4 Reason Code	Enter reason code for why this BK4 was generated as follows: A Positive turn-in data received against a tracking record in billed status. B Positive turn-in data received against a tracking record in BK3 status. C BK3 suppressed as a result of a B or F reject. Suspension action is temporary, additional action to resolve the carcass charge is still required.
66	Blank	Leave blank.
67-68	Cognizance Symbol	Enter the appropriate cog.
69	Material Control Code	Enter the MCC assigned.
70-80	Blank	Leave blank.

Section VII: DI BK5 FOLLOW-UP ON TRANSSHIPMENT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BK5.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7-12	Unit Identification Code	Enter UIC of the activity to which the DI BK5 is being sent.
13-21	National Item Identification Number	Enter the NIIN of the item which was requisitioned
22-26	Quantity	Enter the quantity that was shipped per the DI BK2/D6R/D7K.
27-40	Document Number	Enter document number on which item was shipped.
41-46	Supplementary Address	Enter Supp address data from Requisition.
47-49	Signal & Advice Codes	Enter as shown on the original requisition.
50-54	Follow-up Date	Enter date on which the follow-up was initiated.
55-59	Quantity Turned In	Enter quantity received per ICP records.
60-66	Blank	Leave blank.
67-68	Cognizance Symbol	Enter cog of item requisitioned.
69	Material Control Code	Enter the MCC of item requisitioned.

cc	Field Legend	Explanation
70	Mode of Shipment	Enter when previously provided by BK2/D6R input.
71-80	Government or Commercial Bill of Lading Number	Enter GBL/CBL serial number when provided by BK2/D6R input.

Section VIII: DI BK6 RESPONSE FROM TRANSSHIPPING ACTIVITY

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BK6.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7-12	Intermediate Destination Unit Identification Code	Enter UIC of the activity to which non-RFI unit was turned-in, (i.e., transshipment point) if not the Designated Stocking Point (DSP).
13-21	National Item Identification Number	Enter the NIIN from the DI BK5.
22-26	Quantity Shipped	Enter the quantity that was shipped.
27-40	Original Document Number	Enter document number from the DI BK5.
41-46	Ultimate Destination DoDAAC	Enter UIC of the activity to which the unit was ultimately shipped.
47	Response Code	Enter appropriate Response Code signifying status of turn-in from App 9.
48-61	Shipment Document Number	Enter document number on which unit was shipped.
62-66	Date Shipped	Enter shipment/anticipated shipment date.
67-68	Cognizance Code	Enter cog of item requisitioned.
69	Material Control Code	Enter MCC of item requisitioned.
70	Mode of Shipment	Enter appropriate Mode of Shipment Code (App 5).
71-80	Government or Commercial Bill of Lading	Enter GBL/CBL serial number when applicable.

Part AE: BL_ SERIES DOCUMENT IDENTIFIERS

Section I: DI BLA/BLB CONTRACT DELIVERABLE STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BLA or BLB as appropriate.
4-6	Routing Identifier	Enter RIC of activity sending this transaction.
7	Media & Status Code	See App 16.
8-22	National Stock Number	Enter NSN.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter the quantity of this transaction.
30-43	Document Number	See App 8.
44	Demand or Suffix Code	Enter when applicable, otherwise leave blank.
45-50	Supplementary Address	See App 8.
51-67	SDN Call Number	Enter the contract or funds usage document number.
68-71	CLIN	Enter the Contract Line Item Number.
72-73	Sub-CLIN	Enter the sub- Contract Line Item Number.
74-80	Unit Price/Estimated Availability Date & Status	For DI BLA enter the ordered unit price. For DI BLB enter the estimated availability date in cc 74-77, the status code in cc 78-79, and leave cc 80 blank.

Section II: DI BLC CONTRACT DELIVERABLE SHIPMENT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BLC.
4-16	National Stock Number	Enter NSN.
17-21	Quantity	Enter the quantity of this transaction.
22-35	Document Number	See App 8.
36	Demand or Suffix Code	Enter when applicable, otherwise leave blank.
37-42	Supplementary Address	See App 8.
43-59	SDN Call Number	Enter the contract or funds usage document number.
60-61	Accounting Classification Reference Number	Enter the ACRN.
62-65	Contract Line Item Number	Enter the contract line item number.

cc	Field Legend	Explanation
66-67	Sub-Contract Line Item Number	Enter the sub-contract line item number.
68-70	Date Shipped	Enter the julian date of shipment.
71-79	Transportation Control Number	Enter the TCN.
80	Mode of Shipment Code	See App 5.

Part AF: BM_ SERIES DOCUMENT IDENTIFIERS

Section I: DI BMD NON-RFI DLR/FLR SHIPMENTS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BMD.
4-7	Various	Leave blank.
8-22	National Stock Number	Enter NSN (including SMIC) of item being turned in.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter the quantity being turned in.
30-43	Document Number	Enter the requisition document number.
44	Blank	Leave blank.
45-50	Supplementary Address	Enter supp address if required.
51	Signal Code	See App 8.
52-53	Fund Code.	Enter fund code to be credited if required.
54	Monitoring Activity	Leave blank.
55-56	Cognizance Symbol	Enter the applicable dual cog.
57-59	Project Code	Leave blank.
60-61	Priority Designator	Enter as indicated in FEDLOG.
62-70	Various	Leave blank.
71	Supply Condition Code	See App 10.
72	Management Code	Leave blank.
73	Material Control Code	Enter as indicated in FEDLOG.
74-80	Unit Price	Leave blank.

Section II: DI BMV MATERIAL OBLIGATION VALIDATION VERIFICATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BMV.
4- 6	Routing Identifier	Enter RIC SGA.
7-29	Blank	Leave blank.
30-35	Requisitioner	Enter the requisitioner's Service Designator and UIC.
36-80	Blank	Leave blank.

➔ Part AG: DI BN_ CHANGE NOTICE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter BN in cc 1-2 and the Action Code from App 13 in cc 3.
4-6	Routing Identifier Code (RIC)	Enter RIC of the field activity, leave blank for full range of activities. See Appendix 7.
7	Precious Metal Indicator Code (PMIC)	See App 8 Part K. Code 0 reflects a PMIC delete.
8-11	Old or current FSC	Must be a numeric entry and must be equal to or greater than 1000.
12-20	Old or current NIIN or old NICN	If cc 12-20 contains a NICN, cc 37-45 must contain a replacement NIIN.
21-22	Old or current SMIC	See App 14.
23-24	Old or current Cognizance Symbol	See App 18.
25-26	Old Unit of Issue	See App 19.
27	Phrase Deletion Code	See App 13.
28-31	Effective Date of Change	Enter julian date.
32	Phrase Code	See App 13.
33-36	New or current FSC	Must be a numeric entry and must be equal to or greater than 1000.
37-45	New or current NIIN	Must be nine numeric characters.
46-47	New SMIC	See App 14, 00 reflects a SMIC deletion.
48-49	New Cognizance Symbol	See App 18.
50	New/current Acquisition Advice Code (AAC)	See App 23.

cc	Field Legend	Explanation
51	Shelf-Life Code	See App 9 Part S. When entered, a corresponding SLAC must be entered in cc 65-66.
52	Controlled Inventory Item Code (CIIC)	See App 9 Part D.
53-54	New Unit of Issue (U/I)	See App 19.
55	Decimal Locator for Unit of Issue Conversion	See App 19.
56-59	Unit of Issue Conversion Factor	See App 19.
60	Quantity In Unit Pack (QUP)	See App 9 Part M.
61	New/current Material Control Code (MCC)	See App 9 Part I. 0 reflects a MCC deletion.
62	Special Material Content Code (SMCC)	See App 9 Part V. 0 reflects a SMCC deletion.
63	Type of Storage Code	See App 27, 0 reflects a deletion.
64	Demilitarization Code	See App 9 Part E.
65-66	Shelf-Life Action Code (SLAC)	See App 9 Part R. When entered a corresponding SLC must be entered in cc 51.
67-68	Issue, Repair and Requisition Restriction Code (IRRC)	See App 9 Part G. 00 reflects no restriction or an IRRC deletion
69-71	Source of Supply (SOS) Code	See App 9 Part T.
72	ADPE Code	See App 8 Part L.
73	Decimal Locator	When entered, must be a 0 for whole dollars or 2 for dollars and cents.
74-80	Unit Price	For Change Code Z3 enter the repair net price. For all others enter the unit price.

Part AH: DI BP_ PLANNED REQUIREMENTS

Section I: DI BPA ACKNOWLEDGMENT AND ACCEPTANCE

cc	Field Legend	Explanation
1- 3	Document Identifier	Enter DI BPA.
4- 6	Routing Identifier	Enter RIC of the ICP/IMM furnishing the acknowledgment.
7	Media & Status Code	Enter as shown in the planned requirement request.
8-22	National Stock Number	Enter as shown in the planned requirement request unless changed, superseded or replaced, in which case enter the current NSN and SMIC.
23-24	Unit of Issue	Enter current unit of issue.
25-29	Quantity	Enter the accepted quantity.
30-54	Various	Enter as shown in the planned requirement request.
55-56	Cognizance Symbol	Enter the current dual cog.
57-64	Various	Enter as shown in the planned requirement request.
65-66	Response Code	Enter 5R.
67-70	Various	Enter as shown in the planned requirement request.
71-72	Blank	Leave blank.
73-75	Date	Enter julian day on which the acknowledgment is prepared.
76-77	Blank	Leave blank.
78-80	Lead time	Enter the number of days representing the average procurement lead time of the item.

Section II: DI BPC/BPD/BPQ/BPY CANCELLATION/CHANGE REQUEST

cc	Field Legend	Explanation
1- 3	Document Identifier	Enter DI BPC, BPD, BPQ or BPY as appropriate.
4- 6	Routing Identifier	Enter RIC of the ICP/IMM to which this transaction is being submitted.
7-24	Various	Enter as shown in the planned requirement request.
25-29	Quantity	For DI BPC, BPD and BPY enter as shown in the planned requirement request. For DI BPQ enter the new quantity requirement.

cc	Field Legend	Explanation
30-61	Various	Enter as shown in the planned requirement request.
62-64	Support Date	For DI BPC, BPQ and BPY enter as shown in the planned requirement request. For DI BPD enter new support date.
65-70	Various	Enter as shown in the planned requirement request.
71-72	Blank	Leave blank.
73-75	Date	Enter julian day on which the cancellation/change request is submitted.
76-77	Blank	Leave blank.
78-80	Blank	For DI BPC, BPD and BPQ leave blank. For DI BPY enter RIC of the new supporting stock point.

Section III: DI BPR REQUEST

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BPR.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to which this document is being submitted.
7	Media & Status Code	See App 16.
8-22	National Stock Number	Enter NSN of item required.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity required. For retail reservations, enter the Average Funded Investment Level, if applicable.
30-43	Document Number	See App 8.
44	Blank	leave blank.
45-50	Supplementary Address	If other than the activity indicated in cc 30-35, enter the service code and unit identification code of the activity submitting or monitoring the planned requirement. For retail reservations, enter Y in cc 45 and the Requisitioning Objective Quantity in cc 46-50.
51-54	Blank	Leave blank.
55-56	Cognizance Symbol	Enter the cog of the item required.
57-59	Project Code	See App 6.
60-61	Priority Code	Enter applicable priority designator.

cc	Field Legend	Explanation
62-64	Support Date	Enter the last digit of the calendar year in cc 62 and the two digit month of the year material will be requisitioned in cc 63-64 (for example, 706 indicates 1 June 1997).
65-66	Advice Code	Enter Advice Code 2B if the requested item may not be substituted; otherwise leave blank.
67-69	Routing Identifier	Enter RIC of the activity to whom the reply will be made.
70	Purpose Code	See App 10.
71-72	Blank	Leave blank.
73-75	Date	Enter the julian date on which the request if submitted.
76-80	Blank	Leave blank.

Section IV: DI BPT CONFIRMATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BPT.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to which this document is being submitted.
7-24	Various	Enter as shown in the request for confirmation.
25-29	Quantity	Enter the confirmed quantity required.
30-61	Various	Enter as shown in the request for confirmation.
62-64	Support Date	Enter the confirmed support date. This date may be later but may not be earlier than the date reflected on the request for confirmation.
65-70	Various	Enter as shown in the request for confirmation.
71-72	Blank	Leave blank.
73-75	Date	Enter julian date on which the confirmation is submitted.
76-80	Blank	Leave blank.

Section V: DI BPV REQUEST FOR CONFIRMATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BPV.
4-6	Routing Identifier	Enter RIC of the ICP/IMM requesting confirmation.
7-70	Various	Enter as shown in planned requirement transaction.
71-72	Blank	Leave blank.
73-75	Date	Enter julian date transaction is prepared.
76-80	Blank	Leave blank.

Section VI: DI BPX REJECTION/CANCELLATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BPX.
4-6	Routing Identifier	Enter RIC of the ICP/IMM furnishing the rejection.
7	Media & Status Code	Enter as shown in the planned requirement request.
8-22	National Stock Number	Enter as shown in the request document unless changed, superseded or replaced, in which case enter the current NSN and, if applicable, SMIC.
23-24	Unit of Issue	Enter current unit of issue, if known; otherwise enter as shown in the request document.
25-54	Various	Enter as shown in the request document.
55-56	Cognizance Symbol	Enter current dual cog, if known, otherwise enter as shown in the request document.
57-64	Various	Enter as shown in the request document.
65-66	Response Code	See App 9.
67-70	Various	Enter as shown in the request document.
71-72	Unit of Issue	If response code is 13, perpetuate the unit of issue from cc 23-24 of the request document; otherwise leave blank.
73-75	Date Prepared	Enter julian day on which the rejection document is prepared.
76-77	Blank	Leave blank.
78-80	Lead time	If response code is 78, enter the number of days representing the average procurement lead time of the item; otherwise leave blank.

Part AI: DI BR_ RESERVATIONS

Section I: DI BRA ACKNOWLEDGMENT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BRA.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Media & Status Code	Enter as shown in the request for reservation.
8-22	National Stock Number	Enter as shown in the request for reservation or enter replacement NSN.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity to be reserved.
30-43	Document Number	Enter as shown in the request for reservation or assign per App 8.
44-61	Various	Enter as shown in the request for reservation.
62-64	Required Delivery Date	Enter as shown in the request for reservation or enter estimated date of availability if this differs from RDD on the request.
65-66	Status Code	See App 2.
67-69	Routing Identifier	Perpetuate customers RICs, if assigned; otherwise leave blank.
70	Purpose Code	Enter Purpose Code A.
71	Supply Condition Code	See App 10.
72	Management Code	Enter Management Code L.
73	Material Control Code	Enter MCC, if assigned; otherwise leave blank.
74-80	Unit Price	Enter standard unit price of the item.

Section II: DI BRC/BRF CANCELLATION/FOLLOW-UP

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BRC or BRF as appropriate.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7-73	Various	Enter as shown in the DI BRR or from the DI BRA/BRS, if received.
74-76	Various	For DI BRC leave blank. For DI BRF enter as shown in the DI BRR.
77-80	Date	Enter the julian date transaction is submitted.

Section III: DI BRR REQUEST

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BRR.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to which the request is addressed.
7	Media & Status Code	See App 16.
8-22	National Stock Number	Enter the NSN of the item requested.
23-24	Unit of Issue	Enter the current unit of issue of the item.
25-29	Quantity	Enter quantity of the item requested.
30-35	Requisitioner	Enter UIC of the chargeable activity for which a reservation is being requested.
36-39	Date	Enter the julian date of the request.
40-43	Serial Number	Enter the serial number assigned to the action.
44	Demand Code	Enter Demand Code N or R.
45-50	Supplementary Address	See App 8.
51	Signal Code	See App 8.
52-53	Fund Code	See App 30.
54	Distribution Code	Leave blank.
55-56	Cognizance Symbol	Enter appropriate cog.
57-59	Project Code	See App 6.
60-61	Priority Code	Enter 99, unless project for which required has an assigned BRICK-BAT or CUE-CAP priority. If BRICK-BAT OR CUE-CAP apply, enter DX in this space. If item procurement is necessary, the IMM will ensure that DX rating appears in the applicable contract.
62-64	Required Delivery Date	Enter last digit of calendar year and month of that year in which the item is required (i.e., 706 indicates June 1997).
65-66	Advice Code	See App 1.
67-69	Routing Identifier	Enter RIC of the reporting activity at which the originator wishes the reservation to be established.
70	Purpose Code	For ammunition enter appropriate purpose code, otherwise leave blank.

cc	Field Legend	Explanation
71	Supply Condition Code	For ammunition enter appropriate condition code, otherwise leave blank.
72-80	All Fields	Leave blank.

Section IV: DI BRS STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BRS.
4- 6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Media & Status Code	Enter as shown in the request for reservation.
8-22	National Stock Number	Enter as shown in the request for reservation or enter replacement NSN.
23-24	Unit of Issue	Enter as shown in the request for reservation.
25-29	Quantity	Enter as shown in the request for reservation or enter quantity being reserved at the stock point specified in cc 67-69.
30-43	Document Number	Enter as shown in the request for reservation or assign per App 8.
44	Suffix Code	If the quantity requested is being protected at more than one stock point, enter appropriate suffix code; otherwise enter as shown in the request for reservation.
45-61	All Fields	Enter as shown in the request for reservation.
62-64	Required Delivery Date	Enter as shown in the request for reservation or enter delivery date estimated by the IMM.
65-66	Status Code	Enter Status Code 5E.
67-69	Routing Identifier	Enter RIC of stock point at which requested material is being reserved.
70	Purpose Code	Enter appropriate purpose as cited on the DGA Backorder - Reservation Card.
71	Supply Condition Code	See App 10.
72	Management Code	Enter Management Code L.
73	Material Control Code	Enter MCC, if assigned; otherwise leave blank.
74-80	Unit Price	Enter current standard unit price of the item.

Section V: DI BRX REJECTION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BRX.
4-61	Various	Enter as shown in the request for reservation.
62-64	Required Delivery Date	If sole reason for rejection is greatly delayed delivery, enter the year and month of expected availability (e.g., 703 indicates March 1997).
65-66	Reject Advice Code	See App 10.
67-69	Routing Identifier	Enter customer's RIC, if assigned; otherwise leave blank.
70-73	Various	Leave blank.
74-80	Unit Price	Enter unit price of the item.

Part AJ: BS_ SERIES DOCUMENT IDENTIFIERS

Section I: DI BSA REQUISITION FOR SECURITY ASSISTANCE PROGRAM

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BSA.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Blank	Leave blank.
8-22	National Stock Number	Enter the NSN or FSCM and part number of the item.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter the quantity to be repaired.
30-43	Document Number	Enter the customer provided document number.
44	Demand Code	Enter Code N.
45-50	Supplementary Address	Enter the appropriate Supplementary Address.
51	Signal Code	Enter L for FMS or C for GA transactions.
52-53	Fund Code	Enter 48 for FMS or 45 for GA transactions.
54	Distribution Code	Enter Code F.
55-56	Cognizance Symbol	Enter Code 44.
57-69	Blank	Leave blank.
70-80	Repair Code	Enter the estimated repair cost as provided by the IMM to the foreign country representative.

Section II: DI BSJ ORGANIC REPAIR STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BSJ.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Condition of Material	Enter as shown in the repair schedule.
8-20	National Stock Number	Enter NSN of item repaired.
21-22	Cognizance Symbol	Enter the appropriate cog.
23-36	Document Number	Enter repair schedule document number..
37-41	Quantity Repaired to Date	Enter as shown in the repair schedule.
42-45	Estimated Completion Date	Enter as shown in the repair schedule.
46-52	Cost to Date	Enter as shown in the repair schedule.
53-55	Routing Identifier	Enter RIC of DOP performing repair action.
56-58	Percent Complete	Enter as shown in the repair schedule.
59-63	Quantity Surveyed to Date	Enter as shown in the repair schedule.
64-67	Transaction Date	Enter as shown in the repair schedule.
68-80	Blank	Leave blank.

Section III: DI BSL ORGANIC FINAL REPAIR

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BSL.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Condition of Material	Enter as shown in the repair schedule.
8-20	National Stock Number	Enter NSN of item repaired.
21-22	Cognizance Symbol	Enter the appropriate cog.
23-36	Document Number	Enter repair schedule document number.
37-41	Quantity Repaired Final	Enter as shown in the repair schedule.
42-45	Date Completed	Enter as shown in the repair schedule.
46-52	Total Repair Cost	Enter as shown in the repair schedule.
53-55	Routing Identifier	Enter RIC of DOP performing repair action.

cc	Field Legend	Explanation
56-60	Quantity Surveyed Total	Enter as shown in the repair schedule.
61-65	Quantity Inducted Total	Enter as shown in the repair schedule.
66-80	Blank	Leave blank.

Section IV: DI BSR REPAIR INDUCTION/NON-INDUCTION RESPONSE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BSR.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Condition Code	Enter as shown in the repair schedule.
8-20	National Stock Number	Enter as shown in the repair schedule.
21-22	Cognizance Symbol	Enter as shown in the repair schedule.
23-24	Replenishment Procurement Accounting Code	Enter as shown in the repair schedule.
25-29	Quantity	Enter the quantity which will not be inducted (induction quantity minus quantity inducted).
30-43	Document Number	Enter as shown in the repair schedule.
44-45	Reason Code	Enter appropriate code from App 9.
46-48	DOP (Repair Activity) Availability or Capacity Limit Date	When capability is not available to repair the quantity in cc 25-29, enter the last digit of the fiscal year and the 2 digit week number when repair capability will become available (i.e. 312 means 12th week of FY93). When capacity is limited to induction of the quantity in cc 49-53 until some future date, enter the date (constructed as above) by which the capacity limitations will no longer apply. Otherwise leave blank.
49-53	Maximum Induction Quantity	Enter maximum quantity which can be inducted on subsequent schedules until capacity limitation date in cc 46-48 is reached. Otherwise leave blank.
54-60	Estimated Cost to Repair	If reason code M is entered in cc 44, enter the estimated cost to repair the quantity in cc 25-29. Otherwise leave blank.
67-69	Routing Identifier	Enter RIC of the repair activity sending the reply.
70-74	Induction Quantity	Enter the total repair directive induction quantity.
75-79	Quantity Inducted	Enter the quantity actually inducted.
80	Blank	Leave blank.

Section V: DI BSS REPAIR DIRECTIVE - CYCLIC REPAIR REQUIREMENTS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BSS.
4-6	Routing Identifier	Enter RIC of activity to which this directive is sent.
7	Condition Code	Enter the code of material to be inducted for repair.
8-20	National Stock Number	Enter the NSN of material to be inducted for repair.
21-22	Cognizance Symbol	Enter the appropriate cog.
23	Peculiar Repair Requirement Indicator	Enter P when the requirement applies to the peculiar (specific) member of a family/group identified in cc 8-20. Leave blank when the requirement applies to the common requirement of a family/group identified to the family head in cc 8-20 or when the requirement applies to an item which is not a member of a family/group.
24	Blank	Leave blank.
25-29	Induction Quantity	Total induction quantity to be scheduled for repair. For NAVICP PHIL on cyclic repair requirements, same as above except enter X in cc 25, blanking out balance of cc 26-29 to identify those noncapable items for which all possible management action has been taken.
30	Service Code	Enter Code N.
31-32	Type of Document	Enter WS.
33-35	Requesting Activity	Enter RIC of the IMM.
36-39	Date	Enter julian date.
40-43	Serial Number	Enter the controlling serial number.
44	Level Code	Enter the numeric indicator of the lowest level the induction requirement appears (code 1 for the lowest level; code 4 for the highest).
45-49	Repair Ranking Code	Enter the computed repair ranking code.
50-53	Family/Group Code/ Repair Renovation Accounting Code/Repair Funding Control Code	For NAVICP PHIL enter family group code if assigned; otherwise enter repair/renovation accounting code. For NAVICP MECH enter repair funding control code. For all other inventory managers use in accordance with local programs or leave blank.
54-56	Level 1	Enter the production requirement at this level.
57-59	Level 2	Enter the production requirement at this level.

cc	Field Legend	Explanation
60-62	Level 3	Enter the production requirement at this level.
63-65	Level 4	Enter the production requirement at this level.
66-68	Level 1	Enter the induction requirement at this level.
69-71	Level 2	Enter the induction requirement at this level.
72-74	Level 3	Enter the induction requirement at this level.
75-77	Level 4	Enter the induction requirement at this level.
78-80	Local Routing Code	Enter the local routing code of the item manager submitting the repair requirement.

Section VI: DI BSS REPAIR DIRECTIVE - PROJECTED REPAIR REQUIREMENTS

(Card Columns not listed will be completed in accordance with Section V)

cc	Field Legend	Explanation
31-32	Type of Document	Enter WP.
44	Blank	Leave blank.
45-48	Completion Date	Enter the date through which the repair requirement quantity is scheduled.
49	Blank	Leave blank.
54-72	Blank	Leave blank.
73	Material Control Code	Enter the MCC if assigned, otherwise leave blank.
74-77	Blank	Leave blank.

Section VII: DI BSS REPAIR DIRECTIVE - INTERIM REPAIR REQUIREMENTS

(Card Columns not listed will be completed in accordance with Section V)

cc	Field Legend	Explanation
31-32	Type of Document	Enter WR.
44-49	Blank	Leave blank.
54	Blank	Leave blank.
55-68	Document Number	Enter as shown in the requisitioner's document.
69-70	Priority	Enter as shown in the requisitioner's document.
71-72	Blank	Leave blank.
73	Material Control Code	Enter the MCC if assigned; otherwise leave blank.
74-77	Blank	Leave blank.

Section VIII: DI BST SECOND REPAIR SITE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BST.
4-7	Various	Leave blank.
8-22	National Stock Number	Enter NSN (including SMIC) of item being turned-in.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter the quantity being turned in.
30-43	Document Number	Enter the requisition document number.
44	Blank	Leave blank.
45-50	Supplementary Address	Enter supplementary address if required.
51	Signal Code	See App 8.
52-53	Fund Code	See App 30.
54	Monitoring Activity	Leave blank.
55-56	Cognizance Symbol	Enter the applicable cog.
57-59	Project Code	Leave blank.
60-61	Priority Code	Enter as indicated in FEDLOG.
62-70	Various	Leave blank.
71	Supply Condition Code	See App 10.
72	Management Code	Enter C if returned as result of an exchange requisition.
73	Material Control Code	Enter as indicated in the FEDLOG.
74-80	Unit Price	Leave blank.

Part AK: BT_ SERIES DOCUMENT IDENTIFIERS

Section I: DI BTA/BTF FIXED ALLOWANCE ASSET RETURN/EXCHANGE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BTA/BTF as appropriate.
4-6	Routing Identifier	Enter RIC of the ICP to which the report is being sent.
7	Blank	Leave blank.
8-22	National Stock Number	Enter the NSN of the item.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter the quantity of the item reported.
30-35	DoDAAC	Enter the DoDAAC of the issuing authority.
36-46	Job Control Number	Enter the job control number.
47	Type of Record Code	Leave blank.
48-51	Family Group Code	Enter the family group code of the items.
52-54	Blank	Leave blank.
55-56	Cognizance Symbol	Enter the appropriate cog.
57-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the reporting activity.
70	Purpose Code	Enter code W.
71	Supply Condition Code	Enter code A.
72	Material Control Code	Enter MCC if assigned.
73-75	Transaction Date	Enter date the transaction is reported.
76-80	Blank	Leave blank.

Section II: DI BTE REPORT OF EXCESS COG 0I

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BTE.
4-6	Routing Identifier	Enter RIC NFZ.
7	Media & Status	Enter 2.
8-22	National Stock Number	Enter NSN of item reported
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity.

cc	Field Legend	Explanation
30-43	Document Number	See App 8.
44	Blank	Leave blank.
45-50	Publication Date	Enter date printed on publication as follows: enter month in cc 45-46, day in cc 47-48 (if none shown enter 00), and year in cc 49-50. Example Dec 18, 1997 = 121897.
51	Signal Code	Leave blank.
52-59	Publication Change	Indicate the change numbers manually incorporated in the basic. Leave blank if changes not incorporated.
60-61	Priority	Leave blank.
62-64	Action Date	Enter julian date of document preparation.
65-66	Advise Code	Leave blank.
67-69	Routing Identifier	Enter RIC of activity preparing the document.
70-80	Blank	Leave blank.

Section III: DI BTR REPLY TO REPORT OF EXCESS 0I COG

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BTR.
4-6	Routing Identifier	Enter RIC NFZ.
7	Media & Status	Enter 2.
8-24	Various	Enter as shown in excess report.
25-29	Quantity	Enter as shown in excess report, or partial quantity when split disposition instructions are provided.
30-43	Document Number	Enter as shown in excess report.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-50	Publication Date	Enter as shown in excess report.
51	Signal Code	Leave blank.
52-59	Publication Changes	Enter as shown in excess report.
60-61	Priority Designator	Enter PD of material return as directed by ICP.
62-64	Action Date	Enter julian date of document preparation.
65-66	Status Code	See App 2.
67-69	Routing Identifier	Enter RIC of activity to receive the document.
70-80	Blank	Leave blank.

Part AL: DI BWA/BXA ADJUST DUE RECORDS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BWA or BXA as appropriate.
4-6	Routing Identifier	Enter RIC of consignee on local adjustments or RIC of ICP if Navy inventory manager is furnished.
7	Blank	Leave blank.
8-20	National Stock Number	Enter NSN.
21-22	SMIC	Enter SMIC, if applicable.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity to be increased or decreased. If estimated delivery date change only, leave blank.
30-43	Document Number	Enter document number.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-50	Supplementary Address or Line-Item Number and Subline-Item Number	When subline item number is blank, assign zeros.
51	Signal/Acceptance Code	Enter appropriate code.
52-53	Fund Code or FIR Code	Enter appropriate code.
54	Blank	Leave blank.
55-56	Cognizance Symbol	Enter appropriate cog.
57-59	Project Code	See App 6.
60-66	Unit Price	Enter unit price of item.
67-69	Routing Identifier	Enter RIC of consignor; otherwise leave blank.
70	Purpose Code	See App 10.
71	Supply Condition Code	See App 10.
72	Blank	Leave blank.
73-75	Estimated Date of Receipt	Enter julian date receipt of material is expected.
76	Material Control Code/ Acquisition Advice Code	Enter if applicable; otherwise leave blank.
77-80	Call/Order Number	Enter call/order number, as appropriate.

Part AM: BZ_ SERIES DOCUMENT IDENTIFIERS

Section I: DI BZA NEGATIVE TRANSACTION REPORT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BZA.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7	Blank	Leave blank.
8-13	Report	Enter "NEGTIR."
14-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of activity submitting report.
70-72	Blank	Leave blank.
73-75	julian Day	Enter specific date report submitted.
76-80	Blank	Leave blank.

Section II: DI BZC STOCK POINT REPORTED TIR COUNTS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI BZC.
4-6	Routing Identifier	Enter RIC of the ICP/IMM.
7-27	Blank	Leave blank.
28-29	Reported DIC	Enter the first two codes of the TIR transactions (D4, D6, D7, D8, D9, DA or DZ).
30	Blank	Leave blank.
31-35		Enter the word "COUNT."
36-37	Blank	Leave blank.
38-43	Stock Point TIR Count	Enter the daily volume of transactions applicable to the reported TIR transaction DIC.
44-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the stock point submitting the document.
70-72	Blank	Leave blank.
73-75	Transaction Date	Enter the julian date that the transactions took place.
76-80	Blank	Leave blank.

Part AN: DI B7A EXCHANGE REPAIRABLE ISSUE TRANSACTION REPORT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI B7A.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to whom TIR is being sent.
7	Media & Status Code	Enter as shown in the original document.
8-22	National Stock Number	Enter the NSN of the item issued.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity issued.
30-64	--	Enter as shown in the original document.
65-66	Advice Code	See App 1.
67-69	Routing Identifier	Enter RIC of stock point forwarding TIR.
70	Purpose Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17.
73-75	Date Processed	Enter julian date of this report.
76	Material Control Code	Enter applicable MCC.
77-78	Blank	Leave blank.
79-80	FIR Code	See App 31.

Part AO: DA_ SERIES DOCUMENT IDENTIFIERS

Section I: DI DAC/DAD DUAL INVENTORY ADJUSTMENT

cc	Field Legend	Explanation
1- 3	Document Identifier	Enter DI DAC or DAD as appropriate.
4- 6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN for item under adjustment.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity being adjusted.
30-43	Document Number	For reclassification of previously suspended receipts enter document number under which the material was originally received. For other adjustments enter appropriate document number.
44	Suffix Code	See App 8. For reclassification of previously suspended receipts enter code under which originally received.
45-48	Losing ICP	For Navy: for DI DAC enter the sequence number that identifies individual units or group of units inducted; for DI DAD leave blank. For Inter-Service/Agency use leave blank.
49-51	Various	Leave blank.
52-53	Fund Code	For Navy enter appropriate code. For inter-service use leave blank.
54	Distribution Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
55-56	Cognizance Symbol	Enter appropriate cog.
57-59	Project Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
60-64	Various	Leave blank.
65	Purpose Code	Enter code to which assets are being transferred.
66	Supply Condition Code	Enter code to which assets are being transferred.
67-69	Routing Identifier	Enter RIC of stock point at which the item is stored.
70	Purpose Code	Enter code from which assets are being transferred.

cc	Field Legend	Explanation
71	Supply Condition Code	Enter code from which assets are being transferred.
72	Management Code	See App 17.
73-75	Date	For storage activity leave blank. For ICP enter julian date on which the adjustment is processed to the inventory control record.
76	Material Control Code	For Navy enter the MCC. For Inter-Service/Agency use leave blank.
77-80	Various	Leave blank.

Section II: DI DAS DUAL INVENTORY ADJUSTMENT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DAS.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN of item being adjusted.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity being adjusted.
30-43	Document Number	Enter document number under which the material was originally issued.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-47	Losing ICP	Enter the RIC of Service/Agency from which material is being transferred.
48-51	Multi-use	Leave blank.
52-53	Fund Code	For Intra-Service/Agency use see App 30. For Inter-Service/ Agency use, leave blank.
54-56	Distribution Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
57-59	Project Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
60-64	Blank	Leave blank.
65	Ownership Code	Enter appropriate "To" ownership code.
66	Supply Condition Code	See App 10.
67-69	Routing Identifier	Enter RIC of the activity at which the item is stored.

cc	Field Legend	Explanation
70	Ownership Code	Enter appropriate "From" ownership code.
71	Supply Condition Code	Enter as shown in cc 66 or leave blank.
72	Management Code	See App 17.
73-75	Date	Enter julian date on which the adjustment is processed to the single manager record.
76-80	Blank	Leave blank.

Section III: DI DA1/DA2 SINGLE MANAGED CONVENTIONAL AMMUNITION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DA1 or DA2 as appropriate.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter applicable NSN/part number of the item being frozen/unfrozen.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity being frozen/unfrozen.
30-43	Document Number	Enter the controlling document number.
44	Suffix Code	See App 8.
45-66	Blank	Leave blank.
67-69	Routing Identifier	Enter or perpetuate code identifying the storage activity where stock is positioned.
70	Ownership/Purpose Code	Enter appropriate ownership/purpose code if applicable.
71	Supply Condition Code	Enter or perpetuate code of the inventory balance being frozen or unfrozen.
72	Management Code	Enter or perpetuate code; otherwise leave blank.
73	Blank	Leave blank.
74-78	Freeze/Unfreeze Date	For DI DA1, enter date freeze was lifted. For DI DA2, enter date freeze was applied. Enter last 2 digits of year in cc 74-75 and 3 digit julian date in cc 76-78 (i.e. 97031 means 31 Jan 1997).
79-80	Blank	Leave blank.

Part AP: DI DD_ DUE-IN

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI DD_ code.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the transaction.
7	Status	Leave blank.
8-22	National Stock Number	Enter NSN of the item to be received.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity to be received.
30-43	Procurement Instrument Number	For Procurement Instrument Source, enter procurement instrument number in cc 30-42 and leave cc 43 blank.
(30-43)	Document Number	For Document Number (Intra-Service/Agency Use Only), enter due-in document number.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-48	Contract/Exhibit Line Item Number	Enter the Contract Line Item Number, preceding significant digits with zeros.
		Enter the Exhibit Line Item Number with the alphabetic exhibit indicator in position 45 and the exhibit number in positions 46 through 48, preceding significant digits with zeros.
		Leave blank if neither of the above items apply.
49-50	Contract/Exhibit Subline Item Number	Enter contract or exhibit subline item number if applicable, otherwise, zero fill.
51-53	Routing Identifier Code	For Navy, enter the Receipt Acceptance Code (see App 9). For Inter-Service/Agency, enter the RIC of the ICP/DSC transmitting the document for logistic reassignment; otherwise, leave blank.
54-56	Distribution	Enter distribution code in cc 54 when applicable, otherwise leave blank. Enter cog. in cc 55-56.
57-59	Project Code	Enter project code; otherwise, leave blank.
60-66	Unit Price	Enter the unit price of the item.
67-69	Routing Identifier	Enter RIC of the activity which is to receive the item.
70	Ownership/Purpose Code	Enter the ownership/purpose code of the item to be received (normally code A).

cc	Field Legend	Explanation
71-72	Various	Leave blank.
73-75	Estimated Date of Receipt	Enter last digit of calendar year followed by 2 digit month signifying estimated delivery date.
76	Material Control Code	For Navy, enter MCC assigned to item, otherwise leave blank. For Inter-Service/Agency leave blank.
77-80	Order or Call Number	Enter applicable call/order serial number; otherwise, leave blank.

Part AQ: DI DEE/DEF LOGISTIC TRANSFER/DECAPITALIZATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DEE or DEF as appropriate.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN of item being transferred.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity being transferred.
30-43	Document Number	Enter service code and UIC of the losing ICP, julian date of assignment of serial number, and consecutive serial number for each different inventory control record balance.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-47	Losing ICP	Enter RIC of the losing ICP.
48-53	Blank	Leave blank.
54-56	Distribution Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
57-61	Blank	Leave blank.
62-64	Effective Day	Enter julian date on which logistic transfer or decapitalization was effective
65	Ownership/Purpose Code	To be used by gaining ICP/SCA.
66	Supply Condition Code	To be used by gaining ICP/SCA.
67-69	Routing Identifier	Enter RIC of the activity where the item is stored.

cc	Field Legend	Explanation
70	Ownership/Purpose Code	Enter appropriate code of the balance being transferred.
71	Supply Condition Code	Enter code of the balance being transferred.
72-73	Blank	Leave blank.
74-80	Unit Price	Enter unit price in effect.

Part AR: DI DF_ DUE-IN FROM OTHER THAN PROCUREMENT INSTRUMENT SOURCE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI DF_ code.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN of the item to be received.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity due-in.
30-43	Document Number	Enter document number under which the item is to be received.
44	Suffix Code	See App 8.
45-50	Supplementary Address	Enter supplementary address; otherwise leave blank.
51	Signal Code	Enter applicable signal code; otherwise leave blank.
52-53	Fund Code	Enter appropriate fund code from App 30, otherwise leave blank.
54-56	Distribution	Enter distribution code in cc 54 if applicable, otherwise leave blank. Enter cog in cc 55-56.
57-59	Project Code	Enter project code; otherwise leave blank.
60-66	Multi-use	For Navy enter standard unit price. If cost to repair code is used enter it in cc 65-66 and leave 60-64 blank. For Inter-Service/Agency use leave blank.
67-69	Routing Identifier	Enter RIC of the stock point to receive the material.
70	Purpose Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17.

cc	Field Legend	Explanation
73-75	Date	Enter last digit of calendar year and two-digit month signifying estimated delivery date.
76-78	Routing Identifier	Enter RIC identifying the ICP/IMM transmitting the document for logistic reassignment dues-in; otherwise leave blank.
79-80	Blank	Leave blank.

Part AS: DI DG_ BACKORDER RESERVATION DIRECTIVE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI DG_ code.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the transaction.
7	Media & Status Code	Enter as shown in the request for planned requirement/reservation.
8-22	National Stock Number	Enter NSN as shown in the request for planned requirement/reservation or NSN of replacement item.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity actually to be reserved at stock point specified in cc 67-69.
30-43	Document Number	Enter as shown in the request for planned requirement/reservation.
44	Suffix Code	If the requested material is being reserved at two or more stock points, enter the appropriate code from App 8; otherwise enter as shown in the request for planned requirement/reservation.
45-50	Supplementary Address	If based on customer request perpetuate from that document. If inventory manager initiated to establish PWRS, enter "Y" and the total PWRS requirement quantity (e.g., Y 00600). Inventory manager will use this type entry to specify the total PWRS quantity; otherwise leave blank. If used, the quantity must be equal to or greater than that in cc 25-29.
51-61	Various	Enter as shown in the request for planned requirement/reservation.
62-64	RDD	Perpetuate from customer request or enter year and month in which delivery is expected.
65-66	Advice code	Enter code 5E or 5R as appropriate.

cc	Field Legend	Explanation
67-69	Routing Identifier	Enter RIC of the stock point at which the reservation is established.
70	Purpose Code	See App 10.
71	Supply Condition Code	See App 10.
72	Management Code	Enter Management Code E or D as appropriate.
73-75	Date Processed	Enter julian date on which the transaction is processed.
76	Material Control Code	Enter the MCC if assigned; otherwise leave blank.
77-78	Various	Leave blank.
79	Operation Support Inventory (OSI) Reservation	Enter 1 to indicate an OSI Reservation; otherwise leave blank.
80	Blank	Leave blank.

Part AT: DI DHA DEMAND TRANSACTION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DHA.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the transaction.
7-22	Various	Enter as shown in the original document.
23-24	Unit of issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity of the demand.
30-66	Various	Enter as shown in the original document.
67-69	Routing Identifier	Enter RIC of the stock point from which the item was shipped.
70-71	Various	Leave blank.
72	Management Code	See App 17.
73-75	Date Processed	Enter julian date on which the transaction is processed.
76-80	Various	Leave blank.

➔ Part AU: DI DJA PHYSICAL INVENTORY REQUEST

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DJA as appropriate.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Type of Physical Inventory/Transaction History Code	See App 10.
8-22	National Stock Number	Enter NSN of the item to be counted.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-34	Various	Leave blank.
35-38	Physical Inventory Infloat Control Date	Enter the numerical date established for initiating controls on all in process transactions and materials which could effect the outcome of the inventory. This date must precede the physical inventory cutoff date entered in cc 61-64 by at least 5 days.
39-43	Blank	Leave blank.
44-46	Multi-Use	For inter-Service/Agency use, when agreed by the Components involved, enter the lot/segment number for controlling the inventory; otherwise leave blank. For intra-service/Agency use, enter the data prescribed by the Service Agency.
47-53	Blank	Leave blank.
54	Distribution Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
55-56	Cognizance Symbol	Enter dual cog.
57-59	Project Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
60	Blank	Leave blank.
61-64	Physical Inventory Cutoff Date	Enter the date established for striking the accountable record balance.
65-66	Multi-Use	Leave blank.
67-69	Routing Identifier	Enter RIC identifying the activity from which the transaction is being forwarded.

cc	Field Legend	Explanation
70	Ownership/Purpose Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
71	Supply Condition Code	Enter the applicable code of the item to be counted when Type of Physical Inventory/Transaction History Code D or F is entered in cc 7, otherwise leave blank.
72	Management Code	See App 17.
73-75	Blank	Leave blank.
76-78	Date of Pack/Expiration	For Subsistence Items Only, enter the date the manufacturer: packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha A through L for the month; with the third position always being a numeric 0 for date packed and a numeric 1 through 4 (represents the week) for the expiration date. For all others leave blank.
79	Subsistence Type of Pack Code	For Subsistence Items Only enter the applicable subsistence type of pack code (see App 8). For all others leave blank.
80	Blank	Leave blank.

Part AW: DI DL_ SERIES DOCUMENT IDENTIFIERS

Section I: DI DLA LOGISTIC TRANSFER/DECAPITALIZATION FOLLOW-UP

Cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DLA.
4-6	Routing Identifier	Enter RIC of the losing item manager to receive the transaction.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN of transferred item for which asset data is being requested.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Leave blank.
30-43	Document Number	Enter DoDAAC of the gaining item manager preparing the document, 4 digit julian date, and serial number assigned for control purposes.
44-61	Various	Leave blank.
62-64	Date	Enter original julian date on which the logistic transfer or decapitalization was effective.
65-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC identifying the gaining item manager preparing the document.
70-80	Blank	Leave blank.

Section II: DI DLB REPLY TO LOGISTIC TRANSFER/DECAPITALIZATION FOLLOW-UP

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DLB.
4-6	Routing Identifier	Enter RIC of the gaining item manager to receive the transaction.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN as shown in original follow-up document.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Leave blank.
30-43	Document Number	Enter as shown in the follow-up document.

cc	Field Legend	Explanation
44-64	Various	Leave blank.
65-66	Asset Transfer Status Code	Enter appropriate code from App 10.
67-69	Routing Identifier	Enter RIC identifying the losing item manager preparing the response.
70-80	Blank	Leave blank.

Section III: DI DLC/DLD/DLE/DLF DUE-IN RECONCILLIATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DLC, DLD, DLE, or DLF as appropriate.
4-6	Routing Identifier	Enter RIC of the losing/gaining item manager to receive the transaction.
7	Second Follow-up Indicator	For DI DLC enter 2 if second follow-up, otherwise leave blank. For all others leave blank.
8-22	National Stock Number	Enter NSN as shown in original follow-up document.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter open quantity due-in.
30-50	Various	For DI DLC/DLE enter as shown in the DI DDX/DFX. For DI DLD in reply to follow-up enter as shown in the DI DLC or when providing revised EDDs enter as shown in the DI DDX/DFX. For DI DLF enter as shown in the DI DLE if received, otherwise from the DI DD_ or DF_.
51-54	Call/Order Serial Number	Enter call/order serial number if applicable, otherwise leave blank.
55-59	Quantity Received	For DI DLC/DLE enter DI D4X/D6X quantity reported to the GIM. For DI DLD/DLF enter DI D4_/D6_ quantity received. For all, zero fill if none received, leave blank if data not available.
60-64	Various	Leave blank.
65-66	Status Code	For DI DLC/DLE leave blank. For DI DLD/DLF enter appropriate code from App 2.
67-69	Routing Identifier	Enter RIC identifying the storage activity to which the item is due-in.
70	Blank	Leave blank.

cc	Field Legend	Explanation
71	Supply Condition Code	Enter condition code of the item due-in.
72-76	Due-In Date	For DI DLC/DLE/DLF enter the due-in date. For DI DLD enter revised due-in date for status code AF, otherwise leave blank. When used, the last 2 digits of the calendar year will be entered in cc 72-73, followed by the 3 digit julian date.
77-79	Routing Identifier	Enter RIC identifying the GIM/LIM preparing the transaction.
80	Blank	Leave blank.

Section IV: DI DLS LOGISTICS REASSIGNMENT GENERAL MANAGEMENT DATA

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DLS.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Review Period Indicator	See App 10
8-20	National Stock Number	Enter NSN of item being transferred.
21-23	Blank	Leave blank.
24-26	Routing Identifier	Enter RIC of the LIM preparing the transaction.
27-31	Date (Extracted)	Enter 2 digit year and 3 digit julian date on which the data was extracted from files.
32-38	Unit Cube	Enter the actual maximum cube of unit pack in feet (rounded to three decimals); otherwise, leave blank.
39-43	Unit Weight.	Enter maximum gross weight of unit pack in pounds (rounded to two decimals); otherwise. leave blank
45-48	Date (Last Buy)	Enter 2 digit year and 3 digit julian date of the last purchase request initiation, otherwise, leave blank.
49-53	Date (Last Demand)	Enter 2 digit year and 3 digit julian date on which the last demand was recorded, otherwise, leave blank.
54-56	Production Lead-time (Days)	Enter number of production lead-time days; otherwise, leave blank.
57	Essentiality Code	Enter essentiality code; otherwise leave blank.
58	Blank	Leave blank.
59	Requirement Contract Indicator	Enter Y (yes) if a current term/requirement type contract is available for placement of purchase orders; otherwise, leave blank.

cc	Field Legend	Explanation
60-64	Date (Contract End)	Enter 2 digit year and 3 digit julian date on which the current contract will end, otherwise, leave blank.
65	Contract Extension Options	Enter 0 if contract cannot be extended beyond current end date. Enter 1, 2, 3, etc. for each year, if contract contains optional contract extension clauses; otherwise, leave blank.
66-75	Quantity (Total Onhand/Due-in Wholesale Assets)	Enter the sum of the onhand and due-in wholesale assets for this NSN as reflected in the sum of record 1, cc 32-41, of DI Codes DLU and DLV respectively.
76-80	Blank	Leave blank.

Section V: DI DLT LOGISTICS REASSIGNMENT BACKORDER AND DEMAND DATA - RECORD 1

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DLT.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Review Period Indicator	See App 10.
8-20	National Stock Number	Enter NSN of item being transferred.
21-23	Package Sequence Number	Enter A01 if more than one record is required for this DI and NSN. Enter Z01 if only one record is required.
24-26	Routing Identifier	Enter RIC of the LIM preparing the transaction.
27-31	Date (Extracted)	Enter 2 digit year and 3 digit julian date on which the data was extracted from files.
32-40	Quantity (OWRMRP)	Enter OWRMRP quantity, otherwise leave blank.
41-49	Quantity (Backorder)	Enter sum of quantities on backorder (excludes direct vendor deliveries), otherwise leave blank.
50-54	Count (Number of Backorder Lines)	Enter number of requisitions on backorder (excludes direct vendor deliveries), otherwise leave blank.
55-63	Quantity (Total Demand)	Enter sum of recurring and nonrecurring demand quantities (previous 4 quarters), otherwise leave blank.
64-72	Total Demand Frequency Count	Enter total frequency of recurring and nonrecurring demands (previous 4 quarters); otherwise leave blank.
73-80	Quantity (Reorder point Level)	Enter the computed reorder point quantity, otherwise leave blank.

Section VI: DI DLT LOGISTICS REASSIGNMENT BACKORDER AND DEMAND DATA - RECORD 2

Cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DLT.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Blank	Leave blank.
8-20	National Stock Number	Enter NSN of item being transferred.
21-23	Package Sequence Number	Enter A02 on this record and increment by one (i.e., A03, A04, etc.) for each additional record. On the last record, enter Z and the appropriate two position sequence number.
24-32	1st Quarter Recurring Demand Quantity	Enter total recurring demand quantity, otherwise leave blank.
33-37	1st Quarter Recurring Demand Count	Enter total recurring demand frequency, otherwise leave blank.
38-46	1st Quarter Nonrecurring Demand Quantity	Enter total nonrecurring demand quantity, otherwise leave blank.
47-51	1st Quarter Nonrecurring Demand Count	Enter total nonrecurring demand frequency, otherwise leave blank.
52	Blank	Leave blank.
53-61	2nd Quarter Recurring Demand Quantity	Enter total recurring demand quantity, otherwise leave blank.
62-66	2nd Quarter Recurring Demand Count	Enter total recurring demand frequency, otherwise leave blank.
67-75	2nd Quarter Nonrecurring Demand Quantity	Enter total nonrecurring demand quantity, otherwise leave blank.
76-80	2nd Quarter Nonrecurring Demand Count	Enter total nonrecurring demand frequency, otherwise leave blank.

Section VII: DI DLT LOGISTICS REASSIGNMENT BACKORDER AND DEMAND DATA - RECORD 3

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DLT.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Blank	Leave blank.
8-20	National Stock Number	Enter NSN of item being transferred.
21-23	Package Sequence Number	Enter the next sequence number for this DI and NSN. On the last record, enter Z and the appropriate two position sequence number.
24-32	3rd Quarter Recurring Demand Quantity	Enter total recurring demand quantity, otherwise leave blank.
33-37	3rd Quarter Recurring Demand	Enter total recurring demand frequency, otherwise leave blank.
38-46	3rd Quarter Nonrecurring Demand Quantity	Enter total nonrecurring demand quantity, otherwise leave blank.
47-51	3rd Quarter Nonrecurring Demand Count	Enter total nonrecurring demand frequency, otherwise leave blank.
52	Blank	Leave blank.
53-61	Quantity (4th Quarter Recurring Demand)	Enter total recurring demand quantity, otherwise leave blank.
62-66	4th Quarter Recurring Demand Count	Enter total recurring demand frequency, otherwise leave blank.
67-75	Quantity (4th Quarter Nonrecurring Demand)	Enter total nonrecurring demand quantity, otherwise leave blank.
76-80	4th Quarter Nonrecurring Demand Count	Enter total nonrecurring demand frequency, otherwise leave blank.

Section VIII: DI DLU LOGISTICS REASSIGNMENT ON-HAND ASSET DATA

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DLU.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Review Period Indicator	For record 1, enter appropriate code (see App 10). For subsequent records leave blank.
8-20	National Stock Number	Enter NSN of item being transferred.

cc	Field Legend	Explanation
21-23	Package Sequence Number	Enter A01 on the first record and increment by one (i.e. A02, A03, etc) for each additional record. On the last record enter Z and the appropriate two position sequence number.
24-26	Routing Identifier	For record 1, enter RIC of the LIM preparing the transaction. For subsequent records leave blank.
27-31	Date (Extracted)	For record 1, enter 2 digit year and 3 digit julian date on which the data was extracted from files. For subsequent records leave blank.
32-41	Quantity (Total Onhand Wholesale Assets)	For record 1, enter the total quantity of onhand wholesale assets (all locations). The sum of all assets reported for individual locations are to equal this quantity. For subsequent records, enter onhand wholesale quantity for a specific storage location/ownership/purpose/supply condition.
42-44	Routing Identifier (Storage Location)	For record 1 leave blank. For subsequent records, enter RIC of the storage location for quantity entered in cc 32-41.
45	Ownership/Purpose Code	For record 1 leave blank. For subsequent records, enter code for quantity entered in cc 32-41.
46	Supply Condition Code	For record 1 leave blank. For subsequent records, enter code for quantity entered in cc 32-41.
47-56	Quantity	Enter onhand wholesale quantity for a specific storage location/ownership/purpose/supply condition.
57-59	Routing Identifier (Storage Location)	Enter RIC of the storage location for quantity entered in cc 47-56.
60	Ownership/Purpose Code	Enter code for quantity entered in cc 47-56.
61	Supply Condition Code	Enter code for quantity entered in cc 47-56.
62-71	Quantity (Onhand Wholesale)	Enter onhand wholesale quantity for a specific storage location/ownership/purpose/supply condition.
72-74	Routing Identifier (Storage Location)	Enter RIC of the storage location for quantity entered in cc 62-71.
75	Ownership/Purpose Code	Enter code for quantity entered in cc 62-71.
76	Supply Condition Code	Enter code for quantity entered in cc 62-71.
77-80	Blank	Leave blank.

Section IX: DLV LOGISTICS REASSIGNMENT DUE-IN ASSET DATA

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DLV.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Review Period Indicator	For record 1, enter appropriate code (see App 10). For subsequent records leave blank.
8-20	National Stock Number	Enter NSN of item being transferred.
21-23	Package Sequence Number	Enter A01 on the first record and increment by one (i.e. A02, A03, etc) for each additional record. On the last record enter Z and the appropriate two position sequence number.
24-26	Routing Identifier	For record 1, enter RIC of the LIM preparing the transaction. For subsequent records leave blank.
27-31	Date (Extracted)	For record 1, enter 2 digit year and 3 digit julian date on which the data was extracted from files. For subsequent records leave blank.
32-41	Quantity (Total Due-In Wholesale)	For record 1, enter the total due-in wholesale quantity. The sum of all the due-in quantities for individual locations are to equal the total quantity in record 1, cc 32-41.
42-43	Blank	For record 1 leave blank.
(32-40)	Quantity (Total Due-In Wholesale)	For subsequent records, enter due-in wholesale quantity for a specific storage location/due-in date/due-in indicator.
(41-43)	Routing Identifier (Storage Location)	For subsequent records, enter RIC of the storage location for quantity entered in cc 32-40.
44-48	Date (Due-in)	For record 1 leave blank. For subsequent records, enter due-in date for quantity entered in cc 32-40.
49	Type Due-in Indicator	For record 1 leave blank. For subsequent records, enter type due-in indicator for quantity entered in cc 32-40.
50-58	Quantity (Due-In Wholesale)	Enter due-in wholesale quantity for a specific storage location/due-in date/due-in indicator.
59-61	Routing Identifier (Storage Location)	Enter RIC of the storage location for quantity entered in cc 50-58.
62-66	Date (Due-in)	Enter due-in date for quantity entered in cc 50-58.

cc	Field Legend	Explanation
67	Type Due-in Indicator	Enter type due-in indicator for quantity entered in cc 50-58.
68-80	Blank	Leave blank.

Section X: DLW LOGISTICS REASSIGNMENT CONTRACT HISTORY - RECORD 1

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DLW.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Review Period Indicator	See App 10.
8-20	National Stock Number	Enter NSN of item being transferred.
21-23	Package Sequence Number	Enter A01 indicating first record for this PIIN/ supplementary PIIN/CLIN. If cc 24 = N, enter Z01.
24	Contract Date Availability Indicator	Enter Y (yes) or N (no).
25-37	Procurement Instrument Identification Number	Enter PIIN. If cc 24 is N, leave blank.
38-43	Supplementary Procurement Instrument Identification Number	Enter supplementary PIIN if applicable. If cc 24 is N, leave blank.
44-49	Contract Line Item Number or Contract Subline Item Number	Enter CLIN or contract subline item number. Not mandatory for GSA. If cc 24 is N, leave blank.
50-51	Unit of Issue	Enter UI of item from contract. If cc 24 is N, leave blank.
52-61	Contract Unit Price	Enter CLIN unit price from award, zero fill left and right (i.e. enter 0000127500 for $12.75). If cc 24 is N, leave blank. If cc 62 is U, N, C, or 9, zero fill. If cc 62 is E or blank, enter contract unit price.
62	Price Status	Enter E for estimated or A for actual. If cc 24 is N, leave blank.
63-67	Date (Transmitted)	Enter date data was transmitted. Enter two-digit year in record positions 63-64 and three-digit ordinal day in record positions 65-67. If cc 24 is N, leave blank.
68-70	Blank	Leave blank.

cc	Field Legend	Explanation
71-75	Date (Award)	Enter contract award/effective date. Enter as 2 digit year and 3 digit julian date. If cc 24 is N, leave blank.
76-78	Routing Identifier	Enter RIC of the LIM preparing the transaction. If cc 24 is N, leave blank.
79-80	Blank	Leave blank.

Section XI: DLW LOGISTICS REASSIGNMENT CONTRACT HISTORY - RECORD 2

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI Code DLW.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Review Period Indicator	See App 10.
8-20	National Stock Number	Enter NSN of item being transferred.
21-23	Package Sequence Number	Enter A02 indicating second record for this PIIN/supplementary PIIN/CLIN.
24	Blank	Leave blank.
25-37	Procurement Instrument Identification Number	Enter PIIN.
38-43	Supplementary Procurement Instrument Identification Number	Enter supplementary PIIN if applicable.
44-49	Contract Line Item Number or Contract Subline Item Number	Enter CLIN or contract subline item number.
50-58	Contractor/Supplier Commercial and Government Entity	Enter CAGE code of awardee, right justify and fill left with zeros.
59-69	Quantity (Delivered)	Enter total quantity delivered on CLIN or contract subline item number.
70-78	Blank	Leave blank.
79	Type of Business	Enter type of business code if applicable.
80	Type of Contractor	See App 10. This may be the only descriptive data available if Type of Business code is not available.

Section XII: DLW LOGISTICS REASSIGNMENT CONTRACT HISTORY - RECORD 3

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI Code DLW.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Review Period Indicator	See App 10.
8-20	National Stock Number	Enter NSN of item being transferred.
21-23	Package Sequence Number	Enter A03 indicating third record for this PIIN/supplementary PIIN/CLIN.
24	Blank	Leave blank.
25-37	Procurement Instrument Identification Number	Enter PIIN.
38-43	Supplementary PIIN	Enter supplementary PIIN if applicable.
44-49	Contract Line Item Number or Contract Subline Item Number	Enter CLIN or contract subline item number.
50-76	Manufacturer’s Reference or Part Number	Enter manufacturer's part number being supplied if applicable. Do not include OEM CAGE code.
77-80	Blank	Leave blank.

Section XIII: DLW LOGISTICS REASSIGNMENT CONTRACT HISTORY - RECORD 4

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI Code DLW.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Review Period Indicator	See App 10.
8-20	National Stock Number	Enter NSN of item being transferred.
21-23	Package Sequence Number	Enter Z04 indicating this is the last record for this PIIN/supplementary PIIN/CLIN and that all contract history data entered in cc 25-49 of the A01 record, has been identified. If there are additional contract history records for this NSN, continue preparation of DI Code DLW for up to a maximum of 25 submissions per NSN.

cc	Field Legend	Explanation
24	Blank	Leave blank.
25-37	Procurement Instrument Identification Number	Enter PIIN.
38-43	Supplementary PIIN	Enter supplementary PIIN; otherwise, leave blank.
44-49	Contract Line Item Number (CLIN) or Contract Subline Item Number	Enter CLIN or contract subline item number.
50-54	Design Contractor and Government Entity	Enter CAGE code of OEM or design control activity if applicable.
55-56	Quantity Variance Positive	Enter percentage of positive variance allowed if applicable.
57-58	Quantity Variance Negative	Enter percentage of negative variance allowed if applicable.
59-64	Contract Administration Services Component Identifier Code	Enter contract administration services component's DoD activity address.
66	Competitive Characteristics	See App 10.
66	Criticality Designator	Enter criticality designator code if applicable.
67	Acquisition Method Code	Enter code at time of award if applicable.
68	Acquisition Method Suffix Code	Enter code at time of award if applicable.
69-73	(Shipped Date)	If active record and date is available, enter date of last shipment for this CLIN or zero fill if no shipment has been made. If purged record, enter contract physically completed date. Enter as 2 digit year and 3 digit julian date.
74-78	Date (Original Contract Delivery)	Enter date of last shipment or zeros if no date is available. Enter as 2 digit year and 3 digit julian date.
79	Type of Contract Code	Enter type of contract code if applicable.
80	Blank	Leave blank.

Section XIV: DLX LOGISTICS REASSIGNMENT TECHNICAL AND QUALITY DATA - RECORD 1

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI Code DLX.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Review Period Indicator	See App 10.
8-20	National Stock Number	Enter NSN of item being transferred.
21-23	Package Sequence Number	Enter A01 if more than one record is required for this DI and NSN. Enter Z01 if only one record is required.
24-26	Routing Identifier	Enter RIC of LIM preparing the transaction.
27-31	Date (Extracted)	Enter 2 digit year and 3 digit julian date on which the data was extracted from files.
33-45	End Item National Stock Number, Name, Type, or Model Number	Enter the NSN, name, type, or model number for the end item application. For items with multiple applications, enter data for most critical application, or enter the word various.
46	Critical Application Indicator	Enter Y (yes) if the item has a critical application as defined by DLAR 3200.1, otherwise, enter N (no).
47	Place of Inspection	Enter 1 for Source Inspection. Enter 2 for Destination Inspection. Leave blank if place of inspection has not been established.
48	Type Inspection Code	See App 10. Leave blank if type of inspection has not been indicated or established.
49	First Article Test	Enter Y (yes) if first article testing is required. Enter N(no) if not required. Leave blank if first article testing requirements have not been indicated or determined.
50-54	Source, Maintenance and Recoverability	Enter SM&R code if applicable.
55	Packaging Data Availability Indicator	Enter Y (yes) if specific preservation, packaging, packing, and marking data are available for the item. Enter N (no) if specific requirements have not been developed/specified.
56	Product Quality Deficiency Report History Indicator	Enter Y (yes) if reports on contractor performance are on file at the LIM. Enter N (no) if no reports are on file.

cc	Field Legend	Explanation
57	Purchase Description Indicator	Enter Y (yes) if a purchase description is being included on the following DLX record(s) for the NSN. Enter N (no) if a purchase description is not available.
58-80	Blank	Leave blank.

Section XV: DLX LOGISTICS REASSIGNMENT TECHNICAL AND QUALITY DATA - RECORD 2

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DLX.
4-6	Routing Identifier	Enter RIC of the GIM to receive the transaction.
7	Blank	Leave blank.
8-20	National Stock Number	Enter NSN of the item being transferred.
21-23	Package Sequence Number	Enter A02, and increment by one (i.e., A03, A04, etc.) for each additional record. On last record, enter Z and the appropriate two-position sequence number.
24-31	Blank	Leave blank.
32-79	Purchase Description	Enter clear text purchase description; otherwise, leave blank. Continue description on additional DI Code DLX records using package sequence number to maintain correct sequence. Max of 30 records can be used.
80	Blank	Leave blank.

Part AX: DM_ WAR MATERIAL REQUIREMENTS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI DM_ code.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the transaction.
7	Transaction Serial Number	Enter consecutive numeric serial number for each transaction within a DI code for this NSN (e.g., 1 for first DMA, 2 for second DMA, 1 for first DMB, etc).
8-20	National Stock Number	Enter the NSN of the item required.
21-22	Unit of Issue	Enter unit of issue applicable to the NSN.
23-30 31-38 39-46 47-54 55-62 63-70	First Month Quantity Second Month Quantity Third Month Quantity Fourth Month Quantity Fifth Month Quantity Sixth Month Quantity	For DI DMA/DMB/DMC enter the monthly OWRMR quantity for recurring U.S. requirements, nonrecurring U.S. requirements and nonrecurring Allies requirements. For DI Code DMD, enter the PWRMR in cc 23-30 and the PWRMRP in cc 31-38, leav cc 39-70 blank. Use additional transactions as required, entering the consecutive transaction serial number within each DI, to accommodate submission of the number of months of data specified by the Defense Guidance issued each year.
71	Blank	Leave blank.
72-73	Total Number of Transactions	Enter the total number of war material requirement transactions submitted for all DI codes for this NSN.
74-76	Routing Identifier	Enter RIC identifying the activity from which this transaction is being submitted.
77-80	Date of Preparation	Enter the Julian date on which this transaction is prepared.

Part AY: DI DR_ MATERIAL RECEIPT ACKNOWLEDGMENT

Section I: DI DRA/DRB RECEIPT ACKNOWLEDGMENT/REPLY TO FOLLOW-UP

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DRA or DRB as appropriate.
4-6	Routing Identifier	Enter RIC of activity to receive this transaction. Duplicate from the following in listed order of preference: cc 4-6 of the DI DRF, MRA follow-up or DI AS_; cc 67-69 of the DD 1348-1A or DI AE_; cc 4-6 of the original requisition.
7	Mode of Shipment	For security assistance shipments, enter the applicable mode of shipment, if available; otherwise, leave blank.
8-22	National Stock Number	Enter NSN or part number of the item received. If the item received exceeds NSN field, leave blank. If item received exceeds NSN field and is wrong item or cannot be identified leave cc 8-22 blank and enter Discrepancy Indicator Code A in cc 63. For total or partial nonreceipt, duplicate from due-in record. In reply to follow-up, when no record of the basic requisition document number exists, duplicate from the DI DRF.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN reported. In reply to follow-up when no record of the basic requisition document number exists, duplicate from the DI DRF. For total or partial non-receipt, duplicate from the due-in record.
25-29	Quantity	Enter total quantity received for the document number and suffix code entered in cc 30-44. For total or partial nonreceipt enter the missing quantity and enter Discrepancy Indicator Code F in cc 63.
30-51	Various	Enter as shown in the receipt document. For total or partial non-receipt, duplicate from the due-in record. In reply to follow-up, when no record of the basic requisition document number exists, duplicate from the DI DRF.
52-53	Fund Code	Leave blank

cc	Field Legend	Explanation
54-56	Routing Identifier	Enter RIC when there is an activity requiring the MRA in addition to activity indicated in cc 4-6 or when the MCA requires MRA in addition to ICP (for GFM shipments to contractors).
57-59	Project Code	Enter as shown in the receipt document. For total or partial non-receipt, duplicate from the due-in record.
60-62	Ordinal Date	Enter julian date receipt was posted to stock record/ property account. If cc 63 is F, enter date transaction is prepared. For security assistance shipments, when mode is entered in cc 7 enter the julian date shipped; otherwise, enter date transaction is prepared.
63	Discrepancy Indicator	See App 10.
64-72	Various	Leave blank.
73-75	Date Posted to Record	Enter the ordinal date that material was posted to the inventory or requisitioner's record.
76	Blank	Leave blank.
77-80	Tailgate Julian Date	If available, enter the julian date received by the requisitioner's transportation/receiving element.

Section II: DI DRF FOLLOWUP

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI Code DRF.
4-6	Routing Identifier	Enter RIC of activity preparing the transaction.
7-24	Various	Enter as shown in the DI AR_ or ASH.
25-29	Quantity	Enter quantity of the shipment which has not been acknowledged or reported as not received.
30-50	Various	Enter as shown in the DI AR_ or ASH.
51	Signal Code	Enter as shown in the original or modified requisition.
52-53	Fund Code	Leave blank.
54-56	Distribution Code	Enter as shown in the original requisition.
57-77	Various	Enter as shown in the DI AR_ or ASH.
78-80	Day of Year Transaction	Enter julian date this transaction is prepared.

Part AZ: DI DS_ SMALL ARMS TRANSACTONS

Section I: DI DSA MULTI-FIELD CORRECTIONS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DSA.
4-6	Routing Identifier	Enter RIC P64 for Navy, AGT for Army, FLZ for Air Force or S9D for DLA.
7	Transaction Code	Enter K.
8-22	National Stock Number	Enter NSN, MCN or LCN on Component Registry.
23	Blank	Leave blank.
24-29	DoDAAC	Enter DoDAAC of the reporting activity.
30	Blank	Leave blank.
31-41	Weapon Serial Number	Enter WSN on master file.
42-56	Corrected NSN	Enter new NSN, MCN, or LCN if applicable.
57	Blank	Leave blank.
58-63	Corrected Accountable Activity DoDAAC/UIC	Enter new or corrected DoDAAC/UIC of unit/activity/ property book officer, owning/possessing weapon.
64	Blank	Leave blank.
65-75	Corrected Weapon Serial Number	Enter new or corrected WSN if applicable, otherwise leave blank.
(76-77)	Error Transaction Reject Code	For rejected transactions, see App 10.
(78-80)	Transaction Date	For rejected transactions enter the julian date on the rejected document.
(76-80)	Transaction Date	Enter two-digit year in cc 76-77 and three-digit julian date in cc 78-80 when entering the transaction on the Component Registry.

Section II: DI DSB MASS STOCK NUMBER CHANGE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DSB.
4-6	Routing Identifier	Enter RIC P64 for Navy, AGT for Army, FLZ for Air Force or S9D for DLA.
7	Transaction Code	Enter H.

cc	Field Legend	Explanation
8-22	National Stock Number	Enter NSN, MCN or LCN on Component Registry.
23-37	National Stock Number	Enter new NSN, MCN or LCN.
38-42	Effective Date	Enter two-digit year and three digit Julian date when the change was effective.
43-50	Blank	Leave blank.
51-56	DoDAAC	Enter DoDAAC of activity reporting mass NSN change.
57-62	Accountable Activity	Enter DoDAAC/UIC of unit/activity/property book officer, owning/possessing weapon.
63-80	Multi-Use	Leave blank.

Section III: DI DSC/DSD/DSF/DSR CORRECTION/FOLLOW-UP/RECONCILIATION/REJECT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DSC, DSD, DSF or DSR as appropriate.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Transaction Code	For DI DSC enter as shown in the rejected transaction or enter corrected transaction code. For DI DSD leave blank. For DI DSF enter as shown in the DI DSR. For DI DSR enter code "E" for reconciliation or for rejects enter as shown in the source transaction.
8-22	National Stock Number	Enter NSN, MCN or LCN. For DI DSC and DSR rejections, enter as shown in the rejected transaction or enter corrected data. For DI DSF enter as shown in the DI DSR.
23-29	Various	For DI DSC enter as shown in the rejected transaction. For DI DSD leave blank. For DI DSF enter as shown in the DI DSR. For DI DSR reconciliation leave blank, for rejection enter Error Transaction Reject Code (see App 10) in cc 23-24 and date of rejection in cc 25-29 (two digit year and three digit julian date).
30-43	Document Number	For DI DSC enter as shown in the rejected transaction. For DI DSD/DSR enter or perpetuate as appropriate. For DI DSF enter as shown in the DSR.
44	Suffix Code	For DI DSC enter as shown in the rejected transaction. For DI DSD/DSR enter or perpetuate if applicable. For DI DSF enter as shown in the DSR.

cc	Field Legend	Explanation
45-50	DoDAAC - Shipped To/Received From	For DI DSC enter as shown in the rejected transaction or enter corrected DoDAAC. For DI DSD enter DoDAAC of activity shipped to/received from. For DI DSF enter as shown in the DI DSR. For DI DSR reconciliation leave blank, for rejection enter as shown on the incoming transaction.
51-56	DoDAAC - Reporting Activity	For DI DSC enter as shown in the rejected transaction or enter corrected DoDAAC. For DI DSD/DSR enter reporting activity/manufacturer DoDAAC. For DI DSF enter as shown in the DI DSR. For DI DSR rejection enter as shown on the incoming transaction.
57-67	Serial Number	Enter weapon serial number. Right justify and fill unused positions with zeros. For DI DSC enter as shown in the rejected transaction or enter corrected number. For DI DSF enter as shown in the DI DSR. For DI DSR reconciliation enter serial number being reconciled, for rejection enter as shown on the incoming transaction.
68	Blank	Leave blank.
69-74	Accountable Activity	Enter DoDAAC/UIC of unit/activity/property book officer owning/possessing weapon. For DI DSC enter as shown in the rejected transaction or enter corrected DoDAAC. For DI DSF enter as shown in the DI DSR. For DI DSR rejections enter as shown on the incoming transaction.
75	Blank	Leave blank.
76-80	Transaction Date	Enter two-digit year and three-digit Julian day. Shipment follow-up will contain date shipped. Receipt follow-up will contain date weapon was received. For DI DSC and DI DSR rejection enter as shown in the reject transaction. For DI DSF enter as shown in the DI DSR.

Section IV: DI DSM WEAPON SERIAL NUMBER (WSN) CONTROL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter Document Identifier DSM.
4-6	Routing Identifier	Enter RIC P64 for Navy, AGT for Army, FLZ for Air Force or S9D for DLA.
7	Transaction Code	See App 10.
8-22	National Stock Number	Enter NSN, MCN or LCN.
23-29	Multi-Use	Leave blank.
30-43	Document Number	Enter or perpetuate appropriate document number.
44	Suffix Code	Enter or perpetuate suffix code if applicable, otherwise leave blank.
45-50	DoDAAC - Shipped To/Received From	Use for shipment transaction codes F, N, S and Z. Use for receipt transaction code R.
51-56	DoDAAC - Reporting Activity	Enter reporting Activity/Manufacturer DoDAAC.
57-67	Serial Number	Enter serial number. Right justify and fill unused positions with zeros.
68	Blank	Leave blank.
69-74	Accountable Activity	Enter DoDAAC/UIC of unit activity/property book officer, owning/possessing weapon.
75	Blank	Leave blank.
76-80	Transaction Date	Enter two-digit year and three digit Julian day. Shipment follow-up will contain date shipped. Receipt follow-up will contain date weapon was received. When responding to DI DSD for weapons shipped but not received leave blank.

Part BA: DI DT_ ASSET SUPPORT

Section I: DI DTA/DTD REQUEST/FOLLOW-UP

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DTA or DTD as appropriate.
4-6	Routing Identifier	Enter RIC of the IMM to receive the transaction.
7	Request Code	See App 10.
8-20	National Stock Number	Enter NSN of item for which data is requested.
21-23	Blank	Leave blank.
24-26	Project/Contingency Code	Significant only to originator.
27-29	Routing Identifier	Enter RIC the activity preparing the transaction.
30-35	DoDAAC	Enter DoDAAC to identify submitter/receiver of required data from the IMM.
36-39	Date of Request	Enter julian date when this request was prepared.
40-43	Serial Number	The serial number will be assigned at the discretion of the originator but will not be duplicated on the same day. The serial number may consist of alpha and/or numeric characters. Zero fill left of significant digits.
44-80	Blank	Leave blank.

Section II: DI DTB REPLY

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DTB.
4- 6	Routing Identifier	Enter RIC of the activity that requested the data.
7	Request Code	Enter as shown in the DI DTA. In response to a follow-up see App 10.
8-20	National Stock Number	Enter as shown in the DI DTA, except when the NSN is nonpreferred. The replacing preferred NSN will be entered and a “1” will be placed in cc 76 to indicate the existence of the preferred item.
21	Acquisition Advice Code	See App 23.
22-23	Unit of Issue	Enter unit of issue applicable to the NSN.
24-26	Project/Contingency Code	Enter as shown in the DI DTA.

cc	Field Legend	Explanation
27-29	Routing Identifier	Enter RIC of the IMM preparing the transaction.
30-43	Various	Enter as shown in the DI DTA.
44-49	Quantity of Other War Reserve Material Requirements, Protectable (OWRMRP)	Enter system OWRMRP on-hand assets, if applicable. Leave blank where there is no OWRMRP on-hand assets. Navy transactions contain all on-hand asset quantities as OWRMRP assets are not identified separately. Whenever the quantities exceed the fields allocated, fill the field with 9s.
50-55	Quantity of Total Peacetime Assets	Enter total system on-hand assets in Condition Codes A, B, C and D (serviceable/issuable stocks), less system OWRMRP assets, if applicable. Leave blank when there are no total system on-hand assets. Navy transactions can include OWRMRP assets. Whenever the quantities exceed the fields allocated, fill the field with 9s.
56-61	Quantity of Net Due-In on Contracts	Enter the total quantity due-in on contract for procurement instrument sources, less the quantity on back-order, if applicable. Leave blank whenever there is no net due-in from contract quantity. Whenever the quantities exceed the fields allocated, fill the field with 9s.
62-67	Quantity of Net Due-In on Purchase Requests	If applicable, enter the total quantity due-in on purchase request from procurement instrument sources, less any quantity on back-order that was not applied to net due-in on contract. Leave blank whenever there is no net due-in from purchase request quantity. Whenever the quantities exceed the fields allocated, fill the field with 9s.
68-72	Quantity of Quarterly Forecast Demands	Enter the system quarterly forecast of demands, if applicable. Leave blank whenever there is no quarterly forecast of demand. Whenever the quantities exceed the fields allocated, fill the field with 9s.
73-75	Procurement Lead time	Enter the procurement lead time, in months (two whole numbers, one decimal).
76	NSN Indicator	Enter 1 when the NSN in cc 8-20 of the DI DTA is replaced by the preferred/head of the family NSN.
77-80	Reply Date	Enter the julian date when this reply was prepared.

Section II: DI DTC REPLY (BACKORDER DATA)

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DTC.
4-6	Routing Identifier	Enter RIC of the activity that requested the data.
7	Request Code	Enter as shown in the DI DTA. In response to a follow-up see App 10.
8-20	National Stock Number	Enter as shown in the DI DTA, except when the NSN is nonpreferred. The replacing preferred NSN will be entered and a “1” will be placed in cc 76 to indicate the existence of the preferred item.
21	Acquisition Advice Code	See App 23.
22-23	Unit of Issue	Enter unit of issue applicable to the NSN.
24-26	Project/Contingency Code	Enter as shown in the DI DTA.
27-29	Routing Identifier	Enter RIC of the IMM preparing the transaction.
30-43	Various	Enter as shown in the DI DTA.
44-49	Quantity of Issuable Assets	Enter total quantity of on-hand assets which consists of OWRMRP and Condition Codes A, B, C and D {serviceable) stocks. Leave blank when there are no on-hand assets. Navy transactions contain all on-hand asset quantities as OWRMRP assets are not identified separately. Whenever the quantities exceed the fields allocated, fill the field with 9s.
50-53	Total System Backorder Quantity, Priorities 1-8	Enter total system back order quantity of Priorities 1 through 8. Include both backorder on contract or purchase request for direct delivery and other orders. Whenever the quantities exceed the fields allocated, fill the field with 9s. If no quantities are on backorder leave blank.
54-57	Total Service Backorder Quantity, Priorities 1-8	Enter total backorder quantity of Priorities 1 through 8 applicable to the parent service of the activity initiating the asset support request. Whenever the quantities exceed the fields allocated, fill the field with 9s. If no quantities are on backorder leave blank.

cc	Field Legend	Explanation
58-61	Total System Backorder Quantity, Priorities 1-15	Enter total system backorder quantity of Priorities 1 through 15. Include quantities on direct delivery and other backorder. Whenever the quantities exceed the fields allocated, fill the field with 9s. If no quantities are on backorder leave blank.
62-65	Total Service Backorder. Quantity, Priorities 1-15.	Enter total backorder quantity of Priorities 1 through 15 applicable to the parent service of the activity initiating the asset support request. Whenever the quantities exceed the fields allocated, fill the field with 9s. If no quantities are on backorder leave blank.
66-68	Due-In Date	Enter the last digit of the year and two digits for the month when the first scheduled contract or purchase request delivery is due.
69-71	Zero Backorder Date	Enter the last digit of the year and two digits for the month when the scheduled delivery of the aggregate quantities of due-ins will be sufficient to satisfy current backorders plus demands forecasted to occur during the interim period from the current date to the date when cumulative assets (due-ins) exceed cumulative anticipated demands plus current backorders.
72-75	Quarterly Forecast Demand	Enter the system average quarterly forecast of demands, if applicable. Leave blank whenever there is no quarterly forecast of demands. Whenever the quantities exceed the fields allocated, fill the field with 9s.
76	NSN Indicator	Enter 1 when the NSN in the DI DTA is replaced by the preferred/head of the family NSN.
77-80	Reply Date	Enter the julian date when this was prepared.

Part BB: DI DU_ PREPOSITIONED MATERIAL RECEIPT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI DU_ code.
4-6	Routing Identifier	Enter RIC of the inventory manager to which the receipt will be reported.
7	Status	Leave blank.
8-22	National Stock Number	Enter NSN of the item to be received.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity to be received.
(30-43)	Procurement Instrument Number	Enter or perpetuate procurement instrument source number in cc 30-42 and leave cc 43 blank.
(30-43)	Document Number	Enter or perpetuate due-in document number (Intra-Service/Agency Use Only).
44	Suffix Code	See App 8.
45-48	Contract/Exhibit Line Item Number	Enter the contract line item number preceding significant digits with zeros. or Enter the alphabetic exhibit identifier in cc 45 and the exhibit line number in cc 46-48 preceding significant digits with zeros. If not applicable leave blank.
49-50	Contract/Exhibit	Enter the contract or exhibit Line Item Number subline item number beginning in cc 50, if applicable; otherwise, leave blank. If not applicable leave blank.
51-53	Routing Identifier	For Navy enter the Receipt Acceptance Code (see App 9). For Inter-Service/Agency enter the RIC of the ICP/IMM transmitting the document for logistic reassignment; otherwise, leave blank.
54-56	Distribution	Enter the distribution code in cc 54 if applicable, otherwise, leave blank. Enter the cog. in cc 55-56.
57-59	Project Code	See App 6.
60-66	Unit Price	For Navy enter the unit price of the item. For inter-service/agency use leave blank.
67-69	Routing Identifier	Enter RIC of the activity which is to receive the item.

cc	Field Legend	Explanation
70	Ownership/Purpose Code	Enter the ownership/purpose code of the item to be received.
71	Supply Condition Code	Enter appropriate code of item to be received.
72	Management Code	Enter appropriate code of item to be received.
73-75	Estimated Date	Enter julian date of estimated delivery.
76	Material Control Code	For Navy enter MCC assigned to item, otherwise, leave blank. For Inter-Service/Agency leave blank.
77-80	Order or Call Number	Enter applicable call/order serial number; otherwise, leave blank.

Part BC: DI DW_ PREPOSITIONED MATERIAL RECEIPT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI DW_ code.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to which the receipt will be reported.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN of the item to be received.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity to be received.
30-43	Document Number	Enter document number under which the item is to be received.
44	Suffix Code	See App 8.
45-50	Supplementary Address	Enter supplementary address; otherwise leave blank.
51	Signal Code	Enter applicable signal code; otherwise leave blank.
52-53	Fund Code	Enter appropriate fund code from App 30, otherwise leave blank.
54-56	Distribution	Enter distribution code in cc 54 if applicable, otherwise leave blank. Enter cog in cc 55-56.
57-59	Project Code	Enter project code; otherwise leave blank.
60-66	Multi-use	For Navy enter standard unit price. If cost to repair code is used enter it in cc 65-66 and leave 60-64 blank. For Inter-Service/Agency use leave blank.
67-69	Routing Identifier	Enter RIC of the stock point to receive the material.

cc	Field Legend	Explanation
70	Purpose Code	See App 10.
71	Supply Condition Code	Enter appropriate condition code.
72	Management Code	See App 17.
73-75	Date	Enter last digit of calendar year and two-digit month signifying estimated delivery date.
76-80	Blank	Leave blank.

Part BD: DI DX_ MATERIAL RECEIPT

Section I: DI DXA/DXC FOLLOW-UP/REPLY TO FOLLOW-UP

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DXA or DXC as appropriate.
4-6	Routing Identifier	Enter RIC of ICP/IMM to which the receipt will be reported.
7	Status Code	Leave blank.
8-22	National Stock Number	Enter NSN of item to be received.
23-24	Unit of Issue	Enter unit of issue of the item to be received.
25-29	Quantity	Enter quantity to be received.
30-42	Procurement Instrument Identification Number	Enter applicable PIIN.
43	Blank	Leave blank.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-48	Contract/Exhibit Line Item Number	Enter the contract line item number, beginning in cc 48 and preceding significant digits with zeros. or Enter the alphabetic exhibit identifier in cc 45 and the exhibit line number in cc 46-48, beginning with cc 48 and preceding significant digits with zeros.
49-50	Contract/Exhibit Subline Item Number	Enter the contract or exhibit subline item number beginning in cc 50, if applicable; otherwise zero fill.
51-56	Various	Leave blank.
57-59	Project Code	Enter project code; otherwise leave blank.
60-66	Shipment Number	Enter vendor shipment number if known; otherwise leave blank.

cc	Field Legend	Explanation
67-69	Routing Identifier	Enter RIC of the activity which is to receive item.
70	Ownership/Purpose Code	Enter ownership/purpose code of item to be received.
71	Supply Condition Code	Enter condition code of the item to be received.
72	Management Code	See App 17.
73-75	Date	Enter last digit of calendar year and two-digit month signifying estimated delivery date.
76	Blank	Leave blank.
77-80	Call/Order Number	Enter applicable call/order serial number; otherwise leave blank.

Section II: DI DXB/DXD FOLLOW-UP/REPLY TO FOLLOW-UP

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DXB or DXD as appropriate.
4-6	Routing Identifier	Enter RIC of ICP/IMM to which the receipt will be reported.
7	Status Code	Leave blank.
8-22	National Stock Number	Enter NSN of item to be received.
23-24	Unit of Issue	Enter unit of issue of the item to be received.
25-29	Quantity	Enter quantity to be received.
30-43	Document Number	Enter the controlling document number.
44	Suffix Code	Enter the controlling suffix code if applicable.
45-50	Supplementary Address	Enter supplementary address if applicable.
51	Signal Code	Enter signal code if applicable.
52-53	Fund Code	Enter fund code if applicable.
54-56	Distribution Code	Enter distribution code if applicable.
57-59	Project Code	Enter project code if applicable.
60-66	Multi-use	Enter unit price if prescribed by the military service/ DNA/DLA managing the item; otherwise leave blank.
67-69	Routing Identifier	Enter RIC of storage activity which is to receive item.
70	Ownership/Purpose Code	Enter ownership/purpose code of item to be received.

cc	Field Legend	Explanation
71	Supply Condition Code	Enter condition code of the item to be received.
72	Management Code	See App 17.
73-75	Date	Enter last digit of calendar year and two-digit month signifying estimated delivery date.
76-80	Blank	Leave blank.

Part BE: DI DY_ SPECIAL PROGRAM REQUIREMENTS

Section I: DI DYA/DYB/DYC/DYG/DYH/DYJ/DYL/DYM

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DYA, DYB, DYC, DYG, DYH, DYJ, DYL or DYM as appropriate.
4-6	Routing Identifier	Enter RIC of the ICP to receive the transaction.
7	Media and Status Code	Leave blank.
8-22	National Stock Number	Enter the NSN of the item required.
23-24	Unit of Issue	Enter the unit of issue of the item required.
25-29	Quantity	Enter the quantity required.
30-43	Document Number	See App 8.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-50	Supplementary Address	See App 8.
51-56	Blank	Leave blank.
57-59	Project Code	See App 6.
60	Cost Designation	Enter E if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central or South America. Enter W if consignee location is other than above.
61	Blank	Leave blank.
62-64	Support Date	The first day of the month which it is anticipated material will be requisitioned for the program. Enter as last digit of the calendar year plus two digit month (e.g., January 1997 is expressed as 701).
65-66	Advice Code	Enter Advice Code 2B if applicable, otherwise leave blank.
67-69	Routing Identifier	Enter RIC of the activity submitting the transaction.

cc	Field Legend	Explanation
70	Purpose Code	See App 10 or perpetuate from source document.
71	Supply Condition Code	See App 10 or perpetuate from source document.
72	Management Code	Leave blank.
73-75	Routing Identifier/ Transaction date	In the event the activity submitting the SPR is not the originator of the requirement, indicate in this field the RIC of the activity originating the forecast; otherwise leave blank. For DI DYC/DYG/DYH enter the julian date on which the transaction is prepared.
76	Generic Submission	For clothing and footwear, enter the alpha G to indicate that this is a generic submission and that the NSN indicated is the first size in the series. When used, it will indicate that the quantity entered in cc 25-29 represents the total requirement for the generic item. This quantity will be converted by the ICP to individual sizes using the applicable tariff. For DI DYC/DYG/DYH enter as shown in the source document.
77-80	Blank	Leave blank.

Section III: DI DYD MODIFIER

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DYD.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Media and Status	Leave blank.
8-22	National Stock Number	Enter NSN of the item required.
23-23	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter new quantity when quantity required is changed; otherwise enter quantity from the request document.
30-44	Various	Enter as shown in the request document.
45-50	Supplementary Address	Enter new address when applicable; otherwise enter data from the request document.
51-56	Intra-Service Use	Enter as shown in the request document.
57-59	Project Code	Enter new project code when applicable; otherwise enter as shown in the request document.

cc	Field Legend	Explanation
60	Coast Designation	Enter new coast designation when applicable; otherwise enter as shown in the request document.
61	Blank	Leave blank.
62-64	Support Date	Enter new support date when applicable., otherwise enter as shown in the request document.
65-66	Advice Code	Enter as shown in the request document.
67-69	Routing Identifier	Enter new RIC of the activity submitting the transaction, if applicable; otherwise enter as shown in the request document.
70-71	Various	Enter as shown in the request document.
72	Management Code	Leave blank.
73-75	Transaction Date	Enter julian date on which the transaction is prepared.
76	Generic Submission	Enter as shown in the request document.
77-80	Blank	Leave blank.

Section IV: DI DYK STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DYK.
4-6	Routing Identifier	Enter RIC of the forecasting activity from cc 67-69 of incoming request.
7	Media and Status Code	Leave blank.
8-22	National Stock Number	Enter the NSN of substitute item when substitute is offered or superseding item when requested item is obsolete; otherwise perpetuate NSN from the document being replied to.
23-24	Unit of Issue	Enter the unit of issue applicable to the NSN.
25-61	Other Fields	Enter as shown in the document being replied to.
62-64	Lead time	When specified by the status code in cc 65-66, enter the number of days representing procurement lead-time and/or time required for assembly; otherwise leave blank.
65-66	Status Code	See App 2.
67-69	Routing Identifier	Enter RIC of the ICP preparing the response.
70-71	Various	Enter as shown in the document being replied to.

cc	Field Legend	Explanation
72	Management Code	Leave blank.
73-75	Transaction Date	Enter julian date on which the transaction is prepared.
76	Generic Submission	Enter as shown in the document being replied to.
77-79	Gaining Inventory Manager	Enter gaining inventory manager on logistics reassignments; otherwise leave blank.
80	Blank	Leave blank.

Part BF: DI DZ_ ASSET STATUS/LOGISTICS DATA

Section I: DI DZA ASSET STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DZA.
4- 6	Routing Identifier	Enter RIC of the ICP/IMM to receive the transaction.
7	Overflow	a. Enter Alpha A through Z (except 1 and 0) when multiple transactions are necessary because any quantity exceeds the number of digits allowed. b. For Ammunition reporting, enter code "9" and insert the 7th, 8th and 9th position of the "on-hand" quantity in cc 52-54, prefixing significant digits with zeros.
8-22	National Stock Number	Enter NSN of the item reported.
23-24	Unit of Issue	Enter unit of issue of item being reported.
25-30	On-Hand Quantity	Enter separate on-hand quantity under each applicable purpose/condition code.
31-36	Due-In	Enter due quantity from balance transaction for cyclically reported items. Leave blank for transaction reported items.
37-41	Backorder/Due-In From	Enter total outstanding backorders Maintenance (DIFM) from balance transaction for reported items. Enter DIFM for transaction reported items when DIFM is to be reported; otherwise leave blank.
42-46	Planned Requirements	Enter total planned requirements from balance transaction for cyclically reported items. Leave blank for transaction reported items.

cc	Field Legend	Explanation
47-51	Reservations	Enter total reservations from balance transaction for cyclically reported items. Leave blank for transaction reported items.
52-54	Overflow Quantity	For Ammunition Items Only. Enter the 7th through 9th position of the "on- hand" quantity. Prefix significant digits with zeros (e.g., if on-hand quantity is 98,765, 432, enter 765, 432 in cc 25-30 and 098 in cc 52-54).
55-56	Cognizance Symbol	Indicate dual cog. from balance transaction.
57	Blank	Leave blank.
(57-61)	Demand	For items reported cyclically enter demand quantity from balance transaction.
58	Decimal Locator for Unit Price	Enter decimal locator for unit price. Use 0 when unit price is in dollars and 2 when unit price is dollars and cents, or cents.
59-65	Unit Price	Enter standard unit price.
(63-64)	Demand Frequency	For items reported cyclically enter number of demands recorded in stock balance transaction.
(65-66)	Reporting Week	For items reported cyclically enter applicable reporting week.
66	Blank or DIFM Indicator	Enter D if DIFM reported in cc 37-41; otherwise leave blank.
67-69	Routing Identifier	Enter RIC of activity submitting report.
70	Purpose/Ownership Code	Enter applicable code from stock balance transaction.
71	Supply Condition Code	Enter condition code of material involved in status.
72	Physical Inventory Code	Enter Code L if DZA is generated for a Location Reconciliation. Enter Code P if DZA is in response to an ICP Request for Physical Inventory (DIC DJA). Enter Code R if DZA is in response to an ICP Request for Reconciliation of Asset Records (DIC BCR).
73-75	Julian Day	Date of transaction.
76	Material Control Code	Enter from balance transaction, if applicable.
77	Physical Security Code	Enter physical security code, if applicable.
78-80	Blank	Leave blank.

Section II: DI DZB STORAGE ITEM DATA CORRECTION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DZB.
4- 6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Correction/Change Code	Enter the appropriate code from App 10.
8-20	National Stock Number	Indicate the NSN reported in the storage activity transactions affected by catalog/stock list change.
21-24	Various	Enter Production Equipment Code (PEC), DOD Ammunition Code (DODAC), or locally assigned number as appropriate; otherwise leave blank.
25-26	Unit of Issue	Enter as shown in the storage activity transaction or as affected by catalog/stock list change.
27-39	National Stock Number	Enter the new NSN when NSN is being changed; otherwise leave blank.
40-43	Various	Enter Production Equipment Code (PEC), DOD Ammunition Code (DODAC), or locally assigned number as appropriate; otherwise leave blank.
44-45	Unit of Issue	Enter the new unit of issue when unit of issue is being changed; otherwise leave blank.
46	Decimal Locator	When unit of issue is being changed enter the position of the decimal in the multiplication factor as follows: 0 - whole number (no decimal) 1 - decimal before cc 50 2 - decimal before cc 49 3 - decimal before cc 48 4 - decimal before cc 47 Leave blank when unit of issue is not changed.
47-50	Multiplication Factor	When unit of issue is being changed enter the factor by which the old quantity must be multiplied to convert to the new unit of issue; otherwise leave blank.
51	Shelf-Life Code	Enter the new shelf-life code if the code is being changed; otherwise leave blank.
52	Controlled Inventory Item Code	Enter the new CIIC if the code is being changed; otherwise leave blank.

cc	Field Legend	Explanation
53	Demilitarization Code	Enter the new demilitarization code if code is changed; otherwise leave blank.
54-55	Cognizance Symbol	Enter the new cog if the code is being changed; otherwise leave blank.
56-58	Managing Activity	Enter RIC of the item manager.
59-62	Date of Preparation	Enter the Julian date of preparation of this document.
63-66	Federal Supply Class	Enter the new FSC if the code is being changed; otherwise leave blank. For interservice application, leave blank.
67-69	Routing Identifier	Enter RIC of the activity preparing the document.
70-73	Decimal Locator	For inter-service use enter the effective julian date of the catalog/stock list change when applicable, otherwise leave blank.
(70-71)	Special Material Identification Code	For intra-Navy transactions enter the new SMIC; otherwise leave blank.
(72)	Material Control Code	For intra-Navy transactions enter the new MCC if changed; otherwise leave blank.
(73)	Decimal Locator	For intra-Navy transactions enter only if unit price is changed..
74-80	Unit Price	For intra-Navy transactions enter the new unit price, if changed; otherwise leave blank. For inter-service documents leave blank.

Section III: DI DZC LOGISTICAL REASSIGNMENT STORAGE INFORMATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DZC.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Blank	Leave blank.
8-22	National Stock Number	Enter the NSN of the item being transferred.
23-24	Unit of Issue	Enter the unit of issue being transferred.
25-29	Transfer Quantity	Enter the quantity being transferred to GIM; otherwise enter zeros.
30-43	Document Number	Enter as shown in the DI DEE/DEF transaction.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.

cc	Field Legend	Explanation
45-47	Gaining Activity	Enter the RIC of the GIM.
48-56	Multi-use	Leave blank.
57-59	Project Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
60	Blank	Leave blank.
61-64	Effective Transfer Date	Enter the Julian date on which LR is effective.
65-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of activity preparing document.
70	Ownership/Purpose Code	Enter the ownership/purpose code if prescribed; otherwise leave blank.
71	Supply Condition Code	Enter condition code of balance affected.
72	Management Code	Enter code as prescribed; otherwise leave blank.
73-75	Multi-use	Leave blank.
76-80	Retention Quantity	Enter the quantity being retained by the LIM.

Section IV: DI DZD LOGISTICAL REASSIGNMENT STORAGE INFORMATION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DZD.
4-6	Routing Identifier	Enter RIC from cc 67-69 of the DZC to which reply is being made or LIM's RIC.
7	Follow-up Indicator	LIM storage activity not in receipt of a DI DZC enter A. Otherwise leave blank.
8-24	Various	Enter as shown in the DI DZC.
25-29	Transfer Quantity	Enter quantity available for transfer subject to the retention quantity contained in cc 76-80 of DI DZC.
30-43	Document Number	Enter as shown in the DI DZC.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-47	Routing Identifier	Enter as shown in the DI DZC.
48-56	Multi-use	Leave blank.
57-59	Project Code	Enter as shown in the DI DZC.
60	Blank	Leave blank.
61-64	Effective Transfer Date	Enter as shown in the DI DZC.

cc	Field Legend	Explanation
65-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of activity from which reply is being made.
70-72	Various	Enter as shown in the DI DZC.
73-75	Multi-use	Leave blank.
76-80	Retention Quantity	Enter quantity which was retained by the LIM.

Section V: DI DZE ASSET STATUS REPORTING REQUEST

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DZE.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Asset Status Reporting Code	See App 10.
8-22	National Stock Number	Enter NSN of the item to be reported.
23-26	Date	Enter the ordinal date when required by the reporting code in rp 7. Dates for commencement or change of reporting under codes C, D, H and J will always be reflected as the first day of the month. Date for termination of reporting (Code E) will always be reflected as the last day of a month. When the code entered in rp 7 is M or P, this field will be left blank. When the code entered in rp 7 is N or Z, enter the date by which the one time asset status report is required.
27-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the activity to which the asset status reporting and/or transactions are to be submitted.
70-80	Multi-use	Leave blank.

Section VI: DI DZF ASSET STATUS REPORTING TRANSACTION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI Code DZF.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Asset Status/Transaction Reporting Code	See App 10.
8-22	National Stock Number	Enter NSN of the item reported.
23-24	Unit of Issue	Enter unit of issue of the item.

cc	Field Legend	Explanation
25-30	Blank	Leave blank.
31-33	Routing Identifier	When cc 7 is N, enter RIC of the owning activity to which any resulting DI Code A4_ transactions are to be sent, otherwise enter RIC of the activity preparing this transaction.
34-36	Routing Identifier	Enter the RIC of the activity at which the item is stored if different from cc 31-33; otherwise leave blank.
37-40	Date of Report	Enter the last digit of calendar year and ordinal day of calendar year which reflects assets as of close of business.
41-46	Requisitioning Objective Quantity	When cc 7 is N, enter total system RO for RIC in cc 31-33, if multiple transactions with the same RIC in cc 31-33 and the same NSN are generated each will reflect the same RO. If cc 7 is other than N, enter the RO quantity established for item being reported. For quantities in excess of 999,999, enter overflow in the next transaction. Leave blank in ensuing transactions when overflow quantity is not involved.
47-52	Due-In	Enter the quantity of the item due-in, preceding significant digits with zeros. For quantities in excess of 999,999, enter overflow in the next transaction. Leave blank in ensuing transactions when overflow quantity is not involved. When cc 7 = N, this field may be left blank.
53	Multiuse	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.
54	Multiuse	For intra-Component use, enter data prescribed by the Component. For inter-Component use, enter the purpose code of quantity on hand reported in cc 56-61, if required based on Service/Agency agreement; otherwise leave blank.
55	Supply Condition Code	Enter condition code of quantity reported in cc 56-61.

cc	Field Legend	Explanation
56-61	Quantity	When cc 7 is N enter the quantity on-hand for the activity in cc 31-33 (if no RIC is present in cc 34-36) or the quantity on-hand for the activity in cc 34-36 if both RICs are present. When cc 7 is other than N, enter quantity on hand, preceding significant digits with zeros. (Does not include quantity reserved as indicated in cc 71-76.) For quantity exceeds 999,999, enter overflow in the next transaction. Leave blank in ensuing transactions when overflow quantity is not involved.
62	Multiuse	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.
63	Multiuse	For intra-Component use, enter data prescribed by the Component. For inter-Component use, enter the purpose code of quantity on hand reported in cc 65-70, if required based on Service/Agency agreement; otherwise leave blank.
64	Supply Condition	Enter the supply condition code of quantity on hand reported in cc 65-70.
65-70	Quantity	Enter quantity on hand. Does not include quantity reserved as indicated in cc 71-76. For quantities in excess of 999,999, enter overflow in the next transaction. Leave blank in ensuing transactions when overflow quantity is not involved.
Cc	Field Legend	Explanation
71-76	Quantity (Reserved)	Enter quantity reserved for special projects/programs, preceding significant digits with zeros. If quantity exceeds 999,999, enter overflow in the next transaction. Leave blank in ensuing transactions when overflow quantity is not involved.
77-78	Blank	Leave blank.
79-80	Number of Transactions	Enter total number of transactions being submitted for item identified in record positions 8-22 (precede significant digit with zero, when applicable.) EXCEPTION: When cc 7 = N, leave blank for all Service SICAs except Air Force; for Air Force SICAs, enter a SICA wholesale/retail indicator as follows: 01 for SICA wholesale; Blank for SICA retail.

Section VII: DI DZG TRANSACTION REJECT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DZG.
4-6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7-53	Other Fields	Enter as shown in the incoming transaction being rejected.
54-56	Correct Manager's Routing Identifier Code	Enter RIC of correct manager, if known, when code AB is indicated in cc 79-80; otherwise leave blank.
57-59	Rejected Document Identifier Code	Enter the DI code from cc 1-3 of the incoming transaction being rejected.
60-66	Various	Enter as shown in the incoming transaction being rejected.
67-69	Routing Identifier	Enter RIC of the activity rejecting the document.
70-78	Various	Enter as shown in the incoming transaction being rejected.
79-80	Reject Advice Code or Status Code	Enter the appropriate code.

Section VIII: DI DZH LOCATION RECONCILIATION REQUEST

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DZH.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the transaction.
7	Blank	Leave blank.
8-22	National Stock Number	Enter NSN of the item being requested for reconciliation.
23-24	Unit of Issue	Enter unit of issue of the item.
25-34	Quantity	Enter the quantity.
35	Multi-Use	Leave blank.
36-39	Cut-off Date	Enter the mutually agreed upon cut-off julian date for location audit reconciliation.
40	Shelf-Life Code	Enter the shelf-life code applicable to the item.
41	Controlled Inventory Item Code	Enter the CIIC applicable to the item.
42	Manager/Owner Identifier	Enter Code 1 if activity in cc 4-6 is the IMM and Code 2 if the activity is an owner but not the IMM.

cc	Field Legend	Explanation
43	Blank	Leave blank.
44-46	Transaction Reconciliation Lot/Segment Number	Enter the lot/segment number of the transactions being reconciled; otherwise leave blank.
47-59	Blank	Leave blank.
60-66	Consecutive Transaction Number	Enter consecutive number beginning with 0000001 in the first transaction to identify each transaction in the reconciliation.
67-69	Routing Identifier	Enter RIC of the activity preparing the transaction.
70	Ownership/Purpose Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
71	Supply Condition Code	Enter the condition code of the item being reconciled.
72	Inventory Category Code	Enter code if prescribed by the military service/agency managing the item; otherwise leave blank.
73-75	Blank	Leave blank.
76-78	Date of Pack/Expiration	For Subsistence Items enter the date the manufacturer packed the product or the expiration date assigned by the manufacturer. The date will be reflected by entering the last numeric digit of the calendar year; an alpha A through L for the month; with the third position always being a numeric 0 for date packed and a numeric 1 through 4 (represents week) for the expiration date. For all others leave blank.
79	Subsistence Type of Pack Code	For Subsistence Items only enter applicable code. For all others leave blank.
80	Blank	Leave blank.

Section IX: DI DZJ TRANSACTION HISTORY/CUSTODIAL BALANCE REQUEST

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DZJ.
4- 6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Type of Physical Inventory/Transaction History Code	See App 10.
8-22	National Stock Number	Enter the NSN of the item for which history/balance is being requested.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.

cc	Field Legend	Explanation
25-28	Transaction History Start Date	Enter the start date for transaction history requested. Leave blank when code Z is entered in cc 7.
29-31	Number of Days	Enter the total number of prior days transaction history required. Leave blank when code Z is entered in cc 7.
32-53	Blank	Leave blank.
54	Distribution Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
55-56	Cognizance Symbol	Enter dual cog.
57-59	Lot/Segment Number	Enter the lot/segment number for controlling the inventory/reconciliation; otherwise leave blank.
60	Type of Media Code	Enter the code which identifies the transaction history transmission media; otherwise leave blank.
61-64	Record Date	Enter the julian date established on which the custodial record balance is to be taken when Code Y or Z is entered in cc 7; otherwise leave blank.
65-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the activity from which the request is being forwarded.
70	Ownership/Purpose Code	Enter the applicable ownership/purpose code for the history/balance requested; otherwise leave blank.
71	Supply Condition Code	Enter the applicable supply condition code for the history/balance requested; otherwise leave blank.
72	Blank	Leave blank.
73-76	Transaction Date	Enter julian date on which the transaction is prepared.
77-80	Blank	Leave blank.

Section X: DI DZK TRANSACTION HISTORY TRANSMITTAL

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DZK.
4- 6	Routing Identifier	Enter RIC of the activity to receive the transaction.
7	Type of Physical Inventory/Transaction History Code	Enter as shown in the DI DZJ; otherwise enter Code W for automatic submission of transaction history.
8-29	Various	Enter as shown in the original document.

30-43	Document Number	When cc 7 of the DI DZJ request is X or Y and the storage activity has no recorded transactions for the NSN requested, for the dates specified in cc 25-31 of the request, 9-fill this field; otherwise perpetuate from the original document.
44-50	Various	Enter as shown in the original document.
51	Blank	Leave blank.
52-53	Fund Code	Enter as shown in the original document.
54-56	Original Document Identifier Code	Enter the DI code from cc 1-3 of the original document.
57-59	Lot/Segment Number	Enter the lot/segment number for controlling the inventory/reconciliation; otherwise leave blank.
60-66	Contract Shipment Nbr.	Enter as shown in the original document.
67-69	Routing Identifier (from)	Enter RIC of the activity from which the transaction is being forwarded.
70-72	Various	Enter as shown in the original document.
73-76	Julian Date	Enter the date on which the original document was entered on the storage activity record.
77-80	Blank	Leave blank.

➔ Section XI: DI DZM END OF DAY TRANSACTION COUNT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DZM.
4- 6	Routing Identifier	Enter RIC identifying the owner/manager to which the transaction is being forwarded.
7	Type of Accountable Transaction Count	Enter 1 to identify the number of transactions included in this transmission or Enter 2 to identify the individual balance affecting transaction.
8-27	Blank	Leave Blank.
28-29	Accountable Transaction DI Code	Enter the first two positions of the balance affecting transactions (D4, D6, D7, D8, D9, DA, DZ). Leave blank if rp 7 is equal to 1.
30	Accountable Transaction Count	Enter the number of transactions included in this transmission. Leave blank if rp 7 is equal to 1.
31-37	Blank	Leave blank.
38-43	Number of Balance Affecting Transactions	Enter the daily volume of balance affecting transactions applicable to the reported DI Code in rp 28-29. Leave blank if rp 7 is equal to 1.

44-66	Blank	Leave blank.
67-69	Routing Identifier (From)	Enter RIC identifying the storage activity preparing the transaction.
70-73	Date (Transaction)	Enter the ordinal day on which the transaction took place.
74-80	Blank	Leave blank.

Section XII: DI DZ9 STATUS NOTIFICATION TRANSACTION

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI DZ9.
4- 6	Routing Identifier	Enter RIC of the activity which submitted the incoming transaction being rerouted or revised by the DAAS.
7	Request Code or Blank	Enter as shown in the original transaction.
8-11	Federal Supply Class	When Status Code BG is entered in cc 79-80, enter the correct FSC for the NIIN; otherwise perpetuate from the original transaction.
12-56	Various	Enter as shown in the original transaction.
57-59	Routed Document Identification	Enter the DI code from cc 1-3 of the incoming transaction being routed or revised by the DAAS.
60-66	Various	Enter as shown in the original transaction.
67-69	Routing Identifier	When Status Code BM is entered in cc 79-80, enter the RIC of the source of supply to whom DAAS Is rerouting the transaction; otherwise leave blank.
70-76	Various	Enter as shown in the original transaction.
77-78	Blank	Leave blank.
79-80	Status Code	Enter Status Code BG when the FSC in the original transaction was revised. Enter Status Code BM when the original transaction was rerouted to the correct source of supply.

Part BG: DI D4_ MATERIAL RECEIPT - PROCUREMENT INSTRUMENT SOURCE

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI D4_ code. If a prepositioned record is held, the third digit must be perpetuated there from.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the transaction.

cc	Field Legend	Explanation
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN/part number of the item received.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity received.
30-43	Procurement Instrument Number or Due-In Document Number	Enter procurement instrument number in cc 30-42 and leave cc 43 blank or enter or perpetuate due-in document number (Intra-Service/Agency Use only).
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-48	Contract/Exhibit Line Item Number contract	Enter the contract line item number preceding significant digits with zeros or enter the alphabetic exhibit identifier in cc 45 and the exhibit line number in cc 46- 48 preceding significant digits with zeros.
49-50	Contract/Exhibit Subline Item Number	Enter the contract or exhibit subline item number if applicable; otherwise zero fill.
51-53	Multi-use	Leave blank.
54	Distribution Code	Enter or perpetuate code if applicable, otherwise leave blank.
55-56	Cognizance Symbol	Enter appropriate cog.
57-59	Project Code	Enter or perpetuate project code; otherwise leave blank.
60-66	Shipment Number	Enter vendor shipment number shown on shipping document, preceding significant digits with zeros.
67-69	Routing Identifier	Enter the RIC of activity which received the item.
70	Ownership/Purpose Code	For Storage activity, enter as shown on shipping document or in prepositioned material receipt document. For Stock Control Activity enter appropriate code.
71	Supply Condition Code	Enter or perpetuate condition code of item received.
72	Management Code	Enter management code; otherwise leave blank.
73-75	Date	Enter julian date material released by carrier.
76	Material Control Code	For Navy enter or perpetuate the MCC; otherwise leave blank. For Inter-Service/Agency leave blank.
77-80	Order or Call Number	Order or call numbers will be right justified and zero filled. All contracts with a type of instrument code of A, D or G require a call or order number. An individual receipt transaction must be prepared for each call or order. If not applicable, leave blank.

Part BH: DI D6_ MATERIAL RECEIPT - OTHER THAN PROCUREMENT INSTRUMENT SOURCE

Section I: DI D6_ OTHER THAN DI D6A AND D6R

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable DI D6_ code. If a prepositioned material receipt document is held, the third digit must be perpetuated there from.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the transaction.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN/part number of the item received.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity received.
30-43	Document Number	Enter the controlling document number.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-50	Supplementary Address	Enter or perpetuate supplementary address; otherwise leave blank.
51	Signal Code	Enter or perpetuate code; otherwise leave blank.
52-53	Fund Code	Enter or perpetuate fund code; otherwise leave blank.
54	Distribution Code	Enter or perpetuate code, otherwise leave blank.
55-56	Cognizance Symbol	Enter or perpetuate cog, otherwise leave blank.
57-59	Project Code	Enter or perpetuate code; otherwise leave blank.
60-62	Routing Identifier	For Navy transactions, enter RIC of the consignor. For inter-service transactions, leave blank.
63-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the activity reporting the receipt.
70	Purpose Code	Enter or perpetuate the purpose code shown on the receipt document; otherwise enter A.
71	Supply Condition Code	Enter the condition code for the item received.

72	Management Code	Enter the appropriate management code; otherwise leave blank. Enter Code C if this is receipt of depot level repairable (non-RFI or RFI) for credit interrogation (nonexchange). Enter Code E of receipt of non-RFI or RFI item returned from an exchange transaction. This is an intra-Navy application only. Stock points will assure that Code "B" is entered in cc 72 to reflect receipt of a serviceable non-pool Item from IMA repair. For intra-Navy application only.
73-75	Date	Enter julian date material was released by carrier.
76	Material Control Code	For Navy enter assigned MCC. For Inter-Service/Agency use leave blank.
77-78	Multi-use	Leave blank.
79-80	Financial Inventory Report Code	Enter appropriate code on Navy transactions. For Inter-Service/Agency use leave blank.

Section II: DI D6A FLEET SUPPLY AIDS

cc	Field Legend	Explanation
1-3	Document Identifier	For increases leave blank, for decreases enter DI D6A.
4-6	Routing Identifier	Leave blank.
7	Media & Status Code	Enter Code 3.
8-22	National Stock Number	Enter NSN/part number as it appears on the applicable allowance load list.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter allowance/load list quantity.
30-35	Requisitioner	Enter service designator and UIC of the activity for which the requisition is being prepared.
36-39	Date	Leave blank. Appropriate date will be indicated by ship at time of submission of requisition.
40-43	Serial Number	Enter a numeric serial number commencing with 0001.
44	Demand Code	Enter Demand Code N.
45-51	Various	Leave blank.
52-53	Fund Code	Leave blank. Appropriate fund code will be indicated by ship at time of submission of requisition.
54	Distribution Code	Leave blank.
55-56	Cognizance Symbol	Enter appropriate cog.
57-59	Project Code	Enter the appropriate project code.

60-64		Leave blank. Appropriate data will be inserted by ship at time of submission of requisition.
65-69	Various	Leave blank.
70	Purpose/Ownership Code	Enter Code A.
71	Supply Condition Code	Enter Code A for increases. Leave blank for decreases.
72	Management Code	Leave blank.
73	Material Control Code	Enter the appropriate MCC, if assigned; otherwise leave blank.
74-80	Unit Price	Leave blank.

Section III: DI D6R NOT READY FOR ISSUE (NRFI) RETURN

cc	Field Legend	Explanation
1-3	Document Identifier	Enter D6R.
4- 6	Routing Identifier	Enter RIC of the ICP to receive the transaction.
7	Media & Status Code	See App 16.
8-22	National Stock Number	Enter the appropriate NSN.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity.
30-43	Document Number	Enter the controlling document number.
44	Blank	Leave blank.
45-50	DSP	Enter the service code and UIC of the Designated Support Point (DSP) to which item is being shipped.
51	Signal Code	Enter the signal code; otherwise leave blank.
52-53	Fund Code	Enter the fund code; otherwise leave blank.
54	Distribution Code	Enter code if applicable, otherwise leave blank.
55-56	Cognizance Symbol	Enter appropriate cog.
57-59	Project Code	Enter project code; otherwise leave blank.
60-61	Priority Designator	Enter the applicable priority designator.
62-64	Date Received in Supply	Enter date NRFI was turned in to the Supply Department of the activity submitting the D6R.
65-66	Advice Code	Enter or perpetuate the advice code.
67-69	Reporting Activity	Enter RIC of the activity submitting the D6R.
70	Purpose Code	Enter A.

71	Supply Condition Code	Enter Condition Code F, A or L, (as appropriate).
72	Management Code	Perpetuate Management Code.
73-75	Date	Enter the shipment/transshipment (for transshipments by 207 units) date.
76	Material Control Code	Enter the appropriate MCC
77-79	Transshipper	Enter transshipper RIC (if applicable) when shipping via another mechanized activity.
80	Blank	Leave blank.

Part BI: DI D7_ ISSUE TRANSACTION REPORTS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter applicable D7_ code.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to whom TIR is being sent.
7	Media & Status Code	Enter as shown in the original document.
8-22	National Stock Number	Enter NSN/part number of item issued.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity issued.
30-43	Document Number	Enter as shown in the original document.
44	Suffix Code	Enter assigned suffix code; otherwise leave blank.
45-66	Various	Enter as shown in the original document.
67-69	Routing Identifier	Enter RIC of the stock point from which the item was shipped.
70	Purpose Code	See App 10.
71	Supply Condition Code	Enter condition code of the item shipped.
72	Management Code	Enter as shown in the original document, if applicable; otherwise enter appropriate management code.
73-75	Date Processed	Enter julian date on which the transaction is prepared.
76	Material Control Code	For Navy enter assigned code. TIRs will not be submitted for items assigned Material Control Code "A." For Inter-Service/Agency use leave blank.
77	Multi-use	Leave blank.
78	Special Coding Indicator	For Navy enter Special Coding Indicator "T" for a warehouse refusal.
79-80	Financial Inventory Report Code	Enter appropriate code on Navy transactions. For Inter-Service/Agency use leave blank.

Part BJ: DI D8_ AND D9_ ADJUSTMENT TRANSACTION REPORTS

Section I: DI D8_ AND D9_ OTHER THAN D8E, D8F, D8S, D9E, D9F, and D9S

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI in D8 or D9 series as appropriate.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the transaction.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN/part number for item under adjustment.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity being adjusted.
30-43	Document Number	For reclassification of previously suspended returns enter document number under which material was received, otherwise enter appropriate document number.
44	Suffix Code	See App 8 if applicable, otherwise leave blank.
45-51	Multi-use	For Navy enter the four-digit sequence number that identifies individual units or group of units inducted. For Inter-Service/Agency use leave blank.
49-51	Blank	Leave blank.
52-53	Fund Code	Enter appropriate code for intra-service use. For inter-service use leave blank.
54	Distribution Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
55-56	Cognizance Symbol	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
57-59	Project Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank. DI D8D/D9D must contain a project code.
60-62	Multi-use	Leave blank.
63-64	Error Classification Code	For DI D8A/D9A enter appropriate code (see App 10). For all others leave blank.
65-66	Multi-use	Leave blank.
67-69	Routing Identifier	Enter RIC of activity at which the item is stored..
70	Purpose Code	Enter code of inventory balance being adjusted.

cc	Field Legend	Explanation
71	Supply Condition Code	Enter code of inventory balance being affected.
72	Management Code	Enter if applicable; otherwise leave blank.
73-75	Date Processed	Enter julian date on which the adjustment is processed to the inventory control record.
76	Material Control Code	Enter MCC assigned on Navy transactions. For Inter-Service/Agency use leave blank.
77-78	Multi-use	Leave blank.
79-80	Financial Inventory Report Code	Enter appropriate code on Navy transactions. For Inter-Service/Agency use leave blank.

Section II DI D8E/D8F/D9E/D9F INVENTORY ADJUSTMENT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI D8E, D8F, D9E or D9F as appropriate.
4-6	Routing Identifier	Enter RIC of the ICP to receive the transaction.
7	Media & Status Code	Leave blank.
8-22	National Stock Number	Enter NSN/part number of item being adjusted.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity being adjusted.
30-43	Document Number	For D8E or D8F transactions enter as shown in the DEE/DEF transaction. For D9E or D9F transactions enter UIC of the losing activity ICP, 4 digit julian date, and consecutive serial number for each different inventory control record balance.
44	Suffix Code	For D8E or D8F transactions enter as shown in the DEE/DEF transaction. For D9E/D9F transactions see App 8 if applicable.
45-47	Losing ICP	Enter RIC of the losing ICP.
48-53	Various	Leave blank.
54	Distribution Code	Enter if stocks are maintained by this code, otherwise leave blank.
55-56	Cognizance Symbol	For logistics transfer, capitalization/decapitalization, enter gaining inventory manager's dual cog on D8E/D8F report and losing inventory manager's dual cog on D9E/D9F report.
57-59	Project Code	Enter if stocks are maintained by this code, otherwise leave blank.

cc	Field Legend	Explanation
60-61	Blank	Leave blank.
62-64	Effective Date	Enter original effective julian date on which logistic transfer or decapitalization was effective.
65	Ownership/Purpose Code	To be used by gaining ICP/SCA.
66	Supply Condition Code	To be used by gaining ICP/SCA.
67-69	Routing Identifier	Enter RIC of the activity at which the item is stored.
70	Purpose Code	Enter code of the inventory balance being affected.
71	Supply Condition Code	Enter code of the inventory balance being affected.
72	Management Code	Enter code if applicable; otherwise leave blank.
73-75	Transaction Date	Enter julian date on which the document is prepared.
76-78	Blank	Leave blank.
79-80	Financial Inventory Report Code	Enter appropriate code on Navy transactions. For Inter-Service/Agency use leave blank.

Section III: DI D8S AND D9S INVENTORY ADJUSTMENT

Cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI D8S or D9S, as appropriate.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the transaction.
7	Type of Physical Inventory/Transaction History Code	Enter the appropriate type of Physical Inventory/Transaction History Code.
8-22	National Stock Number	Enter NSN/part number of item being adjusted.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity being adjusted.
30-43	Document Number	Enter appropriate document number.
44	Suffix Code	See App 8 if applicable.
45-51	Blank	Leave blank.
52-53	Fund Code	Enter appropriate code for Intra-Service/Agency use. For Inter-Service/Agency use leave blank.
54-56	Distribution Code	Enter if stocks are segregated by this code, otherwise leave blank.
57-59	Project Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.

Cc	Field Legend	Explanation
60-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the activity at which the item is stored.
70	Ownership Code	Enter appropriate numeric ownership code reflected by RIC code of cc 4-6.
71	Supply Condition Code	Enter code of the balance being affected.
72	Management Code	Enter code if applicable; otherwise leave blank.
73-75	Date	Enter julian date on which adjustment is processed to the single manager record.
76-80	Blank	Leave blank.

Part BK: DI FTA AUTOMATIC RETURN SHIPMENT STATUS

Cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI FTA.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to receive the transaction.
7	Media & Status Code	See App 16.
8-22	National Stock Number	Enter applicable NSN.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.
25-29	Quantity	Enter quantity released to the carrier for shipment.
30-43	Document Number	See App 8.
44	Blank	Leave blank.
45-50	Supplementary Address	See App 8.
51	Signal Code	See App 8.
52-53	Fund Code	See App 30.
54-56	Routing Identifier	Enter RIC of receiving activity to which automatic shipment is made.
57-59	Project Code	See App 6.
60-61	Priority	Enter priority designator (03 or 06).
62-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the submitter, if applicable.
70	Blank	Leave blank.
71	Supply Condition Code	See App 10.
72-80	Blank	Leave blank.

Part BL: DI FTC CANCELLATION OF ASSET REPORT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI FTC.
4-24	Various	Enter as shown in the DI FTE.
25-29	Quantity	Enter quantity being canceled.
30-80	Various	Enter as shown in the DI FTE.

Part BM: DI FTD DISPOSITION INSTRUCTIONS DELAY STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI FTD.
4-6	Routing Identifier	Enter RIC of the ICP/IMM or DAAS facility furnishing the status.
7-53	Various	Enter as shown in the DI FTE or FTF.
54-56	Blank	Leave blank.
57-59	Project Code	Enter as shown in the DI FTE or FTF.
60-61	Blank	Leave blank.
62-64	Action Date	Enter julian date of document preparation.
65-66	Status Code	See App 2.
67-69	Routing Identifier	Enter as shown in the DI FTE or FTF.
70-73	Expected Reply Date	Enter julian date when final disposition instructions from the ICP may be expected.
74-80	Blank	Leave blank.

Part BN: DI FTE/FTG ASSET REPORT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI FTE or FTG as appropriate.
4-6	Routing Identifier	Enter RIC of the ICP/IMM to which the document is directed. For GSA use RIC GGO.
7	Media & Status Code	See App 16.
8-22	National Stock Number	Enter applicable NSN/part number. For subsistence items enter type of pack code in cc 21 and last digit of calendar year the item was packed in cc 22.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.

cc	Field Legend	Explanation
25-29	Quantity	Enter excess quantity.
30-43	Document Number	See App 8.
44	Blank	Leave blank.
45-50	Supplementary Address	See App 8.
51	Signal Code	See App 8.
52-53	Fund Code	See App 30.
54-56	Blank	Leave blank.
57-59	Project Code	See App 6
60-64	Blank	Leave blank.
65-66	Advice Code	Enter advice code 3T to indicate to the ICP/IMM that the document has been edited by DAAS. When code is not required, leave blank.
67-69	Routing Identifier	Enter RIC of activity preparing the document, if assigned; otherwise leave blank.
70	Blank	Leave blank.
71	Supply Condition Code	See App 10.
72-80	Blank	Leave blank.

Part BO: DI FTF FOLLOW-UP FOR ICP/IMM REPLY TO ASSET

cc	Field Legend	Explanation
1-3	Document	Enter DI FTF.
4-80	All Other Fields	Enter as shown in the DI FTE.

Part BP: DI FTL MATERIAL RETURNS PROGRAM STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI FTL.
4-24	Various	Enter as shown in the DI FTR.
25-29	Quantity	Enter quantity to be shipped.
30-56	Various	Enter as shown in the DI FTR.
57-59	Estimated Shipping Date	Enter estimated julian date of shipment.
60-61	Priority Code	Enter as shown in the DI FTR.
62-64	Action Date	Enter julian date of document preparation.
65-80	Blank	Leave blank.

Part BQ: DI FTM SHIPMENT STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI FTM.
4-24	Various	Enter as shown in the DI FTA or FTR.
25-29	Quantity	Enter quantity released to the carrier for shipment.
30-56	Various	Enter as shown in the DI FTA or FTR.
57-59	Release Date	Enter julian date material is released to the carrier.
60-76	Transportation Control Number	Enter the shipment unit TCN.
77	Mode of Shipment	See App 5.
70	Blank	Leave blank.

Part BR: DI FTQ DAAS ASSET REPORT INFORMATIVE STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI FTQ.
4-6	Routing Identifier	Enter RIC of the DAAS facility.
7-43	Various	Enter as shown in the DI FTC, FTE or FTF.
44	Blank	Leave blank.
45-53	Various	Enter as shown in the DI FTC, FTE or FTF.
54-56	Blank	Leave blank.
57-59	Project Code	Enter as shown in the DI FTC, FTE or FTF.
60-64	Blank	Leave blank.
65-66	Status Code	See App 2.
67-69	Routing Identifier	Enter RIC of the ICP to which all future DI FT_ transactions will be directed.
70-80	Blank	Leave blank.

Part BS: DI FTR REPLY TO ASSET REPORT

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI FTR.
4-6	Routing Identifier	Enter RIC of the ICP/IMM furnishing the reply.

cc	Field Legend	Explanation
7-24	Various	Enter as shown in the DI FTE unless modified by the ICP.
25-29	Quantity	Enter as shown in the DI FTE, or partial quantity when split disposition instruction are provided.
30-43	Document Number	Enter as shown in the DI FTE.
44	Suffix Code	See App 8.
45-53	Various	Enter as shown in the DI FTE.
54-56	Receiving Depot	Enter RIC of the receiving activity to which material is directed for return, or leave blank when no return is directed.
57-59	Project Code	Enter as shown in the DI FTE.
60-61	Priority Designator	Enter PD of material return as directed by the ICP.
62-64	Action Date	Enter julian date of document preparation.
65-66	Status Code	When Status Code SM is entered, cc 70-73 will contain date when further action should be taken.
67-69	Routing Identifier	Enter RIC of last known source to which all future DI FT_ transactions will be directed.
70	Blank	Leave blank.
71	Supply Condition Code	Enter as shown in the DI FTE.
72	Demilitarization Code	Enter demil code applicable to NSN. Entry not required on rejected transactions.
73	Various	Reserved for reclamation code, special reports, etc.
(70-73)	Date	For SM status, enter date when further action should be taken by the reporting activity.
74-80	Unit Price	Enter unit price applicable to the NSN shown when available. Entry not required on rejected transaction. For depot level repairables, the unit price will indicate the net price or standard price depending on the supply condition code.

Part BT: DI FTT FOLLOW-UP FOR ICP/IMM RECEIPT STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI FTT.
4-80	Various	Enter data as contained in the DI FTM.

Part BU: DI FTZ ICP/IMM MATERIAL RECEIPT STATUS

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI FTZ.
4-6	Routing Identifier	Enter RIC of the IMM.
7	Media & Status Code	Enter as shown in the DI FTM or receipt.
8-22	National Stock Number	Enter NSN of material received.
23-24	Unit of Issue	Enter unit of issue of material received.
25-29	Quantity	Enter quantity of material received in a single material condition. Multiple DI FTZ are provided when a single shipment is received in more than one material condition.
30-61	Various	Enter as shown in the DI FTM.
62-64	Material Receipt Date	Enter date material shipment received or date credit authorization canceled.
65-66	Status Code	See App 2.
67-69	Routing Identifier	Enter RIC of the reporting activity.
70	Blank	Leave blank.
71	Supply Condition Code	Enter code for condition of the material received.
72-80	Expected Credit	Enter credit to be granted in dollars and cents. When no credit is granted, zero fill.

Part BV: DI FT6 ICP/IMM FOLLOW-UP

cc	Field Legend	Explanation
1-3	Document Identifier	Enter DI FT6.
4-24	Various	Enter as shown in the DI FTA or FTR.
25-29	Quantity	Enter quantity from the DI FTA/FTR or lesser quantity due to cancellation.
30-64	Various	Enter as shown in the DI FTA or FTR.
65-66	Status Code	See App 2.
67-80	Various	Enter as shown in the DI FTA or FTR.

APPENDIX 29

ELECTRONIC INFORMATION SYSTEMS

Part	Title	Page
A	Introduction	A29-3
➔ B	Standard Automated Logistics Tool Set (WinSALTS)	A29-3
C	Personal Computer Logistics Information Network (PCLINK)	A29-4
D	Visual Logistics Information Processing System (VLIPS)	A29-6
E	Naval Logistics Library (NLL)	A29-6
F	Defense Reutilization and Marketing Service (DRMS)	A29-9
G	Defense Logistics Information Service (DLIS)	A29-11
H	General Services Administration (GSA) Advantage	A29-12
I	Defense Logistics Agency (DLA) Electronic Commerce Mall (E-Mall)	A29-14
J	Global Transportation Network (GTN)	A29-15
K	One Touch Supply	A29-16
➔ L	DAASC Automated Message Exchange System (DAMES)	A29-17

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 29

ELECTRONIC INFORMATION SYSTEMS

Part A: INTRODUCTION

1. GENERAL. This Appendix contains information on Web Sites that can be valuable tools in obtaining logistics data. Many of these web sites can be accessed through WinSALTS (see Part B).

2. REQUISITIONING ON-LINE. Many of the Web Sites provide for on-line requisitioning. All on-line requisitions must first be submitted to the contracting officer for approval and assignment of obligation data. When personnel, other than contracting officers, obligate the Navy to pay public funds to a commercial source an unauthorized commitment occurs. Personnel who make unauthorized commitments may be held personally liable for the cost of the transaction and are subject to disciplinary action.

Part B: STANDARD AUTOMATED LOGISTICS TOOL SET (WinSALTS)

1. GENERAL. WinSALTS is a Client-Server application designed to be a "One Stop" Logistics Network, able to pick-up and deliver data requirements with only one login and password. WinSALTS is used to "prepare" files for transmission, from various sources within a command (i.e., requisitions from the SNAP system, payroll data from disbursing, or e-mail from the crew). Each file is assigned a unique name, encrypted, and then compressed to about one-third its original size. The data is transmitted to the SALTS project at the Naval Support Activity Philadelphia, where WinSALTS Central routes it to its final destination, based on the file suffix (which is assigned by the WinSALTS Client), or by the addresses provided (for e-mail and messages). Data transmitted via INMARSAT satellite is received at one of the INMARSAT earth stations in Connecticut or California, and then sent over telephone landlines to WinSALTS Central at NSA Philadelphia. WinSALTS can also be used with regular telephone lines or over the INTERNET. WinSALTS is available 24 hours a day and has a 100% audit trail. Data file delivery to final destinations is usually accomplished in a matter of a few minutes, except where data owners request data only a few times each day.

2. ACCESSING WINSALTS. WinSALTS application software and user's manual may be downloaded from the SALTS Project Home Page (see subparagraph 3) or diskettes may be received through the mail. To activate and/or receive the WINSALTS program contact the SALTS Customer Service desk as follows:

a. phone (215) 697-1112, DSN 442-1112 or;

b. fax (215) 697-1476, DSN 442-1476 or;

c. email to "help@salts.navy.mil" .

3. SALTS PROJECT. The SALTS Project may be accessed on the Internet at Web Address "http://www.salts.navy.mil/". The SALTS Project provides information and updates on SALTS, Ship's home pages, and downloading of the SALTS client files (SALTS, BUPERS Access, BIBs/PARs, Change Notices).

Part C: PERSONAL COMPUTER LOGISTICS INFORMATION NETWORK (PCLINK)

1. GENERAL. PCLINK is a MS-Windows based software package that provides access to many logistics databases from a single online interface. Only one user ID and password is required to access all databases. The PCLINK program may be downloaded from DAASC Homepage at "https://www.daas.dla.mil/developer/pclink_download.html ". An online form is available for requesting user ID and password at https://www.daas.dla.mil/sar/pclink_sar.asp, or submit the following information to the DAASC email address "linkhelp@daas.dla.mil": The following information is required:

a. last name, first name and middle initial;

b. complete name and address of duty station (no abbreviations);

c. entire organization name (no abbreviations);

d. entire office name (no abbreviations) and office symbol;

e. indicate whether the user is military or civilian;

f. commercial and DSN phone numbers and fax numbers;

g. official email address;

h. DOD/DLA Standard Logon ID (DAASC will provide this for non-DLA employees).

2. QUERIES. Queries may be created for one database or for multiple data bases then sent to LINK server. The server sends the query responses to your PC during the communications session, normally within an hour or less. The following subparagraphs describe the databases available through the PCLINK Program.

3. ADVANCED TRACEABILITY AND CONTROL FOR AIR FORCE (ATAC-AF) SYSTEM. The ATAC-AF System provides a detailed history of all actions taken to process Air Force requisitions. Output consists of coded, 80 column records processed by Military Standard and Air Force logistics information systems.

4. DEFENSE AUTOMATIC ADDRESSING SYSTEM CENTER (DAASC) INQUIRY SYSTEM. The DAASC Inquiry System provides information on Communication Routing Identifiers (COMMRI), DOD Activity Address Codes (DoDAAC), Routing Identifier Codes (RIC), and Military Assistance Program Address Codes (MAPAC).

5. DISTRIBUTION STANDARD SYSTEM (DSS). DSS is DLA's MRO Tracking System. It allows the user to enter a requisition/document number and obtain the status of their requisition.

6. INTERROGATION REQUIREMENTS INFORMATION SYSTEM (IRIS). IRIS gives visibility of surplus stock available from Defense Reutilization and Marketing Offices (DRMOs) located worldwide.

7. LOGISTICS INTELLIGENCE FILE (LIF). LIF is the Army's central data bank for supply and transportation information. LIF provides visibility of individual requisitions and shipments as they are processed through the logistics pipeline. LIF also provides a number of management reports such as requisition processing times for an individual direct support activity.

8. LOGISTICS REMOTE USERS NETWORK (LOGRUN). LOGRUN provides information concerning over 6 million supply items in the Federal Government inventory and contractors who do business with the Department of Defense. LOGRUN provides the National Stock Number of the item, suppliers of the item, management data such as unit of issue and source of supply, interchangeable and substitute items, and physical and performance characteristics.

9. LOGISTICS INFORMATION PROCESSING SYSTEM (LIPS). LIPS provides requisition, supply status and shipping status information for all Military Services. Information is provided on individual requisitions by entering a document number or Transportation Control Number (TCN). You can also identify requisitions submitted, backordered, canceled or rejected, requisitions in process, by NSN and shipping status of requisitions for a given DoDAAC.

10. GSA MULTI-USE FILE FOR INTERAGENCY NEWS (MUFFIN). MUFFIN provides current status of all open FEDSTRIP requisitions and historical data on requisitions shipped during the past 12 months. MUFFIN also provides research information on Commodity Names, FSS Contract Numbers, Special Item Numbers, NSNs, and Vendor/Company Name through the Source of Supply report option.

11. STANDARD AUTOMATED MATERIAL MANAGEMENT SYSTEM (SAMMS). SAMMS provides visibility of item inventory and supply management information at the DLA Supply Centers. Information is provided on status of requisitions, stock on hand, due in assets, back orders, and reports of discrepancy.

12. NAVY'S WHOLESALE STOCK INQUIRY SYSTEM (SNAPSHOT). SNAPSHOT is a data base managed by the Navy that provides information about items managed by the NAVICP. It provides inventory management information, stock status, part number information, and alternate NIINs.

13. TOTAL ASSET VISIBILITY (TAV). The TAV system provides visibility of stock levels in all Army commands.

14. NAVY'S TRANSACTION HISTORY FILE (THF). THF displays a history of requisitions (document numbers) that have been processed against a particular NIIN.

15. NAVY VIRTUAL MASTER STOCK INVENTORY RECORD (VMSIR). The VMISR provides visibility of stock available at Navy Stock Points.

16. WORLDWIDE PORT SYSTEM (WPS). The WPS, operated by the Military Traffic Management Command (MTMC), tracks military cargo through common-user ocean ports. Current shipment status is provided by submitting a Transportation Control Number (TCN).

Part D: VISUAL LOGISTICS INFORMATION PROCESSING SYSTEM (VLIPS)

1. GENERAL. VLIPS is a Windows based program which provides access to the Logistics Online Tracking System (LOTS) and the Logistics Response Time (LRT) system. To obtain the VLIPS program, user ID and password, follow the instructions given in Part C for obtaining the PCLINK Program. For the VLIPS program the user's entire social security number must also be included in the request.

2. LOGISTICS ONLINE TRACKING SYSTEM (LOTS). LOTS is a relational data base that provides the life cycle of logistics transactions. Information can be extracted by document number, activity, National Stock Number, Transportation Control Number, and select project codes. The responses provide information concerning requisitions, reports of excess, supply status, shipment status, and customer confirmation of receipt.

3. LOGISTICS RESPONSE TIME (LRT) SYSTEM. The LRT system contains information from the MILSTRIP and MILSTRAP transactions that are routed to specific DLA RICs. The intent of this system is to report response time after the item is shipped. Standard reports are available on a monthly basis.

Part E: NAVAL LOGISTICS LIBRARY (NLL)

1. GENERAL. The Naval Logistics Library (NLL) is accessed through the Internet at Web address "http://www.nll.navsup.navy.mil/". Publications, instructions and forms may be viewed, printed, and downloaded using the Adobe Acrobat Reader Program. A free copy of this program may be downloaded from the NLL Web page. Publication order status may also be obtained utilizing the “Order Status” Tool under Navy Publication Index icon. The NLL contains two versions. The Commercial Access version is a downsized version and is available to all users. The Government Access version is password protected and contains nearly 400 NAVSUP documents. Ordering online and status retrieval also require a password. To obtain a password, select "New Account Request " from the NLL Web Page and follow the instructions given.

2. NAVAL LOGISTICS LIBRARY REPOSITORY. Accessing publications, instructions and forms is accomplished as follows:

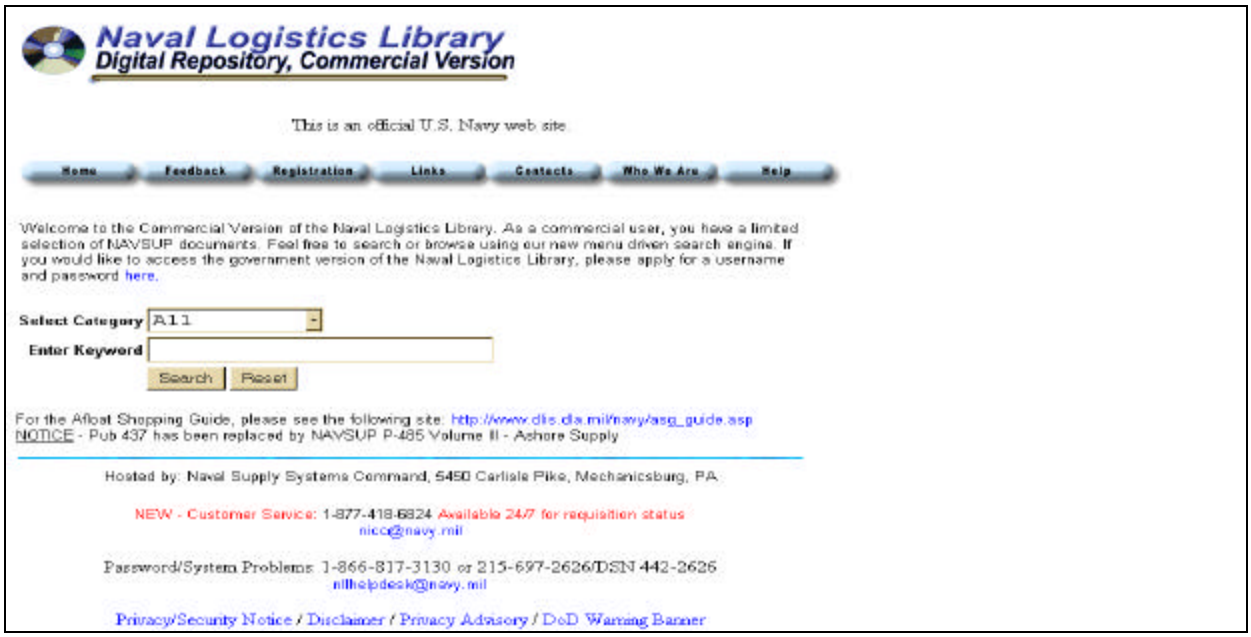
a. enter the Repository on the NLL Web Page by selecting one of the following categories (see illustration on following page);

1. Navy Publication Index. The Navy Publication Index allows users to retrieve information about the publications/directives contained in the P2003 database. Users may also place orders through the Shopping Cart module. The Order Status module allows users to check on the status of orders placed through the NLL or any other requisitioning system.

2. NAVSUP Digital Documents. The NAVSUP digital document repository contains options for users to query nearly 400 digital documents including Publications, Instructions, Forms and Clip Art. This option also allows the user to search the NAVSUP Contracting Management library. The library contains these categories: Simplified Acquisition Policy letters, Contracting Policy Letters, Purchase Card Policy Letters, and Memorandums.

3. Ships Hazardous Material List (SHML). The SHML is a search engine for the Ship Hazardous Material List. The primary purpose is to identify Hazardous Material used aboard ship; the corresponding units of issue, and to preclude stocking dangerous material for which the ships have no need. It is not a basis for ordering hazardous material, but strictly a search to show what is authorized on a certain type of ship.

b. For NAVSUP Digital Documents select one of the following categories (i.e. publications, instructions, forms, etc.) and a keyword (optional);



c. a list of items meeting the criteria entered will then appear as follows:

Naval Logistics Library
Digital Repository, Commercial Version

This is an official U.S. Navy web site.

Home | Feedback | Registration | Links | Contacts | Who We Are | Help

Records 1 to 6

All files listed below are in Adobe PDF format. Users need a free PDF Reader available at Adobe

#	Number	Document Title (First 50 Characters)	Size
1	P485 VOL 1	NAVAL SUPPLY PROCEDURES, VOL 1, PART 2, AFLOAT SUPPLY	2555K
2	P485 VOL 2	NAVAL SUPPLY PROCEDURES, VOL II, SUPPLY PART 1(COVER THRU APPENDIX 19)	1623K
3	P485 VOL 2	NAVAL SUPPLY PROCEDURES, VOL II, SUPPLY PART 2 (APPENDIX 20 THRU INDEX)	1865K
4	P485 VOL 3	NAVAL SUPPLY PROCEDURES, VOL III, ASHORE SUPPLY	1122K
5	P485 VOL1	NAVAL SUPPLY PROCEDURES, VOL 1, PART 1B, AFLOAT SUPPLY	958K
6	P485VOL1	NAVAL SUPPLY PROCEDURES, VOL 1, PART 1A, AFLOAT SUPPLY	1829K

Records 1 to 6

Hosted by: Naval Supply Systems Command, 5450 Carlisle Pike, Mechanicsburg, PA

NEW - Customer Service: 1-877-418-6824 Available 24/7 for requisition status
nicc@navy.mil

Password/System Problems: 1-866-817-3130 or 215-697-2626/DSN 442-2626
nlhelpdesk@navy.mil

d. to view or print a document, click on the document title with the left mouse button (for forms the data blocks may be completed before printing);

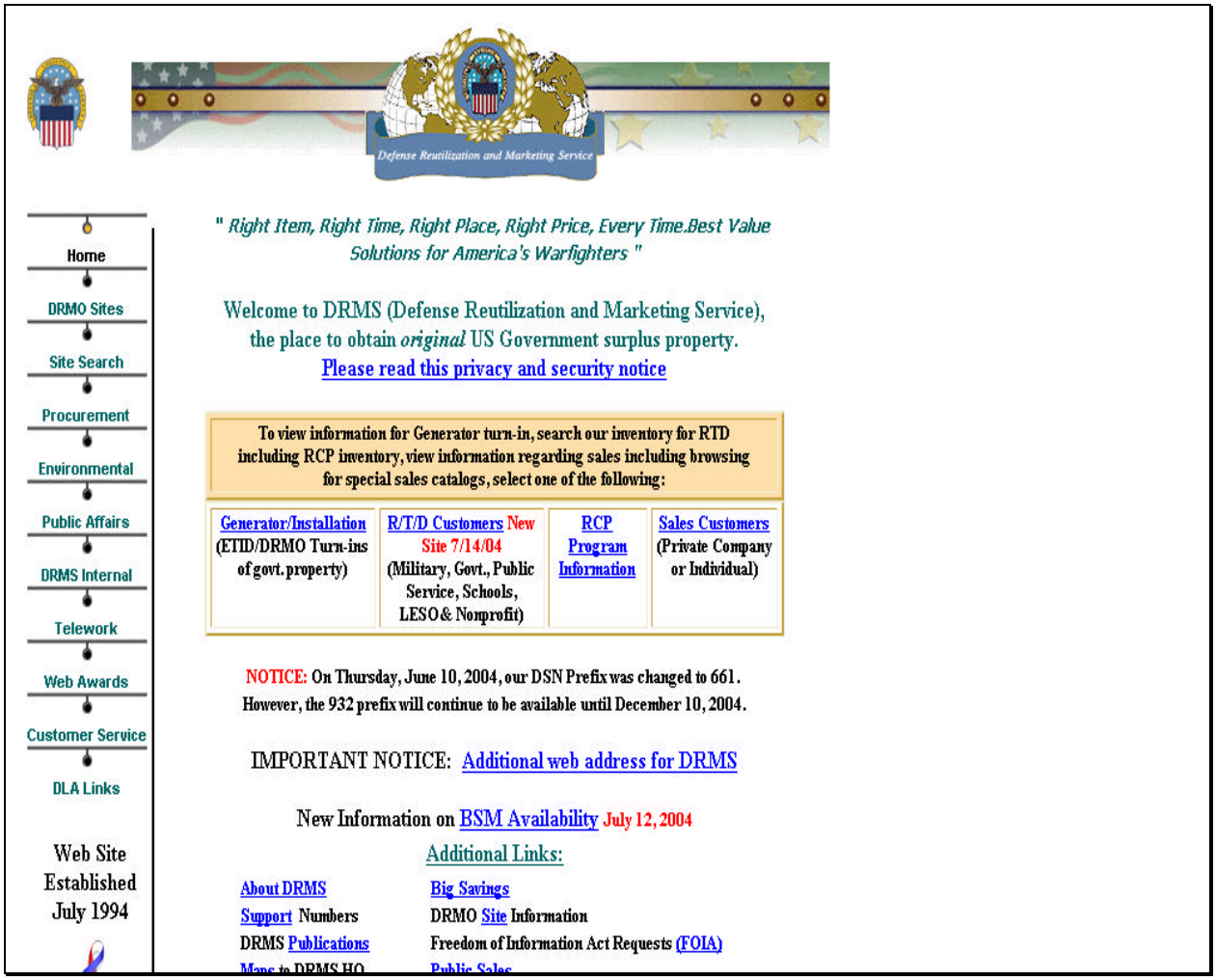
e. to download a document, click on the document title with the right mouse button then select "Save target as".

Part F: DEFENSE REUTILIZATION AND MARKETING SERVICE (DRMS)

1. GENERAL. The Defense Reutilization and Marketing Service (DRMS) Web page contains information on property available for reutilization, transfer, and donation. The DRMS Web site also offers information on retail, zone, national, and international sales, including sale schedules and catalogs. Searches may be customized by product name, FSC, NSN, or commodity group and items may be requisitioned on-line.

2. PROCEDURES. The DRMS Web site is accessed through the Internet at Web address "http://www.drms.dla.mil/" or "http://www.drms.com/". From the DRMS home page (see sample below) search for property as follows:

a. select the "R/T/D Customers" hyperlink from the menu in the center of the DRMS web page;

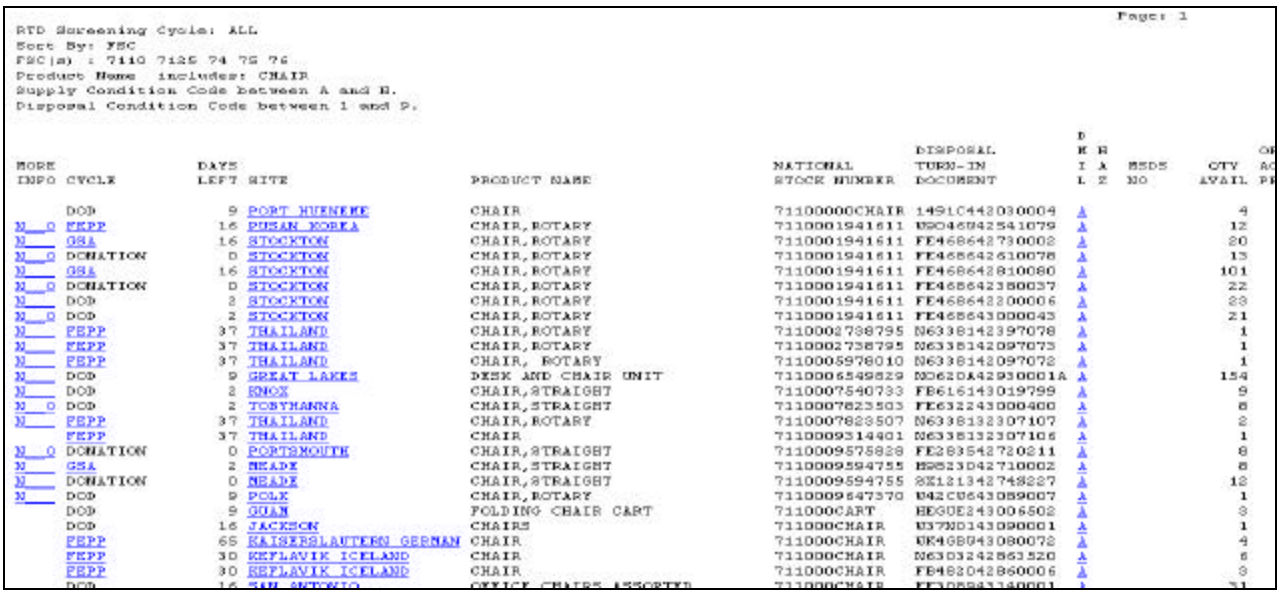


b. select the " Property Search" icon from the menu on the left side of the R/T/D web page;

c. select one of the search options, e.g. by DRMO, by Zone, or Commodity;

d. enter search parameters, e.g. FSC, NIIN, product name, starting inventory date, supply condition code, disposal condition code, or site;

e. click on "Submit Search". Note: Assets identified as result of a customer search may not be available. Availability status should be confirmed with the DRMO prior to processing a requisition



Page: 1

RTD Screening Cycle: ALL
Sort By: FSC
FSC(s) : 7110 7125 74 75 76
Product Name includes: CHAIR
Supply Condition Code between A and H.
Disposal Condition Code between 1 and P.

MORE INFO	CYCLE	DAYS LEFT	SITE	PRODUCT NAME	NATIONAL STOCK NUMBER	DISPOSAL TURN-IN DOCUMENT	DIR	RIA	ESDS NO	QTY AVAIL	OH AC PR
	DOD	9	PORT HUENEME	CHAIR	71100000CHAIR	1491C442030004	A			4	
N__O	FEPP	16	PUSAN KOREA	CHAIR,ROTARY	7110001941611	N9046942541079	A			12	
N___	GSA	16	STOCKTON	CHAIR,ROTARY	7110001941611	FE4686427300G2	A			20	
N__O	DONATION	0	STOCKTON	CHAIR,ROTARY	7110001941611	FE4686426100T8	A			13	
N___	GSA	16	STOCKTON	CHAIR,ROTARY	7110001941611	FE4686428100B0	A			101	
N__O	DONATION	0	STOCKTON	CHAIR,ROTARY	7110001941611	FE4686423800J7	A			22	
N___	DOD	2	STOCKTON	CHAIR,ROTARY	7110001941611	FE4686423000G6	A			23	
N__O	DOD	2	STOCKTON	CHAIR,ROTARY	7110001941611	FE4686430000A3	A			21	
N___	FEPP	37	THAILAND	CHAIR,ROTARY	7110002738795	N6338142397078	A			1	
N___	FEPP	37	THAILAND	CHAIR,ROTARY	7110002738795	N6338142097073	A			1	
N___	FEPP	37	THAILAND	CHAIR, ROTARY	7110005978010	N6338142097072	A			1	
N___	DOD	9	GREAT LAKES	DESK AND CHAIR UNIT	7110006549829	N0620A42930001A	A			154	
N___	DOD	2	KNOX	CHAIR,STRAIGHT	7110007540733	FB616143019799	A			9	
N__O	DOD	2	TOBYHANNA	CHAIR,STRAIGHT	7110007823503	FE6322430000A0	A			8	
N___	FEPP	37	THAILAND	CHAIR,ROTARY	7110007823507	N6338132307107	A			2	
	FEPP	37	THAILAND	CHAIR	7110009314401	N6338132307106	A			1	
N__O	DONATION	0	PORTSMOUTH	CHAIR,STRAIGHT	7110009575828	FE2835427202J1	A			8	
N___	GSA	2	MEADE	CHAIR,STRAIGHT	7110009594755	N9523042710002	A			8	
N___	DONATION	0	MEADE	CHAIR,STRAIGHT	7110009594755	8X1213427482J7	A			12	
N___	DOD	9	POLK	CHAIR,ROTARY	7110009647370	N42C0643089007	A			1	
	DOD	9	GUAM	FOLDING CHAIR CART	711000CART	HEGGE243006S02	A			3	
	DOD	16	JACKSON	CHAIRS	711000CHAIR	N37N0143090001	A			1	
	FEPP	65	KAISERSLAUTERN GERMAN	CHAIR	711000CHAIR	GE4GB043080072	A			4	
	FEPP	30	KEFLAVIK ICELAND	CHAIR	711000CHAIR	N6303242863520	A			6	
	FEPP	30	KEFLAVIK ICELAND	CHAIR	711000CHAIR	FB482042860006	A			3	
	DOD	16	SAN ANTONIO	OFFICE CHAIRS ASSORTED	711000CHAIR	FE3088433400G1	A			31	

Part G: DEFENSE LOGISTICS INFORMATION SERVICE (DLIS)

1. GENERAL. The Defense Logistics Information Service (DLIS) Web page contains information on various DLA products and publications that are available. DLIS serves as the National Codification Bureau (NCB) for the United States and has sole responsibility for assigning and maintaining the CAGE Code Master File. The DLIS Web site is accessed through the Internet at Web address "http://www.dlis.dla.mil/".

2. NATIONAL CODIFICATION BUREAU. Information of NATO and NATO Sponsorship Countries may be obtained by selecting "Services" on the DLIS home page.

3. CAGE CODE MASTER FILE. The CAGE Code server is updated daily and contains all active CAGE Codes. Accessing the server is accomplished as follows:

a. select "Services" on the DLIS web page:

b. select "Commercial and Government Entity (CAGE)";

c. select "CAGE Code Server";

d. click on "start your search" near the bottom of the CAGE Code Server page;

c. enter one of the following options then click on "submit";

(1) CAGE Code

(2) Company Name

(3) Phone Number (at least 6 digits)

(4) Partial Company Name (at least 3 characters)

d. CAGE information will appear (see sample below)

BINCS CROSS REFERENCE — PRINTABLE VERSION

Company Name:	AJAX TRANSFORMER CO INC
CAGE Code:	12134
UPC:	
DUNS Number:	001231109
JCP Cert. Number:	
ZIP Code:	07643
State:	NJ
Phone:	2014400555

CAGE INFORMATION

Company Name:	AJAX TRANSFORMER CO INC
CAGE Code:	12134
Status:	A - Active Record
Parent CAGE:	
Address:	21 MAIN ST
P.O. Box:	
City:	LITTLE FERRY
ZIP:	07643 - 1510
CAO-ADP:	S3101A - HQ0337
State:	NJ
County:	USA
Voice Phone Number:	201-440-0555
Fax Phone Number:	201-440-3793
Date CAGE Code Established:	10/25/1974
Last Updated:	6/15/2004

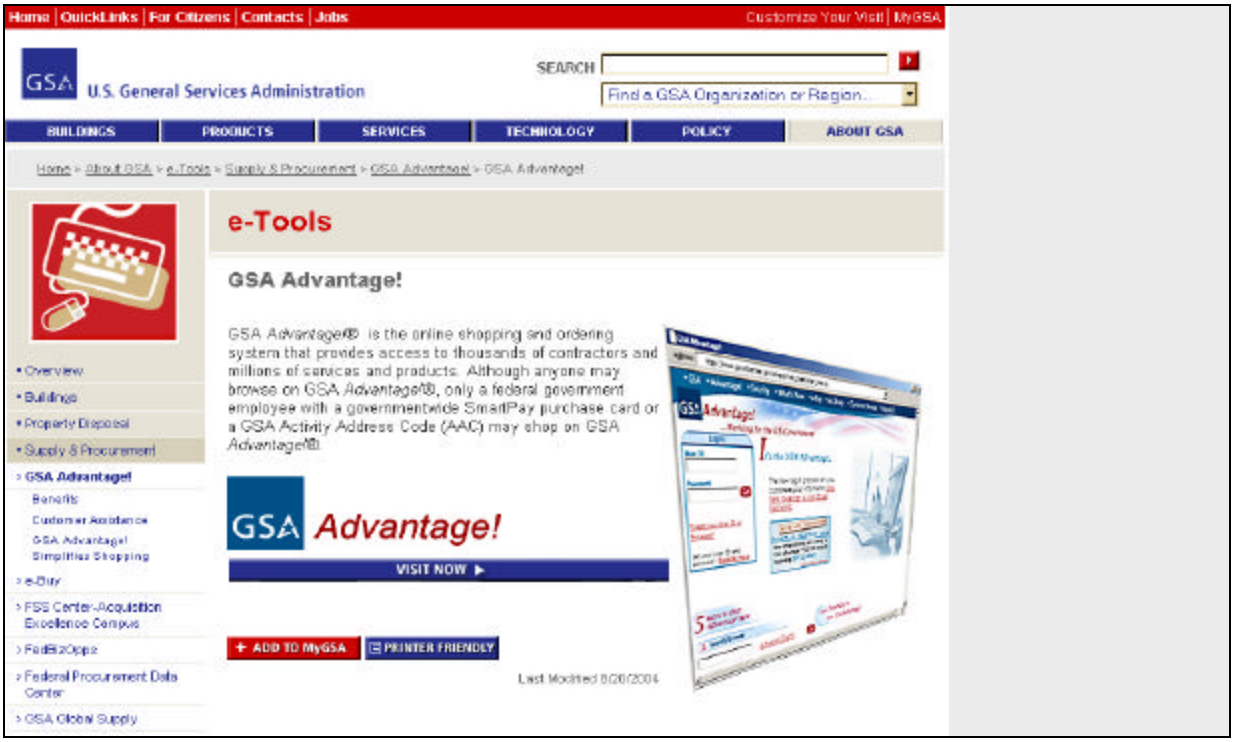
CCR INFORMATION

Company Name:	AJAX TRANSFORMER CO INC
Address:	21 MAIN ST

Part H: GENERAL SERVICES ADMINISTRATION (GSA) ADVANTAGE

1. GENERAL. GSA Advantage is an online Shopping Center. It allows browsing through and selecting items and/or searching for specific items. Selected items are placed in a "Shopping Cart" until the user is ready to "Check-out". The shopping carts can also be "parked" for retrieval at a later time or date.

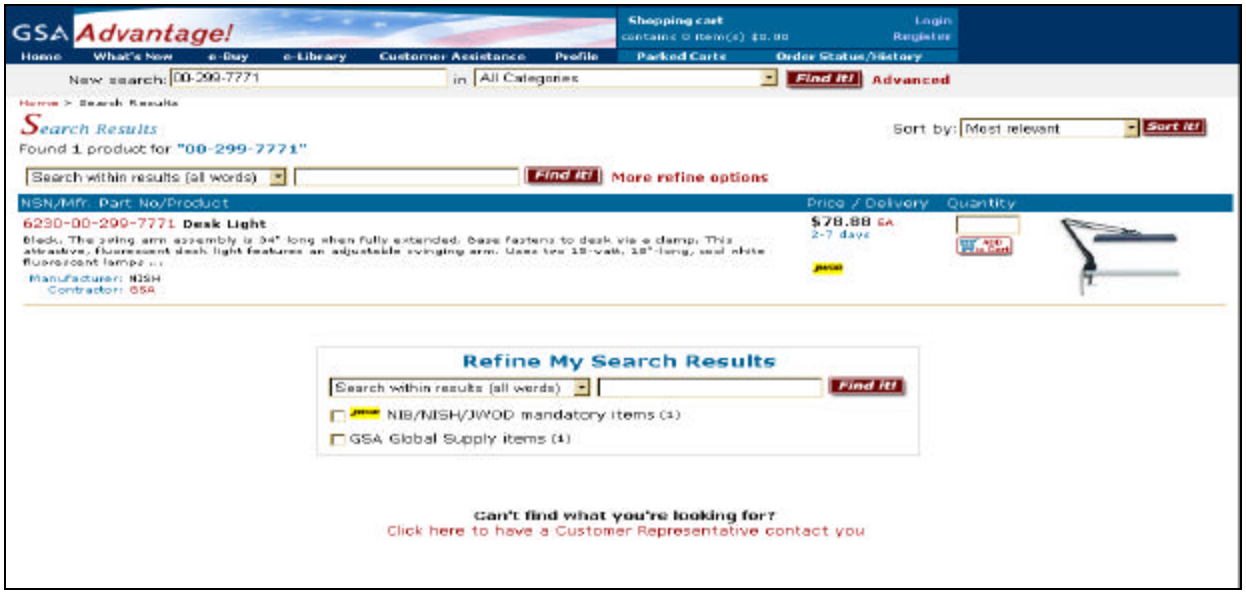
2. PROCEDURES. GSA Advantage is accessed through the General Services Administration (GSA) Home Page at "http://www.gsa.gov/". From the GSA Home Page select “"GSA Advantage” under e-TOOLS link.



a. to search, enter a product description, part number, NSN, manufacturer/vendor name, or a list of keywords;

b. to browse, select one of the area icons (computer, furniture, hardware, industrial, office, scientific, services, specialty or vehicles), then choose from the subcategories which will appear;

c. a list of product matches will appear as follows (for more detailed information on an item, select the NSN/part number);



d. enter the quantity desired, click "Add", then the "Shopping Cart" will appear as follows;

e. continue shopping, park cart for retrieval later, cancel or submit the order as appropriate.

Part I: DEFENSE LOGISTICS AGENCY (DLA) ELECTRONIC COMMERCE MALL (E-MALL)

1. GENERAL. The DLA Electronic Commerce Mall (E-Mall) allows access to a variety of electronic ordering systems or "stores". Brief descriptions help to determine which store to enter. Within each store, required items can be searched for and added to the users "shopping cart". Authorized users can then place their orders.

2. PROCEDURES. The DLA E-Mall is accessed through the Internet at Web address https://emall.prod.dodonline.net. You must register for a Username and Password before you begin shopping (see illustration below).

Part J: GLOBAL TRANSPORTATION NETWORK (GTN)

1. GENERAL. The Global Transportation Network (GTN) is an automated command and control information system that collects and integrates transportation information from selected DOD systems. GTN may be accessed through the Internet at Web address "https://www.gtn.transcom.mil". Prior to accessing information on the GTN, an account must be established. Information on applying for an account and sample letters is available on the GTN Home Page.

2. PROCEDURES. GTN begins tracking a shipment's status in the Defense Transportation System (DTS) as soon as the request for lift is made. Users are able to retrieve requisitions, schedules, itineraries, manifests, and related information about both classified and unclassified shipments on all transportation modes including air, ocean, rail, and motor. GTN captures information from the following automated information systems:

a. Cargo Movement Operation System (CMOS). Provides Air Force air cargo and passenger information for planning, command and control, and in-transit visibility (ITV).

b. Consolidated Aerial Port System (CAPS II). Provides information on cargo manifested for air shipment, cargo at aerial ports awaiting air shipment, and cargo departed from aerial ports via air or ground transportation.

c. CONUS Freight Management System (CFM). Provides information on domestic commercial freight services.

d. Defense Automated Addressing System Center (DAASC). Provides for automatically routing Military Standard Requisition and Issue Procedures (MILSTRIP) transactions among customers, suppliers, depots, and shipping activities. DAASC will supply GTN information on the status of requisitions ordered via MILSTRIP. Currently, not all requisitions are routed through DAASC.

e. Defense Transportation Tracking System (DTTS). Provides in-transit visibility of sensitive CONUS shipments moving via commercial ground transport services.

f. Global Decision Support System (GDSS). Provides scheduled/actual arrival and departure information, planned and actual itineraries, and summary allocations and manifests for all AMC carriers, tankers and aeromedical evacuation flights.

g. Integrated Booking System (IBS). Provides information on international ocean cargo bookings for unit and non-unit CONUS to OCONUS ocean-eligible cargo moves. IBS receives cargo offerings from the shipper, recommend the cost favorable carrier and appropriate Sealift Port of Embarkation (SPOE) and pass the offering to the selected carrier. IBS then passes booking strategy, based on MSC contracts/agreements, to the port for booking. Additionally, it schedules unit arrivals at ports and issues port calls to units.

h. Mechanized Export Traffic System (METS). Provides information on scheduling (MSC or commercial ships) for unit arrival at ports, port calls to units, and bookings of containerized and break bulk cargo.

i. Passenger Reservation and Manifesting System (PRAMS). Provides information on reservations (for both individual and unit moves) for travel aboard AMC and commercial aircraft, pre-manifests to fixed aerial ports and contracted commercial airport gateways worldwide.

j. Transportation Coordinator's Automated Command and Control Information System (TC ACCIS). Provides information on deployments of Army active and reserve components, and Army airlift and passenger manifests at airfields where CMOS or CAPS II are not available.

k. Transportation Coordinator's Automated Information for Movements System (TC AIMS). Provides information on Marine airlift and ocean cargo manifests, and Marine air passenger manifests at air fields where COMOS or CAPS II are not available.

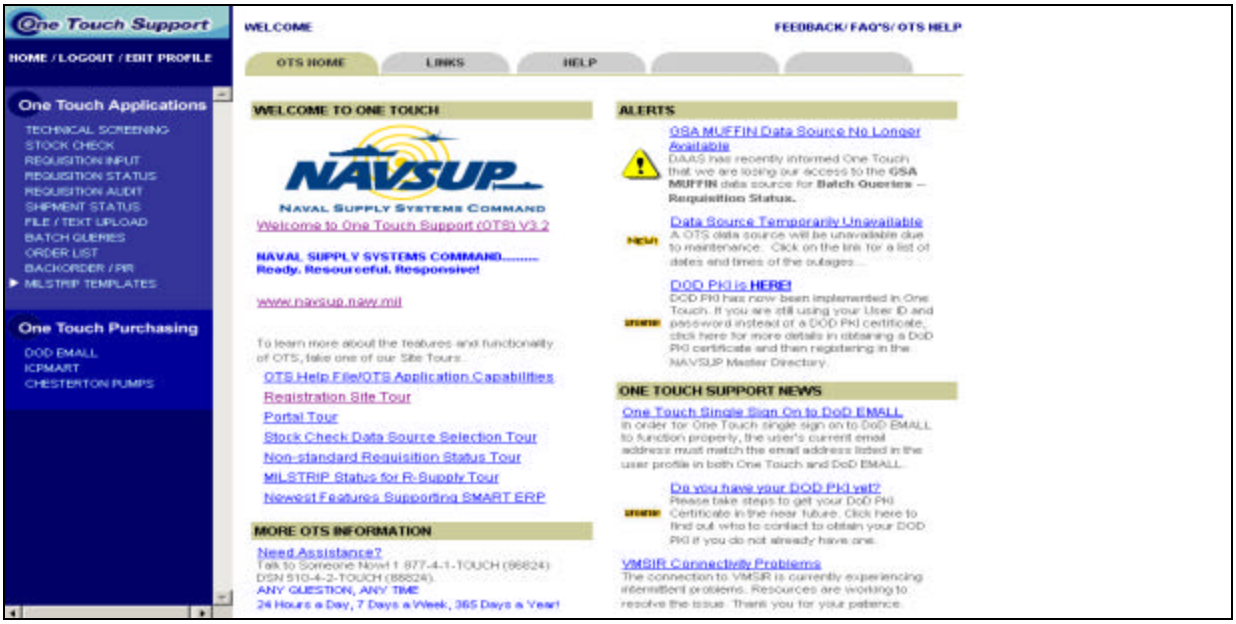
l. Worldwide Port System (WPS). Provides information about cargo at water ports awaiting sealift, cargo which has been loaded or unloaded from ships, and cargo which has departed by other means of transport, ship sailings.

Part K: ONE TOUCH SUPPLY

1. GENERAL. The One Touch Supply (OTS) was developed to meet the requirement to implement, host, and maintain a configurable, secure enterprise portal that authorized personnel can use to locate, purchase and pay for government and commercial supplies or services and track the status of their purchase deliveries.

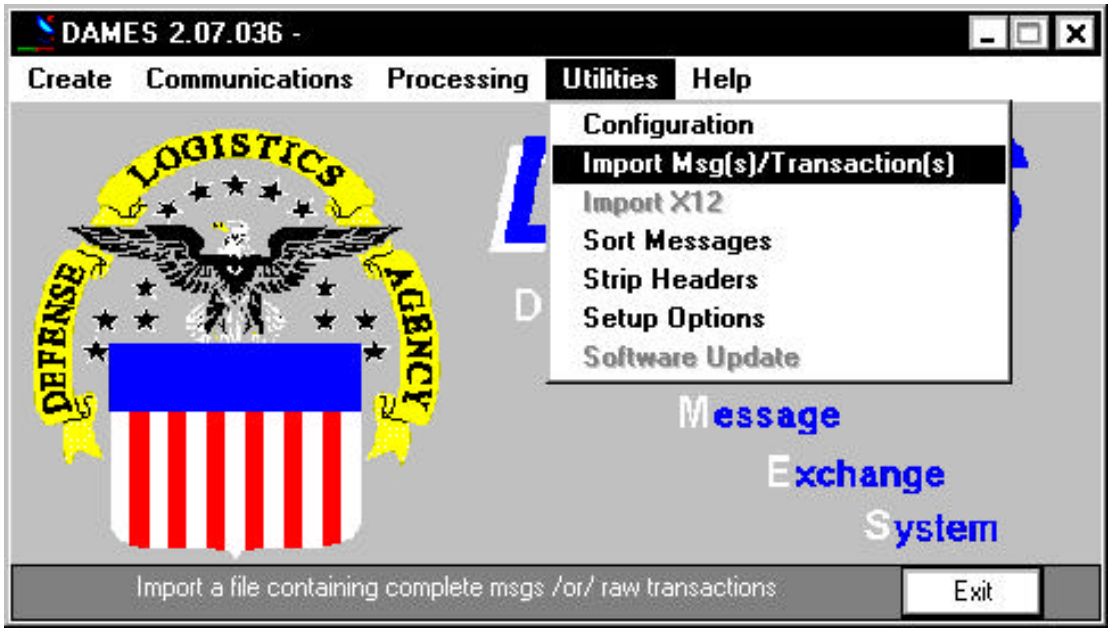
2. FLEET USERS. OTS provides the ability for Fleet users to access to supply chain information, product availability, purchasing power, and requisition status. The basic functions of this system are: technical screening, stock check, requisition input and requisition status. The system follows commercial e-commerce models and is a major part of the overall NAVSUP One Touch vision to be the customers' choice for best value products.

3. ACCESS. One Touch is accessed through either the One Touch Supply Home Page at https://www.onetouch.navy.mil/ or from the NAVSUP Home Page: http://www.navsup.navy.mil/, From the NAVSUP Home Page, select the "Products and Services" link. Then, click on the link to One Touch on the following screen. For requisition input, a password is required. To obtain a Username and Password, click on the "Register Now" link.



Part L: DAASC AUTOMATED MESSAGE EXCHANGE SYSTEM (DAMES)

1. GENERAL. DAMES is a client-server application developed by the Defense Automatic Addressing System Center (DAASC). DAMES provides the capability to communicate logistics transactions and narrative text through a modem using standard telephone lines or directly to DAASC via the Internet.



2. ACCESSING DAMES. DAMES may be accessed via WinSALTS through "Data Services". DAMES software can be downloaded from the following DAASC Web site: https://www.daas.dla.mil/developer/dames_download.html. After downloading the DAMES program, the user will have to fill out a questionnaire to be sent to the DAMES Project manager for his/her account logon and password. Password assignment/approval is normally done within one working day.

3. FUNCTIONS. The following is a list of some of the functions that DAMES is capable of:

   a. Creating Messages

   b. Receiving Messages

   c. Submitting MILSTRIP Requisitions

   d. Submitting Non-Standard (A0E) Requisitions with Exception Data

   e. Receiving Requisition Status

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 30

FUND CODES

Part	Title	Page
A	COMLANTFLT	A30-3
B	COMPACFLT	A30-4
C	COMNAVAIRLANT	A30-6
D	COMNAVAIRPAC	A30-7
E	COMNAVSURFLANT	A30-9
F	COMNAVSURFPAC	A30-10
G	COMSUBLANT/COMSUBPAC	A30-12
H	Naval Construction Battalions	A30-13
I	COMSPAWARSYSCOM	A30-15
J	COMNAVSPECWARGRU	A30-15
K	COMSPECBOATRON	A30-16
L	COMNAVTED	A30-16
M	COMNAVSPECWARDEVGRU	A30-17
N	COMNAVFORKOREA	A30-17
O	SIMA San Diego	A30-18
P	Fleet Aviation Fund Codes	A30-19
Q	Fleet Centrally Funded Categories	A30-21
R	S&E Non-Maintenance Related Fund Code Decision Table	A30-22
S	NWCF Fund Codes	A30-24
T	Shore Activity Fund Codes	A30-25
U	Accounting Data	
	Service Code N	A30-30
➔	Service Code P	A30-59
➔	Service Code R	A30-60
➔	Service Code V	A30-67

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 30

FUND CODES

Part A: COMLANTFLT

COMLANTFLT Program = Subhead =	01 60BA	01 60CA	Reserve Appropriation (17_1806) 01 60BA
Reimbursable Work	KA	IA	
NWCF Non-AVDLR	KB	IB	
Consumable NWCF Type Material	KC	IC	
Passenger Vehicle Rental	KD	ID	
NWCF Type Equipment/Equipage	KE	IE	
Civilian Personnel	KF	IF	
Minor Construction ($15,000.01 - $300,000 and Maintenance of Real Property		II	
ADP and AIS Equipment	KJ	IJ	
Charter and Hire		IK	
Combatting Terrorism/Force Protection	KL	IL	
TAD Training	KM	IM	
TAD Crew Rotation/Deployment	KN	IN	
Transportation Of Things	KP	IP	
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)	KQ	IQ	
EMRM/NWCF Type Repair Parts	KR	IR	
Communications	KS	IS	
Purchased Equipment Maintenance- Service Craft and Boats (Public)	KT	IT	
Other Purchased Services	KU	IU	6U
Orders For Printing and Publications	KV	IV	
Purchased Utilities	KW	IW	
Maintenance Of Real Property and Minor Construction		IX	
ADP, AIS Or IRM-Other Than Equipment	KY	IY	
Hull & Structural (Facilities) Maintenance Preservation	K2		
MAC SAAM (Military Airlift Command Special Assignment Airlift Mission)	K5	I5	
Hazardous Waste Disposal		I6	
Medical and Dental	K7	I7	
Special Storage HHG		I8	
Petroleum, Oil & Lubricants Other	K9	I9	
Ship Maintenance Project (GFM)	48/74		

Part B: COMPACFLT

COMPACFLT Program = Subhead =	01 70BA	01 70CA	04 70TA	01 70FA	04 70VA	Reserve Appropriation (17_1806) 01 70CA
Reimbursable Work	RA		FA		GA	AA
NWCF Non-AVDLR	RB		FB			AB
Consumable NWCF Type Material	RC		FC		GC	AC
Passenger Vehicle Rental	RD		FD			AD
NWCF Type Equipment/Equipage	RE		FE		GE	AE
Civilian Personnel	RF		FF		GF	AF
ADP and AIS Equipment	RJ		FJ		GJ	AJ
Charter and Hire	RK					AK
Combatting Terrorism/ Force Protection	RL					AL
TAD Training	RM		FM		GM	AM
TAD Crew Rotation/Deployment	RN		FN			AN
Transportation Of Things	RP		FP			AP
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)	RQ		FQ		GQ	AQ
EMRM/NWCF Type Repair Parts	RR		FR			AR
Communications	RS		FS		GS	AS
Purchased Equipment Maintenance- Service Craft and Boats (Public)	RT					AT
Other Purchased Services	RU		FU		GU	AU
Orders For Printing and Publications	RV		FV		GV	AV
Purchased Utilities	RW					
ADP, AIS Or IRM-Other Than Equipment	RY		FY		GY	AY
Hull & Structural (Facilities) Maintenance Preservation	R2					A2
NWCF AVDLR Material	R3		F3			A3
MSC Charter	R4					A4
MAC SAAM (Military Airlift Command Special Assignment Airlift Mission)	R5					A5

Fund Codes **Appendix 30**

COMPACFLT Program = Subhead =	01 70BA	01 70CA	04 70TA	01 70FA	04 70VA	Reserve Appropriation (17_1806) 01 70CA
Hazardous Waste Disposal	R6					A6
Medical/Dental	R7					A7
Special Storage HHG	R8		F8		G8	A8
Petroleum, Oil & Lubricants Other	R9		F9			A9
Industrial Plant Equipment/Equipment used only by shore based commands not normally deployed/rotated)	3A		3M		3T	
TAD (Admin-Non-Essential Non-Critical) Shore Based (used only by shore based commands not normally deployed/rotated)	6A		6C		6F	
FMS Admin Travel	4Q					
Fleet Exercise Logistics Support - NWCF Consumables		4L				
Fleet Exercise Logistics Support – TAD		4M				
Fleet Exercise Logistics Support – Other Purchased Services		4N				
Fleet Exercise Logistic TOT		4P				
Fleet Training Range Operations	5D					
Fleet Electronic Command and Control	5E					
Special Interest Civilian				97		
Other Purchase Services (AT/FP)					ID	
NSA Consumables (AT/FP)					IE	
Equipment (AT/FP)					IF	

Part C: COMNAVAIRLANT

COMNAVAIRLANT Program = Subhead =	Staff Use Only 01 60AA	01 60BA	Reserve Appropriation (17_1806) 01 60BA	01 60CA
Reimbursable Work	VA	DA	HA	JA
NWCF Non-AVDLR	VB	DB	HB	
Consumable NWCF Type Material	VC	DC	HC	JC
Passenger Vehicle Rental	VD	DD	HD	JD
NWCF Type Equipment/Equipage	VE	DE	HE	JE
Civilian Personnel	VF			JF
ADP and AIS Equipment	VJ	DJ	HJ	JJ
Charter and Hire		DK	HK	
Combatting Terrorism/Force Protection	VL			
TAD Training		DM	HM	JM
TAD Crew Rotation/Deployment		DN	HN	JN
Transportation Of Things	VP			JP
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)	VQ	DQ	HQ	JQ
EMRM/NWCF Type Repair Parts	VR	DR	HR	
Communications	VS	DS	HS	JS
Purchased Equipment Maintenance- Service Craft and Boats (Public)	VT			
Other Purchased Services	VU	DU	HU	JU
Orders For Printing and Publications	VV	DV	HV	JV
Purchased Utilities		DW	HW	JW
ADP, AIS or IRM-Other Than Equipment	VY	DY	HY	JY
NWCF AVDLR – ROV				
NWCF Non-AVDLR-ROV (AS only)				
Hull & Structural (Facilities) Maintenance Preservation		D2	H2	
NWCF AVDLR Material		D3	H3	
MSC Charter				
MAC SAAM (Military Airlift Command Special Assignment Airlift Mission)	V5			J5
Hazardous Waste Disposal		D6	H6	J6
Medical/Dental		D7	H7	J7
Special Storage HHG	V8			
Petroleum, Oil & Lubricants Other	V9	D9	H9	J9
TAD (Admin-Non-Essential Non-Critical) Shore Based (used only by shore based commands not normally deployed/rotated)	6G			

COMNAVAIRLANT	Staff Use Only		Reserve Appropriation (17_1806)	
Program =	01	01	01	01
Subhead =	60AA	60BA	60BA	60CA
Air Training Support - Other Purchased Services	4W			
Air Training Support - Civpers Supporting Coms	4X			
Air Training Support - NWCF Consumables	4Y			

Part D: COMNAVAIRPAC

COMNAVAIRPAC	Staff Use Only			
Program =	01	01	01	01
Subhead =	70AE	70BE	70CE	70AE
Reimbursable Work	YA	LA		KA
NWCF Non-AVDLR	YB	LB		
Consumable NWCF Type Material	YC	LC		
Passenger Vehicle Rental	YD	LD		
NWCF Type Equipment/Equipage	YE	LE		
Civilian Personnel	YF	LF		
NWCF Consumables - ROV (AS only)		LG		
NWCF Repair Parts - ROV (AS only)		LH		
ADP and AIS Equipment	YJ	LJ		
Charter and Hire	YK	LK		
Combatting Terrorism/Force Protection		LL		
TAD Training		LM	YM	
TAD Crew Rotation/Deployment		LN	YN	
Transportation Of Things	YP	LP		KP
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)		LQ	YQ	
EM RM/NWCF Type Repair Parts	YR	LR		
Communications	YS	LS		
Purchased Equipment Maintenance- Service Craft and Boats (Public)		LT		
Other Purchased Services	YU	LU		
Orders For Printing and Publications	YV	LV		
Purchased Utilities		LW		
Maintenance of Real Property and Minor Construction				KX
ADP, AIS Or IRM-Other Than Equipment	YY	LY		
NWCF AVDLR – ROV		L0		
NWCF Non-AVDLR – (AS Only)		L1		

Appendix 30 **Fund Codes**

COMNAVAIRPAC Program = Subhead =	Staff Use Only 01 70AE	01 70BE	01 70CE	01 70CE
Hull & Structural (Facilities) Maintenance Preservation		L2		
NWCF AVDLR Material	Y3	L3		
MAC SAAM (Military Airlift Command Special Assignment Airlift Mission)		L5		
Hazardous Waste Disposal		L6		K6
Medical/Dental		L7		
Special Storage HHG	Y8	L8		
Petroleum, Oil & Lubricants Other	Y9	L9		
Industrial Plant Equipment/Equipment (used only by shore based commands not normally deployed/rotated)	3G	3C		3Q
TAD (Admin-Non-Essential Non-Critical) Shore Based (used only by shore based commands not normally deployed/rotated)		6G		
Undersea Warfare Ranges and Marine Arctic Laboratory				4G
Undersea Warfare Ranges and Marine Arctic Laboratory Civilian Personnel				4H
Air Training Support - Other Purchased Services	4W			
Air Training Support - Civpers Supporting Coms	4X			
Air Training Support - NWCF Consumables	4Y			
Fleet Exercise Logistics Support - NWCF Consumables				3Y
Fleet Exercise Logistics Support – TAD				3Z
Fleet Exercise Logistics Support - Other Purchased Services				4J
Fleet Exercise Logistics – TOT				4K
Naval Warfare/Tactics Documents Support				3N
Special Combat Support Forces Operations				9M
TAD Training (BFIMA)		1A		
Other Purchase Services (BFIMA)		1B		
NWCF Consumables (BFIMA)		1C		

Part E: COMNAVSURFLANT

COMNAVSURFLANT				Reserve Appropriation (17_1806)	
Program =	01	01	02	01	01
Subhead =	60BA	60CA	60GA	60BA	60CA
Reimbursable Work	SA	BA	WA	MA	GA
NWCF Non-AVDLR	SB	BB		MB	GB
Consumable NWCF Type Material	SC	BC	WC	MC	GC
Passenger Vehicle Rental	SD	BD	WD	MD	GD
NWCF Type Equipment/Equipage	SE	BE	WE	ME	GE
Civilian Personnel	SF	BF			
NWCF Consumables – ROV (AS only)	SG			MG	
NWCF Repair Parts - ROV (AS only)	SH			MH	
ADP and AIS Equipment	SJ	BJ	WJ	MJ	GJ
Charter and Hire	SK			MK	
Combatting Terrorism/Force Protection		BL			GL
TAD Training	SM	BM	WM	MM	GM
Transportation Of Things	SP	BP	WP	MP	GP
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)	SQ	BQ	WQ	MQ	GQ
EM RM/NWCF Type Repair Parts	SR	BR	WR	MR	GR
Communications	SS	BS	WS	MS	GS
Purchased Equipment Maintenance- Service Craft and Boats (Public)	ST	BT			
Other Purchased Services	SU	BU	WU	MU	GU
Orders For Printing and Publications	SV	BV	WV	MV	GV
Purchased Utilities	SW	BW		MW	GW
ADP, AIS Or IRM-Other Than Equipment	SY	BY	WY	MY	GY
NWCF AVDLR – ROV	S0			M0	
NWCF Non-AVDLR-ROV (AS only)	S1			M1	
Hull & Structural) Maintenance Preservation	S2	B2	W2	M2	G2
NWCF AVDLR Material	S3	B3		M3	
MSC Charter	S4		W4		
Hazardous Waste Disposal	S6	B6	W6	M6	G6
Medical/Dental	S7	B7	W7	M7	G7
Special Storage HHG	S8	B8		M8	
Petroleum, Oil & Lubricants Other	S9	B9	W9	M9	G9
USW Ranges and Marine Arctic Laboratory	4B				
Fleet Exercise Logistics Support - NWCF Consumables		3U			
Fleet Exercise Logistics Support - Other Purchased Services		3W			

Part F: COMNAVSURFPAC

COMNAVSURFPAC						Reserve Appropriation (17_1806)	
Program =	01	01	01	02	02	01	01
Subhead =	70BD	70CD	70FD	70JA	70GA	70BD	70CD
Reimbursable Work	NA	SA			WA	UA	DA
NWCF Non-AVDLR	NB	SB			WB	UB	DB
Consumable NWCF Type Material	NC	SC		XC	WC	UC	DC
Passenger Vehicle Rental	ND	SD		XD	WD	UD	DD
NWCF Type Equipment/Equipage	NE	SE			WE	UE	DE
Civilian Personnel	NF					UF	
NWCF Consumables - ROV (AS only)	NG					UG	
NWCF Repair Parts - ROV (AS only)	NH					UH	
ADP and AIS Equipment	NJ	SJ			WJ	UJ	DJ
Charter and Hire	NK	SK		XK	WK		DK
Combatting Terrorism/Force Protection	NL	SL			WL		DL
TAD Training	NM	SM		XM	WM	UM	DM
TAD Crew Rotation/Deployment	NN	SN		XN	WN	UN	DN
Transportation Of Things	NP	SP			WP	UP	DP
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)	NQ	SQ			WQ	UQ	DQ
EM RM/NWCF Type Repair Parts	NR	SR		XR	WR	UR	DR
Communications	NS	SS		XS	WS	US	DS
Purchased Equipment Maintenance- Service Craft and Boats (Public)	NT						
Other Purchased Services	NU	SU		XU	WU	UU	DU
Orders For Printing and Publications	NV	SV		XV	WV	UV	DV
Purchased Utilities	NW					UW	
ADP, AIS Or IRM-Other Than Equipment	NY	SY			WY	UY	DY
NWCF AVDLR - ROV	N0	S0			W0	U0	D0
NWCF Non-AVDLR - ROV (AS only)	N1					U1	
Hull & Structural (Facilities) Maintenance Preservation	N2	S2			W2	U2	D2
NWCF AVDLR Material	N3	S3			W3	U3	D3
MSC Charter	N4						
MAC SAAM (Military Airlift Command Special Assignment Airlift Mission)	N5	S5			W5		D5
Hazardous Waste Disposal			N6			U6	
Medical/Dental	N7	S7			W7	U7	D7
Special Storage HHG	N8	S8			W8	U8	D8
Petroleum, Oil & Lubricants Other	N9	S9		X9	W9	U9	D9

Fund Codes **Appendix 30**

COMNAVSURFPAC						Reserve Appropriation (17_1806)	
Program =	01	01	01	02	02	01	01
Subhead =	70BD	70CD	70FD	70JA	70GA	70BD	70CD
Industrial Plant Equipment/Equipment (used only by shore based commands not normally deployed/rotated)	3D					3K	
TAD (Admin Non-Essential Non-Critical) Shore Based	6K					6L	
Fleet Exercise Logistics Support - NWCF Consumables					3U		
Fleet Exercise Logistics Support – TAD					3V		
Fleet Exercise Logistics Support - Other Purchased Services					3W		
Fleet Exercise Logistics – TOT					3X		
Maintenance of Real Property/Minor Construction Physical Security	5F						
Special Combat Support Forces Operations						5G	
Landing Craft Air Cushion (LCAC) POL	2H						
Coast Guard Support				1H			

COMNAVSURFPAC			
Program =	01	01	01
Subhead =	70C1	70C2	70C3
Transportation of Things		PP	
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)			PQ
Other Purchased Services	PU		

Part G: COMSUBLANT/COMSUBPAC

COMSUBLANT/COMSUBPAC	SUBLANT			SUBPAC Staff Use Only		
Program =	01	01	04	01	01	01
Subhead =	60BA	60CA	60VA	70CB	70BB	70C3
Reimbursable Work	CA	YA	RA	ZA	MA	
NWCF Non-AVDLR	CB	YB		ZB	MB	
Consumable NWCF Type Material	CC	YC		ZC	MC	
Passenger Vehicle Rental	CD	YD		ZD	MD	
NWCF Type Equipment/Equipage	CE	YE		ZF	MF	
Civilian Personnel	CF	YF	RF	ZF	MF	
NWCF Consumables - ROV (AS only)	CG	YG		ZG	MG	
NWCF Repair Parts - ROV (AS only)	CH	YH		ZH	MH	
ADP and AIS Equipment	CJ	YJ		ZJ	MJ	
Charter and Hire	CK	YK		ZK	MK	
Combatting Terrorism/Force Protection				ZL	ML	
TAD Training	CM	YM			MM	
TAD Crew Rotation/Deployment					MN	
Transportation Of Things	CP	YP		ZP	MP	
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)	CQ	YQ			MQ	JQ
EM RM/NWCF Type Repair Parts	CR	YR		ZR	MR	
Communications	CS	YS		ZS	MS	
Purchased Equipment Maintenance- Service Craft and Boats (Public)					MT	
Other Purchased Services	CU	YU		ZU	MU	
Orders For Printing and Publications	CV	YV		ZV	MV	
Purchased Utilities	CW	YW			MW	
Maintenance Of Real Property and Minor Construction						
ADP, AIS Or IRM-Other Than Equipment	CY	YY		ZY	MY	
NWCF AVDLR – ROV	C0			Z0	M0	
NWCF Non-AVDLR-ROV (AS ONLY)	C1	Y1		Z1	M1	
Hull & Structural (Facilities) Maintenance Preservation	C2	Y2		Z2	M2	
NWCF AVDLR Material	C3	Y3		Z3	M3	
MSC Charter				Z4	M4	
MAC SAAM (Military Airlift Command Special Assignment Aircraft)	C5	Y5		Z5	M5	
Hazardous Waste Disposal	C6				M6	
Medical/Dental	C7	Y7		Z7	M7	

COMSUBLANT/COMSUBPAC	SUBLANT			SUBPAC Staff Use Only		
Program =	01	01	04	01	01	01
Subhead =	60BA	60CA	60VA	70CB	70BB	70C3
Special Storage HHG	C8	Y8		Z8	M8	
Petroleum, Oil & Lubricants Other	C9	Y9		Z9	M9	
Industrial Plant Equipment/Equipment (used only by shore based commands not normally deployed/rotated)				3H	3B	
TAD (Admin-Non-Essential Non-Critical) Shore Based (used only by shore based commands not normally deployed/rotated)					6E	
Undersea Warfare Ranges and Marine Arctic Laboratory					4A	
Fleet Exercise Logistics Support - NWCF Consumables				4Z		
Fleet Exercise Logistics Support - TAD				5A		
Fleet Exercise Logistics Support - Other Purchased Services				5B		
Fleet Exercise Logistics Support - TOT				5C		
TAD Travel (Non Essential)					1G	

Part H: NAVAL CONSTRUCTION BATTALIONS

NCB	COMSECONDNCB		COMTHIRDNCB	
		Reserve Appropriation (17_1806)		
Program =	01	01	01	01
Subhead =	60CA	60CA	70CA	70CA
Reimbursable Work	NA	FA	HA	BA
NWCF Non-AVDLR	NB	FB	HB	BB
Consumable NWCF Type Material	NC	FC	HC	BC
Passenger Vehicle Rental	ND	FD	HD	BD
NWCF Type Equipment/Equipage	NE	FE	HE	BE
Civilian Personnel	NF		HF	BF
ADP and AIS Equipment	NJ	FJ	HJ	BJ
Charter and Hire	NK	FK	HK	BK
Combatting Terrorism/Force Protection	NL		HL	BL
TAD Training	NM	FM	HM	BM
TAD Crew Rotation/Deployment	NN	FN	HN	BN
Transportation Of Things	NP	FP	HP	BP
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)	NQ	FQ	HQ	BQ

Appendix 30 **Fund Codes**

NCB	COMSECONDNCB		COMTHIRDNCB	
		Reserve Appropriation (17_1806)		
Program =	01	01	01	01
Subhead =	60CA	60CA	70CA	70CA
EM RM/NWCF Type Repair Parts	NR	FR	HR	BR
Communications	NS	FS	HS	BS
Purchased Equipment Maintenance- Service Craft and Boats (Public)	NT		HT	BT
Other Purchased Services	NU	FU	HU	BU
Orders For Printing and Publications	NV	FV	HV	BV
Purchased Utilities	NW	FW	HW	BW
Maintenance Of Real Property and Minor Construction	NX	FX		
ADP, AIS Or IRM-Other Than Equipment	NY	FY	HY	BY
NWCF Non-AVDLR-ROV (AS only)	N1			
Hull & Structural (Facilities) Maintenance Preservation	N2		H2	B2
NWCF AVDLR Material	N3	F3	H3	B3
MSC Charter	N4	F4		
MAC SAAM (Military Airlift Command Special Assignment Aircraft)	N5	F5	H5	B5
Hazardous Waste Disposal			H6	
Medical/Dental	N7	F7	H7	B7
Special Storage HHG	N8	F8	H8	B8
Petroleum, Oil & Lubricants Other	N9	F9	H9	B9
Industrial Plant Equipment/Equipment (used only by shore based commands not normally deployed/rotated)	3L			3L
TAD (Admin-Non-Essential Non-Critical) Shore Based (used only by shore based commands not normally deployed/rotated)	6B			6B

Part I: COMSPAWARSYSCOM

COMSPAWARSYSCOM Program = Subhead =	02 5C3C
NWCF Non-AVDLR	RB
Consumable NWCF Type Material	RC
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)	RQ
Other Purchased Services	RU

Part J: COMNAVSPECWARGRU

COMNAVSPECWARGRU Program = Subhead =	11 74D1	11 74D2
NWCF Non-AVDLR	TB	TB
Consumable NWCF Type Material	TC	TC
Passenger Vehicle Rental	TD	TD
NWCF Type Equipment/Equipage	TE	TE
ADP and AIS Equipment	TJ	TJ
Charter and Hire	TK	TK
Combatting Terrorism/Force Protection	TL	TL
Transportation Of Things	TP	TP
EMRM/NWCF Type Repair Parts	TR	TR
Communications	TS	TS
Purchased Equipment Maintenance- Service Craft and Boats (Public)	TT	TT
Other Purchased Services	TU	TU
Orders For Printing and Publications	TV	TV
Purchased Utilities	TW	TW
ADP, AIS or IRM - other than equipment	TY	TY
NWCF Non-AVDLR-ROV (AS Only)	T1	T1
Hull & Structural (Facilities) Maintenance Preservation	T2	T2
NWCF AVDLR Material		T3
MAC SAAM (Military Airlift Command Special Assignment Aircraft)	T5	T5
Medical/Dental	T7	T7
Special Storage HHG	T8	T8
Petroleum, Oil and Lubricants Other	T9	T9

Part K: COMSPECBOATRON

COMSPECBOATRON Program = Subhead =	11 74D3	11 74D4
NWCF Non-AVDLR	CB	AB
Consumable NWCF Type Material	CC	AC
Passenger Vehicle Rental	CD	AD
NWCF Type Equipment/Equipage	CE	AE
ADP and AIS Equipment	CJ	AJ
Charter and Hire	CK	AK
Combatting Terrorism/Force Protection	CL	AL
Transportation Of Things	CP	AP
EM RM/NWCF Type Repair Parts	CR	AR
Communications	CS	AS
Purchased Equipment Maintenance- Service Craft and Boats (Public)	CT	AT
Other Purchased Services	CU	AU
Orders For Printing and Publications	CV	AV
Purchased Utilities	CW	AW
ADP, AIS Or IRM-Other Than Equipment	CY	AY
NWCF Non-AVDLR - ROV (AS Only)	C1	A1
Hull & Structural (Facilities) Maintenance Preservation	C2	A2
NWCF AVDLR Material		A3
MAC SAAM (Military Airlift Command Special Assignment Aircraft)	C5	A5
Medical/Dental	C7	A7
Special Storage HHG	C8	A8
Petroleum, Oil & Lubricants Other	C9	A9
Patrol, Coastal, POL	4E	

Part L: COMNAVTED

COMNAVTED Program = Subhead =	11 74D8
Consumable NWCF Type Material	OC

Part M: COMNAVSPECWARDEVGRU

COMNAVSPECWARDEVGRU	
Program =	11
Subhead =	74D6
Reimbursable Work	UA
NWCF Non-AVDLR	UB
Consumable NWCF Type Material	UC
Passenger Vehicle Rental	UD
NWCF Type Equipment/Equipage	UE
Civilian Personnel	UF
NWCF Consumables - ROV (AS only)	UG
NWCF Repair Parts - ROV (AS only)	UH
ADP and AIS Equipment	UJ
Charter and Hire	UK
Combatting Terrorism/Force Protection	UL
TAD Training	UM
TAD Crew Rotation/Deployment	UN
Transportation Of Things	UP
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)	UQ
EM RM/NWCF Type Repair Parts	UR
Communications	US
Purchased Equipment Maintenance- Service Craft and Boats (Public)	UT
Other Purchased Services	UU
Orders For Printing and Publications	UV
Purchased Utilities	UW
Maintenance Of Real Property and Minor Construction	UX
ADP, AIS Or IRM-Other Than Equipment	UY
NWCF Non-AVDLR-ROV (AS only)	U1
Hull & Structural (Facilities) Maintenance Preservation	U2
NWCF AVDLR Material	U3
MAC SAAM (Military Airlift Command Special Assignment Aircraft)	U5
Medical/Dental	U7
Special Storage HHG	U8
Petroleum, Oil & Lubricants Other	U9

Part N: COMNAVFORKOREA

COMNAVFORKOREA	
Program =	01
Subhead =	70BA
TAD Training	EM

Part O: SIMA SAN DIEGO

SIMA SAN DIEGO Program = Subhead =	01 70BA	Reserve Appropriation (17_1806) 01 70BA
Reimbursable Work	VA	
NWCF Non-AVDLR	VB	
Consumable NWCF Type Material	VC	
Passenger Vehicle Rental	VD	
NWCF Type Equipment/Equipage	VE	
Civilian Personnel	VF	
NWCF Consumables - ROV (AS only)	VG	XG
NWCF Repair Parts - ROV (AS only)	VH	XH
ADP and AIS Equipment	VJ	
Charter and Hire	VK	
Combatting Terrorism/Force Protection	VL	
TAD Training	VM	
TAD Admin (Essential/Critical Temporary Shore Patrol/Homeport Travel Entitlement)	VQ	
EM RM/NWCF Type Repair Parts	VR	
Communications	VS	
Purchased Equipment Maintenance- Service Craft and Boats (Public)	VT	
Other Purchased Services	VU	
Orders For Printing and Publications	VV	
Purchased Utilities	VW	
Maintenance of Real Property and Minor Construction	VX	
ADP, AIS Or IRM-Other Than Equipment	VY	XY
NWCF AVDLR – ROV	V0	X0
NWCF Non-AVDLR - ROV (AS only)	V1	X1
NWCF AVDLR Material	V3	X3
Hazardous Waste Disposal	V6	
Medical/Dental	V7	
Special Storage HHG	V8	X8
Petroleum, Oil & Lubricants Other	V9	

Part P: FLEET AVIATION FUND CODES

	ATLANTIC				PACIFIC	
Subhead =	60AA	60AA	60AA	60CA	70AE	70CE
Flight Operations						
Aircraft fuels, (JP/AVGAS)	7B			N/A	7B	7A
NWCF Material, Other (includes shock lubricants and bearing greases)	7F			N/A	7F	7E
Air Squadron Audio-Visual costs (including Fleet Photo Shop Maintenance)	9Q			N/A	9Q	9N
Aircraft Operations Maintenance						
Material used In aircraft maintenance including POL, aircraft oil/lubricants/ fuel additives used in flight operations, packing, preparation and presentation and IMRL repair, (Non-AVDLR).	2N	2P	7L	N/A	7L	2N
NWCF Aviation Depot Level Repairables, Cog 7R material	9S			N/A	9S	9R
Other Aircraft Support						
Utility Operations					N/A	5P
Retail Supply Operations					N/A	5Q
Base Communications					N/A	5R
Other Base Services					N/A	5S
Administration					N/A	5T
Other Air Operation Support						
Flight Training Support Costs including maintenance of drones and targets	2F			N/A	2F	2E
Civilian Personnel Support - Flight Training Support Cost. To be used only when authorized by Type Commander and not to be used under SUADPS procedures. (See Schedule 10)	VF			N/A	4X	N/A
Civilian Labor. To be used only when authorized by Type Commander and not to be used under SUADPS procedures.					N/A	7M
Transportation of Things	VP			N/A	YP	KP
Aviation fuel net inventory gains or losses/ surveys (used only by COMNAVAIRPAC)					7J	N/A
Audio Visual					9A	N/A

Appendix 30 **Fund Codes**

	ATLANTIC				PACIFIC	
Subhead =	60AA	60AA	60AA	60CA	70AE	70CE
Other Air Operation Support (cont)						
Civilian Personnel Support – Audio Visual To be used when authorized by Type Commander and not to be used under SUADPS procedures.	VF			N/A	N/A	YF
Non-AVDLRS for Repair of TBA Assets (Predominantly) and TBA Maintenance and Repair					9E	N/A
Reimbursable OPTAR for which TYCOM will assign a unique reimbursable control code for identifying and reporting the specific reimbursable work to be accomplished, e.g., TBA EAF/MATCS	VA			N/A	N/A	YA
NWCF Material, Individual Material Readiness List (IMRL) and Marine Table of Basic Allowance Outfitting/Re-outfitting	8X			N/A	8X	7X
Fleet Aviation Units Temporary Additional Duty (TAD)						
TAD Training	8B			N/A	8B	8A
TAD Crew Rotation/Deployment	8F			N/A	8F	8E
TAD Administrative	8P			N/A	8P	8N
TAD Special Aircraft Charter	2A	2B	2C	N/A	2B	2A
Temporary Shore Patrol	8K			N/A	8K	8J
APA Investment Items						
All APA material - To be used when authorized by Type Commander and not to be used under SUADPS procedures.	Y6 (issued without reimbursement) Appropriation (17X1995)					
Non-Aviation Operating Cost						
Airborne Mine Countermeasures (AMCM)	N/A			9M	N/A	N/A
NWCF non-aviation depot level repairable material used in airborne mine countermeasures (AMCM)	2W			N/A	N/A	N/A

Part Q: FLEET CENTRALLY FUNDED CATEGORIES

ATLANTIC FLEET O&M,N FUNDS Purpose	Program	Fund Code	Subhead
Overseas Community Relations (COMMREL). Accounting and reporting will be performed by designated staffs only.	4	4R	60TA
Overseas Community Relations (COMMREL) - TAD. Accounting and reporting will be performed by designated staffs only.	4	4S	60TA
Public Affairs Office External - CIVPERS. Accounting and reporting will be performed by designated staffs only.	4	4T	60TA
Public Affairs Office External - Other. Accounting and reporting will be performed by designated staffs only.	4	4U	60TA
Public Affairs Office External - TAD. Accounting and reporting will be performed by designated staffs only.	4	4V	60TA
Ship's Propulsion Fuel (including JP-5). Do not use when transferring JP-5 to aviation ships (see Fleet Aviation Fund Code table).	1	39	60BA

ATLANTIC FLEET O&M, NR FUNDS Purpose	Program	Fund Code	Subhead
Ship's Propulsion Fuel (including JP-5). Do not use when transferring JP-5 to aviation ships (see Fleet Aviation Fund Code table).		43	60BA

PACIFIC FLEET O&M, N FUNDS Purpose	Program	Fund Code	Subhead
Ship's Propulsion Fuel (including JP-5). Do not use when transferring JP-5 to aviation ships (see Fleet Aviation Fund Code table).	1	39	70BA
NSA War Reserve Material/Advance Base Functional Components (COMPACFLT use only)	1	3S	70BA

PACIFIC FLEET O&M, NR FUNDS Purpose	Program	Fund Code	Subhead
Ship's Propulsion Fuel (including JP-5). Do not use when transferring JP-5 to aviation ships (see Fleet Aviation Fund Code table).		43	70BA

Part R: S&E NON-MAINTENANCE RELATED FUND CODE DECISION TABLE

Group & Class	Material	Under $100	Over $100
1450	Guided Missile Handling & Service Equipment	-C	-E
20--	Ship and Marine Equipment	-2	-2
3230	Tools and Attachments for Woodworking Machines	-2	-2
34--	Metal Working Machinery Tools and Attachments	-2	-2
3940	Blocks, Tackle, Rigging, Slings	-2	-2
4020	Fiber Rope, Cordage and Twine	-C	-E
40--	Rope, Cable, Chain and Fittings	-2	-2
42--	Fire Fighting, Rescue and Safety Equipment	-C	-E
4510	Plumbing Fixtures and Accessories	-2	-2
47--	Pipe, Tubing, Hose and Fittings	-2	-2
4930	Lubrication and Fuel Dispensing Equipment	-2	-2
51--	Hand Tools	-2	-2
52--	Measuring Tools	-2	-2
53--	Hardware and Abrasives	-2	-2
55--	Lumber, Millwork, Plywood and Veneer	-2	-2
56--	Construction and Building Materials	-2	-2
58--	Communication and Detection Equipment	-C	-E
5965	Headsets, Handsets, Microphones and Speakers	-C	-E
59--	Electrical and Electronic Equipment Components	-2	-2
6135	Batteries, Dry	-C	-C
61--	Electric Wire, Power and Distribution Equipment	-2	-2
6230	Electric Portable and Hand Lighting Equipment	-C	-E
6240	Electric Lamps	-C	-C
6250	Ballasts, Lampholders and Starters	-C	-C
6260	Non-Electrical Lighting Fixtures	-C	-E
62--	Lighting Fixtures	-2	-2
6320	Shipboard Alarm and Signal Systems	-2	-2
6350	Aircraft Alarm and Signal Systems	-2	-2
65--	Medical, Dental Equipment and Supplies	-7	-7
66--	Instruments and Lab Equipment	-C	-E
6750	Photographic Supplies	-C	-C
67--	Photographic Equipment	-C	-E
68--	Chemical and Chemical Products	-C	-C
71--	Furniture	-C	-E
7220	Floor Coverings	-2	-2
7230	Draperies, Awnings and Shades	-2	-2
72--	Household/Commercial Furnishings and Appliances	-C	-E

Fund Codes **Appendix 30**

Group & Class	Material	Under $100	Over $100
73--	Food Preparation and Serving Equipment	-C	-E
74--	Office Machines, Visible Recording Equipment	-C	-E
75--	Office Supplies and Devices	-C	-E
7910	Floor Polishers and Vacuum Cleaning Equipment	-C	-C
80--	Brushes, Paints, Sealers and Adhesives	-2	-2
81--	Containers, Packaging and Packing Supplies	-C	-C
83--	Textiles, Leather, Furs, Tents and Flags	-C	-C
84--	Clothing, Individual Equipment and Insignia	-C	-E
85--	Toiletries	-C	-C
91--	Fuels, Lubricants and Oils	-9	-9
	IT Equipment/Hardware including Compiuters, Word Processors, FAX Machines, Micro-Computers and Peripherals	-J	-J
	Communication Services including Telephone, IMMARSAT and SALTS (when not centrally funded by the TYCOM)	-S	-S
	Software, Software Development, Computer Training, Computer Repair Service (excluding parts) and costs associated with Audiovisual Production, Products and Services (i.e. film, film developing, graphic arts, TV, video and audio recording)	-Y	-Y

Part S: NWCF FUND CODES

Fund Code	Cognizance Symbol/ Description	Appropriation & Subhead	BCN	AAA	Remarks
CZ	1H	97X4930.NC1A	14001	00104	
DZ	1I	97X4930.NC1A	15001	00288	
GZ	1Q	97X4930.NC1A	21001	00250	
JZ	7E, 7G, 7H, 7N, 7Z	N/A	N/A	N/A	OSO Transfers only
KZ	All 5_ and 9_ Cogs except 5R and 9X	97X4930.NC1A	28001	00367	
NZ	Ships Store and Clothing	97X4930.NC1A	21001	00250	FAN 51000
PZ	Subsistence for General Messes Afloat	17_1453.2241	41118	68732	FAN 73150. For other than Navy sources of supply cite the following: TTC - 2D; PAA - 00 followed by 4 digit julian date of the requisition; Cost Code - 0 plus 1 digit service code plus 5 digit UIC of the requisitioner plus "73170".
BG	Operation Rations (includes emergency abandon ship and aircraft)	17*1453.2241	41118	68732	FAN 73150. For other than Navy sources of supply cite the following: TTC - 2D; PAA – 00 followed by 4 digit julian date of the requisition; Cost Code – 0 plus 1 digit service code plus 5 digit UIC of the requisitioner plus “73150”.
QZ	APN-6 Buy-Out Account	17_1506.46JC	01402	00383	
RZ	1R, 5R	N/A	N/A	N/A	OSO Transfers only
UZ	9X	97X4930.NC1A	38001	00367	FAN 51000. Not applicable to bulk propulsion fuels requisitioned by NWCF ships.
UZ	Replenishment of fuel stocks aboard Fleet Oiler and those NWCF ships carrying bulk fuel in the NWCF.	97X4930.NC1A	38001	00367	PAA 000612, FAN 51000
VZ	7R	N/A	N/A	N/A	OSO Transfers only

Note: Mail OSO Summaries to DFAS Norfolk or San Diego, as applicable.

Part T: SHORE ACTIVITY FUND CODES

(Service Designator Code N)

Category Of Request For Issue	Type of Accounting Transaction/Remarks	Fund Code
Cash sales to foreign governments	Cash sales. Forward NAVCOMPT Form 2277 to NRFC, Washington (Code 431) for collection in accordance with NAVCOMPT Manual par. 035956.1	98
NAVICP PHIL procurement of lR material from other service managers	Interdepartmental billing	QS
Transfer between accountable activities	OSO transfer	26
NWCF transfer between accountable activities for expenditure to end use. Material shipped to accountable activity.	OSO transfer. Use should be very limited. When the activity issuing the material cannot charge the requisitioner's funds, the appropriation level fund codes in the U series are available to cover charges to the requisitioners. Requisitions for Cog I material and requisitions for direct turnover to contractors/cash sales customers identified by UICs in the 90000 or 30000 series will cite Fund Codes 27/28.	27
NWCF transfer between accountable activities for expenditure to end use. Material shipped to other than accountable activity.	OSO transfer. Use should be very limited. When the activity issuing the material cannot charge the requisitioner's funds, the appropriation level fund codes in the U series are available to cover charges to the requisitioners. Requisitions for Cog I material and requisitions for direct turnover to contractors/cash sales customers identified by UICs in the 90000 or 30000 series will cite Fund Codes 27/28.	28
All bulk POL products lifted by fleet tankers for inventory from DESC depots. Also used with Service Codes R and V.	Interfund bill to NAVICP MECH, Code 7231	UZ
Accountability transfer of fuel issues/receipts under Fuel Exchange Agreements. Also used with Service Codes R and V.	OSO transfer to NAVICP MECH, Code 7231	17

Category Of Request For Issue	Type of Accounting Transaction/Remarks	Fund Code
Transfer to Commissary Stores in Functional Account 51000	a. Material issued from Navy supply system OSO transfer in cognizance symbol 1Q. b. If material to be transferred is carried in other than cognizance symbol 1Q by issuing activity, effect transfer to 1Q using FIR Code MA expenditure from carrying cognizance symbol and FIR Code D3 receipt into 1Q prior to OSO transfer. c. Material issued from DLA stock-interfund billing to the stores accounting activity.	35
Reimbursable Grant Aid issues to NAVICP-OF. Use with Signal Code C, Service Code P.	Issues for Navy stock, Interfund bill to NAVICP-OF.	46
Foreign Military Sale Program issues to NAVICP-OF. Use with Signal Code L, Service Code P.	Issues from Navy Stock, interfund bill to NAVICP-OF.	48
Nonreimbursable Grant Aid issues to NAVICP-OF. Use with Signal Code C, Service Code P.	Issues from Navy Stock, interfund bill to NAVICP-OF citing DOC ID FE3 and no extended price.	49
Foreign Military Sales or Grant Aid requisitions resulting in Work Request (NAVCOMPT 140) or Project Order (2053)	Submit NAVCOMPT Form 2277 only to NAVICP-OF for all labor and material, including NWCF and APA inventory items. Do not submit interfund bill or OSO transfer to NAVICP-OF.	
Foreign Military Sales Program, issues to NAVICP-OF. Use with Signal Code C or L, Service Code P.	Issues from Navy Stock, billing to FISC Norfolk (FISC Norfolk unique fund code).	J1
Foreign Military Sales Program, issues to NAVICP-OF. Use with Signal Code C or L, Service Code P.	Issues from Navy Stock, billing to NRFC Washington (NAVSEA unique fund code).	RC
Issues of APA investment items without reimbursement (other than MARCORPS). Also used with Service Codes R and V.	FIR Code K1, 17X1995	Y6

Category Of Request For Issue	Type of Accounting Transaction/Remarks	Fund Code
For use by requisitioners that require billing payable by check from other than Navy appropriated fund activities and contractors. Not applicable to Grant Aid Foreign Military Sales. Use with Service Code Q.	SF 1080/NAVCOMPT Form 2277	XP
Issues of stock funded material to contractors in NAVICP PHIL Commercial Overhaul Program.	End Use Expenditure	AG
NAVICP PHIL procurement of 2R material from other service managers.	Interfund Bill	QQ
Credits for NWCF/GSA material removed from inactive ships for stock.	Material turned into store	MF
Issue of subsistence items to operating use with forces. Service Codes R and V.	End use expenditure	PZ and QZ
Issue of subsistence items of activities.	End use expenditure	VW and VX
Issues of APA Fund Code investment items without reimbursement that require accumulation of cost accounting data under appropriations for which statistical charges are prohibited.	FIR Code K1. NAVCOMPT Form 2074, 17X1995.	Y2
Transfer between accountable activities for stock replenishment of Servmarts and Ready Supply Stores.	Accounting transaction - OSO transfer. To be used only when Centralized Accounting and Billing (CAB) procedures have been implemented by the requisitioning activity.	42
Issues to foreign ships undergoing Ships Qualification Trials (SQTs) at FISC Norfolk.	Interfund bill to FISC Norfolk	J2
Issues to foreign ships undergoing Ships Qualification Trials (SQTs) at FISC San Diego.	Interfund bill to FISC San Diego	22
Issues to foreign ships undergoing Ships Qualification Trials (SQTs) at FISC Puget Sound.	Interfund bill to FISC Puget Sound	B2
Issues to foreign ships undergoing Ships Qualification Trials (SQTs) at FISC Jacksonville.	Interfund bill to FISC Jacksonville	YL

Appendix 30 **Fund Codes**

Category Of Request For Issue	Type of Accounting Transaction/Remarks	Fund Code
Issue of material for ships overhaul to be accounted for under the Procurement Accounting and Reporting System (PARS).	a. NWCF material issues; process NAVCOMPT2074/2051 charge to NRFC Washington (Code 64) b. APA material issues; process an interfund billing to NRFC Washington (Code 64)	W8, WO, WG and WK
NWCF funding of SPRP Repairables managed Depot Level.	NWCF/DLR Exchange Program	LR
When no fund code is assigned which will permit full identification of the funds to be charged, a fund code in the U series will be used.	Interfund bill	U0 through U9
SPRP procurement Fund Code Cogs 7E, 7G, 7H and 7Z material from other service managers.	Inter-Navy interfund bill	MX
NAVICP PHIL issues of 7R material financed by NAVICP PHIL's NWCF Zero Material Obligation Validation/Reverse Material Obligation Validation	NAVCOMPT Form 2074/2051	HJ
NAVICP PHIL issues of 7R material financed by NAVICP PHIL's NWCF Zero NIF AVDLR	NAVCOMPT Form 2074/2051	HK
NAVICP PHIL issues of 7R material financed by NAVICP PHIL's NWCF Zero End Use Deficiencies	NAVCOMPT Form 2074/2051	HL
Government Furnished Material provided by ICPs for Depot Level Repairable repair and procurement contracts. NAVICP PHIL -Repair.	NAVCOMPT Form 2074/2051	HM
Government Furnished Material provided by ICPs for Depot Level Repairable repair and procurement contracts. NAVICP PHIL -Procurement.	NAVCOMPT Form 2074/2051	WF
Government Furnished Material provided by ICPs for Depot Level Repairable repair and procurement contracts. NAVICP MECH - Repair.	NAVCOMPT Form 2074/2051	HS
Government Furnished Material provided by ICPs for Depot Level Repairable repair and procurement contracts. NAVICP MECH - Procurement.	NAVCOMPT Form 2074/2051	WH

Fund Codes **Appendix 30**

Category Of Request For Issue	Type of Accounting Transaction/Remarks	Fund Code
NAVICP PHIL AP,N funded procurement of 7R Cog requirements for new or revised AVCALS/SHORCALS.	Interfund Bill	QZ
Requisitions for 7R Cog material by NARFs for various programs - Component.	NAVCOMPT 2074/2051	XG
Requisitions for 7R Cog material by NARFs for various programs - Engine.	NAVCOMPT 2074/2051	XH
Requisitions for 7R Cog material by NARFs for various programs - Scheduled Depot Level Maintenance.	NAVCOMPT 2074/2051	XJ
Requisitions for 7R Cog material by NARFs for various programs - Other Navy.	NAVCOMPT 2074/2051	XK
NAVICP PHIL Stock Funded procurement of 7R Cog material from other service managers.	Interfund Bill	QE
Transfer of Conventional Ammunition (Navy-Owned) to or from Army sites for repair or storage.	OSO/SIT/ Transfer	69
For receipt of Product Quality Deficiency Report (PQDR) credits when a fund code was not cited on the Navy PQDR to identify creditable funds.	PQDR credits received. For appropriation 17*1804, use with Service Codes N, R and V. For appropriation 17X8242 use with Service Code P.	96

Part U: ACCOUNTING DATA

Section I: SERVICE CODE N

1. APPLICABILITY. The following table applies to activities using service code N. For a description of the fund code category, see Part X of this Appendix. Asterisks (*) found in the appropriation numbers/subheads listed below will be replaced by the last digit of the fiscal year as indicated by the requisition julian date. When UIC is indicated as the Bureau Control Number (BCN), the UIC contained in cc 30-35 of the requisition will be used. When UIC is indicated as the Authorized Accounting Activity (AAA), the UIC of the bill to activity as indicated in the requisition will be used. Unless otherwise indicated in remarks, the Functional Account (FA) for the below listed fund codes is not applicable.

2. MULTIPLE OPERATING BUDGETS. Some fund codes are currently assigned which identify accounting data only to the appropriation and subhead level. These fund codes are assigned for use by those activities holding operating budgets or allotments under these appropriations and subheads. Use of an assigned multiple operating budget or allotment fund code, which is identified in the following table by the acronym "MOB" in the remarks column, by an activity is authorized if the activity holds a valid funds authorization document under the appropriation and subhead identified by the fund code to be used. For additional information see NAVSUP P-485, Volume III, par. 09365.

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
AA	02 thru 05	17*1711	8560	01141	68892	NAVSEA (FISC Norfolk N0002402AL20141)
AB	00 thru 04	17*1506	U1MH	AA299	68342	NAVAIR (GFE Components)
AC	00 thru 03, 05	17*1804	60CA	UIC	UIC	COMLANTFLT
AD	02, 03, 05	17*1804	60BA	00060M	68732	COMLANTFLT
AE	00 thru 03	17*1804	65C1	UIC	68566	NAVMETOCCOM (NAVOCEANO-IFB Only)
AE	04, 05	17*1804	60CA	UIC	68566	CNMOC
AF	01 thru 03	17*1810	A4L7	UIC	68892	NAVSEA (Puget Sound N0002401AL34278)
AG	01 thru 05	17*1319	A5XB	UIC	68342	NAVSEA (RDT&EN in STARS-HCM)
AH	00 thru 05	17*1804	12TI	UIC	UIC	AAUSN
AI	00 thru 03, 05	17*1804	12TD	63376	68892	AAUSN (FHTNC Norfolk)
AJ	00	1701804	8B2B	00406	68892	NAVSEA
AK	00 thru 05	1701810	88JC	UIC	68688	NAVSEA (NAVMEDLOGCOM/ N0002400AL30147)
AL	00 thru 03, 05	17*1804	12UN	31975	68892	AAUSN (DON CIO)
AM	01 thru 03, 05	17*1804	12VJ	63285	68892	AAUSN

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
AN	02 thru 05	97*0300	4CCW	UIC	UIC	NAVAIR (RDTE, MFP-11)
AO	00 thru 05	97X4930	NH2A	N/A	68688	NAVAIR (NAWC Patuxent River 00421)
AP	02 thru 05	97*0300	4CCW	N/A	UIC	NAVAIR
AQ		17*1611	3106			Beg FY 93 thru FY 96
AR		9770300	8CDA	UIC	68342	NAVSEA (Special Ops Command)
AR		9770300	8CDA	UIC	UIC	NAVSEA (Special Ops Command)
AS	00 thru 03	17*1804	12UH	68876	68892	AAUSN (NAVY IPO)
AT	00 thru 05	17*1319	U5VT	AA299	68342	NAVAIR (SH-60R Program)
AU	00 thru 01	1781506	47C2	TY260	68342	NAVAIR
AV		17*1804	AB2B	YV400	68342	NAVSEA (AEGIS Program)
AV		17*1804	8B2B	YVSTC	UIC	NAVSEA (AEGIS Program)
AW	00, 01	97*0400	8AAF	TASTC	68342	NAVSEA (SUPSHIP Pascagoula)
AX	00 thru 04	17*1804	4A3A	62849	68892	NAVAIR
AY	01 thru 05	17*1506	45BT	UIC	UIC	NAVAIR (C/KC 130 Series MOD)
AZ	02 thru 05	17*1319	44PB	UIC	UIC	NAVAIR
A0	01 thru 05	17*1810	K5HF	UIC	UIC	NAVAIR (Pollution Prevention)
A1	01 thru 04	17*1810	43SH	UIC	68342	NAVAIR (Ground Support)
A2	01 thru 04	17*1810	43SJ	UIC	UIC	NAVAIR (LHA/LHD (AAA) Hardware)
A3	01 thru 05	17*1810	48JC	UIC	UIC	NAVAIR (Aircraft/ Recovery Equipment
A4		17*1810	X7YH	UIC	68892	CNO (Supplies)
A5	00 thru 03	97*0100	74D5	68869	68688	COMNAVSPECWARCOM (IDB Billing)
A6	00 thru 03	17*1804	60AA	UIC	UIC	COMLANTFLT (Aviation Funds)
A7	00 thru 05	97X4930	NE1A	UIC	UIC	NAVFAC (PWC Norfolk 00187)
A9	00 thru 03	N/A	N/A	00383	UIC	NAVSUP
BA	00 thru 05	17*1507	31DL	62841	68892	DIRSSP (BLL NOTU) SSP
BB	00 thru 02	17*1804	60TA	55722	68732	COMLANTFLT (FIWC)
BB	03 thru 05	17*1804	60CN	55722	68892	COMLANTFLT
BC	01, 05	17*1506	U1CW	UIC	UIC	NAVAIR
BD	00	17*1506	Y6JC	N/A	N/A	NAVAIR (IFB Only)
BE	01 thru 05	17*1506	U5BZ	UIC	UIC	NAVAIR (S2 A Series MOD)
BF	00thru 05	97X4930	NC1A	28001	UIC	NAVSUP (IMP Mat Ret Prog)
BG	00 thru 03	17*1804	62M1	UIC	68892	CNET (System Materials)
BG	04, 05	17*1804	76M1	UIC	68566	CNET –IFB ONLY

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
BH	00 thru 03, 05	17*1804	60BA	68842	68732	COMLANTFLT (NSTF)
BI	04, 05	17*1506	45BW	UIC	UIC	NAVAIR
BJ	00 thru 05	17*1804	12TD	65256	68892	AAUSN (NAVINFO E)
BK	00 thru 03	17*1804	62M4	UIC	68566	CNET (IFB Only)
BK	04, 05	17*1804	76M4	UIC	68566	CNET (IFB Only)
BL	00 thru 05	1791507	31DL	63402	68892	DIRSSP (SWFPAC) SSP
BM	02	97X0833	62A2	68045	68666	CNET
BN	00 thru 05	17*1506	46JC	UIC	UIC	NAVAIR (F-16N Aircraft)
BO	02 thru 05	17*1506	45CV	UIC	68342	NAVAIR
BP	04	17*1806	70BA	UIC	UIC	COMPACFLT (Reserve Ship OPS)
BQ	02 thru 04	97*0100	38F0	00038	45924	CNO (SUPP/EQUIP Navy Stock)
BR	03 thru 05	17*1804	12TI	UIC	UIC	AAUSN
BS	03, 05	17*0735	607H	UIC	UIC	COMLANTFLT (Family Housing-Leasing)
BT	03, 04	17*1804	60BA	65912/	UIC	COMLANTFLT (TOB-IFB)
BT	05	17*1804	60BA	40025	68732	COMLANTFLT (TOB-IFB)
BU	00 thru 05	17*1804	12TM	49872	68892	AAUSN (NAVMEDIACTR)
BV	00 thru 05	17*1804	12TA	UIC	68892	AAUSN (DDRFT)
BW	00 thru 03, 05	17*1804	8B5B	UIC	UIC	NAVSEA (PMS 325P & SUPSHIPS EOB) HAZMAT
BW	04, 05	17*1804	60BA	UIC	UIC	SUPSHIP (Ports/Jax/Ingleside)
BX	02, 03	17*1804	11FC	63005	68892	CNO (TRV/SUPP/EQUIP)
BY	03, 04	17*1804	12Y4	00012P	68892	AAUSN (F&SSD)
BZ		1731611	8560	UIC	68892	Beg FY94 thru FY97
B1	00 thru 03, 05	97X4930	NE1B	UIC	UIC	NAVFAC (PWC Pearl Harbor 62755)
B2	00 thru 03, 05	97X8242	2899	N/A	N/A	NAVSUP (See NAVSUP P-485)
B3	00 thru 03, 05	97X4930	NE1C	UIC	UIC	NAVFAC (PWC Guam 62395)
B4	00 thru 03, 05	97X4930	NE1E	UIC	UIC	NAVFAC (PWC San Diego 63387)
B5	00 thru 03	97X4930	NE1F	N/A	68894	NAVFAC (PWC Pensacola 65114)
B6	00 thru 04	17*1405	2280	12632	68566	BUPERS (TAR Initial Clothing)
B7	00 thru 04	17*1405	2280	12632	68566	BUPERS (TAR Clothing – Not initial)
B8	00 thru 04	97X4930	NC1A	28025	68892	NAVSUP (00406–FISC Puget Sound)

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
B9	00 thru 05	97X4930	NS1S	UIC	UIC	NAVSUP (Puget Sound-Surcharge)
B9	00 thru 03	97X4930	NS1S		68892	NAVSUP (Puget Sound – Surcharge)
CA	00	97X0510	KP00	63040	68732	NAVFAC
CA	01	97X0510	KQ00	63040	68732	NAVFAC
CA	03, 04	97X4930	NS1S	UIC	UIC	NAVFAC
CB	00 thru 05	17*1804	12TD	65257	68892	AAUSN (NAVINFO MW)
CC	02	1781711	2218	ATWGW	68342	NAVSEA (NAVAIR PMA 251 (N0001999WXAT204)
CD	00, 02 thru 05	17*1804	KT1M	FA678	68732	NAVFAC (HQ)
CE	01 thru 05	17*1804	KC6C	47408	68688	NAVFAC (NFI)
CF	00	17*1804	KU2N	62467/8	62467	NAVFAC
CF	01 thru 05	17*1804	KU2N	62467	68732	NAVFAC (SOUTHDIV)
CG	00	17*1804	KU2N	62470/8	62470	NAVFAC
CG	01 thru 05	17*1804	KU2N	62470	68732	NAVFAC (LANTDIV)
CH	00	17*1804	KU2N	68711/8	68711	NAVFAC
CH	01 thru 05	17*1804	KU2N	68711	68732	NAVFAC (SWESTDIV)
CI	03, thru 05	97x0510	KT00	63311	68732	NAVFAC (SWESTDIV)
CJ	00 thru 03, 05	17*1319	W685	57023	68892	ONR (OPTEVFOR Direct Admin)
CK	00 thru 03, 05	17*1319	W998	57023	68892	ONR (OPTEVFOR Reimbursable)
CL	00	97X0510	KP00	62040	68732	NAVFAC
CL	01	97X0510	KQ00	62040	68732	NAVFAC
CM	01, 03 thru 05	17*1506	U14B	UIC	50119	NAVAIR (Reclamation Parts)
CN	04, 05	17*1804	YRZ3	66021	50119	NAVAIR (Reimbursable Japan)
CO	00 thru 05	97X4930	NH2C	N/A	68688	NAVAIR (NAWC Point Mugu 63126)
CP	00	97X0510	KN00	63911	68711	NAVFAC (BRAC)
CP	01	97X0510	KQ00	63911	68732	NAVFAC (BRAC)
CP	02 thru 05	97X0510	KS00	63911	68732	NAVFAC (SWESTDIV)
CQ	00 thru 04	17*1804	12TA	UIC	68892	AAUSN (SADBU)
CR	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
CR	02 thru 05	97X4930	FD20	UIC	00033	MSC Vehicle Rental
CS	00, 01, 03	17*1804	KU2N	62470	62470	NAVFAC
CT	00	97X0510	KP00	38011	68711	NAVFAC
CT	01	97X0510	KQ00	38011	68732	NAVFAC
CT	02 thru 05	97X0510	KS00	38011	68732	NAVFAC (SWESTDIV)
CU	02 thru 05	17*1804	18JW	UIC	68688	BUMED

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
CV	00	17*1804	KU2N	62742/8	62742	NAVFAC
CV	01 thru 05	17*1804	KU2N	62742	68732	NAVFAC (PACDIV)
CW	00 thru 05	17*1804	3D2D	62841	68892	DIRSSP (BLL NOTU)
CX	03	17*1804	62MA	UIC	68566	CNET – (IFB ONLY)
CX	04, 05	17*1804	76MA	UIC	68566	CNET – (IFB ONLY)
CY		17*1611	8224			NAVSEA Beg FY94 thru FY97
CZ	00	17*1804	8B2B	UIC	68892	NAVSEA
CZ	01 thru 05	17*1804	8B2B	UIC	UIC	NAVSEA (AEGIS TRG Support Groups) HAZMAT
C1	00, 01	97X4930	ND2A	UIC	F25700	MSC Navy
C1	02 thru 05	97X4930	ND2A	UIC	00033	MSC F/P Picket Boats/ Security Boats
C2	00, 01	97X4930	ND2A	UIC	F25700	MSC Navy
C2	02 thru 05	97X4930	ND2A	UIC	00033	MSC F/P Security Guards (Line Handling)
C3	00, 01	97X4930	ND2A	UIC	F25700	MSC Navy
C3	02 thru 05	97X4930	ND2A	UIC	00033	MSC FP Picket Boats/Security Boats
C4	00 thru 05	97X4930	ND2A	UIC	UIC	MSC Navy (Subsistence)
C5	00, 01	97X4930	ND2A	UIC	F25700	MSC Navy
C5	02 thru 05	97X4930	ND2A	UIC	00033	MSC F/P Security Guards
C7	00, 01	97X4930	ND2A	UIC	F25700	MSC Navy
C7	02 thru 05	97X4930	ND2A	UIC	00033	MSC CBR Clothing and Supplies
C8	00, 01	97X4930	ND2A	UIC	F25700	MSC Navy
C8	02 thru 05	97X4930	ND2A	UIC	00033	MSC F/P Clothing/Supplies/Gear
C9	00 thru 03, 05	97X4930	NS1S	UIC	UIC	NAVSUP (Jacksonville – Surcharge)
DA	04, 05	17*1804	52FA	UIC	UIC	CNI - IFB Only
DB		17*1806	72A0	66630	68566	COMNAVRESFOR (NAR PT MUGU CA CNRF)
DC	00 thru 05	17*1804	70BA	UIC	UIC	COMLANTFLT (ITAC)
DD	00 thru 05	17*1804	60BA	N/A	68732	COMLANTFLT
DE	00 thru 05	17*1804	60BA	N/A	68732	COMLANTFLT (NISMC)
DF	01 thru 04	97X5188	70FA	UIC	UIC	COMPACFLT (Material Purchase from Stock)
DG	03	17*1804	62MB	UIC	68566	CNET – IFB ONLY`
DG	04, 05	17*1804	76MB	UIC	68566	CNET-IFB ONLY
DH	00 thru 05	17*1806	60BA	N/A	68732	COMLANTFLT
DI	00 thru 05	17*1804	12TD	65258	68894	AAUSN (NAVINFO W)
DJ	00 thru 05	17*1806	70BA	N/A	68732	COMLANTFLT
DK	03 thru 05	17*1506	45CX	UIC	50119	NAVAIR

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
DL	03 thru 05	17*1506	U1CV	UIC	50119	NAVAIR
DM	03 thru 05	17*1506	45BJ	UIC	50119	NAVAIR
DN	02 thru 05	17*1810	58JC	EAE4L	68342	SPAWAR (Initial Spares)
DO	03, 04	17*0735	708H	UIC	UIC	COMPACFLT Family Housing Maintenance
DP	02, 03	17*1319	4748	UIC	68342	NAVAIR (Fuel)
DQ	00	17*1804	3D2D	63409	68892	DIRSSP (U.K.-SPUK)
DR	03	17*1804	62MC	UIC	68566	CNET – IFB ONLY
DR	04, 05	17*1804	76MC	UIC	68892	CNET – IFB ONLY
DS	03	17*1804	62MD	UIC	68566	CNET – IFB ONLY
DS	04, 05	17*1804	76MD	UIC	68892	CNET – IFB ONLY
DT	00 THRU 04	97X4930	NH6A	77777	66604	NAVSEA (Newport Division 66604) HAZMAT
DU	03, 04	17*1804	62PA	UIC	68566	CNET – IFB ONLY
DV	00 thru 05	17*1804	3D2D	63402	68892	DIRSSP (SWS-IMFPACNW)
DW	02 thru 05	97X0100	70C1	UIC	UIC	COMPACFLT (JCS Exercise)
DX	03, 04	17*1804	62PB	UIC	68566	CNET – IFB ONLY
DY	02 thru 05	97X0100	70C2	UIC	UIC	COMPACFLT (JCS Exercise)
DZ	02 thru 05	97X0100	70C3	UIC	UIC	COMPACFLT (JCS Exercise)
D3	00 thru 05	97X4930	ND2A	UIC	UIC	MSC Navy (Dep Level Repair)
D5	00, 01	97X4930	ND2A	UIC	F25700	MSC Navy
D6	00, 01	97X4930	ND2A	UIC	F25700	MSC Navy
D8	00, 01	97X4930	ND2A	UIC	F25700	MSC Navy
D9	00, 01	97X4930	ND2A	UIC	F25700	MSC Navy
EA	00 thru 03	17*1804	62M9	UIC	68566	CNET (IFB Only)
EA	04, 05	17*1804	76M9	UIC	68566	CNET (IFB Only)
EB	00 thru 05	17*1804	12TA	UIC	68892	AAUSN (OGC)
EC	03 thru 05	17*1804	4A5A	UIC	UIC	NAVAIR (NAMRA, Naples, IT)
ED	03 thru 05	17*1804	4A6A	UIC	UIC	NAVAIR (NAMRA, Naples, IT)
EE	00 thru 03	17*1804	62N5	UIC	68566	CNET (IFB Only)
EE	04, 05	17*1804	76N5	UIC	68566	CNET (IFB Only)
EF	00 thru 04	17*1804	62P2	UIC	68566	CNET (IFB Only)
EG	00 thru 03	17*1804	62P4	UIC	68566	CNET (IFB Only)
EH	03 thru 05	17X1319	4683	01NKW	00383	NAVAIR (UH-3H)
EJ	00 thru 04	97X4930	NH6B	77777	00253	NAVSEA (Keyport Division 00253) HAZMAT
EK	00 thru 05	17*1804	70AA	UIC	UIC	COMPACFLT (AIR OPS)
EL	00	17*1319	A5XB	3RSTC	68342	NAVSEA (AEGIS TECHREP Moorestown)
EM	00 thru 05	17*1319	B994	UIC	68892	BUMED
EN	03	9730300	74C0	00074	68688	COMNAVSPECWARCOM (IDB Billing)

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
EO	04, 05	17*1806	52FR	UIC	UIC	CNI -(IFB Only)
EP	00 thru 03	17*1319	W681	62909	68892	ONR (Europe Direct ADM)
EQ	01 thru 05	17*1319	U5RF	UIC	UIC	NAVAIR (Engineering & Manufacturing)
ER		17*1319	4683	62654	68688	NAVAIR (RDT&E, N)
ES	00 thru 04	97*0100	74D7	00074	68688	COMNAVSPECWARCOM (IDB Billing)
ET	01 thru 03	17*1804	62L2	UIC	68566	CNET (IFB Only)
ET	04, 05	17*1804	76L2	UIC	68566	CNET (IFB Only)
EU	00 thru 05	17*1319	B998	UIC	68892	BUMED
EV	04, 05	17*1804	JRZ3	61339	50119	NAVAIR (Reimbursable Orlando)
EW	04, 05	17*1504	44A8	UIC	UIC	NAVAIR (Procurement for KC130J)
EX	00 thru 05	17*1319	B521	UIC	68892	BUMED
EY	00 thru 05	17*1319	B999	UIC	68892	BUMED
EZ	00 thru 05	17*1319	B992	UIC	68892	BUMED
E2	00 thru 05	97X4930	ND2A	UIC	UIC	MSC Navy (Consumables)
E5	00 thru 05	97X4930	ND2A	UIC	UIC	MSC Navy (Medical Supplies)
E7	00 thru 05	97X4930	ND2A	UIC	UIC	MSC Navy (Ship Equipage)
FA	00 thru 03	17*1804	60CK	57011	68732	COMLANTFLT (COMINEWARCOM)
FA	04, 05	17*1804	60CA	57011	68732	COMLANTFLT (COMINFWARCOM)
FB	00 thru 04	97X4930	NA1B	N/A	00181	NAVSEA (NSY Portsmouth 00102) HAZMAT
FC	00 thru 05	17*1804	3D2D	UIC	UIC	DIRSSP (SSP Multiple EOB)
FD	01 thru 03	17*1804	62N2	UIC	68566	CNET (IFB Only)
FD	04, 05	17*1804	76N2	UIC	68566	CNET (IFB Only)
FE	01	17*1804	8B2B	3RSTC	68342	NAVSEA (AEGIS TECHREP Moorestown)
FF	03, 04	17*1506	U3AT	00019	50119	NAVAIR (ERP)
FG	01 thru 04	17*1804	62T2	UIC	68566	CNET (IFB Only)
FG	04, 05	17*1804	76T2	UIC	68566	CNET (IFB Only)
FH	00 thru 04	17*1804	DU3N	68941	68941	NAVSYSMGTACT (Signal Code C or L)
FH	00 thru 05	17*1804	18TW	UIC	68688	BUMED (CMA/NAVMEDLOGCOM)
FI	03, 04	17*0735	608H	UIC	UIC	COMLANTFLT (Family Housing – Maintenance)
FJ	04, 05	97*0400	8ABC	UIC	68342	NAVSEA (SUPSHIPS)
FK	00 thru 05	97X4930	NC1A	UIC	UIC	NAVSUP (BP 34 Manufacture)
FL	01 thru 03	17*1804	62L3	UIC	68566	CNET (IFB Only)

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
FL	04	17*1804	76L3	UIC	68566	CNET (IFB Only)
FM	00	17*1205	25*1	25730	00025	NAVFAC
FM	02, 05	17*1205	2521	25730	68732	NAVFAC (HQ)
FN	04, 05	17*1506	U1MH	UIC	50119	NAVAIR
FO	03 thru 05	17X1319	4683	03NKW	00383	NAVAIR (P-3C)
FQ	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
FQ	02 thru 05	97X4930	FD20	UIC	00033	MSC CBR Clothing & Supplies
FR	04, 05	17*1804	76L4	UIC	68566	CNET (IFB Only)
FS	02	97X0833	11A1	UIC	45924	CNO (Disaster Relief)
FT	00, 01	17*1804	11TA	UIC	68892	CNO
FT	02 thru 05	17*1804	11T0	UIC	UIC	CNO (NSN Items)
FU	01 thru 03	17*1804	62T4	UIC	68566	CNET (IFB Only)
FU	04, 05	17*1804	76T4	UIC	68566	CNET (IFB Only)
FV	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
FV	02 thru 05	97X4930	FD20	UIC	00033	MSC F/P Equipment w/o SVC
FW	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
FW	02 thru 05	97X4930	FD20	UIC	00033	MSC F/P Equipment w/ SVC
FX	00 thru 05	97X4930	FD20	UIC	UIC	MSC TRANSCOM (HAZMAT Disposal)
FY	01 thru 03	17*1804	62N7	UIC	68566	CNET (IFB Only)
FY	04, 05	17*1804	76N7	UIC	68566	CNET (IFB Only)
FZ	01 thru 04	17*1804	62P7	UIC	68566	CNET (IFB Only)
F4	00 thru 05	97X4930	ND2A	UIC	00033	MSC Alteration Ship Program
F6	00	17*7035	25*4	18825	00025	NAVFAC
F6	01 thru 04	17*7035	2524	18825	68732	NAVFAC (HQ & Housing)
F9	00 thru 04	17*1804	70TA	UIC	UIC	
GA	05	17*1804	4A5A	UIC	50119	NAVAIR
GB		17*1804	KT2M	0417A	68894	NAVFAC
GC	00 thru 05	97X4930	NA2B	N/A	68688	NADEP San Diego (65888)
GD	00	17*1205	25*9	98225	00025	NAVFAC (DECIM)
GD	01	17*1205	25*9	98225	68732	NAVFAC (DECIM)
GE	00	97X0510	22N0	UIC	UIC	BUPERS (BRAC IV)
GF	00 thru 05	17*1804	12TA	UIC	68892	AAUSN (OJAG)
GG	04, 05	17*1810	38JC	04001	00104	NAVSUP
GH	04, 05	97X4930	NC1A	81003	00104	NAVSUP
GI	00 thru 04	17*1804	63T0	00063/0	68566	NAVCOMTELCOM
GJ	01 thru 03	17*1804	62T7	UIC	68566	CNET (IFB Only)
GJ	04, 05	17*1804	76T7	UIC	68566	CNET (IFB Only)
GK	00	97X0510	KP00	38040	68732	NAVFAC
GK	01	97X0510	KQ00	38040	68732	NAVFAC
GK	02, 03	97X0510	KS00	38040	68732	NAVFAC (PACDIV & BRAC – Guam Cleanup)

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
GL	04, 05	17*1804	76N9	UIC	68566	CNET (IFB Only)
GM	05	17*1506	44A8	UIC	50119	NAVAIR (Advance Procurement for KC130J)
GN	05	17*1506	U1SH	UIC	50119	NAVAIR (MH-60R)
GO	03 thur 05	17X1319	4683	02NKW	00383	NAVAIR (NP-3D)
GP	00, 01	17*1804	KU8N	0537A	68894	NAVFAC
GQ	00, 01, 04, 05	17*1804	KG1F	62583	68894	NAVFAC
GR	03	17*1506	46JC	01401	00383	NAVAIR (ERP)
GS	03	17*1506	46JC	02401	00383	NAVAIR (ERP)
GT	00 thru 05	17*1804	KC6C	62583	68688	NAVFAC (CBC-68583)
GU	00, 01	17*1804	KC9C	62583	68894	NAVFAC
GV	00 thru 05	17*1804	70CA	00070H	45924	COMPACFLT (HDQTRS)
GW	00 thru 05	17*1804	70BA	UIC	UIC	COMPACFLT (Ship OPS)
GX	01 thru 05	97*0839	70CA	UIC	UIC	COMPACFLT (Standard Stock)
GY	02 thru 04	97X0833	70A2	UIC	62649	COMPACFLT (DERF)
GZ	01 thru 03	17*1804	62P9	UIC	68566	CNET (IFB Only)
G0	01 thru 05	97X4930	ND2A	UIC	UIC	MSC Navy (Relief NYC and DC)
G1	00 thru 05	97X4930	ND2A	UIC	UIC	MSC NAVY (Transportation of Things)
G2	00 thru 05	97X4930	ND2A	UIC	UIC	MSC NAVY (Reimbursable-Other)
HA	03, 04	17*1806	60BA	65912/R	68892	COMLANTFLT (TOB-IFB)
HA	05	17*1806	60BA	40025	68732	COMLANTFLT (TOB-IFB)
HB	00 thru 05	17*1804	9U3N	UIC	UIC	NAVSUP
HC	00, 01	17*1804	KU2N	62583	68894	NAVFAC
HC	05	17*1804	KU2N	UIC	68894	NAVFAC
HD	00 thru 05	17*1804	11T0	UIC	UIC	CNO (Supplies)
HE	00 thru 03	17*1319	W681	35997	62649	ONR (ASIA Direct Admin)
HF	00, 01, 04, 05	17*1806	KC6C	62583	68894	NAVFAC
HG	00 thru 05	17*1810	K8JC	01616	68894	NAVFAC (CBC-62583)
HH	00 thru 05	17*1810	K8JC	02616	68894	NAVFAC (CBC-62583)
HI	00, 01	17*1810	K5XA	1A516	68894	NAVFAC
HJ	00 thru 04	97X4930	NC1A	85003	68892	NAVSUP (See NAVSUP P-485)
HK	00 thru 04	97X4930	NC1A	85003	68892	NAVSUP (See NAVSUP P-485)
HL	00 thru 04	97X4930	NC1A	85003	68892	NAVSUP (See NAVSUP P-485)

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
HM	00 thru 05	97X4930	NC1A	85003	UIC	NAVSUP (See NAVSUP P-485)
HN	00 thru 04	17*1804	12TA	UIC	68892	AAUSN (NFMC)
HO	00 thru 04	97X4930	NH1C	77777	00167	NAVSEA (Carderock Division 00167)
HP	01 thru 03	17*1804	62T9	UIC	68566	CNET (IFB Only)
HP	04, 05	17*1804	76T9	UIC	68566	CNET (IFB Only)
HQ	00, 01	17*1810	K5XA	1B516	68894	NAVFAC
HR	03 thru 05	17*1506	46JC	03401	00383	NAVAIR (ERP)
HS	00 thru 05	97X4930	NC1A	81003	UIC	NAVSUP
HT	03 thru 05	17*1506	46JC	04401	00383	NAVAIR (ERP)
HU	00, 01	17*1810	K5XA	1C516	68894	NAVFAC
HV	03, 05	17*1506	U1VQ	UIC	50119	NAVAIR (ERP)
HW	00, 01	17*1810	K5XA	1D516	68894	NAVFAC
HX	00, 01	17*1810	K5XA	1A616	68894	NAVFAC
HY	00 thru 05	17*1804	12TA	UIC	68892	AAUSN (OPA)
HZ	00 thru 05	17*1804	12TA	UIC	68892	AAUSN (CHINFO-INT)
H1	00, 01	97X4930	ND2A	UIC	F25700	MSC NAVY
H1	02 thru 05	97X4930	ND2A	UIC	00033	MSC F/P Equip w/o SVC
H3	00 thru 05	97X4930	ND2A	UIC	UIC	MSC NAVY (HAZMAT Disposal)
H4	00, 01	97X4930	ND2A	UIC	F25700	MSC NAVY
H4	02 thru 05	97X4930	ND2A	UIC	00033	MSC F/P Equip w/SVC
H5	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
H6	00 thru 05	97X4930	ND2A	UIC	UIC	MSC NAVY (RPR PARTS/ILS)
H8	00 thru 05	97X4930	ND2A	UIC	UIC	MSC NAVY (Lube Oil)
H9	00 thru 05	97X4930	ND2A	UIC	UIC	MSC NAVY (Fuel Inventory)
IA	00 thru 05	17*1804	70CB	57020H	45924	COMPACFLT (COMSUBPAC HDQTRS)
IB	00, 01	17*1810	K5XB	2A516	68894	NAVFAC
IC	00, 01	17*1810	K5XB	2D516	68894	NAVFAC
ID	00 thru 05	17*1804	70CD	53824A	68688	COMPACFLT (CNSP HDQTRS)
IF	00, 01	17*1810	K5XB	2E516	68894	NAVFAC
IG	00, 01	17*1810	K5XB	2F516	68894	NAVFAC
IH	04, 05	17*0735	526H	UIC	UIC	CNI –Family Housing Operations
II	04, 05	17*0735	528H	UIC	UIC	CNI –Family Housing Maintenance
IJ	04, 05	17*0735	527H	UIC	UIC	CNI –Family Housing Leasing
IK	00, 01	17*1810	K5XB	2N516	68894	NAVFAC
IL	04, 05	17*0735	525H	UIC	UIC	CNI –Family Housing Utilities

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
IM	00, 01	17*1810	K5XB	2D616	68894	NAVFAC
IO	00, 01	17*1810	K5XC	3A516	68894	NAVFAC
IP	00, 01	17*1810	K5XC	3B516	68894	NAVFAC
IQ	00, 01	17*1810	K5XC	3D516	68894	NAVFAC
IR	00, 01	17*1810	K5XC	3E516	68894	NAVFAC
IS	00, 01	17*1810	K5XC	3F516	68894	NAVFAC
IT	00, 01	17*1810	K5XC	3G516	68894	NAVFAC
IU	00, 01	17*1810	K5XC	3H516	68894	NAVFAC
IV	00, 01	17*1810	K5XC	3A616	68894	NAVFAC
IW	00, 01	17*1810	K5XC	3B616	68894	NAVFAC
IX	00, 01	17*1810	K5XC	3D616	68894	NAVFAC
IY	00, 01	17*1810	K5XC	3F616	68894	NAVFAC
IZ	00, 01	17*1810	K5XD	4A516	68894	NAVFAC
JA	00, 01	17*1810	K5XD	4A616	68894	NAVFAC
JB	00 thru 04	17*1804	70FA	UIC	UIC	COMPACFLT (Base Operations)
JC	00 thru 04	17*1804	70FB	UIC	UIC	COMPACFLT (COMSUBPAC Base Operations)
JD	00 thru 04	17*1804	70FA	00070H	45924	COMPACFLT (Headquarters Base Operations)
JE	00 thru 05	17*1804	70AE	UIC	UIC	COMPACFLT (AIRPAC AOM, TOB-IFB)
JF	00 thru 05	17*1804	70BA	UIC	68732	COMPACFLT (TOB-IFB)
JG	00, 01	17*1810	K5XH	6J516	68894	NAVFAC
JH	00	17*1804	22T0	63410	68892	BUPERS (NAVMAC)
JI	00, 01	17*1810	K5XJ	7B516	68894	NAVFAC
JJ	05	17*1804	KU2N	UIC	UIC	NAvFAC (Hawaii)
JK	00 thru 05	17X1819	70YA	00070	45924	COMPACFLT (MWR & PERSUP for CONTDEPLOY)
JL	00 thru 05	17*1804	70UA	00070M	45924	COMPACFLT (Smart Card Initiatives)
JM	00, 01	17*1810	K5XL	01616	68894	NAVFAC
JN	04	17*1804	60VA	UIC	68566	CNMOC
JO	00 thru 04	97X4930	NH1E	77777	00178	NAVSEA (Dahlgren Division 00178)
JP	00 thru 04	17*1804	12TD	68200	68892	AAUSN (NAVINFO SW)
JQ	00, 01	17*1810	K5XM	03616	68894	NAVFAC
JR	00 thru 05	17*1806	70BA	UIC	68732	COMPACFLT (TOB-IFB)
JS	00 thru 05	17*1804	12TA	UIC	68892	AAUSN (ASN-M&RA)
JT	00, 02	17*1804	4RZ6	AA257	68342	NAVAIR (Spanish Spares)
JT	03 thru 05	17*1804	4RZ3	UIC	UIC	NAVAIR
JU	00, 01	17*1804	4RZ6	AA257	68342	NAVAIR

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
JV	01 thru 05	17*1804	70JA	UIC	UIC	COMPACFLT (Coast Guard Support)
JW		17*1804	5B2B	68561	68342	SPAWAR
JW	00 thru 05	17*1804	5B2B	68561	68892	SPAWAR SSC-Chesapeake
JX	01	17*1806	5T6M	69250	68566	SPAWAR
JX	02 thru 04	17*1804	5T6M	69250	68566	SPAWAR ITC
JX	05	17*1804	5T4M	69250	68566	SPAWAR ITC
JY	00, 01	17*1810	K5XM	06616	68894	NAVFAC
JZ					69917	
J1	00 thru 04	97X4930	NC1A	28011	UIC	NAVSUP
J2	00 thru 05	97X8242	2899	N/A	68892	NAVSUP
J3	00 thru 05	97X4930	NC1A	UIC	UIC	NAVSUP
J4	00 thru 03	97X4930	NC1A	UIC	UIC	NAVSUP (Allotment Holder 23-S-7)
J5	04, 05	97X4930	NH3P	77777	68688	SPAWAR SSC-San Diego (EBP)
J6	00 thru 05	97X4930	NC1A	UIC	UIC	NAVSUP
J7	00 thru 05	97X4930	NC1A	UIC	UIC	NAVSUP
J8						
J9	00 thru 05	97X4930	NS1S	UIC	UIC	NAVSUP (Norfolk Surcharge)
KA	00	17*1319	4683	A6AWC	68342	NAVAIR (EA-6B Aircraft)
KB	00 thru 05	17*1806	72A0	UIC	68566	COMNAVRESFOR (O&MNR)
KC	00 thru 05	17*1804	22T0	UIC	UIC	BUPERS (Servicewide Support)
KD	00 thru 05	17*1804	22N5	66715	68688	BUPERS (CNRC - HQ)
KE	03 thru 05	17*1506	U1VQ	UIC	UIC	NAVAIR (ERP)
KJ	00 thru 05	97X4930	NC1A	85699	62649	NAVSUP (NAPRA ATSUGI)
KL		17*1804	4A6A	ZWA49	68342	NAVAIR (FERRY FLIGHT)
KL		17*1804	4A6A	CUA49	UIC	NAVAIR (FERRY FLIGHT)
KM	00 thru 04	97X4930	NH1M	77777	64267	NAVSEA (NWAS Corona 64267) HAZMAT
KO	00 thru 04	97X4930	NH1F	77777	00174	NAVSEA (Indian Head Division 00174) HAZMAT
KP	00	17*1804	11M0	64356	68892	CNO (Supplies)
KP	01 thru 04	17*1804	11M0	61720	68892	CNO (Supplies)
KQ	00	17*1319	B681	UIC	68892	BUMED
KR	00 thru 05	17*1804	4A5A	66021	UIC	NAVAIR (NAPRA ATSUGI)
KS	00 thru 05	17*1804	4A6A	66021	UIC	NAVAIR (NAPRA ATSUGI)
KT	00 thru 05	17*1804	4C7C	UIC	UIC	NAVAIR (NAPRA ATSUGI)
KU	01 thru 05	17*1506	U5CR	0101A	00383	NAVAIR (EP-3 GRE Parts)
KV	00 thru 05	17*1319	B682	UIC	68892	BUMED
KW	00 thru 05	17*1319	B6ZZ	UIC	68892	BUMED

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
KX	04, 05	17*1804	60BA	UIC	69832	LANTFLT SUPSHIPS N62678/62670/68958
KY	00 thru 05	17*1319	B666	UIC	68892	BUMED
KZ	01 thru 05	97X4930	NC1A	UIC	UIC	NAVSUP (RSupply)
K2	00 thru 05	97X8242	2899	N/A	UIC	NAVSUP (See NAVSUP P-485)
K3		17*1806	72A0	00215	68566	COMNAVRESFOR (NAS Dallas TX CNRF)
K5	00 thru 03	97X4930	NE1G	N/A	68894	NAVFAC (PWC Great Lakes 65113)
K7	00 thru 03, 05	97X4930	NE1J	UIC	UIC	NAVFAC (PWC Yokosuka)
LA	01, 02	17*1806	72C0	UIC	68566	COMNAVRESFOR (IFB CNRF)
LB	01 thru 04	17*1806	72FF	UIC	68566	COMNAVRESFOR (IFB CNRF)
LC	01 thru 04	17*1806	72T0	UIC	68566	COMNAVRESFOR (IFB CNRF)
LD	03, 04	17*0735	705H	UIC	UIC	COMPACFLT (Family Housing – Utilities)
LE		17*1319	W681	7JA27	68342	ONR (HQ Direct Admin)
LE	00 thru 05	17*1319	W681	RAA27	68342	ONR (HQ Direct Admin)
LF	00 thru 04	17*1806	60BA	65912	UIC	COMLANTFLT (FTSCLANT)
LF	05	17*1806	60BA	40025	68732	COMLANTFLT
LG	02 thru 05	17*1804	60CA	00060M	68732	COMLANTFLT
LH	02 thru 05	17*1806	60BA	00060M	68732	COMLANTFLT
LI	00 thru 04	17*1804	11A0	UIC	68892	CNO (Requistions)
LJ	00 thru 04	17*1804	60BA	65912	UIC	COMLANTFLT (FTSCLANT)
LJ	05	17*1804	60BA	40025	68732	COMLANTFLT (FTSCLANT
LL	00 thru 04	17*1804	9RZ9	00406	68892	NAVSUP (FMS Special Outfit Req)
LM	03, 04	17*0735	605H	UIC	UIC	COMLANTFLT (Family Housing – Utilities)
LN	03, 04	17*0735	606H	UIC	UIC	COMLANTFLT (Family Housing – Operation)
LO	00 thru 04	97X4930	NH1J	77777	00164	NAVSEA Crane Division (00164) HAZMAT
LP	00 thru 05	97X4930	NC1A	25003	68342	NAVSUP
LR	00 thru 05	97X4930	NC1A	81003	UIC	NAVSUP
LS		17*1804	4A2A	61339/0	68688	NAVAIR (Schedule 1)
LT	00	17*1889	4A5A	66021	62649	NAVAIR
LW	03, 04	17*0735	706H	UIC	UIC	COMPACFLT (Family Housing – Operation)

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
LY	03, 04	17*0735	707H	UIC	UIC	COMPACFLT (Family Housing – Leasing)
LZ	03, 04	17*0735	708H	UIC	UIC	COMPACFLT (Family Housing – Maintenance)
L2	00 thru 03	17*1804	60BA	45406E	68892	COMLANTFLT (TOB IFB)
L5	00 thru 03, 05	97X4930	NE1K	UIC	UIC	NAVFAC (PWC Jacksonville 68931)
L6	00 thru 03	97X8242	N/A	00070	45924	COMPACFLT (FMS Admin)
L7	00 thru 03	17*1453	2241	41118	68732	BUPERS (Ashore OP Rations)
L9	00 thru 03	17*1804	65C1	62306	68566	NAVMETOCECOM (NAVOCEANO)
L9	05	17*1804	60CA	62306	68566	CNMOC
MB	04, 05	97*0100	38F0	00038	UIC	FSA/CNO (Travel)
MC	00 thru 05	17*1507	82FU	UIC	68342	NAVSEA (WPN STARS-HCM USERS)
ME	00 thru 04	17*1508	71U4	UIC	68342	NAVSEA (PROCURE AMMO STARS-HCM USERS)
MF		17*1804	8H2G	35355	68892	NAVSEA
MF	00 thru 05	17*1804	8H2G	UIC	UIC	NAVSEA (NAVSEADET Portsmouth ISSOT)
MG	00 thru 05	17*1804	11TP	00038	45924	CNO (Travel/Supplies/Equip)
MH	00 thru 05	17*1506	46JC	40401	68892	NAVAIR (Replenishment Adversary F-5)
MI	03, 04	17*1506	U1VR	UIC	50119	NAVAIR (H-60 Program)
MM		17*1810	48JC	AAA02	68342	NAVAIR (PRC-112 Batteries)
MN		17*1810	43SY	AAA02	68342	NAVAIR (PRC-112 Batteries)
MO	00 thru 04	97X4930	NH1K	77777	63394	NAVSEA (PT Hueneme Division 63394) HAZMAT
MP	00 thru 05	17*1804	8B5B	UIC	68342	NAVSEA (O&MN STARS – HCM users)
MQ	00 thru 05	17*1711	8560	UIC	68342	NAVSEA (SCN STARS-HCM USERS)
MR	00 thru 05	17*1804	11CP	UIC	UIC	CNO (Travel/Supplies/Equp)
MS	00 thru 05	17*1804	11VP	UIC	UIC	CNO (Travel/Supplies/Equip)
MT	00 thru 05	17*1810	82M6	UIC	68342	NAVSEA (OPN STARS-HCM USERS)
MU		17*1804	AB2B	YV400	68342	NAVSEA
MU	00 thru 05	17*1804	8B2B	YVSTC	68342	NAVSEA (SURFACE CSC Wallops Island) HAZMAT
MV		17*1806	72T0	68902	68566	COMNAVRESFOR (NRRC New Orleans LA)
MX	00 thru 05	97X4930	NC1A	81003	UIC	NAVSUP (See NAVSUP P-485)

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
M1	00 thru 05	17*1319	8994	0464A	68892	NAVSEA (NAVEODTECHDIV AOB Reimb Cat 3)
M2	00 thru 05	17*1319	8999	0464A	68892	NAVSEA (NAVEODTECHDIV AOB Reimb Cat 7)
M3	00 thru 05	17*1319	8991	0464A	68892	NAVSEA (NAVEODTECHDIV AOB Reimb FMS)
M5	00 thru 05	17*1319	8992	0464A	68892	NAVSEA (NAVEODTECHDIV AOB REIMB)
M6	00	97*0100	22B0	49115F	68892	BUPERS (Family Advocacy)
M7	00	97*0100	22J0	49117M	68892	BUPERS (Relocation Assist)
M8	00 thru 04	97X4930	NC1A	28019	UIC	NAVSUP (00604)
M9	00	97*0100	22H0	49118P	68892	BUPERS (Transition Assist)
M9	00 thru 05	97X4930	NB1B	UIC	UIC	NAVSUP (Pearl Harbor Surcharge)
NA	00 thru 05	17*1804	11CL	00066K	68892	CNO (Supplies)
NB	00 thru 04	17*1804	11M0	UIC	68892	CNO (Hazmat/Supplies/Equip)
NC	00 thru 02	17*1804	11CS	UIC	68892	CNO (Supplies/Equip)
NC	03 thru 05	17*1804	60CN	UIC	68892	COMLANTFLT
NE	02 thru 04	17*1804	5T1M	EA125	68342	SPAWAR
NF	02 thru 04	17*1804	QT6M	EA16T	68342	SPAWAR
NG	03 thru 05	17*1804	60BA	UIC	68566	COMLANTFLT
NH	03 thru 05	17*1806	60BA	UIC	68566	COMLANTFLT
NI		17*1810	88JC	01059	68892	NAVSEA (FISC Puget Sound)
NJ	04	17*1804	70BA	UIC	UIC	COMPACFLT (Ordnance Activities)
NK	00 thru 05	17*1804	11CL	00066	68892	CNO (Supplies)
NM	00 thru 04	17*1804	15CJ	00015	68892	ONI (Counterdrug OPS)
NN	00 thru 04	1761506	Y5BY	A6A14	68342	NAVAIR (F-14- Repairables/ Consumables)
NP		17*1611	89RY			NAVSEA
NQ	00	17*1804	22MC	00022	68892	BUPERS (Cryptological Training)
NR		17*1810	52NN	TH156	68342	NAVSEA (SPAWAR Project Directive)
NT	00 thru 05	17*1804	11CL	UIC	UIC	BUMED
NU	00 thru 04	17*1804	12TA	UIC	68892	AAUSN (NAVINSGEN)
NV	00	1761711	A224	01541	68892	NAVSEA (FISC NORFOLK AEGIS)
NW	00 thru 05	17*1804	11L0	00161	68892	CNO (Hazmat/Stock Fund, GSA, DLA)
NY	02 thru 04	17*1804	11P0	00161	68892	CNO (Hazmat/Stock Fund, GSA, DLA)
N1		17*1810	88JC	01059	68892	NAVSEA (FISC Puget Sound)

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
N2	00 thru 05	97X4930	NC1A	UIC	UIC	NAVSUP
N3	00 thru 05	97X4930	NC1A	UIC	UIC	NAVSUP
N4	00 thru 05	97X4930	NC1A	UIC	UIC	NAVSUP
N5	01 thru 05	17*1506	U5B2	UIC	UIC	NAVAIR (H1 Series Mod)
N6	01 thru 04	17*1506	U5BM	UIC	68342	NAVAIR (P-3 Mod)
N7	01 thru 04	17*1506	U2A2	UIC	68342	NAVAIR (Vertical Reepen Helo CH 60)
N8	01 thru 05	17*1506	U5CN	UIC	UIC	NAVAIR (SH 60 Mod SH 60R)
N9	01 thru 04	17*1506	U1CQ	UIC	68342	NAVAIR (SH 60 Seakhawk)
OA	00 thru 05	17*1804	60AA	UIC	68732	COMLANTFLT
OB		17*1804	8U5N	65538	68892	NAVSEA
OB	00 thru 05	17*1804	8U5N	UIC	UIC	NAVSEA (NAVSEALOGCEN Mechanicsburg) HAZ
OD		17*1810	82M6	YCS4F	68342	NAVSEA (NAVSEALOGCEN MECH GPETE PD)
OF	00, 01	17*1804	60BA	62678A	68732	NAVSEA (SUPSHIP PORTSMOUTH)
OG		17*1810	82NB	UIC	68342	NAVSEA (NAVSEALOGCEN MECH CAL STDS)
OH		17*1810	81G4	UIC	68342	NAVSEA (ATE Components)
OI		17*1810	81K6	UIC	68342	NAVSEA (ATE Components)
OL		17*1804	8B6B	UIC	68892	NAVSEA (SUPSHIP BOS TOB)
ON	00 thru 05	17*1804	70BA	62678/2	68732	COMLANTFLT (TOB)
OP	03	17*0735	615F	UIC	UIC	NAVEUR
OQ	03	17*0735	616F	UIC	UIC	NAVEUR
OR	03	17*0735	617F	UIC	UIC	NAVEUR
OS	03	17*0735	618F	UIC	UIC	NAVEUR
OT	00 thru 05	1781804	60BA	62665/5	68732	COMLANTFLT (TOB)
OV	00 thru 05	17*1806	4A5A	A6A49	UIC	NAVAIR (F-14 Aircraft)
OW	00 thru 05	97X8242	3080	44466	68732	DIRSSP (U.K.-TRFLANT) SSP
OX	00, 01	17*1804	4RZ6	AA257	68342	NAVAIR
OY	00 thru 03	1781804	60BA	62793/6	68732	COMLANTFLT (TOB)
OZ		97X4930	NH1D	77777	00178	NSWC Panama City (61331)
O8	00, 01	17*1806	60BA	62794/R	68732	COMLANTFLT
O9	00 thru 05	17*1806	70BA	62678/5	68732	COMLANTFLT (TOB)
PA	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
PA	02 thru 05	97X4930	FD20	UIC	00033	MSC Line Handling
PB	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
PB	02 thru 05	97X4930	FD20	UIC	00033	MSC Picket Boats/Security Boats

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
PC	00 thru 05	97X4930	NA2D	N/A	68688	NAVAIR (NADEP Cherry Point 65923)
PD	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
PD	02 thru 05	97X4930	FD20	UIC	00033	MSC F/P Security Guards
PE	00 thru 05	17*1804	11CL	39211	68892	CNO (Supplies)
PH		17*1611	8560			NAVSEA (FY93 thru FY96)
PI	00 thru 05	17*1804	12VF	63285	68892	AAUSN (NCIS HQ)
PJ	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
PJ	02 thru 05	97X4930	FD20	UIC	00033	MSC CBR Clothing & Supplies
PL	00 thru 04	17*1804	61C0	UIC	UIC	COMUSNAVEUR
PL	05	17*1804	60CA	UIC	UIC	NAVEUR
PM	00 thru 03	17*1804	9T5M	00250	68892	NAVSUP (NEXCOM)
PN	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
PO	00	1761319	Y7HS	HP265	68342	NAVAIR (Consume/ Repair Spare)
PP	00 thru 05	17*1804	11CC	UIC	68892	CNO (TRVL/Supplies/Equip)
PQ	00, 01	97*0100	38D0	00038	45924	CNO (E/T/W)
PR	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
PS	00 thru 04	97X4930	NA2E	N/A	68688	NAVAIR (NADEP Jacksonville 65886)
PU	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
PV	00 thru 05	97X4930	FD20	UIC	UIC	MSC TRANSCOM (Repair Parts/ILS)
PW	00, 01, 04, 05	9790819	38A0	00038	45924	CNO
PW	02, 03	9720819	38C0	00038	45924	CNO (Travel/Supplies/Equip)
PX	00 thru 05	97*0100	38R0	68912	45924	CNO (Hazmat and Travel/ Supplies/Equip)
PY	00 thru 05	97*0100	11C0	68912	45924	CNO (Travel/Supplies/Equip)
P1	00 thru 05	97*5130	187D	68907	68688	BUMED (HSO Jacksonville)
P2	00 thru 05	97*5130	187E	UIC	68688	BUMED (HSO Norfolk)
P3	00 thru 05	97*5130	187H	68906	68688	BUMED (HSO San Diego)
P4		97*5130	187J	UIC	68688	BUMED
P5	00 thru 05	97*5130	187P	65126	68688	BUMED (NMIMC)
P6	00 thru 05	97*5130	187S	62645	68688	BUMED (NAVMEDLOGCOM)
P7	00 thru 05	97*0130	188M	00018/A	68688	BUMED (HQ OPS)
QA	00	1741506	Y5BY	01411	68892	NAVAIR (F-14 A/B CONVER PROG)
QB	00 thru 04	1701506	U1SH	0123A	00383	NAVAIR (GFE ELECT SH-60R PROGRAM)
QC	00	17*1804	4H1G	00383	68892	NAVAIR (NAVICP PHIL GFM)
QD		17*1506	47C2	UIC	68892	NAVAIR

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
QE	00 thru 05	97X4930	NC1A	85003	UIC	NAVSUP (See NAVSUP P-485)
QF	02 thru 05	97X0833	4A04	04020	00383	NAVAIR
QG	00	17*1506	47C2	UIC	68892	NAVAIR (GFM IFB only)
QH		17*1506	Y5BY	00383	68892	NAVAIR (F-14 CON AVDLRS)
QI	03 thru 05	17*1506	46JC	03402	00383	NAVAIR
QJ		17*1506	47C2	UIC	68892	NAVAIR
QK	02 thru 05	97X0833	4A04	UIC	UIC	NAVAIR (DERF)
QL	00	1751506	Y1A1	01420	68892	NAVAIR (E-2C REP OF Repair)
QO	03, 04	17*1506	U1CV			ASW
QP	00 thru 05	17*1804	4A5A	00383	68892	NAVAIR (NAVICP PHIL)
QQ	00	17*1506	46JC	70401	68892	NAVAIR (See NAVSUP P-485)
QR	00	17*1506	46JC	70401	68892	NAVAIR
QS	00 thru 05	97X4930	NC1A	34003	UIC	NAVSUP (See NAVSUP P-485)
QT	00	17*1506	47C2	UIC	68892	NAVAIR GFM (E-6A12C) IFB
QU	00 thru 03, 05	17*1506	46JC	02402	00383	NAVSUP (APN-6 CONSUMABLE ALLOW)
QV	00	17*1804	4U4N	00383	68892	NAVAIR (CH-53D Helicopter)
QW	00 thru 05	17*1506	U5C9	UIC	UIC	NAVAIR (E-6A HPTS MIS AVIONICS EQUIP)
QX	04, 05	1761506	U5BM	UIC	UIC	NAVAIR P3C SRP PEB Estabish & Replenish
QY		1701506	47C2	UIC	68892	NAVAIR (IFB only)
QZ	00 thru 05	17*1506	46JC	01402	68892	NAVAIR (See NAVSUP P-485)
Q0	00 thru 05	17*1806	4A5A	00383	68892	NAVAIR
Q1	00, 04, 05	17*1804	4C7C	UIC	UIC	NAVAIR NAVICP PHIL-SSSCP
Q2	00 thru 03	N/A	N/A	00383	00383	OSO
Q3	00 thru 03	N/A	N/A	00383	00383	OSO
Q4	00 thru 03	N/A	N/A	00383	00383	OSO
Q5	00 thru 03	N/A	N/A	00383	00383	OSO
Q7	00 thru 05	17*1506	U1CC	01B4A	68892	NAVAIR AV-8B Parts Pool Replenishment
Q9	00 thru 05	17*1506	45BX	00383	68892	NAVAIR T-2 Aircraft Program
RA	00 thru 05	17*1405	7210	00072	68566	COMNAVRESFOR (INITIAL ISSUE SEABAG)
RB	00 thru 05	17*1405	7210	00072	68566	COMNAVRESFOR (SEABAG REPLACEMENT ITEMS)

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
RC	00 thru 04	17X4557	8510	UIC	68342	NAVSEA (NDSF, STARS-HCM USERS)
RD	00	17*1804	KU2N	62742	62742	NAVFAC
RD	01 thru 05	17*1804	KU2N	62472	68732	NAVFAC (PACDIV)
RE	00 thru 05	17*1405	7210	00072	68566	COMNAVRESFOR (Subsist)
RF	01 thru 05	17*1405	7210	00072	68566	COMNAVRESFOR (ALTERATIONS – SEABAG)
RG	00 thru 03	17*1405	7210	00072	68566	COMNAVRESFOR (Type “F” CLOTHING)
RH	00 thru 03, 05	17*1804	9U3N	UIC	UIC	NAVSUP
RJ	03, 04	17*1804	70BA	65918	68688	COMPACFLT SIMA SD Ashore
RK	03, 04	17*1806	70BA	65918	68688	COMPACFLT SIMA SD Reserve Ashore
RM	00 thru 05	17*1319	86ZZ	0464A	68892	NAVSEA (NAVEODTECHDIV INDIAN HEAD AOB)
RN	01 thru 05	17*1506	U1AV	UIC	UIC	NAVAIR (Packing, Packaging, Containers)
RP	00 thru 05	17*1319	8998	0464A	68892	NAVSEA (NAVEODTECHDIV INDIAN HEAD AOB)
RQ		17*1804	8H2G	UIC	UIC	NAVSEA (ISMF EOBs)
RS	00	17*1804	8U6N	68963	68894	NAVSEA (NOSSA Indian Head EOB)
RT	00 thru 03	17*1804	65C3	UIC	68566	NAVMETOCCOM (NAVLANTMETOCFAC)
RT	04, 05	17*1804	60CA	UIC	68566	CNMOC
RU	00 thru 03	17*1804	69C1	00069	68892	COMNAVSECGRU
RV		97X4930	NA3C	N/A	68894	COMLANTFLT
RV	00 thru 05	17*1804	60BA	N/A	68732	COMLANTFLT (NWS Yorktown 00109)
RW	00	17*1804	69B1	00069	68892	COMNAVSECGRU
RY	04, 05	97*0100	38AO	00038	UIC	CNO/FSA (Travel/Supplies/ Equipment)
R1		97X0510	2260	UIC	68892	BUPERS (BRAC III)
R1	00	97X0510	2290	UIC	68892	BUPERS (BRAC III)
R2		17*1804	8B5B	SA914	68342	NAVSEA (SUPSHIP FMP PD)
R5		97X4930	NG0A	N/A	UIC	Print & Publication Services
SA	00 thru 05	17*1806	22TR	UIC	UIC	BUPERS (Reserve Service-wide Support)
SB	00 thru 04	17*1804	11C0	68524	68892	CNO (Hazmat and Supplies, Stock Fund)
SD	00 thru 03, 05	17*1804	12TN	65116	68892	AAUSN (JAG)

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
SE	00 thru 03	97X4930	NC1P	UIC	S33181	NAVSUP (Supply Mgmt CAP Invest)
SF	00 thru 05	97X4930	NS1S	UIC	UIC	NAVSUP
SG	00, 04, 05	17*1506	Y1A1	UIC	UIC	NAVAIR (Non-Ready Issue/Ready Equip)
SI		17*1804	11T0	UIC	68892	CNO (Supplies)
SJ	00 thru 03	97X4930	NB1X	UIC	S33181	NAVSUP (Sys Ser Distr Depots)
SM	02 thru 05	9720300	38A0	UIC	45924	CNO (Travel/Supplies/Equip)
SN	00 thru 03	97X4930	NS1P	UIC	S33181	NAVSUP
SP	00	97X4930	NA3E	N/A	68894	COMLANTFLT
SP	00 thru 05	17*1804	60BA	N/A	68732	COMLANTFLT (NWS Charleston 00193)
SR	00 thru 03	97X4930	NS1X	UIC	S33181	NAVSUP
SS	00 thru 05	97X4930	NB1B	UIC	UIC	NAVSUP (MOB)
SU	00 thru 03	97X4930	NB1B	UIC		NAVSUP
SV	00 thru 03	17*1804	9J1H	UIC	UIC	NAVSUP
SW	04, 05	97*0100	38C0	00038	UIC	CNO
SX	00 thru 05	17*1804	8C6C	UIC	UIC	NAVSEA (NAVXDIVINGU Panama City EOB)
SY	00 thru 05	17*1804	11CP	39934	45924	CNO (Travel/Supplies/Equip)
S0	01 thru 05	17*1506	47C2	UIC	68342	NAVAIR (Initial Outfitting)
S1	01	17*1506	47C2	UIC	68342	NAVAIR
S3	01 thru 05	17*1506	U1CW	UIC	UIC	NAVAIR (Support Equipment)
S4	01 thru 05	17*1506	U1CC	UIC	UIC	NAVAIR (Air Frame PGSE)
S5	01 thru 05	17*1506	47C4	UIC	UIC	NAVAIR (Calibration)
S6	01 thru 05	17*1506	U3GH	UIC	UIC	NAVAIR (Support Equipment)
S7	01 thru 05	17*1506	Y5C8	UIC	UIC	NAVAIR (Prts Protype F/A-C8)
S8	01 thru 05	17*1506	44A9	UIC	UIC	NAVAIR (Procure KC130J)
S9	03 thru 05	17*1506	U3AT	UIC	50119	NAVAIR
TA	00 thru 05	97X4930	NB1B	UIC	UIC	NAVSUP
TB	00 thru 05	97X4930	NC1C	UIC	UIC	NAVSUP
TD	00 thru 04	97X4930	NA3F	N/A	68894	COMPACFLT (NWS Concord 60036)
TE	00 thru 03	97X4930	NB1A	UIC	S33181	NAVSUP (Dist Depots Transport)
TG	00 thru 03	97X4930	NC1T	UIC	S33181	NAVSUP (Mgmt Transportation)
TI	00 thru 05	17*1804	9T1M	UIC	68342	NAVSUP
TJ	00	17*1804	8T1M	UIC	UIC	NAVSEA (09A5-Admin)
TK	02, 03	17X1819	8B4B	UIC	68342	NAVSEA
TL	02 thru 04	97X0833	8A02	UIC	UIC	NAVSEA
TM	02 thru 04	97*0833	70A4	UIC	UIC	COMPACFLT (DERF)

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
TN		17*1804	60CE	61463E	68732	COMLANTFLT (TOB-AIMD)
TO	00 thru 04	17*1804	4A5A	A6A49	68342	NAVAIR (F-14 Airframe Maint)
TP	01 thru 05	17*1804	KU2N	62742	68732	NAVFAC (PACDIV & Supplies-OICC Marianas)
TQ		17*1804	3D2D	VA031	68342	DIRSSP (SSP Travel-NRFC)
TR	00 thru 05	17*1804	9U1N	UIC	UIC	NAVSUP
TS	00 thru 05	17*1804	18TK	UIC	68688	BUMED (NEHC)
TU	00 thru 05	17*1804	60BA	UIC	UIC	COMLANTFLT
TV	00 thru 02	17*1804	11CS	45854	68892	CNO (Supplies/Equip)
TV	03	17*1804	60FN	UIC	68892	CNO (Supplies/Equipment)
TV	04	17*1804	60BA	UIC	68892	CNO (Supplies/Equipment)
TX	02 thru 05	17*1806	60CA	00060M	68732	COMLANTFLT
TY	00 thru 05	17*1804	60BA	UIC	UIC	COMLANTFLT
TZ	00 thru 03	97X4930	NB1P	UIC	S33181	NAVSUP (Dist Depots CAP Invest)
T0	01 thru 05	17*1506	U6JC	UIC	UIC	NAVAIR (A/C Spares & Repair Parts)
T1	01 thru 04	17*1506	Y1A1	UIC	68342	NAVAIR (E2C)
T2	01 thru 05	17*1506	U5BK	UIC	UIC	NAVAIR (H53 Series Mod)
T3	01 thru 05	17*1506	U5CZ	UIC	UIC	NAVAIR (Executive Helo Mod Series)
T4	01 thru 04	17*1506	Y1CA	UIC	68342	NAVAIR (F/A 18 C/D)
T5	01 thru 05	17*1506	Y1CE	UIC	UIC	NAVAIR (F/A 18 E/F Advance Procurement)
T6	01 thru 05	17*1506	Y1CF	UIC	UIC	NAVAIR (F/A 18 E/F)
T8	01 thru 05	17*1506	U5CH	UIC	UIC	NAVAIR (T45 Series Mod)
T9	01 thru 05	17*1506	U5B1	UIC	UIC	NAVAIR (AW1W Series Mod)
UA	02, 03, 05	17X1819	8B4B	UIC	68892	NAVSEA
UB	00 thru 05	17*1804	60AA	UIC	UIC	COMLANTFLT
UC	05	17*1804	12TR	68910	68892	AAUSN (LSSG)
UE	04,05	17*1804	60BA	UIC	68732	COMLANTFLT
UE	00 thru 03	17*1804	60FA	UIC	68732	COMLANTFLT (Wpn Stas)
UF	00 thru 05	17*1804	60CA	30037L	68566	COMLANTFLT
UH	00 thru 05	17*1804	60VA	UIC	UIC	COMLANTFLT
UI		1761810	88JC	01844	68688	NAVSEA (NAVMEDLOGCOM Allotment)
UJ	00 thru 05	17*1804	60CA	55722	68732	COMLANTFLT (FIWC)
UL	00 thru 05	17*1804	11VL	65792	68892	CNO (Supplies)
UM	02 thru 04	17*1804	4A2A	61339	68688	NAVAIR (Schedule 1)
UN	00 thru 03	17*1804	12TA	UIC	68892	AAUSN (ASN-FM&C)
UO	02 thru 04	17*1804	4FS1	61339	68688	NAVAIR
UP	00 thru 05	17*1804	60CA	UIC	UIC	COMLANTFLT

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
UQ	00 thru 05	17*1804	11TL	00066	68892	CNO (Trvl/Supplies/Equip)
UR		17*1806	72T0	00072	68566	COMNAVRESFOR (CNRF New Orleans LA)
US	00 thru 03, 05	17*1804	12TT	UIC	UIC	AAUSN
UT	00 thru 05	17*1804	60BA	UIC	UIC	COMLANTFLT
UU	00 thru 05	17*1804	JU3N	UIC	UIC	NAVAIR (PEO-STRIKE WEAP & UNMAN AVI)
UV		17*1804	60BS	UIC	UIC	COMLANTFLT
UV	00 thru 05	17*1804	60BA	UIC	UIC	COMLANTFLT
UW	00 thru 05	17*1804	60TA	UIC	UIC	COMLANTFLT
UX	03 thru 05	17*1804	9U3N	62367	68688	NAVSUP
UY	03 thru 05	17*1804	9998	UIC	68688	NAVSUP
UY	05	17*1804	11WL	00066	UIC	FSA
U0	00 thru 03	17*1806		UIC	UIC	O&M- NR Appropriation
U1	00 thru 05	17*1319		UIC	UIC	NAVSUP (RDT&E- N Appropriation)
U2	00 thru 03	17*1453		UIC	UIC	MPN Appropriation
U3	00 thru 03	17*1506		UIC	UIC	APN Appropriation
U4	00 thru 03	17*1507		UIC	UIC	WPN Appropriation
U6	00 thru 03	17*1711		UIC	UIC	SCN Appropriation
U7	00 thru 03	17*1810		UIC	UIC	OPN Appropriation
U8	00 thru 03	17*1405		UIC	UIC	RPN Appropriation
U9	00 thru 03	97X8164	640N	UIC	UIC	DECA Appropriation
VA	00 thru 03	17*1804	60CA	68547	68732	COMLANTFLT
VB	00 thru 02	17*1804	70CE	0534A	45924	COMPACFLT (PMRF Barking Sands)
VB	03, 04	17*1804	70CA	0534A	45924	COMPACFLT (PMRF Barking Sands)
VC	00 thru 03	17*1804	12TA	UIC	68892	AAUSN (UNSECNAV)
VD	00 thru 03, 05	17*1804	12TA	UIC	68892	AAUSN
VE	00 thru 03	17*1804	12TA	UIC	68892	AAUSN (SECNAV)
VF	00 thru 03	17*1453	2230	13600	68566	BUPERS (NAVCAD Clothing)
VG	00 thru 03	17*1804	62M2	UIC	68566	CNET (IFB only)
VG	04, 05	17*1804	76M2	UIC	68566	CNET (IFB only)
VH	00 thru 03	17*1804	62M3	UIC	68566	CNET (IFB only)
VH	04	17*1804	76M3	UIC	68566	CNET (IFB only)
VI	00 thru 03, 05	17*1804	12TA	UIC	68892	AAUSN (SSSD)

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
VJ	00 thru 03	17*1405	6220	32117	68566	CNET (NJROTC-RPN only)
VJ	04, 05	17*1405	7620	UIC	68566	CNET (NJROTC-RPN only)
VK	00 thru 03	17*1804	63C0	UIC	68566	NAVCOMTELCOM
VL	00 thru 03	17*1804	63T0	UIC	68566	NAVCOMTELCOM
VM	00 thru 03	17*1804	12UE	68864	68892	AAUSN (NCCA)
VN	00 thru 03	17*1804	65C0	UIC	68566	COMNAVMETOCCOM
VN	04, 05	17*1804	60CA	UIC	68566	CNMOC
VO	00 thru 05	17*1810	88JC	UIC	68892	NAVSEA (FISC Puget OPN Outfit Allot)
VP		97X8242	3080	90136	68892	DIRSSP (U.K.-FISCC)
VQ	02	1721804	8B4B	00406	68892	NAVSEA (FISC Puget T0B N0002402 02 0B00406)
VR		97X4930	NA3H	N/A	68894	COMLANTFLT
VR	00 thru 03	17*1804	60BA	N/A	68732	COMLANTFLT (NWS Earle 60478) See Fund Code UE
VS	02 thru 05	97X0833	8A04	UIC	68892	NAVSEA (FISC Puget Allot N0002402AL30222)
VT	00 thru 03	17*1806	63T0	UIC	68566	NAVCOMTELCOM
VV	00 thru 05	17*1804	70CA	UIC	UIC	COMPACFLT (Ashore)
VW	00 thru 03	17*1453	2241	41118	68732	BUPERS (See NAVSUP P-485)
VX	00 thru 03	17*1453	2241	41118	68732	BUPERS BUPERS (See NAVSUP P-485)
VY	00 thru 05	17*1804	70BB	UIC	UIC	COMPACFLT (COMSUBPAC Ship OPS)
VZ	00 thru 05	97X8242	2899	N/A	68892	NAVSUP (FMS)
V0	00 thru 05	17*1810	88JC	UIC	68892	NAVSUP (NAVICP)
V1	03 thru 05	97X4930	NS1S	01025	UIC	NAVSUP (FISC Puget Sound)
V6	00 thru 03, 05	97X4930	NE1L	UIC	UIC	NAVFAC (PWC Washington 68925)
V7		17*1611	8560	UIC	68892	NAVSEA
V7	00 thru 05	17*1711	8560	UIC	UIC	NAVSEA (FISC Puget OPN Outfit Allot)
WA	00 thru 05	17*1804	70AE	UIC	UIC	COMPACFLT (NAVAIRPAC Air Ops)
WB		97*0500	1204	AA501	45924	CNO
WB	00 thru 05	97*0500	38C0	AA501	45924	CNO (Trvl/Supplies/Equip)
WD		17*1804	60CH	UIC	UIC	COMLANTFLT (Whidbey Island)
WD	00 thru 03	17*1804	60CA	UIC	UIC	COMLANTFLT (Whidbey Island)
WE	00 thru 05	17*1804	70TA	UIC	UIC	COMPACFLT (SVC/WIDE SUPP)

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
WF	00 thru 03	97X4930	NC1A	85003	68892	NAVSUP (See NAVSUP P-485)
WH	00 thru 05	97X4930	NC1A	81003	UIC	NAVSUP (See NAVSUP P-485)
WI		17*1804	12VF	63057	68892	AAUSN (NCIS San Diego Field)
WJ		97*0500	1204	BB501	45924	CNO
WJ	00 thru 05	97*0500	38C0	BB501	45924	CNO (Trvl/Supplies/Equip)
WK	04, 05	17*1804	76N4	UIC	68566	CNET – (IFB ONLY)
WL	00 thru 05	97X4930	FD20	UIC	UIC	MSC TRANSCOM (LUBE OIL)
WM	00, 01	17*1804	15V0	00015	68892	ONI
WM	02 thru 04	17*1804	15VR	00015	68892	ONI (HAZWAST)
WN	00 thru 03	17*1804	62M7	UIC	68566	CNET (IFB only)
WN	04, 05	17*1804	76M7	UIC	68566	CNET (IFB only)
WO	00 thru 04	97X4930	NA1G	N/A	00181	NAVSEA (NSY Puget Sound 00251)
WP	00 thru 03	17*1804	69V4	00069	68892	COMNAVSECGRU
WQ	00 thru 04	17*1804	11T0	00171	68892	CNO (STOCK SYSTEM ITEMS)
WR	00 thru 05	17*1804	11T0	UIC	UIC	CNO (Supplies/Equip/MWR Support/GSA/DLA)
WT	00 thru 05	97X4930	NH3S	77777	68688	SPAWAR (SSC-CHARLESTON 65236)
WU	00	17*1804	69V4	00069	68892	COMNAVSECGRU
WV	00 thru 03	17*1804	62M8	UIC	68566	CNET (IFB only)
WW	00 thru 03	17*1804	62M6	UIC	68566	CNET (IFB only)
WX	00 thru 05	97X4930	FD20	UIC	UIC	MSC TRANSCOM (Fuel Inv)
WY	00 thru 03	17*1804	62L9	UIC	68566	CNET (IFB only)
WY	04, 05	17*1804	76L9	UIC	68566	CNET (IFB only)
XA		17*1506	Y5B0	AA234	68342	NAVAIR (EA-6B UEU Consumables)
XA	00 thru 05	17*1506	Y5B0	UIC	UIC	NAVAIR (EA-6B UEU Consumables)
XB	00 thru 03, 05	17*1804	12TJ	30346	68892	AAUSN (BCNR)
XC	00 thru 04	17*1804	61A0	UIC	UIC	COMUSNAVEUR
XC	05	17*1804	60AA	UIC	UIC	NAVEUR
XD	00 thru 03	17*1804	61F0	UIC	UIC	COMUSNAVEUR (IFB)
XG	00 thru 03	97X4930	NC1A	85003	68892	NAVSUP (See NAVSUP P-485)
XH	00 thru 04	17*1804	61T0	UIC	UIC	COMUSNAVEUR (IFB)
XH	05	17*1804	60TA	UIC	UIC	NAVEUR

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
XJ	00	9790400	8AAF	TASTC	68342	NAVSEA (N0002499PDB0250)
XL	00 thru 04	17*1804	22T0	45610	68892	BUPERS (BRIG CHARLESTON)
XM	00 thru 04	17*1804	22T0	45611	68688	BUPERS (BRIG MIRAMAR)
XN	00 thru 04	17*1804	61B0	UIC	UIC	COMUSNAVEUR
XN	05	17*1804	60BA	UIC	UIC	NAVEUR
XO	00 thru 05	17*1506	Y5BP	UIC	UIC	NAVAIR (E-2C Aircraft)
XP	00 thru 05	N/A	N/A	N/A	N/A	See NAVSUP P-485
XQ	03 thru 05	97X4930	NC1A	28004	UIC	NAVSUP - ERP
XR	03 thru 05	97X4930	NC1A	34004	UIC	NAVSUP - ERP
XS	03 thru 05	97X4930	NC1A	81004	UIC	NAVSUP - ERP
XT	03 thru 05	97X4930	NC1A	85004	UIC	NAVSUP - ERP
XV	00 thru 05	17*1804	70CE	57025H	68688	COMPACFLT (COMNAVAIRPAC HDQTR)
XW	00 thru 05	97*0100	70CA	UIC	UIC	COMPACFLT (O&MN, DEFENSE)
XX	00 thru 05	17*1804	70VA	UIC	UIC	COMPACFLT (Intelligence Program)
X0	00 thru 03, 05	97X4930	NH5A	UIC	UIC	NAVFAC (NFESC Port Hueneme)
X3	00 thru 05	97X4930	NH3P	77777	68688	SPAWAR SSC-SAN DIEGO (66001)
X4	00 thru 03	97X4930	NH4A	7777	00173	Naval Research Lab
X5	00 thru 03	17*1453	2202	12600	68566	BUPERS (Initial Clothing)
X6	00 thru 03	17*1453	2202	12600	68566	BUPERS (Clothing-Not Initial)
X7		9710400	1304	AAA32	68342	NAVAIR
X8	00 thru 05	17*1804	22T0	62980	68892	BUPERS (FIELD COMP)
X9	00 thru 05	17*1804	12VA	63285	68892	AAUSN (NCIS)
YB	00	17*1804	8U2N	UIC	UIC	NAVSEA (09A5-OP Support)
YC	00	17*1804	22TJ	48621	68892	BUPERS (Family Support)
YD		17*1804	65C2	63037	68566	NAVMETOCCOM (NAVOCEANCOMFAC)
YD	00 thru 03	17*1804	65C5	63037	68566	NAVMETOCCOM (NAVPACMETOCCOM SAN DIEGO)
YD	04	17*1804	60CA	63037	UIC	CNMOC
YE	00 thru 03	17*1804	65C2	62363	68566	NAVMETOCCOM (NAVPACMETOCCEN PH)
YE	04	17*1804	60CA	UIC	68566	CNMOC
YF		17*1804	65C2	68383	62649	NAVMETOCCOM (NAVOCEANCOMFAC)

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
YF	00 thru 03	17*1804	65C6	68383	68566	NAVMETOCCOM (NAVPACMETOCCEN YOKOSUKA)
YF	04	17*1804	60CA	68383	UIC	CNMOC
YG	00 thru 05	17*1804	22T0	UIC	UIC	BUPERS (Servicewide Support)
YH		17*1804	65C2	61685	68566	NAVMETOCCOM (NAVOCEANCOMFAC)
YI	00 thru 04	17*1804	12UL	30320	68892	AAUSN (DONINPO)
YK	00 thru 05	17*1804	70BD	UIC	68688	COMPACFLT (CNSP Ship Ops)
YL	00 thru 03	97X8242	2899	N/A	68732	COMLANTFLT (See NAVSUP P-485)
YM	00 thru 05	17*1804	70CA	00070M	45924	COMPACFLT (MISC)
YN	00 thru 05	17*1804	70TA	00070A	45924	COMPACFLT (Ext PAO Relations)
YO	00 thru 03	17*1804	60BA	UIC	68732	COMLANTFLT (TOB-IFB)
YP	00 thru 04	17*1804	11TB	UIC	68892	CNO (NAVY/GSA STOCK FUNDS)
YQ	00 thru 05	17*1804	70BA	62795/2	68732	COMLANTFLT (TOB-IFB)
YR	00 thru 03	17*1804	60BA	UIC	68732	COMLANTFLT (TOB-IFB)
YS	00 thru 03	17*1804	65C4	62285	68566	NAVMETOCECOM (NAVOBSY)
YT		17*1804	60BE	UIC	68732	COMLANTFLT (TOB-IFB)
YT	00 thru 03	17*1804	60BA	UIC	68732	COMLANTFLT (TOB-IFB)
YU		17*1804	60BS	UIC	68732	COMLANTFLT (TOB-IFB)
YU	00 thru 03	17*1804	60BA	UIC	68732	COMLANTFLT (TOB-IFB)
YW	00 thru 04	97X4930	NA3J	N/A	68894	COMPACFLT (Seal Beach 60701)
YX		17*1804	60BB	UIC	68732	COMLANTFLT (TOB-IFB)
YX	00 thru 03	17*1804	60BA	UIC	68732	COMLANTFLT (TOB-IFB)
YY	00 thru 03	17*1806	60BA	62673/R	68732	COMLANTFLT (TOB-IFB)
YZ	00 thru 05	17*1806	70BA	UIC	68732	COMLANTFLT (TOB-IFB)
Y1	00 thru 03	97X4930	NF1A	UIC	UIC	Information Services
Y2	00 thru 05	17X1995		UIC	N/A	See NAVSUP P-485
Y5		17*1804	60BE	UIC	68732	COMLANTFLT (TOB-IFB)
Y5	00 thru 03	17*1804	60BA	UIC	68732	COMLANTFLT (TOB-IFB)
Y6	00 thru 05	17X1995		UIC	N/A	See NAVSUP P-485
Y7		17*1806	60BS	UIC	68732	COMLANTFLT (TOB-IFB)
Y7	00 thru 03	17*1806	60BA	UIC	68732	COMLANTFLT (TOB-IFB)
Y8		17*1804	60BB	UIC	68732	COMLANTFLT (TOB-IFB)
Y8	00 thru 03	17*1804	60BA	UIC	68732	COMLANTFLT (TOB-IFB)
Y9	00 thru 03	17*1804	60BA	UIC	68732	COMLANTFLT (TOB-IFB)

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
ZA	00 thru 05	97*0130	188D	UIC	68688	BUMED (HSO Jacksonville)
ZB	00 thru 05	97*0130	188E	UIC	68688	BUMED (HSO Norfolk)
ZC	05	97*0130	188F	UIC	68688	BUMED
ZE	00 thru 05	97*0130	188H	UIC	UIC	BUMED (HSO San Diego)
ZF		97*0130	188J	UIC	68688	BUMED
ZH	04	17*1804	60BA	UIC	68732	COMLANTFLT (CBC Gulfport MS)
ZH	00 thru 03	17*1804	60FA	62604	68732	COMLANTFLT (Gulfport)
ZI	00 thru 05	97*0130	188M	00018/M	68688	BUMED (CMA)
ZJ	00 thru 05	97*0130	188M	UIC	68688	BUMED (Other)
ZK	00	17*1804	8B2B	T2STC	68342	NAVSEA (AEGIS TRAREDCEN Dahlgren EOB)
ZL		97*0130	188N	UIC	68688	BUMED
ZM	00 thru 05	17*1804	11WP	00038	45924	CNO (Trvl/Supplies/Equip)
ZN	00, 01, 04	17*1804	11MA	UIC	68892	CNO
ZN	02, 03	17*1804	11M0	62750	68892	CNO (NSN Items)
ZO	00 thru 03	97X4930	NE1N	77777	68894	NAVFAC (PWC Philadelphia 39849)
ZP		97X0510	KK00	35625	00025	NAVFAC (BRAC FY 97 only)
ZQ		97*0130	188P	UIC	68688	BUMED
ZS		97*0130	188R	UIC	68688	BUMED
ZT		97*0130	188S	UIC	68688	BUMED
ZU	00 thru 05	97*0130	188W	00018	68688	BUMED (Contingencies)
ZW	00 thru 03	17*1806	60BA	45406R	68892	COMLANTFLT (PERA-CV)
ZX	00, 01	17*1810	43SJ	SMA57	68342	NAVAIR
ZY		97*0130	188K	UIC	68688	BUMED
Z4	00 thru 03	97X4930	NA40	N/A	N/A	Marine Corps Depot Maint
Z4	00 thru 05	17*1804	70BA	N/A	68688	COMPACFLT (TOB-IFB)
Z6	00 thru 05	17*1806	70BA	N/A	68688	COMPACFLT (TOB-IFB)
Z9	00 thru 05	17*1804	4RZ3	N/A	N/A	NAVAIR
10	00 thru 03, 05	97X4930	NC1A	UIC	UIC	NAVSUP
11	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
13	00 thru 03, 05	N/A	N/A	UIC	00104	NAVSUP (OSO Transfer To NAVICP)
14		17*1804	12UG	63423	68892	AAUSN (NAVMATDATA)
15	00 thru 03, 05	N/A	N/A	UIC	00104	NAVSUP (OSO Transfer To NAVICP)
16	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
17	00 thru 03, 05	N/A	N/A	UIC	00612	SEE NAVSUP P-485
18	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
20	00 thru 05	97X4930	FD20	UIC	UIC	MSC TRANSCOM (Subsistence)

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
21	00 thru 03	97X4930	NC1A	28023	UIC	NAVSUP (00244)
22	00 thru 03, 05	97X8242	2899	N/A	UIC	NAVSUP (See NAVSUP P-485)
23	00 thru 03, 05	97X4930	NS1S	UIC	68688	NAVSUP S Diego (Surcharge)
25	00 thru 04	97X4930	NA1C	N/A	00181	NAVSEA (NSY Norfolk 00181)
26	00 thru 05	N/A	N/A	N/A	N/A	See NAVSUP P-485
27	00 thru 05	N/A	N/A	N/A	N/A	See NAVSUP P-485
28	00 thru 05	N/A	N/A	N/A	N/A	See NAVSUP P-485
29	00 thru 04	N/A	N/A	N/A	N/A	OSO DTO
30	00 thru 04	N/A	N/A	N/A	N/A	OSO DTO
31	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
33	00 thru 04	N/A	N/A	N/A	N/A	OSO DTO
34	00 thru 04	N/A	N/A	N/A	N/A	OSO DTO
36	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
37	00 thru 04	N/A	N/A	N/A	N/A	OSO DTO
38	00 thru 04	N/A	N/A	N/A	N/A	OSO DTO
39	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
40	00 thru 05	97X4930	FD20	UIC	UIC	MSC TRANSCOM (DLR)
41		17*1804	12UB	68939	68892	AAUSN (NISMC)
42	00 thru 05	N/A	N/A	N/A	N/A	See NAVSUP P-485
43	01 thru 05	17*1319	U5WF	UIC	00383	NAVAIR (Support Equip/Mil Strip Matl/99)
44	01 thru 04	17*1319	4683	UIC	UIC	NAVAIR (SH-3G (H) Helo)
45	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
47	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
48	00 thru 05	97X8242	2899	65916	N/A	NAVSUP (See NAVSUP P-485)
49	01 thru 05	17X1319	U577	UIC	UIC	NAVAIR (V-22 Hardware)
50	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
51	00 thru 03, 05	17*1804	12TA	UIC	68892	AAUSN (FMD)
53	01 thru 05	17*1810	43SY	UIC	UIC	NAVAIR (Aviation Life Support System)
55	01 thru 05	17*1319	U5WF	UIC	UIC	NAVAIR (W/4 BN Upgrade)
57	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
58	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
59	00 thru 05	97X4930	FD20	UIC	UIC	MSC TRANSCOM (Consumables)
60	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
61	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
64	00 thru 03, 05	17*1804	12TA	UIC	68892	AAUSN (OLA)
65	00 thru 05	97X4930	FD20	UIC	UIC	MSC TRANSCOM (MED Supplies)
66	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
67	00 thru 05	97X4930	FD20	UIC	UIC	MSC TRANSCOM (Ship Equipage)
68	00	17*1804	12TD	68199	68892	AAUSN (NAVINFO SE)
68	00 thru 03, 05	97X4930	NB1B		HQ0104	NAVSUP (Guam Surcharge)
70	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
72	00 thru 03	17*1804	12TA	UIC	68892	AAUSN (ASN-I&E)
73	00, 01	17*1804	12TD	68402	68892	AAUSN (NAVINFO NE)
74	00 thru 03, 05	97X4930	NC1A	UIC	UIC	NAVSUP
75	00 thru 03, 05	97X4930	NC1A	UIC	UIC	NAVSUP (00288)
76	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
77	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
78	00 thru 03	17*1804	12TA	UIC	68892	AAUSN (DIR-S&S)
79	00 thru 03, 05	97X4930	NC1A	21001	UIC	NAVSUP (00250)
80	00 thru 03, 05	17*1804	12TD	68406	68892	AAUSN (NAVPACEN NORVA)
81	02, 03	17*1804	12VA	0765A	68892	AAUSN (NCISFAREAST)
83	00 thru 03	97X4930	NB1B		62649	NAVSUP (Yokosuka Surcharge)
84	00 thru 03, 05	17*1804	12TA	UIC	68892	AAUSN (SHRRO)
85	00, 01, 05	97X4930	FD20	UIC	UIC	MSC TRANSCOM
86	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
87	00 thru 04	97X4930	NA1H	N/A	00311	COMPACFLT PH - 00311
88	00 thru 03, 05	17*1804	12TA	UIC	68892	AAUSN (ASN-RD&A)
89	00 thru 05	97X4930	FD20	UIC	UIC	MSC TRANSCOM (Trans of Things)
90	00 thru 03, 05	17*1804	12TD	68407	68892	AAUSN (NAVPACEN SD)
91	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
92	00, 01	97X4930	FD20	UIC	F25700	MSC TRANSCOM
93	00 thru 02	N/A	N/A	N/A	N/A	OSO-Subsistence
94	00 thru 02	N/A	N/A	N/A	N/A	OSO-Clothing
95	00 thru 02	N/A	N/A	N/A	N/A	System Use
97	00 thru 03	97X1995	N/A	N/A	N/A	System Use
98	00 thru 03, 05	97X4930	NC1A	N/A	N/A	NAVSUP
99	05	17*1810	K5HF	N/A	N/A	NAVFAC

Section II: SERVICE CODE P

1. APPLICABILITY. The following table applies to activities using service code P for fiscal years 00 through 05. For a description of the fund code category, see Part X of this Appendix. Asterisks (*) found in the appropriation numbers listed below will be replaced by the last digit of the fiscal year as indicated by the requisition julian date. The functional account for the below listed fund codes is not applicable.

Fund Code	Appropriation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
B2	97X8242	2899	N/A	N/A	See NAVSUP P-485
J1	97X8242	2899	N/A	N/A	See NAVSUP P-485
J2	97X8242	2899	N/A	N/A	See NAVSUP P-485
K1	97X8242	2899	N/A	N/A	See NAVSUP P-485
K2	97X8242	2899	N/A	N/A	See NAVSUP P-485
P3	97X8242	68AZ	N/A	N/A	See NAVSUP P-485
PG	97X8242	84SP	3R400	68342	NAVSEA (AEGIS TECHREP MOORESTOWN-39029)
RC	97X8242	2899	N/A	N/A	See NAVSUP P-485
VZ	97X8242	2899	N/A	N/A	
YL	97X8242	2899	N/A	N/A	See NAVSUP P-485
22	97X8242	2899	N/A	N/A	See NAVSUP P-485
46	17*1080	2899	N/A	N/A	See NAVSUP P-485
47	17*1081	2899	N/A	N/A	
48	97X8242	2899	N/A	N/A	See NAVSUP P-485
49	17*1080	2899	N/A	N/A	See NAVSUP P-485

Section III: SERVICE CODE R

1. APPLICABILITY. The following table applies to activities using service code R. For a description of the fund code category, see the part of this Appendix applicable to the activity/Type Commander. Asterisks (*) found in the appropriation numbers listed below will be replaced by the last digit of the fiscal year as indicated by the requisition julian date. When UIC is indicated as the Bureau Control Number (BCN), the UIC contained in cc 30-35 of the requisition will be used. Unless otherwise indicated in remarks, the Functional Account (FA) for the below listed fund codes is not applicable.

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
AA thru AF	00 thru 05	17*1806	70CA	00070	60957	Schedule 10
AJ thru AN	00 thru 05	17*1806	70CA	00070	60957	Schedule 10
AP thru AV	00 thru 05	17*1806	70CA	00070	60957	Schedule 10
AY	00 thru 05	17*1806	70CA	00070	60957	Schedule 10
A2 thru A9	00 thru 05	17*1806	70CA	00070	60957	Schedule 10
BA thru BF	00 thru 05	17*1804	70CA	57046	68894	Schedule 10
BG	00 thru 05	17*1453	2241	41118	68732	Schedule 13 and PAR. .01517 item 20a
BJ thru BN	00 thru 05	17*1804	70CA	57046	68894	Schedule 10
BP thru BW	00 thru 05	17*1804	70CA	57046	68894	Schedule 10
BY	00 thru 05	17*1804	70CA	57046	68894	Schedule 10
B2, B3	00 thru 05	17*1804	70CA	57046	68894	Schedule 10
B5	00 thru 05	17*1804	70CA	57046	68894	Schedule 10
B6	00	17*1804	70FA	57046	68894	
B7 thru B9	00 thru 05	17*1804	70CA	57046	68894	Schedule 10
CB thru CE	00 thru 05	97*0100	74D3	55638	68688	Schedule 10
CJ thru CL	00 thru 05	97*0100	74D3	55638	68688	Schedule 10
CP	00 thru 05	97*0100	74D3	55638	68688	Schedule 10
CR thru CW	00 thru 05	97*0100	74D3	55638	68688	Schedule 10
CY	00 thru 05	97*0100	74D3	55638	68688	Schedule 10
CZ	00 thru 05	97X4930	NC1A	14001	00104	Schedule 13
C1, C2	00 thru 05	97*0100	74D3	55638	68688	Schedule 10
C5	00 thru 05	97*0100	74D3	55638	68688	Schedule 10
C7 thru C9	00 thru 05	97*0100	74D3	55638	68688	Schedule 10
DA thru DE	00 thru 05	17*1806	70CD	53824	60957	Schedule 10
DJ thru DN	00 thru 05	17*1806	70CD	53824	60957	Schedule 10
DP thru DS	00 thru 05	17*1806	70CD	53824	60957	Schedule 10
DU, DV	00 thru 05	17*1806	70CD	53824	60957	Schedule 10
DY	00 thru 05	17*1806	70CD	53824	60957	Schedule 10
DZ	00 thru 05	97X4930	NC1A	15001	00288	Schedule 13
D0	00 thru 05	17*1806	70CD	53824	60957	Schedule 10
D2, D3	00 thru 05	17*1806	70CD	53824	60957	Schedule 10
D5	00 thru 05	17*1806	70CD	53824	60957	Schedule 10
D7 thru D9	00 thru 05	17*1806	70CD	53824	60957	Schedule 10

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
EM		17*1804	70BA	00070	60957	
FA thru FF	00 thru 05	17*1804	70TA	00070	60957	Schedule 10
FJ	00 thru 05	17*1804	70TA	00070	60957	Schedule 10
FM, FN	00 thru 05	17*1804	70TA	00070	60957	Schedule 10
FP thru FS	00 thru 05	17*1804	70TA	00070	60957	Schedule 10
FU, FV	00 thru 05	17*1804	70TA	00070	60957	Schedule 10
FY	00 thru 05	17*1804	70TA	00070	60957	Schedule 10
F3	00 thru 05	17*1804	70TA	00070	60957	Schedule 10
F8, F9	00 thru 05	17*1804	70TA	00070	60957	Schedule 10
GA	00 thru 05	17*1804	70VA	00070	60957	Schedule 10
GC	00 thru 05	17*1804	70VA	00070	60957	Schedule 10
GE, GF	00 thur 05	17*1804	70VA	00070	60957	Schedule 10
GJ	00 thru 05	17*1804	70VA	00070	60957	Schedule 10
GM	00 thru 05	17*1804	70VA	00070	60957	Schedule 10
GQ	00 thru 05	17*1804	70VA	00070	60957	Schedule 10
GS	00 thru 05	17*1804	70VA	00070	60957	Schedule 10
GU, GV	00 thru 05	17*1804	70VA	00070	60957	Schedule 10
GY	00 thru 05	17*1804	70VA	00070	60957	Schedule 10
GZ	00 thru 05	97X4930	NC1A	21001	00250	Schedule 13
G8	00 thru 05	17*1804	70VA	00070	60957	Schedule 10
HA thru HF	00 thru 05	17*1806	70CA	57046	68894	Schedule 10
HJ thru HN	00 thru 05	17*1806	70CA	57046	68894	Schedule 10
HP thru HW	00 thru 05	17*1806	70CA	57046	68894	Schedule 10
HY	00 thru 05	17*1806	70CA	57046	68894	Schedule 10
H2, H3	00 thru 05	17*1806	70CA	57046	68894	Schedule 10
H5 thru H9	00 thru 05	17*1806	70CA	57046	68894	Schedule 10
JQ	02 thru 05	97*0100	70C3	57020	60957	Schedule 10
JZ	00 thru 05	N/A	N/A	N/A	N/A	Sched. 13 OSO Transfers only
KA	00 thru 04	17*1804	70CE	55575	60957	Schedule 10
KA	05	17*1804	70AE	55575	60957	Schedule 10/11
KP	00 thru 04	17*1804	70CE	55575	60957	Schedule 10/11
KP	05	17*1804	70AE	55575	60957	Schedule 10/11
KX	00 thru 04	17*1804	70CE	55575	60957	Schedule 10
KX	05	17*1804	70AE	55575	60957	Schedule 10/11
KZ	00 thru 05	97X4930	NC1A	28001	00367	Schedule 13
K6	00 thru 05	17*1804	70CE	55575	60957	Schedule 10
LA thru LH	00 thru 05	17*1804	70BE	57025	60957	Schedule 10
LJ thru LN	00 thru 05	17*1804	70BE	57025	60957	Schedule 10
LP thru LW	00 thru 05	17*1804	70BE	57025	60957	Schedule 10
LY	00 thru 05	17*1804	70BE	57025	60957	Schedule 10
L0 thru L3	00 thru 05	17*1804	70BE	57025	60957	Schedule 10

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
L5 thru L9	00 thru 05	17*1804	70BE	57025	60957	Schedule 10
MA thru MH	00 thru 05	17*1804	70BB	57020	60957	Schedule 10
MJ thru MN	00 thru 05	17*1804	70BB	57020	60957	Schedule 10
MP thru MW	00 thru 05	17*1804	70BB	57020	60957	Schedule 10
MY	00 thru 05	17*1804	70BB	57020	60957	Schedule 10
M0 thru M5	00 thru 05	17*1804	70BB	57020	60957	Schedule 10
M6	00 thru 05	17*1804	70FB	57020	60957	Schedule 10
M7 thru M9	00 thru 05	17*1804	70BB	57020	60957	Schedule 10
NA thru NH	00 thru 05	17*1804	70BD	53824	60957	Schedule 10
NJ thru NN	00 thru 05	17*1804	70BD	53824	60957	Schedule 10
NP thru NW	00 thru 05	17*1804	70BD	53824	60957	Schedule 10
NY	00 thru 05	17*1804	70BD	53824	60957	Schedule 10
NZ	00 thru 05	97X4930	NC1A	21001	00250	Schedule 13
N0 thru N5	00 thru 05	17*1804	70BD	53824	60957	Schedule 10
N6	00 thru 05	17*1804	70FD	53824	60957	Schedule 10
N7 thru N9	00 thru 05	17*1804	70BD	53824	60957	Schedule 10
PP	02 thru 05	97*0100	70C2	53824	60957	Schedule 10
PQ	02 thru 05	97*0100	70C3	53824	60957	Schedule 10
PU	02 thru 05	97*0100	70C1	53824	60957	Schedule 10
PZ	00 thru 05	17*1453	2241	41118	68732	Sched. 13 and Par. .05175
QZ	00 thru 05	17*1506	46JC	01402	00383	Schedule 13
RA thru RF	00 thru 05	17*1804	70BA	00070	60957	Schedule 10
RJ thru RN	00 thru 05	17*1804	70BA	00070	60957	Schedule 10
RP thru RW	00 thru 05	17*1804	70BA	00070	60957	Schedule 10
RY	00 thru 05	17*1804	70BA	00070	60957	Schedule 10
RZ	00 thru 05	N/A	N/A	N/A	N/A	Schedule 13
R2 thru R9	00 thru 05	17*1804	70BA	00070	60957	Schedule 10
SA thru SE	00 thru 05	17*1804	70CD	53824	60957	Schedule 10
SJ thru SN	00 thru 05	17*1804	70CD	53824	60957	Schedule 10
SP thru SS	00 thru 05	17*1804	70CD	53824	60957	Schedule 10
SU, SV	00 thru 05	17*1804	70CD	53824	60957	Schedule 10
SY	00 thru 05	17*1804	70CD	53824	60957	Schedule 10
S0	00 thru 05	17*1804	70CD	53824	60957	Schedule 10
S2, S3	00 thru 05	17*1804	70CD	53824	60957	Schedule 10
S5	00 thru 05	17*1804	70CD	53824	60957	Schedule 10
S7 thru S9	00 thru 05	17*1804	70CD	53824	60957	Schedule 10
TB thru TE	00 thru 05	97*0100	74D1	48254	68688	Schedule 10
TJ thru TL	00 thru 05	97*0100	74D1	48254	68688	Schedule 10
TP	00 thru 05	97*0100	74D1	48254	68688	Schedule 10
TR thru TW	00 thru 05	97*0100	74D1	48254	68688	Schedule 10
TY	00 thru 05	97*0100	74D1	48254	68688	Schedule 10

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
TZ	00 thru 05	As Required	As Required	N/A	60957	Schedule 11/Reserved for MILPERS Costing
T1, T2	00 thru 05	97*0100	74D1	48254	68688	Schedule 10
T5	00 thru 05	97*0100	74D1	48254	68688	Schedule 10
T7 thru T9	00 thru 05	97*0100	74D1	48254	68688	Schedule 10
UA thru UH	00 thru 05	17*1806	70BD	53824	60957	Schedule 10
UJ	00 thru 05	17*1806	70BD	53824	60957	Schedule 10
UM, UN	00 thru 05	17*1806	70BD	53824	60957	Schedule 10
UP thru US	00 thru 05	17*1806	70BD	53824	60957	Schedule 10
UU thru UW	00 thru 05	17*1806	70BD	53824	60957	Schedule 10
UY	00 thru 05	17*1806	70BD	53824	60957	Schedule 10
UZ	00 thru 05	97X4930	NC1A	38001	00367	Schedule 13
U0 thru U3	00 thru 05	17*1806	70BD	53824	60957	Schedule 10
U6 thru U9	00 thru 05	17*1806	70BD	53824	60957	Schedule 10
VA thru VH		17*1804	70BD	65918	60957	
VA thru VH	00 thru 05	17*1804	70BA	65918	60957	Schedule 10
VJ thru VM		17*1804	70BD	65918	60957	
VJ thru VM	00 thru 05	17*1804	70BA	65918	60957	Schedule 10
VQ thru VY		17*1804	70BD	65918	60957	
VQ thru VY	00 thru 05	17*1804	70BA	65918	60957	Schedule 10
VZ	00 thru 05	N/A	N/A	N/A	N/A	Schedule 13/OSO Only
V0, V1		17*1804	70BD	65918	60957	
V0, V1	00 thru 05	17*1804	70BA	65918	60957	Schedule 10
V3	00 thru 05	17*1804	70BA	65918	60957	Schedule 10
V6	00 thru 05	17*1804	70BA	65918	60957	Schedule 10
V7	02 thru 05	17*1804	70BA	65918	60957	Schedule 10
V8, V9	00 thru 05	17*1804	70BA	65918	60957	Schedule 10
WA thru WE	00 thru 05	17*1804	70GA	53824	60957	Schedule 10
WJ thru WN	00 thru 05	17*1804	70GA	53824	60957	Schedule 10
WP thru WS	00 thru 05	17*1804	70GA	53824	60957	Schedule 10
WU, WV	00 thru 05	17*1804	70GA	53824	60957	Schedule 10
WY	00 thru 05	17*1804	70GA	53824	60957	Schedule 10
W0	00 thru 05	17*1804	70GA	53824	60957	Schedule 10
W2, W3	00 thru 05	17*1804	70GA	53824	60957	Schedule 10
W5	00 thru 05	17*1804	70GA	53824	60957	Schedule 10
W7 thru W9	00 thru 05	17*1804	70GA	53824	60957	Schedule 10
XC, XD	01 thru 05	17*1804	70JA	53824	60957	Schedule 10
XG, XH	00 thru 05	17*1806	70BA	65918	60957	Schedule 10
XK	01 thru 05	17*1804	70JA	53824	60957	Schedule 10
XM, XN	01 thru 05	17*1804	70JA	53824	60957	Schedule 10

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
XR, XS	01 thru 05	17*1804	70JA	53824	60957	Schedule 10
XU, XV	01 thru 05	17*1804	70JA	53824	60957	Schedule 10
XY	00 thru 05	17*1806	70BA	65918	60957	Schedule 10
X0, X1	00 thru 05	17*1806	70BA	65918	60957	Schedule 10
X3	00 thru 05	17*1806	70BA	65918	60957	Schedule 10
X8	00 thru 05	17*1806	70BA	65918	60957	Schedule 10
X9	01 thru 05	17*1804	70JA	53824	60957	Schedule 10
YA	00 thru 05	17*1804	70AE	57025	60957	Schedule 10
YA	00 thru 05	17*1804	70CE	57025	60957	Schedule 11
YB thru YF	00 thru 05	17*1804	70AE	57025	60957	Schedule 10
YF	00 thru 05	17*1804	70CE	57025	60957	Schedule 11
YJ, YK	00 thru 05	17*1804	70AE	57025	60957	Schedule 10
YM, YN	00 thru 05	17*1804	70CE	57025	60957	Schedule 10
YP	00 thru 05	17*1804	70AE	57025	60957	Schedules 10/11
YQ	00 thru 05	17*1804	70CE	57025	60957	Schedule 10
YR, YS	00 thru 05	17*1804	70AE	57025	60957	Schedule 10
YU, YV	00 thru 05	17*1804	70AE	57025	60957	Schedule 10
YY	00 thru 05	17*1804	70AE	57025	60957	Schedule 10
Y3	00 thru 05	17*1804	70AE	57025	60957	Schedule 10
Y6	00 thru 05	17X1995	N/A	UIC	N/A	Par 054309 item 12 and Sched. 11
Y8, Y9	00 thru 05	17*1804	70AE	57025	60957	Schedule 10
ZA thru ZH	00 thru 05	17*1804	70CB	57020	60957	Schedule 10
ZJ, ZK	00 thru 05	17*1804	70CB	57020	60957	Schedule 10
ZL	02 thru 05	17*1804	70CB	57020	60957	Schedule 10
ZP	00 thru 05	17*1804	70CB	57020	60957	Schedule 10
ZR, ZS	00 thru 05	17*1804	70CB	57020	60957	Schedule 10
ZU, ZV	00 thru 05	17*1804	70CB	57020	60957	Schedule 10
ZY	00 thru 05	17*1804	70CB	57020	60957	Schedule 10
Z0 thru Z5	00 thru 05	17*1804	70CB	57020	60957	Schedule 10
Z6	00	17*1804	70CB	57020	60957	Schedule 10
Z7 thru Z9	00 thru 05	17*1804	70CB	57020	60957	Schedule 10
1A thru 1C	00 thru 05	17*1804	70BE	57025	60957	Schedule 10
1D thru 1F	00 thru 05	17*1804	70FA	00070	60957	Schedule 10
1G	00 thru 05	17*1804	70BB	57020	60957	Schedule 10
1H	01 thru 05	17*1804	70JA	53824	60957	Schedule 10
2A	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
2B	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
2E	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
2F	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
2H	00 thru 05	17*1804	70BD	53824	60957	Schedule 10
2N	00 thru 05	17*1804	70CE	55575	60957	Schedule 11

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
3A	00 thru 05	17*1804	70BA	00070	60957	Schedule 10
3B	00 thru 05	17*1804	70BB	57020	60957	Schedule 10
3C	00 thru 05	17*1804	70BE	57025	60957	Schedule 10
3D	00 thru 05	17*1804	70BD	53824	60957	Schedule 10
3G	00 thru 05	17*1804	70AE	57025	60957	Schedule 10
3H	00 thru 05	17*1804	70CB	57020	60957	Schedule 10
3K	00 thru 05	17*1806	70BD	53824	60957	Schedule 10
3L	00 thru 05	17*1804	70CA	57046	68894	Schedule 10
3M	00 thru 05	17*1804	70TA	00070	60957	Schedule 10
3N	00 thru 05	17*1804	70CE	55575	60957	Schedule 10
3Q	00 thru 05	17*1804	70CE	55575	60957	Schedule 10
3S	00 thru 05	17*1804	70BA	00070	60957	Schedule 12
3T	00 thru 05	17*1804	70VA	00070	60957	Schedule 10
3U thru 3X	00 thru 05	17*1804	70GA	53824	60957	Schedule 10
3Y, 3Z	00 thru 05	17*1804	70CE	55575	60957	Schedule 10
39	00 thru 05	17*1804	70BA	00070F	68688	Schedule 12
4A	00 thru 05	17*1804	70BB	57020	60957	Schedule 10
4E	00 thru 05	97*0100	74D3	55638	68688	Schedule 10
4G, 4H	00 thru 05	17*1804	70CE	55575	60957	Schedule 10
4J, 4K	00 thru 05	17*1804	70CE	55575	60957	Schedule 10
4L thru 4N	00 thru 05	17*1804	70CA	00070	60957	Schedule 10
4P	00 thru 05	17*1804	70CA	00070	60957	Schedule 10
4Q	00 thru 05	17*1804	70BA	00070	60957	Schedule 10
4W thru 4Y	00 thru 05	17*1804	70AE	57025	60957	Schedule 10
4Z	00 thru 05	17*1804	70CB	57020	60957	Schedule 10
43	00 thru 05	17*1806	70BA	00070F	68688	Schedule 12
5A thru 5C	00 thru 05	17*1804	70CB	57020	60957	Schedule 10
5D, 5E	00 thru 05	17*1804	70BA	00070	60957	Schedule 10
5F, 5G	00 thru 05	17*1804	70BD	53824	60957	Schedule 10
5P thru 5T	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
6A	00 thru 05	17*1804	70BA	00070	60957	Schedule 10
6B	00 thru 05	17*1804	70CA	57046	68894	Schedule 10
6C	00 thru 05	17*1804	70TA	00070	60957	Schedule 10
6E	00 thru 05	17*1804	70BB	57020	60957	Schedule 10
6F	00 thru 05	17*1804	70VA	00070	60957	Schedule 10
6G	00 thru 05	17*1804	70BE	57025	60957	Schedule 10
6K	00 thru 05	17*1804	70BD	53824	60957	Schedule 10
6L	00 thru 05	17*1806	70BD	53824	60957	Schedule 10
7A	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
7B	00 thru 05	17*1804	70AE	57025	60957	Schedule 11

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
7E	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
7F	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
7J	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
7L	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
7M	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
7X	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
8A	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
8B	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
8E	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
8F	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
8J	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
8K	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
8N	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
8P	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
8X	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
9A	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
9E	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
9M	00 thru 05	17*1804	70CE	55575	60957	Schedule 10
9N	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
9Q	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
9R	00 thru 05	17*1804	70CE	55575	60957	Schedule 11
9S	00 thru 05	17*1804	70AE	57025	60957	Schedule 11
97		17*1804	70BA	00070	60957	
97	00 thru 05	17*1804	70FA	00070	60957	Schedule 10

Section IV: SERVICE CODE V

1. APPLICABILITY. The following table applies to activities using service code V. For a description of the fund code category, see the part of this Appendix applicable to the activity/Type Commander. Asterisks (*) found in the appropriation numbers listed below will be replaced by the last digit of the fiscal year as indicated by the requisition julian date. Unless otherwise indicated in remarks, the Functional Account (FA) for the below listed fund codes is not applicable.

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
AB thru AE	00 thru 05	97*0100	74D4	55640	68732	Schedule 10
AJ thru AL	00 thru 05	97*0100	74D4	55640	68732	Schedule 10
AP	00 thru 05	97*0100	74D4	55640	68732	Schedule 10
AR thru AW	00 thru 05	97*0100	74D4	55640	68732	Schedule 10
AY	00 thru 05	97*0100	74D4	55640	68732	Schedule 10
A1 thru A3	00 thru 05	97*0100	74D4	55640	68732	Schedule 10
A5	00 thru 05	97*0100	74D4	55640	68732	Schedule 10
A7 thru A9	00 thru 05	97*0100	74D4	55640	68732	Schedule 10
BA thru BF	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
BG	00 thru 05	17*1453	2241	41118	68732	Schedule 13 & Par.05175 item 20a
BH		17*1804	60CA	00060	60951	
BJ	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
BK		17*1804	60CA	00060	60951	
BL, BM	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
BN		17*1804	60CA	00060	60951	
BP thru BW	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
BY	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
B1		17*1804	60CA	00060	60951	
B2, B3	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
B5		17*1804	60CA	00060	60951	
B6 thru B9	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
CA thru CH	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
CJ, CK	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
CL		17*1804	60BA	00060	60951	Schedule 10
CM	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
CN		17*1804	60BA	00060	60951	Schedule 10
CP thru CS	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
CT		17*1804	60BA	00060	60951	Schedule 10
CU thru CW	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
CX		17*1804	60BA	00060	60951	Schedule 10
CY	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
CZ	00 thru 05	97X4930	NC1A	14001	00104	Schedule 13

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-Riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
C0 thru C3	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
C4	03, 04	17*1804	60BA	00060	60951	Schedule 10
C5 thru C9	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
DA thru DE	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
DF, DG		17*1804	60BA	00060	60951	
DH	03 thru 05	17*1804	60BA	00060	60951	
DJ, DK	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
DL	03 thru 05	17*1804	60BA	00060	60951	
DM, DN	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
DP		18*1804	60BA	00060	60951	
DQ thru DS	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
DT		17*1804	60BA	00060	60951	
DU thru DW	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
DX		17*1804	60BA	00060	60951	
DY	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
DZ	00 thru 02	97X4930	NC1A	15001	00288	Schedule 13
D0, D1		17*1804	60BA	00060	60951	
D2, D3	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
D4, D5		17*1804	60BA	00060	60951	
D6, D7	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
D8		17*1804	60BA	00060	60951	
D9	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
EB thru EH	00, 01	17*1804	60CK	57011	60951	
EJ thru EN	00, 01	17*1804	60CK	57011	60951	
EP thru EW	00, 01	17*1804	60CK	57011	60951	
EY	00, 01	17*1804	60CK	57011	60951	
E1 thru E9	00, 01	17*1804	60CK	57011	60951	
FA thru FE	00 thru 05	17*1806	60CA	57034	UIC	Schedule 10
FJ, FK	00 thru 05	17*1806	60CA	57034	UIC	Schedule 10
FL	03 thru 05	17*1806	60CA	57034	UIC	
FM, FN	00 thru 05	17*1806	60CA	57034	UIC	Schedule 10
FP thru FS	00 thru 05	17*1806	60CA	57034	UIC	Schedule 10
FU thru FY	00 thru 05	17*1806	60CA	57034	UIC	Schedule 10
F3 thru F5	00 thru 05	17*1806	60CA	57034	UIC	Schedule 10
F7 thru F9	00 thru 05	17*1806	60CA	57034	UIC	Schedule 10
GA thru GE	00 thru 05	17*1806	60CA	00060	60951	Schedule 10
GF	99	17*1806	60CA	00060	60951	
GJ	00 thru 05	17*1806	60CA	00060	60951	Schedule 10
GK		17*1806	60CA	00060	60951	
GL, GM	00 thru 05	17*1806	60CA	00060	60951	Schedule 10
GN		17*1806	60CA	00060	60951	
GP thru GS	00 thru 05	17*1806	60CA	00060	60951	Schedule 10

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
GT		17*1806	60CA	00060	60951	
GU thru GW	00 thru 05	17*1806	60CA	00060	60951	Schedule 10
GY	00 thru 05	17*1806	60CA	00060	60951	
GZ	00 thru 05	97X4930	NC1A	21001	00250	Schedule 13
G1		17*1806	60CA	00060	60951	
G2	00 thru 05	17*1806	60CA	00060	60951	Schedule 10
G3	03 thru 05	17*1806	60CA	00060	60951	
G4, G5		17*1806	60CA	00060	60951	
G6, G7	00 thru 05	17*1806	60CA	00060	60951	Schedule 10
G8		17*1806	60CA	00060	60951	
G9	00 thru 05	17*1806	60CA	00060	60951	Schedule 10
HA thru HE	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
HF thru HH		17*1806	60BA	00060	60951	
HJ, HK	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
HM, HN	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
HQ thru HS	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
HU thru HW	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
HY	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
H1		17*1806	60BA	00060	60951	
H2, H3	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
H6, H7	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
H9	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
IA thru IF	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
II	02 thru 05	17*1804	60BA	00060P	60951	Schedule 10
IJ thru IN	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
IP thru IY	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
I3, I4		17*1804	60CA	00060	60951	
I5 thru I9	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
JA	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
JB		17*1804	60CA	00060	60951	
JC thru JF	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
JG, JH		17*1804	60CA	00060	60951	
JJ	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
JK		17*1804	60CA	00060	60951	
JL	03 thru 05	17*1804	60CA	00060	60951	
JM, JN	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
JP, JQ	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
JR		17*1804	60CA	00060	60951	
JS	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
JU thru JW	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
JX		17*1804	60CA	00060	60951	

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
JY	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
JZ	00 thru 05	N/A	N/A	N/A	N/A	Schedule 13 OSO Transfers only
J0 thru J4		17*1804	60CA	00060	60951	
J5 thru J7	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
J8		17*1804	60CA	00060	60951	
J9	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
KA thru KF	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
KJ	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
KL thru KN	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
KP thru KW	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
KX		17*1804	60BA	00060	60951	
KY	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
KZ	00 thru 05	97X4930	NC1A	28001	00367	Schedule 13
K2	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
K5	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
K7	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
K8		17*1804	60BA	00060	60951	
K9	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
LD	00 thru 02	17*1804	60CL	57021	60951	Schedule 10
LF	00 thru 02	17*1804	60CL	57021	60951	Schedule 10
LJ	00 thru 02	17*1804	60CL	57021	60951	Schedule 10
LQ, LS	00 thru 02	17*1804	60CL	57021	60951	Schedule 10
LU, LW	00 thru 02	17*1804	60CL	57021	60951	Schedule 10
L9	00 thru 02	17*1804	60CL	57021	60951	Schedule 10
MA thru ME	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
MF		17*1806	60BA	00060	60951	
MG, MH	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
MJ, MK	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
ML	03 thru 05	17*1806	60BA	00060	60951	
MM	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
MN		17*1806	60BA	00060	60951	
MP thru MS	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
MT		17*1806	60BA	00060	60951	
MU thru MW	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
MX		17*1806	60BA	00060	60951	
MY	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
M0 thru M3	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
M4, M5		17*1806	60BA	00060	60951	
M6 thru M9	00 thru 05	17*1806	60BA	00060	60951	
NA thru NF	00 thru 05	17*1804	60CA	57034	UIC	Schedule 10

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
NJ thru NN	00 thru 05	17*1804	60CA	57034	UIC	Schedule 10
NP thru NY	00 thru 05	17*1804	60CA	57034	UIC	Schedule 10
NZ	00 thru 05	97X4930	NC1A	21001	00250	Schedule 13
N1 thru N5	00 thru 05	17*1804	60CA	57034	UIC	Schedule 10
N7 thru N9	00 thru 05	17*1804	60CA	57034	UIC	Schedule 10
OA, OB	02 thru 05	97*0100	74D8	45004	68732	
OC	00 thru 05	97*0100	74D8	45004	68732	Schedule 10
OD	02 thru 05	97*0100	74D8	45004	68732	
PA	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PB	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PC	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PD	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PE	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PF	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PJ	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PL	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PM	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PP	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PQ	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PR	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PS	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PT	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PU	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PV	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PW	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PY	04, 05	17*1804	60CA	00060E	60951	Schedule 10
PZ	00 thru 05	17*1453	2241	41118	68732	Schedule 13 & Par.05175, item 20
P2	04, 05	17*1804	60CA	00060E	60951	Schedule 10
P3	04, 05	17*1804	60CA	00060E	60951	Schedule 10
P6	04, 05	17*1804	60CA	00060E	60951	Schedule 10
P7	04, 05	17*1804	60CA	00060E	60951	Schedule 10
P8	04, 05	17*1804	60CA	00060E	60951	Schedule 10
P9	04, 05	17*1804	60CA	00060E	60951	Schedule 10
QZ	00 thru 05	17*1506	46JC	01402	00383	
RA	00 thru 05	17*1804	60VA	00060	60951	Schedule 10
RB, RC	00 thru 02	17*1804	5C3C	00039	60951	Schedule 10
RF	00 thru 05	17*1804	60VA	00060	60951	Schedule 10
RQ	00 thru 02	17*1804	5C3C	00039	60951	Schedule 10
RU	00 thru 02	17*1804	5C3C	00039	60951	Schedule 10
RZ	00 thru 02	N/A	N/A	N/A	N/A	Schedule 13
SA thru SH	00 thru 05	17*1804	60BA	00060	60951	Schedule 10

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
SJ, SK	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
SL	03 thru 05	17*1804	60BA	00060	60951	
SM	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
SN		17*1804	60BA	00060	60951	
SP thru SW	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
SX		17*1804	60BA	00060	60951	
SY	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
S0 thru S4	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
S5		17*1804	60BA	00060	60951	
S6 thru S9	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
TB thru TE	00 thru 05	97*0100	74D2	48120	68732	Schedule 10
TJ thru TL	00 thru 05	97*0100	74D2	48120	68732	Schedule 10
TP	00 thru 05	97*0100	74D2	48120	68732	Schedule 10
TR thru TW	00 thru 05	97*0100	74D2	48120	68732	Schedule 10
TY	00 thru 05	97*0100	74D2	48120	68732	Schedule 10
T1 thru T3	00 thru 05	97*0100	74D2	48120	68732	Schedule 10
T5	00 thru 05	97*0100	74D2	48120	68732	Schedule 10
T7 thru T9	00 thru 05	97*0100	74D2	48120	68732	Schedule 10
UA thru UH	00 thru 05	97*0100	74D6	47898	68732	Schedule 10
UJ thru UN	00 thru 05	97*0100	74D6	47898	68732	Schedule 10
UP thru UY	00 thru 05	97*0100	74D6	47898	68732	Schedule 10
UZ	00 thru 05	97X4930	NC1A	38001	00367	Schedule 13
U1 thru U3	00 thru 05	97*0100	74D6	47898	68732	Schedule 10
U5	00 thru 05	97*0100	74D6	47898	68732	Schedule 10
U7 thru U9	00 thru 05	97*0100	74D6	47898	68732	Schedule 10
VA thru VF	00 thru 05	17*1804	60AA	00060	60951	Schedule 10
VJ	00 thru 05	17*1804	60AA	00060	60951	Schedule 10
VK		17*1804	60AA	00060	60951	
VL	00 thru 05	17*1804	60AA	00060	60951	Schedule 10
VM, VN		17*1804	60AA	00060	60951	
VP thru VV	00 thru 05	17*1804	60AA	00060	60951	Schedule 10
VW, VX		17*1804	60AA	00060	60951	
VY	00 thru 05	17*1804	60AA	00060	60951	Schedule 10
VZ	00 thru 05	N/A	N/A	N/A	N/A	Sched 13, OSO Transfers only
V0		17*1804	60AA	00060	60951	
V3, V4		17*1804	60AA	00060	60951	
V5	00 thru 05	17*1804	60AA	00060	60951	Schedule 10
V6		17*1804	60AA	00060	60951	
V8, V9	00 thru 05	17*1804	60AA	00060	60951	Schedule 10
WA	00 thur 05	17*1804	60GA	00060	60951	Schedule 10
WC thru WE	00 thru 05	17*1804	60GA	00060	60951	Schedule 10

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
WJ	00 thru 05	17*1804	60GA	00060	60951	Schedule 10
WL	03 thru 05	17*1804	60GA	00060	60951	
WM	00 thru 05	17*1804	60GA	00060	60951	Schedule 10
WP thru WS	00 thru 05	17*1804	60GA	00060	60951	Schedule 10
WU, WV	00 thru 05	17*1804	60GA	00060	60951	Schedule 10
WW		17*1804	60GA	00060	60951	
WY	00 thru 05	17*1804	60GA	00060	60951	Schedule 10
W2	00 thru 05	17*1804	60GA	00060	60951	Schedule 10
W4	00 thru 05	17*1804	60GA	00060	60951	Schedule 10
W5		17*1804	60GA	00060	60951	
W6, W7	00 thru 05	17*1804	60GA	00060	60951	Schedule 10
W8		17*1804	60GA	00060	60951	
W9	00 thru 05	17*1804	60GA	00060	60951	Schedule 10
YA thru YH	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
YJ, YK	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
YL		17*1804	60CA	00060	60951	
YM	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
YN		17*1804	60CA	00060	60951	
YP thru YS	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
YT		17*1804	60CA	00060	60951	
YU thru YW	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
YX		17*1804	60CA	00060	60951	
YY	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
Y0		17*1804	60CA	00060	60951	
Y1 thru Y3	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
Y4		17*1804	60CA	00060	60951	
Y5	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
Y6	00 thru 05	17X1995		UIC	N/A	Par. 054309, item 22 Schedule 11
Y7 thru Y9	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
ZA thru ZE	04, 05	17*1806	60CA	00060E	60951	Schedule 10
ZJ	04, 05	17*1806	60CA	00060E	60951	Schedule 10
ZL, ZM	04, 05	17*1806	60CA	00060E	60951	Schedule 10
ZP thru ZS	04, 05	17*1806	60CA	00060E	60951	Schedule 10
ZU thru ZW	04, 05	17*1806	60CA	00060E	60951	Schedule 10
ZY	04, 05	17*1806	60CA	00060E	60951	Schedule 10
Z2	04, 05	17*1806	60CA	00060E	60951	Schedule 10
Z6, Z7	04, 05	17*1806	60CA	00060E	60951	Schedule 10
Z9	04, 05	17*1806	60CA	00060E	60951	Schedule 10
2A	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
2B	00 thru 02	17*1804	60AA	00060	60951	Schedule 11
2B	03 thru 05	17*1804	60BA	00060	60951	

Appendix 30 **Fund Codes**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
2C	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
2E	00, 01	17*1804	60AA	00060	60951	
2F	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
2G	00, 01	17*1804	60AA	00060	60951	
2N	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
2P	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
2U	00, 01	17*1804	60CA	00060	60951	
2W	00 thru 02	17*1804	60AA	00060	60951	Schedule 11
2W	03 thru 05	17*1804	60BA	00060	60951	
3A	00, 01, 03 thru 05	17*1804	60BA	00060	60951	
3D	00, 01	17*1804	60CA	00060	60951	
3F	00, 01	17*1804	60CA	00060	60951	
3G		17*1804	60CH	57070	60951	
3H	00, 01	17*1804	60BA	00060	60951	
3K	00, 01	17*1806	60BA	00060	60951	
3L	00 thru 05	17*1804	60CA	57034	UIC	Schedule 10
3M	00, 01	17*1804	60VA	00060	60951	
3S	00 thru 05	17*1804	60BA	00060	60951	
3U	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
3V	00, 01	17*1804	60CA	00060	60951	
3W	00 thru 05	17*1804	60CA	00060	60951	Schedule 10
36, 37	00, 01	17*1804	60BA	00060B	68732	Schedule 12
39	00 thru 05	17*1804	60BA	00060F	68732	Schedule 12
4A	00, 01	17*1804	60BA	00060	60951	
4B	00 thru 05	17*1804	60BA	00060	60951	Schedule 10
4C	00, 01	17*1804	60BA	00060	60951	
4G	00, 01	17*1804	60FA	00060	60951	
4R thru 4V	00 thru 05	17*1804	60TA	00060A	60951	Schedule 12
4W thru 4Y	00 thru 05	17*1804	60AA	00060	60951	Schedule 10
43	00 thru 05	17*1806	60BA	00060F	68732	Schedule 12
5U	04, 05	17*1804	60CA	00060E	60951	Schedule 10
5W	04, 05	17*1804	60CA	00060E	60951	Schedule 10
53		1791804	60BA	00060R	60951	Ship Overhaul FY 1999 Only
54	00	1701804	60BA	00060R	60951	Ship Overhaul FY 2000 Only
57	00, 01	17*1804	60BA	00060R	68732	
6A	00, 01	17*1804	60BA	00060	60951	
6B	00 thru 05	17*1804	60CA	57034	UIC	Schedule 10
6D	00, 01	17*1804	60BA	00060	60951	
6F	00, 01	17*1804	60CA	00060	60951	

Fund Codes **Appendix 30**

Fund Code	Applicable Fiscal Years	Approp-riation Number	Sub-Head	Bureau Control Number	Authorized Accounting Activity	Remarks
6G	00 thru 05	17*1804	60AA	00060	60951	Schedule 10
6K	00, 01	17*1804	60CA	00060	60951	
6L	00, 01	17*1806	60BA	00060	60951	
6P	00, 01, 03 thru 05	17*1804	60VA	00060	60951	
6U	00 thru 05	17*1806	60BA	00060	60951	Schedule 10
6X	00, 01, 03 thru 05	17*1806	60BA	00060	60951	
66	00, 01	17*1804	60BA	00060R	68732	
68	00, 01	17*1806	60BA	00060R	68732	
7A	00, 01	17*1804	60AA	00060	60951	
7B	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
7C, 7E	00, 01	17*1804	60AA	00060	60951	
7F	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
7G	00, 01	17*1804	60AA	00060	60951	
7H, 7J	00, 01, 03 thru 05	17*1804	60AA	00060	60951	
7L	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
75	00, 01	17*1804	60BA	00060R	68732	
77	00, 01	17*1806	60BA	00060R	68732	
8A	00, 01	17*1804	60AA	00060	60951	
8B	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
8C	00, 01	17*1804	60AA	00060	60951	
8E	00, 01	17*1804	60AA	00060	60951	
8F	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
8G	00, 01	17*1804	60AA	00060	60951	
8J	00, 01	17*1804	60AA	00060	60951	
8K	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
8L	00, 01	17*1804	60AA	00060	60951	
8P	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
8X	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
9A	00, 01, 03 thru 05	17*1804	60CA	00060	60951	Schedule 11
9B thru 9D	00 thru 05	17*1804	60AA	00060	60951	
9E	00, 01	17*1804	60AA	00060	60951	
9F	00 thru 05	17*1804	60AA	00060	60951	
9M	00 thru 05	17*1804	60CA	00060	60951	Schedule 11
9Q	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
9R	00, 01	17*1804	60AA	00060	60951	
9S	00 thru 05	17*1804	60AA	00060	60951	Schedule 11
9T	00, 01	17*1804	60AA	00060	60951	
9V	00, 01	17*1804	60AA	00060	60951	

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 31

FINANCIAL INVENTORY REPORT (FIR) CODES

Financial Inventory Report (FIR) Codes are two-digit alpha-numeric codes established to identify the various types of transactions affecting financial records.

FIR Code	Definition
A1	Receipts from Procurement - Commercial Sources. Represents the value of material received from commercial sources. Standard price or estimated price may be used when contract price is not available. SUADPS-RT receiving and unmatched NWCF transaction adjustment functions will assign this FIR code when the routing identifier field is blank and data is entered in the DFAS Code/Contract Number field.
A2	Material Returns - Commercial Sources - Returns. Represents the value of material at standard price returned to commercial sources for credit.
A3	Receipts from Procurement - Government Sources. Represents the value of material received from Department of Defense services and agencies, the General Services Administration (GSA) and generally billed under interfund billing procedures. Purchases from other Federal, State, local and foreign government agencies are also included. Under End-Use this represents all receipts of end-use cognizance symbol 7_ DLRs at standard price. SUADPS-RT receiving and unmatched NWCF transaction adjustment functions will assign this FIR code when the routing identifier assigned is not a Navy activity.
A4	Material Returns - Government Sources - Returns. Represents the value of material at standard price returned to the services/agencies described by FIR A3 for credit. For SUADPS-RT USID C & M activities this represents the value of aviation fuel (9X cognizance symbol) offloaded to DLA activities and will always appear as a credit amount. SUADPS-RT assigns this FIR code to 9X cognizance symbol MRE offload transactions when the receiving DLA activity has been entered in the DLA non-privileged validation table.
A8	Receipts from Procurement - Unmatched Public Voucher Abstract and Inspection Report Adjustments. Represents the value of unmatched abstract and inspection reports authorized to be adjusted.
B1	Receipts Without Reimbursement - Returns of Material from Users. Represents the value of material and equipment at standard price returned by users, received from other government departments, foreign governments and miscellaneous sources on a nonreimbursable basis. Includes returns from Navy, Marine Corps and other Department of Defense agencies, and all other consumer customers not treated as credit expenditures and for which appropriation adjustment is not effected. Includes not ready for issue repairables returned without statistical credit. This caption is not to be used as a holding caption for OSO/SIT receipts awaiting a matching issue document.

Appendix 31 Financial Inventory Report (FIR) Codes

FIR Code	Definition
B2	Receipts Without Reimbursement - Cognizance Transfers (Receipts). Represents transfers at standard price from other Navy or Marine Corps inventory managers except when reportable under FIR Code B4. Includes transfers to APA when material is decapitalized from NWCF.
B3	Receipts Without Reimbursement - NWCF Depot Level Repairables (DLR) Exchange Program. Represents the difference between the standard price of NRFI DLR exchange material received and advance credit given to end-user. To be used in conjunction with FIR Code E8 upon receipt of returned material.
B4	Receipts without Reimbursement - Capitalization. Represents the value at standard price of material taken up in the NWCF account for item management responsibility pursuant to extension and/or expansion of the NWCF. Applicable to NWCF only.
B6	Receipts without Reimbursement - NWCF DLR Exchange Returns. Represents the value at standard price of material returns from users under the NWCF DLR Exchange Program. Applicable to NWCF only.
C1	Receipts from Property Disposal/Reclamation - Receipts. Represents the value at standard price of excess material returned to depot inventory from property disposal or reclamation processing financed by disposal funds.
DC	Inventory Adjustments - Gains - Adjustment of Unmatched Documents. Represents the value of gains resulting from the adjustment of unmatched OSO receipt invoices, SIT receipts and inspection reports involving quantity difference only. A corresponding credit entry will be made under FIR Code F4 for OSO receipt invoices; under FIR Code F1 for SIT receipts; or under FIR Code A8 for inspection reports.
D3	Inventory Adjustments - Gains - Reclassification. Represents the value of material gained by transfer from a different Special Accounting Class (SAC), Material Control Code (MCC), or Condition Code (CC) for control purposes, but remaining under the financial accountability of the same reporting activity. Also includes transfers to cognizance symbol 1Q from carrying cognizance symbol. A corresponding entry must be made under FIR Code M3 (MA for transfers to 1Q) for the losing classification.
D4	Inventory Adjustments - Gains - Physical Inventory. Represents the value of financial adjustments necessary as a result of bringing stock records into agreement with the actual count of material on hand. Includes gains for Fleet Oiler receipts of bulk petroleum.
D5	Inventory Adjustments - Gains - Incoming Shipments. Represents the value of inventory gains resulting from physical overages in shipments received. Excludes gains resulting from Fleet Oiler receipts of bulk petroleum.

Financial Inventory Report (FIR) Codes **Appendix 31**

FIR Code	Definition
D6	Inventory Adjustments - Gains - NWCF DLR Exchange Program. Represents value of previous advance credits given under FIR Code N8 for NWCF DLR exchange turn-ins which are not received and for which a loss must be assumed by the NWCF under FIR Code M8.
D7	Inventory Adjustments - Gains - Returns from Cognizance Symbol 1Q. Represents the transfer at standard price to the carrying cognizance symbol from cognizance symbol 1Q.
D8	Inventory Adjustments - Gains - Transfer of Inventory from Non-appropriated Fund Activities. Represents the amount of inventory gains resulting from transfer of inventory from non-appropriated fund activities. Includes the transfer of clothing from Navy Exchanges.
E1	Financial Adjustments - Gains - Purchase Variance. Represents the adjustments required to bring the prices at which material is received by purchase action into agreement with the standard or local carrying price of the material. Also represents the value of gains resulting from adjustment of unmatched inspection reports (for commercial purchases) where the unmatched condition is the result of a money value difference only.
E2	Financial Adjustments - Gains - Standard Price Adjustment. Represents the adjustments required to bring the prices at which material is carried in stock into agreement with the latest standard prices or new local carrying prices for the material. Also represents the value of gains resulting from the adjustment of unmatched OSO receipts, stock in transit transactions and receipts from other government sources of supply where the unmatched condition is the result of money difference only.
E3	Financial Adjustments - Gains - Discount Material Returns. Represents the difference between the standard price value of items returned to inventory and the amount of credit allowed for repairable material.
E4	Financial Adjustment - Gains - Accounting Adjustments. Represents the difference between the total extended values at standard price on stock records and the balance on financial ledgers. For SUADPS-RT this will only reflect adjustments accomplished or provided by SPAWARSYSCEN.
E5	Financial Adjustment - Gains - Assembly/Disassembly. Represents gains resulting from assembly, disassembly, fabrication, modification, repair, overhaul, testing conversion, or other processing of material, supplies and equipment.
E7	Financial Adjustment - Gains - Increases in ICP Data File. Represents adjustments required to bring the ICP inventory data file into agreement with the stock point inventory records as reported in periodic asset status transactions. To be used by NAVICP only.

Appendix 31 Financial Inventory Report (FIR) Codes

FIR Code	Definition
E8	Financial Adjustment - Gains - Returns of Advance Credit Material Under NWCF DLR Exchange Program. Represents the value of material actually turned into stock points under the NWCF DLR Exchange Program for which DLR advance credit was given under FIR Code N8. The value of the noncreditable portion of the turn-in will be taken up under FIR Code B3.
E9	Financial Adjustment - Gains - Nonreturn of Advance Credit Material Under NWCF DLR Exchange Program. Represents the value of previous advance credits given under FIR Code N8 for NWCF DLR Exchange turn-ins which were, in fact, not shipped by the customer. Values taken up under this caption will also be recorded under FIR Code J1 and will be billed to the customer.
F1	Transfers from Other Supply Officers - Stock in Transit Receipts. Represents the value of material received by a CAB stock point from another CAB stock point where the financial accountability of the material does not change. The accountable ICP will also report the issue under FIR Code P1. For use by the NAVICP only.
F4	Transfers from Other Supply Officers - Transfers and Adjustments - Stock. Represents the value at summarized price of material received for stock from other supply officers. The NAVICP will report under this caption the value at summarized price of material not under the control of a supply officer based on OSO summaries received from the non-CAB shipping activities. The shipping activities will have processed these issues under FIR Code P4. After material is returned to the control of a supply officer, the receiving activity will report such receipts under this caption. This caption also includes the value of adjusted unmatched receipt and summary invoices.
F5	Transfers from Other Supply Officers - Transfers - Immediate Use. Represents the value at summarized price of material received from other supply officers for immediate issue to the customer. All receipts reported in this caption must have been reported by the summarizing activity under FIR Code P5. SUADPS-RT assigns this FIR code to money value receipts assigned the Servmart Special Accounting Class 260 in the stock number field. The F5 FIR code will only appear on the 9G-260 section of the NWCF FIR.
H1	Opening Inventory. Represents the inventory at the beginning of the accounting period and must agree with the closing inventory of the prior period.
JA	Issues With Reimbursement - Service Use - NWCF DLR at Net Unit Price. Represents the value of material issued at net unit price under the NWCF DLR exchange program with direct charge via NAVCOMPT Forms 2051 and 2074 to Navy or Marine Corps appropriations. The difference between net and standard price will be recorded under FIR Code N8. Applicable to NWCF only. SUADPS-RT assigns this FIR code via the MRI, MRE, and DTO receiving functions.

Financial Inventory Report (FIR) Codes **Appendix 31**

FIR Code	Definition
JB	Issues With Reimbursement - Service Use - NWCF DLR Carcass Price. Represents the value of material issued at carcass price under the NWCF DLR Exchange Program with direct charge via NAVCOMPT Forms 2051 and 2074 to Navy or Marine Corps appropriations. The difference between carcass and standard price will be recorded under FIR Code N6. Applicable to NWCF only.
JC	Issues With Reimbursement - Returns - Credits to Holders of End Use Inventories. Represents the amount of end use DLR material (7 cog) returned from end use Inventory Account 55000 to the zero balance portion of the NWCF FIR at standard price, with credit, for immediate issue to a designated nonsupported activity. The end use customer will take immediate advance credit. SUADPS-RT (USID C and M only) assigns this FIR code to MRE transactions for 7_ cognizance symbol material carried in the End-use Inventory Account (55000).
J1	Issues With Reimbursement - Service Use. Represents the value of material issued at sales price with direct charge via NAVCOMPT Forms 2051 and 2074 to Navy and Marine Corps appropriations. Also includes material authorized to be issued with direct charge to DOD appropriations held by Navy activities. Applicable to NWCF only. SUADPS-RT assigns this FIR code to transactions processed via MRI, MRE, DTO receiving, and unmatched stock fund adjustment transaction functions.
J2	Issues With Reimbursement - Returns - Service Use. Represents the value of material returned from Navy and Marine Corps customers with credit via NAVCOMPT Forms 2051 and 2074 at the allowed price to customer funds. Also includes credits to DOD appropriations held by Navy activities as authorized for material returned. Applicable to NWCF only. SUADPS-RT assigns this FIR code when material is returned to stock via the Material Turn-in Function or when material is received from an end-use ship or activity of the operating forces and is recorded using the MRE function with credit code set.
J3	Issues With Reimbursement - Navy and Other DOD Agencies. Represents material at sales price processed as interfund billing transactions to Navy and Marine Corps appropriations and other Department of Defense agencies.
J4	Issues With Reimbursement - Navy and Other DOD - Returns. Represents the value at allowed prices for material returns previously expended under FIR Code J3.
J5	Issues With Reimbursement - Sales to Foreign Governments CLSSA - FMS Cases. Represents material issued to foreign governments under Cooperative Logistics Supply Support Agreements at a price including authorized inflation additives. Sales are billed to NAVICP-OF, Philadelphia or SAAC, Denver under interfund billing procedures.

Appendix 31 Financial Inventory Report (FIR) Codes

FIR Code	Definition
J7	Issues With Reimbursement - Cash Sales. Represents the value of material issued to other Navy appropriations, other federal, state, or local government agencies, private parties, and contractors on a cash sales basis. Includes cash sale transactions which are billed on SF 1080 or NAVCOMPT Form 2277, or DD Form 1149 and those with payment collected on or before delivery and processed on a DD 1131 collection voucher or DD Form 1149. SUADPS-RT assigns this FIR code to MRE cash-sale transactions when the cash collected locally code is set.
J8	Issues With Reimbursement - Cash Sales - Returns. Represents the value of material returns previously expended under FIR Code J7. SUADPS-RT will assign this FIR code to the reversal of an MRE cash sale transaction with the cash collected locally code set.
J9	Issues With Reimbursement - Cash Sales to Foreign Governments. Represents the value of material issued to foreign governments for logistics support not associated with CLSSA/FMS Cases at a price including authorized inflation additives. SUADPS-RT assigns this FIR code when MRE cash-sale transactions are processed when cash is collected locally and foreign government indicators are set.
K1	Issues Without Reimbursement - Service Use - APA. Represents the value of material issued on a nonreimbursable basis with statistical charges to Navy or Marine Corps appropriations. For appropriations that cannot accept a statistical charge, the charge will be to 17X1995 (Navy) or 17X1996 (Marine Corps). SUADPS-RT will assign this FIR code for APA transactions processed via MRI, MRE, or DTO receiving functions.
K2	Issues Without Reimbursement - Service Use - APA Returns. Represents the value of material returns previously issued under FIR Code K1. SUADPS-RT assigns this FIR code when APA material is recorded via the Material Turn-in Function.
K3	Issues Without Reimbursement - Cognizance Transfers. Represents the value of material transferred to other Navy and Marine Corps inventory managers, changes in missions, and other item management changes except transfers reportable under FIR Code K5. Under end use, includes cog migrations out of 7_/0_ cognizance at standard price. SUADPS-RT will also assign when an NWCF receipt transaction is processed with a cognizance symbol different from the NWCF cognizance symbol assigned to the applicable BMF record. The new or BMF cognizance symbol will reflect a corresponding FIR Code B2 entry.
K5	Issues Without Reimbursement - Decapitalization. Represents the value of material transferred from an NWCF cognizance symbol pursuant to a change in item management. Applies to NWCF only.
K7	Transfers without Reimbursement - Material Returns. Represents the value of material returned from inventory to the Defense Working Capital Fund or wholesale stock funds for which credit is not allowed.

FIR Code	Definition
K8	Transfers without Reimbursement - Others. Represents the value of material issued on a nonreimbursable basis to other DOD agencies, other government departments, SAP, states, municipalities, organizations, and educational activities approved by DOD.
L1	Transfers to Property Disposal/Reclamation. Represents the value of material transferred at standard price to property disposal or to a reclamation activity when the use of disposal funds has been authorized. SUADPS-RT assigns this FIR code to MRE offload transactions when the PDO field is set.
MA	Inventory Adjustments - Losses - Transfers to Cognizance Symbol 1Q. Represents transfers from various cognizance symbols to cognizance symbol 1Q. Also represents transfers from cognizance symbol 1Q to various cognizance symbols. SUADPS-RT assigns this FIR Code to receipts and transfers involving ship's store material (1Q COG). Corresponding entries will be reflected in FIR Codes D3 or D7, as appropriate.
MB	Inventory Adjustments - Losses - Transfers of Inventory to Nonappropriated Fund Activities. Represents the amount of inventory reduction resulting from transfer of inventory to nonappropriated fund activities. Includes the transfer of clothing to Navy Exchanges.
MC	Inventory Adjustments - Losses - Adjustment of Unmatched Documents. Represents the value of losses resulting from the adjustment of unmatched OSO summarized invoices, SIT issues and public voucher abstracts involving quantity differences only. A corresponding entry will be made under FIR Code F4, for OSO summarized invoices; under FIR Code FL, for SIT receipts, or under FIR Code A8, for Public Voucher Abstracts.
M3	Inventory Adjustments - Losses - Reclassifications. Represents the value of material lost by transfer to a different Special Accounting Class (SAC), Material Control Code (MCC) or Condition Code (CC) for control purpose but which remains under the financial accountability of the same reporting activity. Also includes transfers from Cognizance Symbol 1Q to the carrying cognizance symbol. A corresponding entry must be made under FIR Code D3 (D7 for transfer from 1Q) for the gaining classification.
M4	Inventory Adjustments - Losses - Physical Inventory. Represents the value of financial adjustments necessary as a result of bringing stock records into agreement with the actual count of material on hand and for surveys resulting from physical inventory losses where no determination of responsibility or cause can be made. Includes losses resulting from Fleet Oiler receipts of bulk petroleum.
M5	Inventory Adjustments - Losses - Incoming Shipment. Represents the value of inventory losses resulting from physical shortages in shipments received. Excludes losses resulting from Fleet Oiler receipts of bulk petroleum. End use losses in shipment will be recorded at standard price. Assigned by the SUADPS-RT Receiving Function when the quantity received is less than the invoice quantity.

Appendix 31 Financial Inventory Report (FIR) Codes

FIR Code	Definition
M6	Inventory Adjustments - Losses - Survey. Represents the value of material expended in accordance with survey procedures because of shrinkage, fire, theft, deterioration, testing, inspection, sampling, vandalism, freezing, latent defects, evaporation, or other reasons for which a specific cause has been established. End use inventory losses will be recorded at standard price. SUADPS-RT will assign this FIR code by survey adjustment and unmatched stock fund transaction adjustment functions.
M7	Inventory Adjustment - Losses - Surveys (Major Disasters). Represents losses of material resulting from major disasters such as major fire, earthquake, flood, enemy action, or an act of God for which compensation is not received. SUADPS-RT will assign this FIR code by the Survey Adjustment Function.
M8	Inventory Adjustment - Losses - NWCF DLR Exchange Program. Represents losses due to the non-receipt of NWCF DLR Exchange turn-ins that were shipped from users.
N1	Financial Adjustments - Losses - Purchase Variance. Represents the adjustments required to bring the prices at which material is received by purchase action into agreement with the standard or local carrying price. Also represents the value of losses resulting from adjustment of unmatched public voucher abstracts (for commercial purchases) where the unmatched condition is the result of a money value difference only.
N2	Financial Adjustment - Losses - Standard Price. Represents the adjustments required to bring the prices at which material is carried in stock into agreement with the latest standard price or new local carrying prices. Also represents the value of losses resulting from the adjustment of unmatched OSO summaries, stock in transit transactions and public voucher abstracts for purchase from other government sources of supply where the unmatched condition is the result of a money value difference only. Represents the difference between the sales price and standard or local carrying price for material sold at less than standard or local carrying price.
N3	Financial Adjustment - Losses - Discounts on Material Returns. Represents the difference (loss) between the standard price of items returned from inventory for credit and the amount of credit received.
N4	Financial Adjustment - Losses - Accounting Adjustments. Represents the difference between the total extended value of the stock records and the balance on the financial ledgers. SUADPS-RT will only reflect adjustments accomplished or provided by SPAWARSYSCEN.
N6	Financial Adjustment - Losses - NWCF DLR Carcass Price Sale Reductions. Represents the difference between standard price and carcass price resulting from the sale of material at carcass price under the NWCF DLR Program. Related issues will be recorded under FIR Code JB. Applicable to NWCF only.

Financial Inventory Report (FIR) Codes — Appendix 31

FIR Code	Definition
N7	Financial Adjustment - Losses - Government Furnished Material under the NWCF DLR Program. Represents the value, at standard price, of NWCF piece parts incorporated into the repair or manufacture of NWCF DLR items.
N8	Financial Adjustment - Losses - Advance Credits Given on Issues with Reimbursement Under the NWCF DLR Exchange Program. Represents the value of advance credits given to end users in anticipation of turn-in of NWCF repairable carcasses under the NWCF DLR Exchange Program.
N9	ICP Data File Adjustments - Losses - Decreases in ICP Data File. Represents adjustments required to bring the ICP inventory data file into agreement with the stock point inventory records as reported in periodic asset status transactions. To be used by NAVICP only.
P1	Transfers to Other Supply Officers - Stock in Transit Issues. Represents the value of material issued to a CAB stock point by another CAB stock point where the financial accountability ICP will also report the receipt under FIR Code F1. For use by the NAVICP only.
P4	Transfers to Other Supply Officers - Transfers (Stock). Represents the value of material transferred to other supply officers for stock within the same inventory account. Non-CAB activities shipping material to contractors for repair, testing or as GFM under ICP contracts will report the issues under this caption and summarize the Navy and the NAVICP. Upon receipt of evidence that the contractors have returned the material the Navy, NAVICP will report expenditures under this caption and summarize the activities designated to receive the material. SUADPS-RT assigns this FIR code to transactions processed via MRE or OSO transfer adjustment functions.
P5	Transfers to Other Supply Officers - Transfers (Immediate Use). Represents the value of material shipped directly to the requisitioner or other supply officers for immediate issue to the requisitioner. This caption will not be used by NAVICP for transfers previously processed by NRFC or by activities when summarizing NAVICP for such transfers. Assigned by SUADPS-RT for transfers processed via the MRE (Transfer to End-use Ashore Option) function.
R1	Closing Inventory. Represents the value of material on hand at the end of the accounting period.

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 32

SUADPS-RT FINANCIAL REPORTS AUDIT

The samples provided in this appendix are intended as guides for individual activities in preparing audit sheets that satisfy any unique requirement. The sections pertaining to operating target reports must be expanded to accommodate multiple supported units (S&E or FLTOPS) or reimbursable OPTARs (or both). An audit sheet should be completed each time financial reports are submitted to the applicable DFAS OPLOC.

Part	Title	Page
A	USID A & T Financial Reports Audit	A32-2
B	USID C & M Financial Reports Audit	A32-13
C	Guide for FIR Analysis	A32-24

Part A: USID A AND T FINANCIAL REPORTS AUDIT

1. REPORT 03, FINANCIAL INVENTORY REPORT _____ _____
FIR Month

a. Opening inventory (FIR Code H1) for each cognizance symbol must agree with the closing inventory (FIR Code R1) for each cognizance symbol from the previous month.

Cogs which do not agree

Cog	R1 FIR Code	H1 FIR Code
	$	$
	$	$
	$	$

b. Opening inventory summary total (FIR Code H1) for both NWCF and APA summary reports must agree with closing inventory (FIR Code R1) from the previous month.

	R1 FIR Code	H1 FIR Code	Difference
NWCF	$	$	$
APA	$	$	$

c. Closing inventory (FIR Code R1) for each cognizance symbol must agree with Stock Asset Dollar Value Extension. The BMF from the monthly financial update must be used for the SADVE.

Cog	R1 FIR Code	SADVE	Difference
	$	$	$
	$	$	$
	$	$	$
	$	$	$

d. Closing inventory summary total (FIR Code R1) for both NWCF and APA Summary Reports must agree with NWCF and APA totals on stock dollar extensions. The BMF from the monthly financial update must be used for the SADVE. Differences are explained in par. 1c above.

	R1 FIR Code	SADVE	Difference
NWCF	$	$	$
APA	$	$	$

e. On the summary page of the NWCF FIR, the value of FIR Code B2 (intercog gaining) must equal the value of FIR Code K3 (intercog losing). Also, the value of FIR Code MA (intercog loss; e.g., transfer to Cog 1Q) must equal the value of FIR Code D3 (intercog gain; e.g., value from Cog 1Q).

	FIR Code	FIR Code	Differences
NWCF	B2 $	K3 $	$
APA	B2 $	K3 $	$
NWCF	D3 $	MA $	$

2. REPORT 04, MONTHLY RECEIPT REPORT. The total of receipts, by FIR code, must agree with the corresponding FIR code on the NWCF FIR Summary Report (Report 03).

FIR Code	Receipt Report	NWCF FIR	Difference
A1	$	$	$
A3	$	$	$
F4	$	$	$
F5	$	$	$

3. REPORT 05, MONTHLY OTHER SUPPLY OFFICER TRANSFER REPORT AND MONTHLY TRANSFER TO PROPERTY DISPOSAL REPORT. The grand totals, by FIR Code, on the last page of Report 05 must agree with the corresponding FIR Code on the NWCF FIR Summary Report (Report 03).

FIR Code	Transfer Report	NWCF FIR	Difference
L1	$	$	$
P4	$	$	$
P5	$	$	$

4. REPORT 06, MONTHLY NAVCOMPT FORM 2074 REPORT FOR CHARGES AND LISTING OF NWCF EXPENDITURES - CHARGES. The grand total on the Monthly NAVCOMPT Form 2074 Report for Charges must agree with the value of FIR codes J1 and JA on the NWCF FIR Summary (Report 03) and with the grand total of the Listing of NWCF Expenditures - Charges.

NAVCOMPT Form 2074 Report For Charges	NWCF FIR J1 and JA	Listing of NWCF Expenditures - Charges	Difference
	$	$	$

5. REPORT 06, MONTHLY NAVCOMPT FORM 2074 REPORT FOR CREDITS AND LISTING OF NWCF EXPENDITURES - CREDITS. The grand total on the Monthly NAVCOMPT Form 2074 Report for Credits must agree with the value of FIR code J2 on the NWCF FIR Summary (Report 03) and with the grand total of the Listing of NWCF Expenditures - Credits.

NAVCOMPT Form 2074 Report For Credits	NWCF FIR J2	Listing of NWCF Expenditures - Credits	Difference
	$	$	$

6. REPORT 09 NWCF MATERIAL CHARGES AND CREDITS (NAVCOMPT FORM 2051) MESSAGE REPORT.

a. The value of the AUTH CHARGE in part 1 for each appropriation must equal the amount reported on the NAVCOMPT Form 2074 Report for Charges (Report 06) SUBHEAD SUBTOTAL for the same fiscal year, appropriation, subhead, and bureau control number.

Fiscal Year Appropriation Subhead	NAVCOMPT Form 2051 Message Report Total Charges	NAVCOMPT Form 2074 Charges	Difference
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$

b. The value of the AUTH CREDITS in part 1 for each appropriation must equal the amount reported on the NAVCOMPT Form 2074 Report for Credits (Report 06) SUBHEAD SUBTOTAL for the fiscal year, appropriation, subhead, and bureau control number.

Fiscal Year Appropriation Subhead	NAVCOMPT Form 2051 Message Report Total Credits	NAVCOMPT Form 2074 Credits	Difference
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$

c. The total of Part I charges must equal the grand total figure on the NAVCOMPT Form 2074 Report for Charges (Report 06) and the FIR Code J1 and JA totals on the NWCF FIR Summary (Report 03).

NAVCOMPT Form 2051 Msg Report Total Auth Charges	NAVCOMPT Form 2074 Report For Charges	NWCF FIR J1 and JA	Difference
$	$	$	$

d. The value of Part I credits must equal the grand total figure on the NAVCOMPT Form 2074 Report for Credits (Report 06) and the FIR Code J2 total on the NWCF FIR Summary (Report 03).

NAVCOMPT Form 2051 Msg Report Total Auth Credits	NAVCOMPT Form 2074 Report For Credits	NWCF FIR J2	Difference
$	$	$	$

e. The total of Part II credits must equal the total of Part I charges.

Total Part II Credits	Total Part I Charges	Difference
$	$	$

f. The total of Part II charges must equal the total of Part I credits.

Total Part II Charges	Total Part I Credits	Difference
$	$	$

g. The value of credits in Part II must equal the sum of the FIR code J1 and JA totals on the NWCF Financial Inventory Report (Report 03) for all cogs which comprise the appropriate Budget Project (BP). The last two positions of the cost code in Part II are the Budget Project.

Budget Project	NWCF FIR J1 and JA	Part II Credit	Difference
14	$	$	$
15	$	$	$
21	$	$	$
28	$	$	$
34	$	$	$
38	$	$	$
81	$	$	$
85	$	$	$

h. The value of charges in Part II must equal the sum of the FIR Code J2 total on the NWCF Financial Inventory Report (Report 03) for all cogs which comprise the appropriate Budget Project (BP). The last two positions of the cost code in Part II are the Budget Project.

Budget Project	NWCF FIR J2	Part II Charges	Difference
14	$	$	$
15	$	$	$
21	$	$	$
28	$	$	$
34	$	$	$
38	$	$	$
81	$	$	$
85	$	$	$

7. REPORT 20, S & E OBLIGATIONS LISTING

a. The total for the current fiscal year must agree with the TL AMOUNT reported in Part III of the current fiscal year Budget/OPTAR Report (NAVCOMPT Form 2157 simulated).

Current FY Total (Rpt 20)	TL Amount (NC 2157)	Difference
$	$	$

b. The total for the first prior fiscal year must agree with the TL AMOUNT reported in Part III of the first prior fiscal year Budget/OPTAR Report (NAVCOMPT Form 2157 simulated).

Prior FY Total (Rpt 20)	TL Amount (NC 2157)	Difference
$	$	$

8. REPORT 34, INVENTORY ADJUSTMENTS LISTING. The Inventory Adjustment Listing is a monthly listing of all gains and losses by inventory and survey transactions that have processed against the BMF during the past financial period. Report 34 should be used by the financial records keeper to substantiate the pertinent FIR code captions on the FIR report (i.e., inventory gains are assigned FIR Codes D4 and D5, inventory losses are assigned FIR Codes M4 and M5, and surveys are assigned FIR Codes M6 and M7).

FIR Code	Report 34	NWCF FIR	Difference
D4	$	$	$
D5	$	$	$
M4	$	$	$
M5	$	$	$
M6	$	$	$
M7	$	$	$

FIR Code	Report 34	APA FIR	Difference
D4	$	$	$
D5	$	$	$
M4	$	$	$
M5	$	$	$
M6	$	$	$
M7	$	$	$

9. REPORT 07 & 08, NWCF ROV A & B SUMMARIES (USID T only)

a. The sum of both ROV A and ROV B report totals must agree with the sum of all _G, _H, _0, and _1 fund code charges to the tender's UIC on the NAVCOMPT Form 2074 Report for Charges less the sum of all _G, _H, _0, and _1 fund code credits to the tender's UIC on the NAVCOMPT Form 2074 Report for Credits (Report 06). End-use summaries (Cog 99) are not included. After 2074 charges and credits have been totaled, if the total is a negative number, the absolute value of the credit will be subtracted from the charges; if the credit total is a positive number, the absolute value will be added to the charges.

Fiscal Year	ROV A Summary	ROV B Summary
Current	$	$
First Prior	$	$
Second Prior	$	$
Total	$	$

Fiscal Year	Fund Code	2074 Report Charges	2074 Report Credits
Current	_G	$	$
	_H	$	$
	_0	$	$
	_1	$	$
First Prior	_G	$	$
	_H	$	$
	_0	$	$
	_1	$	$
Second Prior	_G	$	$
	_H	$	$
	_0	$	$
	_1	$	$
Total		$	$

Total of ROV A & B Summaries	Total of 2074 Charges less Credits	Difference
$	$	$

b. The total of the NWCF ROV A Summary for Charges (Report 07) must equal the total of the NWCF ROV A Summary for Credits (both NAVCOMPT Form 176 simulated and detailed listings).

	Charges	Credits	Difference
NC Form 176	$	$	$
Detail Listing	$	$	$

c. The total of the NWCF ROV A Summary End-use for Charges (Report 07) must equal the total of the NWCF ROV A Summary End-use for Credits (both NAVCOMPT Form 176 simulated and detailed listings).

	Charges	Credits	Difference
NC Form 176	$	$	$
Detail Listing	$	$	$

d. The total of the NWCF ROV B Summary for Charges (Report 08) must equal the total of the NWCF ROV B Summary End-use for Credits (both NAVCOMPT Form 176 simulated and detailed listings).

	Charges	Credits	Difference
NC Form 176	$	$	$
Detail Listing	$	$	$

e. The total of the NWCF ROV B Summary End-use for Charges (Report 08) must equal the total of the NWCF ROV B Summary End-use for Credits (both NAVCOMPT Form 176 simulated and detailed listings).

	Charges	Credits	Difference
NC Form 176	$	$	$
Detail Listing	$	$	$

10. REPORT 21, WEEKLY BUDGET REPORTS (USID T only)

a. The CL. BAL. (Closing Balance) under GROSS ADJ OBL on line ACTIVITY TOTAL OWN PROG (Report 21) must agree with the total CUMULATIVE GROSS ADJUSTED OBLIGATIONS on the current fiscal year Budget/OPTAR (Report 47) and the total TOTAL OBL/EXP on the Financial Summary for the tender's UIC for own program and current fiscal year (Report 48), upon completing a monthly financial.

Report 21 Activity Total Own Program Gross ADJ OBLIG	Report 47 Cumulative Goss Adjusted Obligation Total	Report 48 Total OBL/EXP	Difference
$	$	$	$
$	$	$	$

b. Monthly, the CL. BAL. total under GROSS ADJ. OBL. on lines ACTIVITY ROV TOTAL (P) (primary), ACTIVITY ROV TOTAL (S) (secondary), and Secondary UIC ROV TOTAL (P) of Report 21 must agree with the following:

(1) Total obligations and expenditures for all ROV identified to the fiscal year on the Availability Cost Report (Report 46).

(2) Total Cumulative Gross Adjusted Obligations of fund codes _G, _H, _0, and _1 identified to the respective program and current fiscal year on the Budget/OPTAR Report (Report 47).

(3) Total OBL/EXP sum of fund codes _G, _H, _0, and _1 for the tender's UIC identified to the respective program and current fiscal year on the Financial Summary (Report 48).

Report 21

Activity ROV Total (P) CL BAL	Activity ROV Total (S) CL BAL	Secondary UIC (P) CL BAL	Total
$ +	$ +	$ =	$

Report 46

Total ROV	$

Report (current FY only) is for current period transactions only, so it must be balanced each financial update.

Report 47

Fund Code	Cumulative Gross Adjusted Obligations Primary	Cumulative Gross Adjusted Obligations Secondary	Totals
_G	$	$	$
_H	$	$	$
_0	$	$	$
_1	$	$	$
Totals	$	$	$

Report 48

Fund Code	Total Obligations/ Expenditures - Primary	Total Obligations/ Expenditures - Secondary	Totals
_G	$	$	$
_H	$	$	$
_0	$	$	$
_1	$	$	$
Totals	$	$	$

c. The CL. BAL. total under GROSS ADJ. OBL. on line for each supported UIC (Report 21) identified to S & E must agree with the total of S & E obligations and expenditures CUMULATIVE GROSS ADJUSTED OBLIGATIONS on the current fiscal year Budget/OPTAR Report (Report 41) and the total TOTAL OBL/EXP on the Financial Summary (Report 48), upon completing a monthly financial.

Report 21 Gross Adjusted Obligations CL BAL	Report 41 Cumulative Gross Adjusted Obligations	Report 48 OBL/EXP	Difference
$	$	$	$

11. REPORT 41, BUDGET/OPTAR REPORT (NAVCOMPT FORM 2157) FOR SUPPORTED UNITS (USID T only). Balancing the current fiscal year is discussed under Report 21. The sum of S&E obligations and expenditures recorded for a supported unit on the UIC's budget/OPTAR Report (Report 41), for the first prior fiscal year, must agree with the first prior fiscal year's Financial Summary (Report 48), for that UIC.

Report 41 Cumulative Gross Adjust Obligation Total	Report 48 CBL/EXP Total	Difference
$	$	$

12. REPORT 47, BUDGET/OPTAR REPORT (NAVCOMPT FORM 2157) FOR THE TENDER (USID T only). Balancing the current fiscal year is discussed under Report 21.

a. The total of obligations and expenditures for all ROVs identified to the tender's own program and first prior fiscal year must agree, on a monthly basis, with the sum of fund codes _G, _H, _0, and _1 on the tender's own programmed Budget/OPTAR Report (Report 47) and Financial Summary (Report 48) for the first prior fiscal year.

Report 41 Total Sum of F/C _G, _H, _0, and _1 Cumulative Gross Adjust Obligations	Report 48 Total Sum of F/C _G, _H, _0, and _1 Total OBL/EXP	Difference
$	$	$

b. The total of obligations and expenditures for all ROVs identified to the secondary program and first prior fiscal year must agree, on a monthly basis, with the sum of fund codes _G, _H, _0, and _1 on the secondary program Budget/OPTAR Report (Report 47) and Financial Summary (Report 48) for the first prior fiscal year.

Report 41 Total Sum of F/C _G, _H, _0, and _1 Cumulative Gross Adjust Obligations	Report 48 Total Sum of F/C _G, _H, _0, and _1 Total OBL/EXP	Difference
$	$	$

Part B: USID C AND M FINANCIAL REPORTS AUDIT

1. REPORT 03, FINANCIAL INVENTORY REPORT _____ _____
FIR Month

a. Opening inventory (FIR Code H1) for each cognizance symbol must agree with the closing inventory (FIR Code R1) for each cognizance symbol from the previous month.

Cogs which do not agree

Cog	R1 FIR Code	H1 FIR Code
	$	$
	$	$
	$	$

b. Opening inventory summary total (FIR Code H1) for NWCF, APA, and end-use summary reports must agree with closing inventory (FIR Code R1) from the previous month.

	R1 FIR Code	H1 FIR Code	Difference
NWCF	$	$	$
APA	$	$	$
End-use	$	$	$

c. Closing inventory (FIR Code R1) for each cognizance symbol must agree with the Stock Asset Dollar Value Extension. The BMF from the monthly financial update must be used for the SADVE.

Cog	R1 FIR Code	SADVE	Difference
	$	$	$
	$	$	$
	$	$	$
	$	$	$

d. Closing inventory summary total (FIR Code R1) for NWCF, APA and End-use summary reports must agree with NWCF, APA and End-use totals on the Stock Asset Dollar Value Extension. The BMF from the monthly financial update must be used for the SADVE. Differences are explained in par. 1c above.

	R1 FIR Code	SADVE	Difference
NWCF	$	$	$
APA	$	$	$
End-use			

e. On the summary page of the NWCF FIR, the value of FIR Code B2 (intercog gaining) must equal the value of FIR Code K3 (intercog losing). Also, the value of FIR Code MA (intercog loss; e.g., transfer to Cog 1Q) must equal the value of FIR Code D3 (intercog gain; e.g., value from Cog 1Q).

	FIR Code	FIR Code	Differences
NWCF	B2 $	K3 $	$
APA	B2 $	K3 $	$
NWCF	D3 $	MA $	$

2. REPORT 04, MONTHLY RECEIPT REPORT. The total of receipts, by FIR code, must agree with the corresponding FIR code on the NWCF FIR Summary Report (Report 03).

FIR Code	Receipt Report	NWCF FIR	Difference
A1	$	$	$
A3	$	$	$
F4	$	$	$
F5	$	$	$

3. REPORT 05, MONTHLY OTHER SUPPLY OFFICER TRANSFER REPORT AND MONTHLY TRANSFER TO PROPERTY DISPOSAL REPORT. The grand totals, by FIR Code, on the last page of Report 05 must agree with the corresponding FIR Code on the NWCF FIR Summary Report (Report 03).

FIR Code	Transfer Report	NWCF FIR	Difference
L1	$	$	$
P4	$	$	$
P5	$	$	$

4. REPORT 06, MONTHLY NAVCOMPT FORM 2074 REPORT FOR CHARGES AND LISTING OF NWCF EXPENDITURES - CHARGES. The grand total on the Monthly NAVCOMPT Form 2074 Report for Charges must agree with the value of FIR codes J1 and JA on the NWCF FIR Summary (Report 03) and with the grand total of the Listing of NWCF Expenditures - Charges.

NAVCOMPT Form 2074 Report For Charges	NWCF FIR J1 and JA	Listing of NWCF Expenditures - Charges	Difference
	$	$	$

5. REPORT 06, MONTHLY NAVCOMPT FORM 2074 REPORT FOR CREDITS AND LISTING OF NWCF EXPENDITURES - CREDITS. The grand total on the Monthly NAVCOMPT Form 2074 Report for Credits must agree with the value of FIR code J2 on the NWCF FIR Summary (Report 03) and with the grand total of the Listing of NWCF Expenditures - Credits.

NAVCOMPT Form 2074 Report For Credits	NWCF FIR J2	Listing of NWCF Expenditures - Credits	Difference
	$	$	$

6. REPORT 06, MONTHLY NAVCOMPT FORM 2074 REPORT FOR JC CREDITS AND LISTING OF NWCF EXPENDITURES - CREDITS. The grand total on the Monthly NAVCOMPT Form 2074 Report for Credits must agree with the value of FIR code JC on the NWCF FIR Summary (Report 03) and with the grand total of the Listing of NWCF Expenditures - JC Credits.

NAVCOMPT Form 2074 Report For JC Credits	NWCF FIR JC	Listing of NWCF Expenditures - JC Credits	Difference
	$	$	$

7. REPORT 09 NWCF MATERIAL CHARGES AND CREDITS (NAVCOMPT FORM 2051) MESSAGE REPORT.

a. The value of the AUTH CHARGE in part 1 for each appropriation must equal the amount reported on the NAVCOMPT Form 2074 Report for Charges (Report 06) SUBHEAD SUBTOTAL for the same fiscal year, appropriation, subhead, and bureau control number.

Fiscal Year Appropriation Subhead	NAVCOMPT Form 2051 Message Report Total Charges	NAVCOMPT Form 2074 Charges	Difference
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$

b. The value of the AUTH CREDITS in part 1 for each appropriation must equal the amount reported on the NAVCOMPT Form 2074 Report for Credits (Report 06) plus 2074 Report for JC Credits (Rerport 06) SUBHEAD SUBTOTAL for the fiscal year, appropriation, subhead, and bureau control number.

Fiscal Year Appropriation Subhead	NAVCOMPT Form 2051 Message Report Total Credits	NAVCOMPT Form 2074 Credits + JC Credits	Difference
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$

c. The total of Part I charges must equal the grand total figure on the NAVCOMPT Form 2074 Report for Charges (Report 06) and the FIR Code J1 and JA totals on the NWCF FIR Summary (Report 03).

NAVCOMPT Form 2051 Msg Report Total Auth Charges	NAVCOMPT Form 2074 Report For Charges	NWCF FIR J1 and JA	Difference
$	$	$	$

d. The value of Part I credits must equal the grand total figure on the NAVCOMPT Form 2074 Report for Credits (Report 06) plus 2074 Report for JC Credits (Rerport 06) and the FIR Codes JC and J2 totals on the NWCF FIR Summary (Report 03).

NAVCOMPT Form 2051 Msg Report Total Auth Credits	NAVCOMPT Form 2074 Report For Credits + JC Credits	NWCF FIR JC and J2	Difference
$	$	$	$

e. The total of Part II credits must equal the total of Part I charges.

Total Part II Credits	Total Part I Charges	Difference
$	$	$

f. The total of Part II charges must equal the total of Part I credits.

Total Part II Charges	Total Part I Credits	Difference
$	$	$

g. The value of credits in Part II must equal the sum of the FIR code J1 and JA totals on the NWCF Financial Inventory Report (Report 03) for all cogs which comprise the appropriate Budget Project (BP). The last two positions of the cost code in Part II are the Budget Project.

Budget Project	NWCF FIR J1 and JA	Part II Credit	Difference
14	$	$	$
15	$	$	$
21	$	$	$
28	$	$	$
34	$	$	$
38	$	$	$
81	$	$	$
85	$	$	$

h. The value of charges in Part II must equal the sum of the FIR Code JC and J2 totals on the NWCF Financial Inventory Report (Report 03) for all cogs which comprise the appropriate Budget Project (BP). The last two positions of the cost code in Part II are the Budget Project.

Budget Project	NWCF FIR JC and J2	Part II Charges	Difference
14	$	$	$
15	$	$	$
21	$	$	$
28	$	$	$
34	$	$	$
38	$	$	$
81	$	$	$
85	$	$	$

8. REPORT 34, INVENTORY ADJUSTMENTS LISTING. The Inventory Adjustment Listing is a monthly listing of all gains and losses by inventory and survey transactions that have processed against the BMF during the past financial period. Report 34 should be used by the financial records keeper to substantiate the pertinent FIR code captions on the FIR report (i.e., inventory gains are assigned FIR Codes D4 and D5, inventory losses are assigned FIR Codes M4 and M5, and surveys are assigned FIR Codes M6 and M7).

FIR Code	Report 34	NWCF FIR (less 9X)	Difference
D4	$	$	$
D5	$	$	$
M4	$	$	$
M5	$	$	$
M6	$	$	$
M7	$	$	$

FIR Code	Report 34	APA FIR	Difference
D4	$	$	$
D5	$	$	$
M4	$	$	$
M5	$	$	$
M6	$	$	$
M7	$	$	$

FIR Code	Report 34	Fuel (9X cog)	Difference
D4	$	$	$
D5	$	$	$
M4	$	$	$
M5	$	$	$
M6	$	$	$
M7	$	$	$

FIR Code	Report 34	End-Use FIR	Difference
D4	$	$	$
D5	$	$	$
M4	$	$	$
M5	$	$	$
M6	$	$	$
M7	$	$	$

9. REPORT 20, S & E OBLIGATIONS LISTING

a. The total for the current fiscal year must agree with the TL AMOUNT reported in Part III of the current fiscal year Budget/OPTAR Report (NAVCOMPT Form 2157 simulated).

Current FY Total (Rpt 20)	TL Amount (NC 2157)	Difference
$	$	$

b. The total for the first prior fiscal year must agree with the TL AMOUNT reported in Part III of the first prior fiscal year Budget/OPTAR Report (NAVCOMPT Form 2157 simulated).

Prior FY Total (Rpt 20)	TL Amount (NC 2157)	Difference
$	$	$

10. REPORT 21, BUDGET REPORT

a. The total closing balance allocation value for each type OPTAR must match the corresponding OPTAR Grant FYTD Caption on the applicable budget OPTAR report for the current fiscal year.

OPTAR	CO Budget Report	Budget OPTAR Report	Difference
S&E	$	$	$
AFM	$	$	$
FLTOPS	$	$	$
Reimbursable	$	$	$

b. The JC credits value for each S & E and AFM OPTAR must match the JC Credits FYTD caption on the applicable Budget OPTAR Report for the current fiscal year.

OPTAR	CO Budget Report	Budget OPTAR Report	Difference
S&E	$	$	$
AFM	$	$	$

c. The Gross Adjusted obligation value for each OPTAR must match the applicable budget OPTAR report total closing balance for the current fiscal year.

OPTAR	CO Budget Report	Budget OPTAR Report	Difference
S&E	$	$	$
AFM	$	$	$
FLTOPS	$	$	$
Reimbursable	$	$	$

11. REPORT 26, FLTOPS BUDGET OPTAR REPORT

a. OPTAR grants FYTD must match authorizations received from the Type Commander.

Fiscal Year	Budget OPTAR Report	Authorizations	Difference
Current	$	$	$
1st Prior	$	$	$
2nd Prior	$	$	$

b. Cumulative differences value must equal the value of all summary filled order expenditure difference listings received and processed.

Fiscal Year	Budget OPTAR Report	SFOEDL FYTD Total	Difference
Current	$	$	$
1st Prior	$	$	$
2nd Prior	$	$	$

c. FYTD value of TLs transmitted must equal the TL amount plus the FYTD value of TLs transmitted on the previous month's report.

	Current FY	1st Prior FY	2nd Prior FY
Previous Month's FYTD +	$	$	$
Current TL Amount =	$	$	$
Total	$	$	$
FYTD Value	$	$	$
Difference	$	$	$

12. REPORT 28, AFM BUDGET OPTAR REPORT

a. OPTAR grants FYTD must match authorizations received from the Type Commander.

Fiscal Year	Budget OPTAR Report	Authorizations	Difference
Current	$	$	$
1st Prior	$	$	$
2nd Prior	$	$	$

b. Cumulative differences value must equal the value of all summary filled order expenditure difference listings received and processed.

Fiscal Year	Budget OPTAR Report	SFOEDL FYTD Total	Difference
Current	$	$	$
1st Prior	$	$	$
2nd Prior	$	$	$

c. FYTD value of TLs transmitted must equal the TL amount plus the FYTD value of TLs transmitted on the previous month's report.

	Current FY	1st Prior FY	2nd Prior FY
Previous Month's FYTD +	$	$	$
Current TL Amount =	$	$	$
Total	$	$	$
FYTD Value	$	$	$
Difference	$	$	$

13. REPORT 42, REIMBURSABLE BUDGET OPTAR REPORT

a. OPTAR grants FYTD must match authorizations received from the Type Commander.

Fiscal Year	Budget OPTAR Report	Authorizations	Difference
Current	$	$	$
1st Prior	$	$	$
2nd Prior	$	$	$

b. Cumulative differences value must equal the value of all summary filled order expenditure difference listings received and processed.

Fiscal Year	Budget OPTAR Report	SFOEDL FYTD Total	Difference
Current	$	$	$
1st Prior	$	$	$
2nd Prior	$	$	$

c. FYTD value of TLs transmitted must equal the TL amount plus the FYTD value of TLs transmitted on the previous month's report.

	Current FY	1st Prior FY	2nd Prior FY
Previous Month's FYTD +	$	$	$
Current TL Amount =	$	$	$
Total	$	$	$
FYTD Value	$	$	$
Difference	$	$	$

14. REPORT 47, S & E BUDGET OPTAR REPORT

a. OPTAR grants FYTD must match authorizations received from the Type Commander.

Fiscal Year	Budget OPTAR Report	Authorizations	Difference
Current	$	$	$
1st Prior	$	$	$
2nd Prior	$	$	$

b. Cumulative differences value must equal the value of all summary filled order expenditure difference listings received and processed.

Fiscal Year	Budget OPTAR Report	SFOEDL FYTD Total	Difference
Current	$	$	$
1st Prior	$	$	$
2nd Prior	$	$	$

c. FYTD value of TLs transmitted must equal the TL amount plus the FYTD value of TLs transmitted on the previous month's report.

	Current FY	1st Prior FY	2nd Prior FY
Previous Month's FYTD +	$	$	$
Current TL Amount =	$	$	$
Total	$	$	$
FYTD Value	$	$	$
Difference	$	$	$

Part C: GUIDE FOR FIR ANALYSIS

FIR Code	Problem Indicator	Possible Cause
A1+A3+F4	Total greater than 30% of H1 (except during major loadout)	Receipt with incorrect quantity and/or unit price.
A1+A3+F4+F5 total by FIR	Value Report 04 total	System failure (contact SPAWARSYSCEN). Return should not be submitted until correction is accomplished.
A1	Value = 0	Receipt processed with R/I set erroneously.
A1	Value greater than 10% of total receipts (A1, A3, F4, and F5)	Excessive open purchases.
F4	Value greater than 50% of total receipts	Incorrect RIC or erroneous price/quantity.
F5 - 9G 260 only	Value = 0 when Servmart available	Receipt processed without260 notation.
F5 - 9G 260 only	H1/R1 FIR Codes 0 or FIR codes other than F5 and J1 Set	System failure (contact SPAWARSYSCEN).
B2 total by FIR	Value greater than 10% of H1	Erroneous Cog change.
B2 total by FIR	Value FIR Code K3	System failure (contact SPAWARSYSCEN).
B4 total by FIR	Value FIR Code K5 of opposite account (NWCF/APA) except when material received with fund code charged to other than NWCF.	System failure (contact SPAWARSYSCEN).
D4+D5	Value greater than 5% of H1	Excessive inventory gains, erroneous GBI quantity, or unit price.
D4+D5 Total by FIR	Value Report 34 total GBI	System failure (contact SPAWARSYSCEN).
D5	Value greater than 25% D4+D5	Improper use of gain in shipment indicator in receipt or inadequate receiving procedures.
E1	Value greater than 10% of A1+A3	Wrong unit price in receipt, less than BMF.

SUADPS-RT Financial Reports Audit **Appendix 32**

FIR Code	Problem Indicator	Possible Cause
E2	Value greater than 10% of F4	Wrong unit price in receipt(less than BMF) or change notice increased unit price.
E4	Value 0 unless SPAWARSYSCEN provided adjustment during month	Illegal locally prepared financial file adjustment system failure (contact SPAWARSYSCEN).
H1	Credit Value	Erroneous adjustment provided by SPAWARSYSCEN. Closing inv last month was credit and not corrected.
H1	Value previous month FIR Code R1	System failure, financial files restored improperly (contact SPAWARSYSCEN). Return should not be submitted until correction is accomplished.
J1	Value greater than 20% H1	MRI/MRE with wrong unit price and/or quantity.
JA	Value greater than FIR Code N8	Net price incorrect.
J1+JA	Value Report 06 total charges	System failure (contact SPAWARSYSCEN). Return should not be submitted until correction is accomplished.
J2	Value Report 06 total credits	System failure (contact SPAWARSYSCEN). Return should not be submitted until correction is accomplished.
J2	Value greater than 2% of J1	Improper use of turn-in function or quantity and/or unit price wrong.
J7+J8+J9	Value not equal to substantiating DD Form 1348-1A cash sale documents	MRE cash sale not recorded. DD Form 1348-1A not prepared or BMF/DD Form 1348-1A quantity/unit price not equal.
K1 APA	Value greater than 20% H1	MRI/MRE processed with wrong unit price and/or quantity.
K2 APA	Value greater than 10% K1	Erroneous turn-in.
K3 total by FIR	Value greater than 10% H1	Erroneous Cog change.

Appendix 32 **SUADPS-RT Financial Reports Audit**

FIR Code	Problem Indicator	Possible Cause
K3 total by FIR	Value B2	System failure (contact SPAWARSYSCEN).
K5 total by FIR	Value greater than 10% H1	Erroneous Cog change.
K5 total by FIR	Value B4 of Opposite Account	System failure (or capitalized receipts).
L1	Value greater than 5% H1	PDO indicator set on BMF record erroneously. Money value in demand history processing of offload set too high.
L1	Value Report 05	System failure (contact SPAWARSYSCEN). Return should not be submitted until correction is accomplished.
M4+M5	Value greater than 5% H1	Excessive inv loss with wrong unit price/quantity.
M4+M5 total by FIR (7_ Cog)	Value to Report 34 LBI	System failure (contact SPAWARSYSCEN).
M5	Value greater than 25% of M4+M5	Excessive loss in shipment, improper use of loss in shipment indicator receipt.
M6+M7	Value greater than 2% H1	Survey with erroneous quantity and/or unit price.
M6+M7	Value approved survey documents	Survey not prepared or quantity/unit price not in agreement.
M6+M7	Value Report 34 survey total	System failure (contact SPAWARSYSCEN).
M7	Value greater than 0 and no major disaster occurred	Survey recorded with Expenditure Indicator 2
N1	Value greater than 10% A1+A3	Receipt with wrong unit price greater than BMF.
N2	Value greater than 10% F4	Receipt (greater than BMF) or change notice with unit price decreased.

FIR Code	Problem Indicator	Possible Cause
N4	Value 0 unless SPAWARSYSCEN provided adjustment during month	Illegal locally prepared financial file adjustment system failure (contact SPAWARSYSCEN).
N8 (7_ Cog only)	Value less than FIR Code JA	Erroneous net or standard price established.
P4	Value greater than 10% H1 except when major offload accomplished	MRE processed with wrong quantity and/or unit price from BMF.
P4	Value Report 05	System failure (contact SPAWARSYSCEN). Return should not be submitted until correction is accomplished.
R1	Credit value or imbalance noted	System failure (contact SPAWARSYSCEN). Return should not be submitted until correction is accomplished.

THIS PAGE LEFT BLANK INTENTIONALLY

APPENDIX 33

AUTOMATIC IDENTIFICATION TECHNOLOGY (AIT)

Part A: INTRODUCTION

1. GENERAL. Automatic Identification Technology (AIT) allows for automated data collection and data transmission to Automated Information Systems (AIS). AIT can improve DoD's logistics business processes and enhance warfighting capability by allowing the collection of initial source data, reducing processing times, and improving data accuracy. The use of AIT is a key component in DoD's efforts to provide total asset visibility of all assets, whether they are in process (being produced or repaired), in-storage (being stored as inventory), or in-transit (being shipped to another location).

2. TYPES OF DEVICES. DoD's informational needs cannot be satisfied by just one type of AIT device. Because of the wide variety of DoD's operating environments and the large number of commercial and military activities supporting its logistics requirements, DoD needs a suite of devices. The key characteristics of each technology are summarized in the table on the following page. These technologies include:

a. Linear and two dimensional (2D) bar codes

b. Magnetic stripes

c. Integrated circuit (smart) cards

d. Optical memory cards (OMC)

e. Micro-electro-mechanical systems (MEMS)

f. Radio frequency identification tags (passive and active types)

g. Satellite-tracking systems

h. Biometric identification technologies

i. Personal computer memory cards (PCMCIA)

j. Contact memory buttons (touch buttons)

3. UTILIZATION. AIT also includes the hardware and software to create storage devices, read the information stored on them, and integrate that information with other logistics data. Satellite technology may be used to track and redirect shipments. AIT devices offer a wide range of data storage capacities from a few characters to thousands of bytes. The data on each device can range from a single part number to a self-contained database. The devices can be queried using a variety of means, including physical contact, laser or radio frequency, with the information obtained from those queries provided electronically to AISs that support DoD's logistics operations. AIT Prototypes now in operation include:

a. Shipyard Asset Management

b. Automated Maintenance Environment

c. NADEP Asset Location/RFID

d. Missile Log Books

e. Universal Product Code (U.P.C.)/ National Item Identification Number (NIIN) Cross Reference

AIT CAPABILITIES

Tech-nology	Data Capacity	Range	DoD Standards	Strengths	Weaknesses
Linear Bar code	Approx-imately 20 char-acters	Close, line-of-sight	Code 39	Inexpensive, disposable, part of DoD and commercial business practices, established standards	No updates, low tolerance to damage, pre-positioned data required for effectiveness, human involvement required
2D bar code	1,850 char-acters	Close, line-of-sight	Portable Data File-417 for logistics	Inexpensive, several layers of redundancy, durable, pre-positioned data not required, 2D scanners also able to read linear bar codes, established standards	No updates, human involvement required
OMC	2.8 mega-bytes	Contact	DELA	Able to withstand harsh environments, inexpensive, established standards. Large capacity, data secure due to expensive reproduction cost	Expensive suite of hardware. Reader-writer not portable (cabled to personal computer), slow data transfer rates, human involvement required
RFID (pas-sive)	Up to 20 bytes	Inches to 240 feet line-of-sight	None	Quick data transfer rates, no battery required for interrogation, some read and write capabilities, inexpensive, durable, reusable, established standards for commercial transportation applications	Line-of-sight interrogation, moderately expensive

Automatic Identification Technology **Appendix 33**

Tech-nology	Data Capacity	Range	DoD Standards	Strengths	Weaknesses
RFID (active)	Up to 128 kilobytes	Inches to 300 feet (omni-direc-tional)	None	Omni-directional interrogation, reusable, read and write capabilities, durable, no human involvement required	Battery required for interrogation, moderately expensive
Satellite tracking system	Ex-tensive	Long-range, line-of-sight	None	Precise location of conveyance, two-way communication, able to redirect vehicle in minutes, no human involvement required	Expensive, equipment needed in each vehicle to allow communication between the dispatcher and host system
Contact mem-ory button	8K uncom-pressed, 32K com-pressed	Contact	None	Inexpensive, read/write capability, immune to harsh environments, survivable data	Requires physical contact, requires special reading probe
PC-MCIA	Up to 64 Mega-bytes	Contact	Com-mercial Std	Small, portable hard drive	Useable with laptop and palmtop computers
Bio-metrics	N/A	Less than a foot	None	High degree of reliability for human identification	Intrusive unpopular with users
Smart card		Contact	Com-mercial	Reusable read write capability, portability	Moderately expensive
Micro-electro-mech-anical sensors (MEMS)	Un-known, under develop-ment	Design spec-ification of 100 feet	Under develop-ment	Ability to acquire data from environment, non-intrusive reading	Battery life, precise capabilities limitations not yet known

THIS PAGE LEFT BLANK INTENTIONALLY

GLOSSARY

OF SUPPLY ABBREVIATIONS, ACRONYMS AND TERMS

Part A: ABBREVIATIONS AND ACRONYMS

AAA	Authorization Accounting Activity
AAC	Activity Address Code or Acquisition Advice Code
AAP	Allowance Appendix Page
ACA	Airlift Clearance Authority
ACC	Aircraft Controlling Custodian
ACL	Allowance Components List
ACN	Activity Control Number or Advance Change Notice
ACR	Allowance Change Request or Availability Cost Report (SUADPS-RT)
ACR-F	Allowance Change Request-Fixed
AD	Destroyer Tender
ADAL	Authorized Dental Allowance List
ADCANC	Administrative Cancellation
ADD	Activity Address File (SUADPS-RT) or Automatic Data Distribution
ADF	Aviation Demand File (SUADPS-RT)
ADMRL	Application Data For Material Readiness List
ADP	Automatic Data Processing
ADPE	Automatic Data Processing Equipment
ADS	Automated Data System
ADLV	Additional Demand Listing Unit
AE	Ammunition Ship
AEL	Allowance Equipage List
AERP	Advance Equipment Repair Program
AEW&C	Aircraft Early Warning and Control
AFAO	Approved Force Acquisition Objective
AFLC	Air Force Logistics Command
AFM	Aviation Fleet Maintenance or Air Force Manual
AFMC	Air Force Material Command
AFR	Air Force Regulation
AFRTS	Armed Forces Radio and Television Service
AFS	Combat Stores Ship (Auxiliary, Fast, Stores)
AI	Absentee In
AID	Aircraft Identification File (SUADPS-RT)

AILSIN	Automated Integrated Language System Identification Number
AIMD	Aviation Intermediate Maintenance Department
AINAC	Application Identification Number Activity Code
AIR	Aircraft Inventory Report
AIS	Automated Information System
➔ AIT	Automatic Identification Technology
ALC	Air Logistics Center
AMAL	Authorized Medical Allowance List
AMARC	Aerospace Maintenance and Regeneration Center
AMC	Air Mobility Command (formerly MAC) or Army Material Command
AMCL	Approved MILSTRIP Change Letter
AMD	Average Monthly Demand
AMF	Average Monthly Frequency
AMI	Aviation Maintenance Interface File (SUADPS-RT)
AMMRL	Aviation Maintenance Material Readiness List
AMO	Aviation Maintenance Officer
AMR	Aviation Maintenance Requirements File (SUADPS-RT)
ANC	Allowance Note Code
ANMCS	Anticipated Not Mission Capable Supply
ANORS	Anticipated Not Operationally Ready-Supply
ANSRS	Automated Non-Standard Requisitioning System
AO	Fleet Oiler (Auxiliary Oiler) or Absentee Out
AOCP	Aircraft Out of Commission for Parts
AOD	Aviation OPTAR Detail File (SUADPS-RT)
AOE	Fast Combat Support Ship
AOM	Aviation Operation Maintenance
AOR	Replenishment Oiler
APA	Appropriation Purchase Account
APADE	Automation of Procurement and Accounting Data Entry
APL	Allowance Parts List or Allowance Parts List File (SUADPS-RT) or Automated Packing List
APN	Appropriation
APO	Army/Air Force Post Office
APOD	Aerial Port Of Debarkation/Discharge
APOE	Aerial Port Of Embarkation
APP	Appropriation File (SUADPS-RT)
AR	Authorized Retention
ARC	Application Read Only Memory (ROM) Cartridge

Glossary		B/L
ARD	Aviation Repair Demand File (SUADPS-RT)	
ARDM	Medium Auxiliary Repair Dry Dock	
ARFCOS	Air Force Courier Services	
ARM	Aviation Retail Management File (SUADPS-RT)	
ARMS	Automated Resource Management System	
ARR	Allowance Requirements Register	
ARRC	Automatic Reorder Restriction Code	
ARS	Salvage Ship	
AS	Submarine Tender	
ASC	Allowance Support Code	
ASCII	American Standard Code for Information Exchange	
ASD	Assistant Secretary of Defense	
ASE	Armament Support Equipment or Aviation Support Equipment	
ASG	Afloat Shopping Guide	
ASI	Automated Shore Interface (Tape)	
ASO	Aviation Supply Office (replaced by NAVICP PHIL)	
ASR	Submarine Rescue Ship	
ASROC	Anti Submarine Rocket	
ASTAC	Air Tactical Support System	
ASTM	American Society For Testing And Materials	
ATAC	Advance Traceability And Control	
ATC	Allowance Type Code	
ATCMD	Advance Transportation Control And Movement Document	
ATF	Fleet Ocean Tug	
ATS	Salvage and Rescue Ship	
AUOL	Aged Unfilled Order Listing (replaced by UOL)	
AUTO-MCMAR	Automated Monthly Coordinated Shipboard Allowance List Maintenance Action Report	
AUTODIN	Automatic Digital Network	
AUTOVON	Automatic Voice Network	
AVB	Availability Data File (SUADPS-RT)	
AVCAL	Aviation Consolidated Allowance List	
AVDLR	Aviation Depot Level Repairable	
AVORD	Aviation Ordnance	
AWM	Awaiting Maintenance	
AWP	Awaiting Parts	
B/L	Bill of Lading	

BAMS	Battlegroup Asset Management System
BBP	Break Bulk Point
BCM	Beyond Capability of Maintenance
BCN	Bureau Control Number
BFIMA	Battle Force Intermediate Maintenance Activity
BIN	Batch Input File (SUADPS-RT)
BMF	Basic Material File (SUADPS-RT)
BOP	Balance Of Payments
BOR	Budget OPTAR Report
BOS	Budget OPTAR Summary File (SUADPS-RT)
BP	Budget Project
BPA	Blanket Purchase Agreement
BPI	Bits Per Inch
BRF	Best Replacement Factor or Basic Requisition File (SUADPS-RT)
BUIC	Benefiting Unit Identification Code
BUMED	Bureau Of Medicine And Surgery (formerly (NAVMEDCOM)
BUPERS	Bureau of Naval Personnel (formerly NMPC)
CAB	Centralized Accounting and Billing
CADS	Containerized Ammunition Distribution System
CAG	Configuration Analysis Group
CAGE	Commercial And Government Entity (formerly FSCM)
CAIMS	Conventional Ammunition Integrated Management System
CARGO	Consolidated Afloat Requisitioning Guide Overseas
CASCAN	Casualty Canceled
CASCOR	Casualty Corrected
CASREP	Casualty Report
CBL	Commercial Bill Of Lading
CBR	Chemical, Biological, And Radiological
CC	Card Column or Country-Within-Country
CCA	Circuit Card Assembly
CCBL	Commercial Collect Bill of Lading
CCE	Commercial Construction Equipment
CCF	Configuration Change Form
CCP	Consolidation and Containerization Point
CCR	Configuration Change Report
CDA	Central Design Activity
CDM	Configuration Data Manager

CENTO	Central Treaty Organization
CERM	Casualty Emergency Replenishment Material
CERS	Carrier Evaluation And Reporting System
CESE	Civil Engineering Support Equipment
CESO	Civil Engineering Support Office
CFE	Contractor Furnished Equipment
CFM	Contractor Furnished Material
CG	Guided Missile Cruiser
CGFMFLANT	Commanding General, Fleet Marine Force, Atlantic Fleet
CGFMFPAC	Commanding General, Fleet Marine Force, Pacific Fleet
CGN	Guided Missile Cruiser (nuclear)
CHB	Cargo Handling Battalion
CHRIMP	Consolidated Hazardous Material Reutilization and Inventory Management Program
CI	Content Indicator
CIA	Customer Activity Identification AFS File (SUADPS-RT)
CIC	Content Indicator Code
CID	Component Identification Number or Customer Activity Identification File (SUADPS-RT)
CIF	Carcass Interface File (SUADPS-RT)
CIIC	Controlled Inventory Item Code
CIRS	Contractor Inventory Redistribution System
CIUG	Contractor Inventory Utilization Group
CJCS	Chairman, Joint Chiefs of Staff
CLF	Combat Logistics Force
CLN	Case Line Number
CLPSC	Cooperative Logistics Program Support Code
CLSSA	Cooperative Logistics Supply Support Arrangement
CMC	Commandant Of The Marine Corps
CMOS	Complementary Metal Oxide Semiconductor
CMR	Contracting Management Review
CMS	Consumable Material Section
CNA	Change Notice Action
CNAL	Commander, Naval Air Force, Atlantic Fleet
CNAP	Commander, Naval Air Force, Pacific Fleet
CNET	Chief, Naval Education And Training

	CNO	Chief of Naval Operations
	COB	Close of Business
	COBOL	Common Business Oriented Language
	COD	Carrier On Board Delivery
	COH	Complex Overhaul
	COMCARGRU	Commander Carrier Group
	COMCRUDESGRU	Commander Cruiser-Destroyer Group
	COMDESRON	Commander Destroyer Squadron
➔	COMLANTFLT	Commander, U.S. Atlantic Fleet (2nd Fleet)
	COMNAVAIRLANT	Commander Naval Air Force, Atlantic Fleet
	COMNAVAIRPAC	Commander Naval Air Force, Pacific Fleet
	COMNAVLOGPAC	Commander Naval Logistics Command, Pacific Fleet
	COMNAVRESFOR	Commander Naval Reserve Force
	COMNAVSURFLANT	Commander Naval Surface Force, Atlantic Fleet
	COMNAVSURFPAC	Commander Naval Surface Force, Pacific Fleet
➔	COMPACFLT	Commander, U.S. Pacific Fleet (3rd and 7th Fleets)
	COMPHIBGRU	Commander Amphibious Group
	COMPHIBRON	Commander Amphibious Squadron
	COMSUBRON	Commander Submarine Squadron
	COMR	Communications Routing Indicator
	COMSC	Commander, Military Sealift Command
	COMSCELM	Commander, Military Sealift Command, Eastern Atlantic Fleet And Mediterranean
	COMSCFE	Commander, Military Sealift Command, Far East
	COMSCGULF	Commander, Military Sealift Command, Gulf Sub-operating Area
	COMSCLANT	Commander, Military Sealift Command, Atlantic Fleet
	COMSCMED	Commander, Military Sealift Command, Mediterranean
	COMSCPAC	Commander, Military Sealift Command, Pacific Fleet
	COMSEC	Communications Security
	COMSUBLANT	Commander Submarine Force, Atlantic Fleet
	COMSUBPAC	Commander Submarine Force, Pacific Fleet
➔	COMUSNAVEUR	Commander, U.S. Naval Forces Europe
	CONEX	Containerized Transfer of Container Express
	CONREP	Connected Replenishment
	CONUS	Continental United States
	COP	Customer Ordering Point
	CORS	Cargo Outturn Reporting System

COSAL	Coordinated Shipboard Allowance List
COSBAL	Coordinated Shorebase Allowance List
COSN	Contracting Officer's Serial Number
CPEN	Central Point of Entry Network
CPS	Characters Per Second
CPU	Central Processing Unit
CR	Country Representative (FMS)
CRAMSI	Consolidated Residual Asset Management System Info
CRH	Cumulative Receipt History File (SUADPS-RT)
CRIF	Cargo Routing Information File
CRIPL	Consolidated Remain-In-Place Listing
CRL	Cross Reference Listing
CRT	Cathode Ray Tube
CRU	Custody Records Unit
CSC	Customer Supply Center
CSMP	Current Ships Maintenance Project
CSN	Circuit Symbol Number
CSNL	Circuit Symbol Number List
CSP	Contingency Support Package
CSR	Customer Serial File (SUADPS-RT)
CTL	Cumulative Transaction Ledger (SUADPS-RT)
CV	Aircraft Carrier
CVN	Aircraft Carrier (Nuclear Powered)
DAAS	Defense Automatic Addressing System
DAASC	Defense Automatic Addressing System Center
DAASO	Defense Automatic Addressing System Office
DAR	Defense Acquisition Regulation
DASA	Defense Atomic Support Agency
DASC	Defense Logistics Agency Administrative Support Center
DBI	Demand Based Item
DBIR	Demand Based Item Retention
DBOF	Defense Business Operating Fund (replaced by Navy Working Capital Fund)
DCA	Defense Communications Agency
DCAS	Defense Contract Administration Services
DCASD	Defense Contract Administration Services District
DCASO	Defense Contract Administration Services Office

DCASR	Defense Contract Administration Services Region
DCS	Defense Communications System
DCSC	Formerly Defense Construction Supply Center, Columbus, OH (merged with DESC to form DSCC)
DD	Defense Depot or Destroyer
DDB	Division Department Budget File (SUADPS-RT)
DDC	Defense Documentation Center or Demurrage And Detention Charges
DDG	Guided Missile Destroyer
DDN	Defense Data Network
DDU	Document Distribution Unit
DEG	Data Entry Group
DEMIL	Demilitarization
DEPRA	Defense Program for Reutilization of Assets
DESC	Defense Energy Supply Center (formerly DFSC)
DESC	Formerly Defense Electronics Supply Center, Dayton, Ohio (merged with DCSC to form DSCC)
DFARS	Defense Federal Acquisition Regulation Supplement
DFAS	Defense Finance and Accounting Service (formerly FAADC)
DFR	Defense Fuel Region
DFSC	Formerly Defense Fuel Supply Center (replaced by DESC)
DGSC	Defense General Supply Center, Richmond VA (replaced by DSCR)
DI	Document Identifier
DIA	Defense Intelligence Agency
DIAL	Deficiency In Allowance List
DIDS	Defense Integrated Data System
DIE	Date Item Established
DIFM	Due-In From Maintenance
DIPEC	Defense Industrial Plant Equipment Center
DISC	Defense Industrial Supply Center, Philadelphia PA
DISCON	Discrepancy In Shipment Confirmation (SF 363)
DISREP	Discrepancy In Shipment Report (SF 361)
DLA	Defense Logistics Agency
DLAPS	Defense Logistics Agency Publishing System
DLAR	Defense Logistics Agency Regulation
DLIS	Defense Logistics Information Service (formerly DLSC)
DLMS	Defense Logistics Management System
DLMSO	Defense Logistics Management Standards Office

DLP	Date Last Processed
DLR	Depot Level Repairable
DLSC	Formerly Defense Logistics Services Center (replaced by DLIS)
DLSS	Defense Logistics Standard Systems
DLSSD	Defense Logistics Standard Systems Division
DLUP	Decimal Locator for Unit Price
DMA	Defense Mapping Agency (replaced by NIMA)
DMISA	Depot Maintenance Inter-Service Support Agreement
DMR	Date Material Required
DNA	Defense Nuclear Agency
DOCID	Document Identifier Code
DoD	Department of Defense
DoDAAC	Department of Defense Activity Address Code
DoDAAD	Department of Defense Activity Address Directory
DoDAAF	Department of Defense Activity Address File
DoDAC	Department of Defense Ammunition Code (E.G., 1305-A250)
DoDD	Department of Defense Directive
DoDDS	Department of Defense Dependent Schools
DoDFMR	Department of Defense Financial Management Regulation
DoDI	Depart Of Defense Instruction
DoDIC	Department of Defense Identification Code (E.G., A250)
DOE	Department Of Energy
DOF	Depot Level Repairable Output File (SUADPS-RT)
DON	Department Of the Navy
DOP	Designated Overhaul Point
DOT	Department Of Transportation
DOV	Disbursing Officer Voucher
DPSC	Formerly Defense Personnel Support Center (replaced by DSCP) or Data Processing Service Center
DRC	Disposal Release Confirmation
DRD	Disposal Release Denial
DRMO	Defense Reutilization and Marketing Office
DRMS	Defense Reutilization and Marketing Service
DRO	Disposal Release Order
DRP	Defense Reorder Point
DSA	Design Service Allocation
DSC	Defense Supply Center
DSCC	Defense Supply Center Columbus, OH (formerly DESC and DCSC)

DSCP	Defense Supply Center Philadelphia (formerly DPSC)
DSCR	Defense Supply Center Richmond VA (formerly DGSC)
DSN	Deleted-Superseded NIIN File (SUADPS-RT) or Document Serial Number or Defense Switched Network
DSP	Designated Support Point
DSR	Data Set Ready
DSRV	Deep Submergence Rescue Vehicle
DSSP	Deep Submergence Systems Project or Direct Supply Support Points
DSV	Deep Submergence Vehicle
DTG	Date Time Group
DTID	Disposal Turn-In Document
DTMR	Defense Traffic Management Regulation
DTO	Direct Turnover
DTR	Data Terminal Ready
DTS	Defense Transportation System
DUF	Daily Update File (SUADPS-RT)
DUSD(L)	Deputy Under Secretary of Defense (Logistics)
DVD	Direct Vendor Delivery
EAM	Electronic Accounting Machine or Emergency Action Message
EAP	East Asia and Pacific Region
EC	Execute Command or Equipment Code
ECS	Electronic Composing System
EDC	Electronic Digital Computer
EDD	Estimated Delivery Date
EDI	Electronic Data Interchange
EDSCS	Exhaust, Delete, Supersede, or Condemn Stock
EEC	Equipage and Equipment Categorization and Custody Code
EGC	Equipment Group Code
EIC	Equipment Identification Code
EMR	Explosive Material Report
EMRM	Equipment Maintenance Related Material
EMV	Extended Money Value
EOA	End of Availability
EOB	Expense Operating Budget
EOCP	Engine Out of Commission for Parts
EOD	Explosive Ordnance Disposal
EOG	End of Group

EOH	End of Overhaul
EPOS	Electronic Point Of Sale
EPPL	Excess Personal Property Lists
ER	Economic Retention
ERN	Excess Report Number
ERR	Error Message File (SUADPS-RT)
ESD	Estimated Shipping Date
ESS	Early Supply Support
ETA	Estimated Time of Arrival
ETC	Engine Type Equipment Code File (SUADPS-RT)
EXREP	Expeditious Repair
F/AD	Force/Activity Designator (UMMIPS)
FAA	Federal Aviation Agency or Foreign Assistance Act
FAADC	Fleet Accounting And Disbursing Center (replaced by DFAS)
FACTS	Fleet Automated Control Tracking System
FAP	Fleet Assistance Program
FAR	Federal Acquisition Regulations
FAS	Free Alongside or Forward Area Spares or Functional Area Supervisor
FASO	Field Aviation Supply Office
FBM	Fleet Ballistic Missile
FC	Field Change or Fund Code
FCFBR	Fleet COSAL Feedback Report
FCML	Fleet Controlled Material List
FEDLOG	Federal Logistics Data
FEDSTRIP	Federal Standard Requisitioning and Issuing Procedures
FF&V	Fresh Fruits and Vegetables
FF	Freight Forwarder or Frigate
FFG	Guided Missile Frigate
FFS	Flight Operations Fuel Summary File (SUADPS-RT)
FHF	Financial Holding File (SUADPS-RT)
FICL	Financial Inventory Control Ledger
FICP	Fleet Issue Control Points
FIF	Financial Inventory File (SUADPS-RT)
FIFO	First In First Out
FILL	Fleet Issue Load List
FIMARS	Force Inventory Management Analysis Reporting System
FIMS	Fault Isolation Modules
FIR	Financial Inventory Report

	FIRL	Fleet Issue Requirement List
	FISC	Fleet and Industrial Supply Center (formerly NSC, NSD)
	FITS	Force Inventory Transmission System
	FLIPL	Financial Liability Investigation of Property Loss (DD Form 200)
	FLIS	Federal Logistics Information System
	FLR	Field Level Repairable
	FLSIP	Fleet Logistic Support Improvement Program
	FLTOPS	Flight Operations
	FMC	Full Mission Capable
	FMF	Fleet Marine Force
	FMP	Fleet Modernization Program
	FMS	Foreign Military Sales
➔	FMSO	Foreign Military Sales Order
	FOA	Fitting Out Activity or Fitting Out Availability
	FOB	Free On Board
	FOD	Foreign Object Damage
	FOG	FEDSTRIP Operating Guide
	FOMIS	Fitting Out Management Information System
	FOSSAC	Fitting Out Supply Support Assistance Center
	FPMR	Federal Property Management Regulation
	FPO	Fleet Post Office
	FPR	Failed Part Replacement Indicator
	FRAA	Fleet Repairables Assistance Agent
	FSC	Federal Supply Classification
	FSCM	Federal Supply Code for Manufacturers (replaced by CAGE)
	FSG	Federal Supply Group
	FSSG	Fleet Service Support Group
	FTL	Financial Transaction Ledger (SUADPS-RT)
	FTS	Federal Telecommunications System
➔	FTSCLANT	Fleet Technical Support Center, Atlantic Fleet
➔	FTSCPAC	Fleet Technical Support Center, Pacific Fleet
	FU	Fiscal Unit
	FY	Fiscal Year
	FYDP	Future Years Defense Plan
	FYTD	Fiscal Year to Date
	GA	Grant Aid
	GBI	Gain By Inventory
	GBL	Government Bill Of Lading
	GC	General Cost

GEN	System Generator
GFE	Government Furnished Equipment
GFM	Government Furnished Material
GFP	Government Furnished Property
GGI&S	Global Geospacial Information and Services (formerly MC&G)
GIA	Gross Inventory Adjustment
GIGO	Garbage In - Garbage Out
GIM	Gaining Inventory Manager
GMPA	General Material and Petroleum Activity
GMT	Greenwich Mean Time or General Military Training
GPETE	General Purpose Electronic Test Equipment
GPLD	Government Property Lost or Damaged
GSA	General Services Administration
GSE	Ground Support Equipment
GSO	Group Supply Officer
GUCL	General Use Consumable List
HAMS	Headquarters and Maintenance Squadron
HAZMAT	Hazardous Material HAZMIN Hazardous Material Minimization
HC	Helicopter Combat Support Squadron
HCS	Helicopter Combat Search and Rescue/Special Warfare Support Squadron
HDF	Historical Demand File
HHG	Household Goods
HICS	Hazardous Inventory Control System
HIPRI	High Priority
HM	Hazardous Material or Helicopter Mine Countermeasures Squadron
HMA	(Marine) Attack Helicopter Squadron
HMAL	(Marine) Attack/Light Helicopter Squadron
HMC&M	Hazardous Material Control and Management Program
HMEO&E	Hull, Mechanical, Electrical, Ordnance, And Electronic
HMIS	Hazardous Material Information Systems
HMH	(Marine) Heavy Helicopter Squadron
HML	(Marine) Light Helicopter Squadron
HMM	(Marine) Medium Helicopter Squadron
HMX	(Marine) Helicopter Squadron
HMR	Hazardous Material Report
HPU	High Priority Unit
HS	Helicopter Anti-Submarine Squadron

HSC	Hardware System Command
HSL	Light Helicopter Anti- Submarine Squadron
HT	Helicopter Training Squadron
HW	Hazardous Waste
I&S	Interchangeability and Substitutability
IBOP	International Balance of Payments
ICAO	International Civil Aviation Organization
ICBM	Intercontinental Ballistic Missile
ICC	Interstate Commerce Commission
ICDO	International Civil Defense Organization
ICE	Inventory Control Effectiveness
ICP	Inventory Control Point
ICRL	Individual Component Repair List
ICSS	Interim Contractor Supply Support
ID	Identification
IDMS	Integrated Disposal Management System
IHAS	Integrated Helicopter Avionics System
IHF	Inventory Holding File (SFM)
IIN	Item Identification Number
IL	Identification List
ILCO	International Logistics Control Office
ILM	Integrated Logistics Management
ILO	Integrated Logistics Overhaul
ILP	International Logistics Program
ILR	Integrated Logistics Review
ILS	Integrated Logistics Support
ILSMT	Integrated Logistics Support Management Team
ILSP	Integrated Logistics Support Plan
IM	Item Manager or Inventory Manager
IMA	Intermediate Maintenance Activity
IMET	International Military Education and Training
IMM	Integrated Material Manager
IMMS	Intermediate Maintenance Management System
IMR	Individual Memorandum Receipt
IMRL	Individual Material Readiness List
INFO	Information
INMARSAT	International Maritime Satellite

INREP	In Port Replenishment
INT	Interface File (SUADPS-RT)
INV	Inventory File (SUADPS-RT)
IOIC	Integrated Operations Intelligence Center
IOL	Initial Outfitting List
IPAL	Interim Publications Applicability List
IPB	Illustrated Parts Breakdown
IPD	Issue Priority Designator
IPE	Industrial Plant Equipment
IPF	Issue Pending File (SUADPS-RT)
IPG	Issue Priority Group
IPL	Interim Parts List
IPSS	Initial Pre-Planned Supply Support
IRC	Issue Restriction Code
IRIM	Intensive Repairable Item Management
IRP	Interim Repair Part
IRRC	Issue, Repair and Requisition Restriction Code
IRRD	Issue Release/Receipt Document
ISEA	In Service Engineering Agent
ISIC	Immediate Superior In Command
ISL	Integrated Stock List
ISSP	Inter-Service Supply Support Procedures
IUC	Immediate Unit Commander
JANAP	Joint Army, Navy, and Air Force Publication
JASMMM	Joint Aviation Supply and Maintenance Material Management
JCN	Job Control Number
JCS	Joint Chiefs of Staff
JSN	Job Sequence Number
JTR	Joint Travel Regulation
JUSMAG	Joint United States Military Advisory Group
KB	Kilobyte
KVDT	Keyboard Video Display Terminal
LAMPS	Light Airborne Multi-Purpose System (Helicopter)
LAPL	Lead Allowance Parts List
LBI	Loss By Inventory
LCAC	Landing Craft, Air Cushion
LCC	Amphibious Command Ship

LCM	Landing Craft, Mechanized
LCPL	Landing Craft, Personnel, Large
LCU	Landing Craft, Utility
LCVP	Landing Craft, Vehicle, Personnel
LDM	Laser Decode Module
LDS	Logistics Data System
LGR	Ledger Code
LHA	Amphibious Assault Ship (general purpose)
LHA	Helicopter Assault Landing Ship (Landing, Helicopter, Assault)
LHD	Amphibious Assault Ship (multi-purpose)
LICN	Local Item Control Number
LIM	Losing Inventory Manager
LIPS	Logistics Information Processing System
LIRSH	List of Items Requiring Special Handling
LKA	Amphibious Cargo Ship
LMA	Logistics Management Assessment
LMC	Local Management Code
LMF	Language Media Format
LOEP	List of Effective Pages
LOGAIR	Long Term Contract Airlift Service (Air Force managed)
LOGMARS	Logistics Marking and Reading Symbols
LOGREP	Logistics Report
LOGREQ	Logistics Request
LPA	Amphibious Transport
LPD	Amphibious Transport Dock
LPH	Amphibious Assault Ship (Landing, Platform, Helicopter)
LR	Logistic Reassignment
LRCA	Local Repair Cycle Asset
LRIP	Logistics Readiness Improvement Program
LRO	Lateral Redistribution Order
LSD	Dock Landing Ship
LSE	Logistics Support Equipment
LSSC	Logistics Support Status Code
LST	Tank Landing Ship
M & S	Media and Status Code
MAAG	Military Assistance Advisory Group
MAC	Military Airlift Command (replaced by AMC)

MACHALT	Machine Alteration (MA)
MACOM	Major Command
MAF	Maintenance Action Form
MAG	Marine Aircraft Group
MAL	Mechanized Allowance List
MALS	Marine Aviation Logistics Squadron
MAM	Maintenance Assist Module
MAMO	Marine Aviation Material Office
MAP	Military Assistance Program
MAPAD	Military Assistance Program Address Directory
MAPOM	Military Assistance Program Owned Material
MAPSAD	Military Assistance Program Sales and Disposal
MASF	Military Assistance Service Funded
MATCO	Military Air Traffic Coordinating Office
MATCONOFF	Material Control Officer
MATCU	Marine Air Tactical Control Unit
MAU	Marine Amphibious Unit
MAW	Marine Aircraft Wing
MB	Megabyte
MC	Mission Capable
MC&G	Maps, Charts and Geodetic (replaced by GGI&S)
MCA	Movement Control Agency or Management Control Activity
MCAS	Marine Corps Air Station
MCC	Material Control Code or Mission Criticality Code
MCF	Material Completed File
MCL	Maintenance Capability Level Code
MCM	Mine Countermeasures Ship
MCMAR	Monthly COSAL Maintenance Report
MCO	Marine Corps Order
MCPS	Marine Corps Property Section
MCR	Master Cross Reference or Material Control Register
MCRL	Master Cross Reference List
MDC	Maintenance Data Collection
MDCS	Maintenance Data Collection System
MDEU	Material Delivery Expediter Unit
MDS	Maintenance Data System
MEB	Marine Expeditionary Brigade
MEC	Military Essentially Code

MEF	Marine Expeditionary Force
MESS	Mission Essential Supply Support
MEU	Marine Expeditionary Unit
MFG	Manufacturer
MHE	Material Handling Equipment
MIAPL	Master Index Of APLS/AELS
MILSBILLS	Military Standard Billing System
MILSTAMP	Military Standard Transportation And Movement Procedures
MILSTD	Military Standard
MILSTEP	Military Supply And Transportation Evaluation Procedures
MILSTRAP	Military Standard Transaction Reporting And Accounting Procedures
MILSTRIP	Military Standard Requisitioning And Issue Procedures
MILVAN	Military-Owned Demountable Container Conforming To U.S. And International Standards (See SEAVAN)
MIP	Maintenance Index Page
MIPR	Military Interdepartmental Purchase Request
MIS	Management Information System
MJC	Master Job Catalog
MLF	Material Location File (SUADPS-RT)
MLI	Munitions List Item
ML-N	Management Data List - Navy (replaced by FEDLOG)
MLSR	Missing, Lost, Stolen or Recovered
MOF	Material Outstanding File
MOM	Military Official Mail
MOTBA	Military Ocean Terminal Bay Area
MOTBY	Military Ocean Terminal Bayonne
MOV	Material Obligation Validation
MPD	Movement Priority Designator
MPS	Maritime Pre-positioned Ships
MPSR	Maritime Pre-positioned Ships Requirement
MPSRON	Maritime Pre-positioning Squadron
MRA	Materiel Receipt Acknowledgment
MRC	Maintenance Requirement Card or Material Release Confirmation
MRCA	Multi-Role Combat Aircraft
MRD	Material Release Document or Material Release Denial
MRE	Material Requirement External or Meals Ready to Eat
MRI	Material Requirement Internal

MRL	Master Repairable List
MRMS	Maintenance Resources Management System
MRO	Material Release Order
MRP	Material Returns Program
MRQ	Maximum Release Quantity
MRU	Minimum Replacement Unit
MSAT	Maintenance Support Analysis Team
MSC	Military Sealift Command
MSCVAN	MSC Leased/Controlled SEAVAN Or MILVAN
MSD	Material Support Date
MSDS	Material Safety Data Sheet
MSIR	Master Stock Item Record
MSM	Maintenance Support Material
MSO	Minesweeper, Ocean
MSP	Maintenance Support Package
MSSLL	Master Stock Status and Locator Listing (SUADPS-RT)
MTIS	Material Turned Into Store
MTL	Material Transaction Ledger (SUADPS-RT)
MTLRAC	Material Receipt Acknowledgment Card
MTMC	Military Traffic Management Command
MTMCEA	Military Traffic Management Command, Eastern Area (Bayonne, NJ)
MTMCWA	Military Traffic Management Command, Western Area (Oakland, CA)
MTMR	Military Traffic Management Regulation (NAVSUP P-444)
MTMTS	Military Traffic Management And Terminal Service
MTR	Mandatory Turn In Repairable
MTRF	Modular Test and Repair Facility
MVO	Money Value Only
MVT	Master Validation Table
MWDP	Mutual Weapons Development Program
MWO	Modification Work Order
NAD	Naval Ammunition Depot
NADEP	Naval Aviation Depot
NADOC	Naval Aviation Depot Operations Center
NAF	Nonappropriated Fund or Naval Air Facility
NALC	Navy Ammunition Logistics Code
NALCO	Naval Air Logistics Control Office
NALCOMIS	Naval Aviation Logistics Command Management Information System

NAMFI	NATO Missile Fire Installation
NAMP	Naval Aviation Maintenance Program
NAMSA	NATO Maintenance and Supply Agency
NAMSO	Navy Maintenance Supply Organization
NAPMO	NATO Airborne Early Warning and Control Program Management Office
NARSUP	Navy Acquisition Regulation Supplement
NAS	Naval Air Station
NASA	National Aeronautics And Space Agency Administration
NATCO	Navy Air Traffic Coordinating Office
NATO	North Atlantic Treaty Organization
NAVAIRSYSCOM	Naval Air Systems Command, Washington, Dc
NAVAVNLOGCEN	Naval Aviation Logistics Center
NAVCOMPT	Navy Comptroller
NAVFAC	Naval Facilities Engineering Command
NAVFSSO	Navy Food Service Systems Office
NAVICP MECH	Naval Inventory Control Point Mechanicsburg, PA
NAVICP PHIL	Naval Inventory Control Point Philadelphia, PA
NAVICP-OF	Naval Inventory Control Point - International Programs Directorate (formerly NAVILCO)
NAVILCO	Navy International Logistics Control Office (Changed to NAVICP-OF)
NAVMACS	Navy Material Automated Communication System
NAVMASSO	Navy Management Systems Support Office (replaced by SPAWARSYSCEN)
NAVMEDCOM	Naval Medical Command (replaced by BUMED)
NAVMTO	Navy Material Transportation Office (replaced by NAVTRANS)
NAVRESSO	Navy Resale and Services Support Office
NAVSAT	United States Navy Navigation Satellite System
NAVSEA	Naval Sea Systems Command, Washington, Dc
➔ NAVSISA	Navy Supply Information Systems Activity (formerly FMSO)
NAVSUPSYSCOM	Naval Supply Systems Command, Mechanicsburg PA
NAVTRANS	Naval Transportation Support Center (formerly NAVMTO)
NC	Not Carried
NCB	National Codification Bureau
NCC	Numerical Control Code
NCD	Navy Contracting Directives
NDC	Nonreorder Depot Level Repairable Carcass File (SUADPS-RT)

NECP	Navy Expediting Consolidation Program
NESA	Near East and South Asia Region
NFCS	Navy Field Contracting System
NFE	No Fault Evident
NEFMA	NATO European Fighter Aircraft Developmental, Production and Logistics Management Agency
NHA	Next Higher Assembly
NHPLO	NATO Hawk Production and Logistics Office
NIB	National Institute for the Blind
NICD	Nickel-Cadmium
NICN	Navy Item Control Number
NICSMA	NATO Integrated Communications Systems Management Agency
NIF	Navy Industrial Fund
NIIN	National Item Identification Number
NIMA	National Imagery and Mapping Agency (formerly DMA)
NIMSC	Nonconsumable Item Material Support Code
NIS	Not In Stock
NISH	Naval Investigative Service Headquarters
NISTARS	Naval Integrated Storage, Tracking and Retrieval System
NLL	Navy Logistics Library
NLT	Not Later Than
NMC	Not Mission Capable
NMCB	Navy Mobile Construction Battalion
NMCM	Not Mission Capable Maintenance
NMCS	Not Mission Capable-Supply
NMDF	Navy Management Data File
NMEF	Naval Mine Engineering Facility
NMF	Navy Management Fund (Navy Account For Transportation Of Material)
NMFC	National Motor Freight Classification
NMPC	Naval Military Personnel Command (replaced by BUPERS)
NNTC	NATO Nike Training Center
NOA	Notice Of Availability
NOACT	Navy Overseas Air Cargo Terminal
NON-SIM	Non-Selected Item Management
NORS	Not Operationally Ready-Supply
NPFC	Naval Publications And Forms Center (replaced by NPFD)
NPFD	Naval Publications and Forms Directorate (formerly NPFC)
NPPS	Navy Publication and Printing Service

NRCC	Navy Regional Contracting Center
NRCO	Navy Regional Contracting Office
NRFC	Navy Regional Finance Center
NRFI	Not Ready For Issue
NRMM	NALCOMIS Repairable Management Module
NRO	Navy Retail Office
NRP	Nuclear Reactor Plant
NRQ	Non Ready for Issue Repairable Quantity File (SUADPS-RT)
NRT	Naval Reserve Training
NSA	Navy Stock Account (replaced by NWCF)
NSC	Naval Supply Center (replaced by FISC)
NSD	Naval Supply Depot (replaced by FISC)
NSF	Navy Stock Fund (replaced by Navy Working Capital Fund)
NSFO	Navy Standard Fuel Oil
NSN	National Stock Number
NSTM	Naval School Transportation Management or Naval Ships Technical Manual
NSY	Naval Shipyard
NTC	Naval Training Center
NTCSS	Navy Tactical Command Support System
NTDS	Navy Tactical Data System
NUP	Net Unit Price
NWCF	Navy Working Capitol Fund (formerly NSF or DBOF)
NWS	Naval Weapons Station
O/H	On Hand
O&M,N	Operation and Maintenance, Navy (appropriation)
O&S	Operations and Support
OAS	Organization of American States
OASD	Office of the Assistant Secretary of Defense
OBRP	Onboard Repair Parts
OCONUS	Outside Continental United States
OCR	Optical Character Recognition
ODS	Ozone Depleting Substance
OFF	Offload File (SUADPS-RT)
OHF	OPTAR History File (SUADPS-RT)
OIM	Organizational Issue Material
OL	Operating Level

OLM	Operating Level Multiplier
OMA	Organizational Maintenance Activity
OMMS	Organizational Maintenance Management System
OPN	Other Procurement Navy
OPNAV	Office of Chief of Naval Operations
OPORD	Operation Order
OPTAR	Operating Target
ORAL	Outstanding Requisition Analysis Report
ORD	Ordnance
ORDALT	Ordnance Alteration
ORF	Official Representation Funds
ORG	Organization Code File (SUADPS-RT)
OSA	Outfitting Supply Activity
OSD	Office of the Secretary of Defense
OSI	Operating Space Item
OSL	Order and Shipping Level
OSO	Other Supply Officer File (SUADPS-RT)
OST	Order and Shipping Time
OSTAR	Order and Shipping Time Analysis Report
OSU	Own Ship's Use
OWMR	Other War Material Requirements
P-NICN	Permanent-Navy Item Control Number
P/N	Part Number
PAA	Property Accounting Activity
PAF	Procurement Action File
PAG	Preventative Maintenance System (PMS) Analysis Group
PAL	Parcel Airlift Mail or Pool Allowance
PAPS	Plans and Procurement Section
PATF	Procurement Action Tickler File
PAX	Passenger(s)
PCB	Predeployment Coordination Branch
PCC	Postal Concentration Center
PCH&T	Packing, Crating, Handling, and Transportation
PCS	Permanent Change Of Station or Print Contrast Signal
PD	Priority Designator
PDD	Priority Delivery Date
PDLR	Progressive Depot Level Repairable

PDM	Physical Distribution Management
PEB	Pre-Expended Bin
PEC	Production Equipment Code
PEETE	Portable Electrical/Electronic Test Equipment
PHM	Guided Missile Patrol Combatant (Hydrofoil)
PIC-TIC	Picking Tickets
PICA	Primary Inventory Control Activity
PID	Printer Identification File (SUADPS-RT)
PIF	Provision Item File
PIIN	Procurement Instrument Identification Number
PIN	Plan Identification Number or Provision Item Number
PLA	Principal Logistic Agent
PMC	Partial Mission Capable
PMCL	Proposed MILSTRIP Change Letter
PMCM	Partial Mission Capable, Maintenance
PMCS	Partial Mission Capable, Supply
PMI	Precious Metal Indicator
PMO	Polaris Material Office or Program Management Office
PMR	Planned Maintenance Requirement
PMRD	Pre-Positioned Material Receipt Document
PMS	Planned Maintenance System
PMSFBR	Planned Maintenance System Feedback Report
PNF	Part Number File (SUADPS-RT)
PNICN	Permanent Navy Item Control Number
PO	Purchase Order
POA&M	Plan of Action and Milestone
POD	Port Of Debarkation/Discharge or Proof of Delivery
POE	Port Of Embarkation
POL	Petroleum, Oils And Lubricants
POS	Peacetime Operating Stock or Proof of Shipment
POV	Privately Owned Vehicle
PPF	Purchase Payment File
PPR	Planned Program Requirement
PQA	Procurement Quality Assurance
PQS	Personnel Qualification Standards
PR	Progressive Repair
PRI	Priority

PRIME	Plastics Removal In the Marine Environment
PRN	Purchase Request Number
PROM	Programmable Read Only Memory
PSA	Post Shakedown Availability
PSIND	Primary/Secondary Indicator
PSO	Prospective Supply Officer
PTC	Portable Tele-transaction Computer
PTD	Provisioning Technical Documentation
PTF	Parent Tender File (SUADPS-RT)
PUF	Pack Up File (SUADPS-RT)
PUI	Pack Up Item File (SUADPS-RT)
PUK	Pack Up Kit (LAMPS Helo Repair Parts)
PWR	Pre-positioned War Reserve
PWRMR	Pre-positioned War Reserve Material Requirements
PWRMRP	Pre-positioned War Reserve Material Requirements, Protectable
PWRMS	Pre-positioned War Reserve Material Stock
PWRR	Pre-positioned War Reserve Requirement
PWRS	Pre-positioned War Reserve Stock
PWS	Polaris/Poseidon Weapons System
Q COSAL	Nuclear Reactor Plant COSAL
QA	Quality Assurance
QCD	Q COSAL Demand File (SUADPS-RT)
QCF	Q COSAL File (SUADPS-RT)
QDR	Quality Deficiency Report
QRS	Quick Reaction Spares
QSSR	Quarterly SIM Status Report
QTL	Q COSAL Transaction Ledger (SUADPS-RT)
QTY	Quantity
QUP	Quantity Per Unit Pack
RAB	Redistributable Assets Onboard
RAD	Required Availability Date
RAG	Repair Part Analysis Group
RAM	Random Access Memory/Residual Asset Manager
RAO	Redistributable Assets On Order
RASP	Residual Asset Screening Program
RAST	Recovery Assistance and Traversing System
RAV	Restricted Availability

RC	Reject Reason Code or Recoverability Code
RCN	Record Control Number
RCS	Reports Control Symbol
RDBMS	Relational Data Base Management Software
RDD	Required Delivery Date
RDF	Rapid Deployment Force
RDO	Redistribution Order
RDP	Required Delivery Period
RECON	Reconciliation
REPSHIP	Report Of Shipment
RES	Requisition Rescreen File (SUADPS-RT)
REU	Requisition Expediter Unit
RFH	Receipt File History (SUADPS-RT)
RFI	Ready For Issue
RFID	Request For Implementation Date
RFP	Requisition File Processing
RHF	Requisition History File (SUADPS-RT)
RHT	Requisition History Tape (SFM)
RIC	Routing Identification Code or Repairable Item Code or Repairable Identification Code File (SUADPS-RT)
RIN	Record Identification Number
RIP	Receipt In Process or Remain In Place
RMF	Repairable Material File (SUADPS-RT)
RMS	Repairable Material Section or Resource Management System
RMTC	Regional Military Training Center
RO	Requisitioning Objective
ROB	Receipt On Board
ROC	Report Of Credits File (SUADPS-RT)
ROD	Report Of Discrepancy or Reimbursable OPTAR Detail File (SUADPS-RT)
ROF	Requisition Output File (SUADPS-RT)
ROH	Regular Overhaul
ROK	Republic Of Korea
ROM	Read Only Memory
ROP	Reorder Point
RORO	Roll On Roll Off
ROS	Reimbursable OPTAR Summary File (SUADPS-RT)

ROTC	Reserve Officer Training Corps
ROV	Repair of Other Vessels File (SUADPS-RT)
ROVD	Repair of Other Vessels DLR
ROVI	Repair of Other Vessels Indirect
ROVS	Repair of Other Vessels Self
RP	Repair Part or Reorder Point
RPPO	Repair Parts Petty Officer
RPS	Remote Processing System
RQN	Requisition
RRTMIS	Requisition Response Time Management Information System
RSF	Requisition Status File (SUADPS-RT)
RSG	Readiness Support Group
RSN	Reference Symbol Number or Repair Serial Number File (SUADPS-RT)
RSS	Ready Service Spares
RT	Real Time
RTAT	Repair Turn-Around-Time
RTC	Recruit Training Command
RTF	Repairable Tracking File (SUADPS-RT)
RTL	Requisition Transaction Ledger (SUADPS-RT)
S/A	Service/Agency
S&E	Supplies and Equipage OPTAR
S&R	Shipping and Receiving Section
SAAC	Security Assistance Accounting Center
SAAM	Special Assignment Airlift Mission
SAC	Service Application Code or Special Accounting Class
SAC	Strategic Air Command
SACLANT	Supreme Allied Commander Atlantic
SAF	Storeroom Action File
SAIL	Ships Armament Installation List
SAL	Shipboard Authorized Levels
SALTS	Streamline Automated Logistics Transmission System
SAM	Space Available Mail
SAMM	Security Assistance Management Manual
SAMMA	Stores Account Material Management Afloat
SAO	Security Assistance Organization
SAP	Security Assistance Program
SAR	Search And Rescue

SAVAST	Glossary
SAVAST	Ship's AVCAL Asset Demand Tape
SAVE	Shortage And Valuable Excess
SC	Supply Corps (Navy) or Security Classification or Service Code
SCA	Service Control Activity or Stock Control Activity
SCAT	Subcategory (electronics)
SCC	Supply Condition Code or Security Classification Code
SCDL	Stock Control Decision Listing
SCF	System Constant File (SUADPS-RT)
SCIL	Ships Construction Item List or Special Category Item List
SCIP	Ships Capabilities Impaired for Parts
SCLSI	Ships Configuration and Logistic Support Index
SCLSIS	Ships Configuration & Logistics Support Info System
SCM	Supply Management Contingency Support
SC,N	Shipbuilding and Conversion, Navy
SDD	Standard Delivery Date
SDE	Stock Asset Dollar Value Extension
SDF	Surface Demand File (SUADPS-RT)
SDS	Suffixed Document Status File (SUADPS-RT)
SDV	Swimmer Delivery Vehicle
SE	Support Equipment
SEAL	Sea Air Land
SECDEF	Secretary of Defense
SEAS	Supply Edit, Audit and SIM
SEATO	Southeast Asia Treaty Organization
SEAVAN	Commercial or Government Owned/Leased Shipping Container
SECAS	Ship Equipment Configuration Accounting System
SECDEF	Secretary of Defense
SECNAV	Secretary of the Navy
SEF	Ships Equipment File or Supply Effectiveness File (SUADPS-RT)
SERMIS	Support Equipment Resources Management Information System
SF	Standard Form
SFM	Supply and Financial Management
➔ SFR	Ships Hazardous Material List Feedback Report
SFOEDL	Summary Filled Order/Expenditure Difference Listing
SHAPE	Supreme Headquarters Allied Powers Europe
SHF	Ships History File
SHIPALT	Ship Alteration
SHM	Shipboard Hazardous Material File (SUADPS-RT)

SHML	Ships Hazardous Material List
SHORCAL	Shore Consolidated Allowance List
SICA	Secondary Inventory Control Activity
SIDMS	Status Inventory Data Management System
SIM	Selected Item Management
SIMA	Shore Intermediate Maintenance Activity
SIMARS	Shipboard Inventory Management Analysis Reporting System
SL	Safety Level
SLAC	Shelf Life Action Code
SLC	Shelf Life Code
SLCC	Summary List Of Component Changes
SLEC	Summary List Of Equipage Changes
SLEP	Service Life Extension Program
SM&R	Source, Maintenance and Recoverability Code
SMAF	Ship's Maintenance Action Form
SMAPL	Ship's Miscellaneous Allowance Parts List
SMCA	Single Manager for Conventional Ammunition
SMCC	Special Material Content Code
SMI	Supply Management Inspection or Surface Maintenance Interface File (SUADPS-RT)
SMIC	Special Material Identification Code
SMR	Surface Maintenance Requirements File (SUADPS-RT)
SMS	Surface Missile Systems
SMSSLL	Supplemental Master Stock Status and Locator Listing
SNAP	Shipboard Nontactical Automated Data Processing System
SNCI	Serial Number Control Indicator
SNDL	Standard Navy Distribution List
SNSL	Stock Number Sequence List
SOAPL	Summary of APLs/AELs
SOD	Surface OPTAR Detail File (SUADPS-RT)
SOEAPL	Summary Of Effective Allowance Parts/Equipage Lists
SOF	Status Output File (SUADPS-RT)
SOH	Start of Overhaul
SONAR	Sound Navigation And Ranging
SOPA	Senior Officer Present Afloat
SOS	Source of Supply
SPALTS	Special Project Alterations

SPAWARSYSCEN	Space And Naval Warfare Systems Center (formerly NAVMASSO and NISE)
SPAWARSYSCOM	Space And Naval Warfare Systems Command, Washington, Dc
SPETERL	Ship Portable Electrical/Electronic Test Equipment Requirements
SPCC	Ships Parts Control Center (replaced by NAVICP MECH)
SPLICE	Stock Point Logistic Integrated Communications Environment
SPN	Shipment Performance Notification
SRA	Awaiting Parts Branch or Selected Restricted Availability
SRC	Shipment Release Code
SRF	Stock Record File (SFM)
SRI	Storeroom Item
SRS	Supply Response Section
SS	Submarine
SSA	Supply Support Arrangement
SSBN	Ballistic Missile Submarine (nuclear)
SSC	Supply Support Center
SSC	Service School Command
SSCO	Shipper Service Control Office
SSI	SNAP I/SNAP II Interface File (SUADPS-RT)
SSIC	Standard Subject Identification Code
SSL	Servmart Shopping List
SSN	Submarine (nuclear)
SSP	Specialized Support Point or Suspense File (SUADPS-RT)
SSPO	Strategic Systems Programs Office
STARS-FL	Standard Accounting and Reporting System - Fleet
STD	Standard
STK	Stock Control Output File (SUADPS-RT)
STL	Suspended Transaction Listing
STLQ	SSPO Tender Load Quantity
STR	Submarine Transaction Report File (SUADPS-RT)
SUADPS-RT	Shipboard Uniform Automated Data Processing System - Real Time
SUB	Substitute File (SUADPS-RT)
SUBSTD	Substitute Standard
SUNOOR	Summary of Unauthorized on Order Report
SUPADD	Supplementary Address(ee)
SUPARS	Supply Acquisition Regulation Supplement
SUPSHIP	Supervisor Of Shipbuilding, Conversion And Repair

SURFSUP	Surface Force Supply Procedures
SURTASS	Surveillance Towed Array Sonar System
SWLIN	Ship Work List Item Number
SWOP	Special Weapons Ordnance Publication
SWS	Strategic Weapons System
SYSCO	System Coordinator
SYSCOM	System Command
SYSGEN	System Generator
T-NICN	Temporary-Navy Item Control Number
T/L	Transmittal Listing (OPTAR Obligations)
TAC	Transportation Account Code or Type of Assistance Code
TACAMO	Take Charge And Move Out
TAFS	MSC Combat Store Ship
TAG	Technical Manual Analysis Group OR MSC Miscellaneous Support Ship
TAGS	MSC Surveying Ship
TAH	MSC Hospital Ship
TAK	MSC Cargo Ship
TASM	Tomahawk Anti-Ship Missile
TASS	Towed Array Sonar System
TARSLL	Tender And Repair Ship Load List
TAT	Turnaround Time
TAV	Total Asset Visibility or Tender Availability
TBA	Table Of Basic Allowances
TBC	Transportation Bill Code
TBI	Test Bench Installed
TBOS	Test Bench Out of Service
TCMD	Transportation Control And Movement Document
TCN	Transportation Control Number
TDR	Transportation Discrepancy Report
TE	Table of Equipment or Test Equipment
TEC	Type Equipment Code
TEL	Transportation Error Listing
TEMPT	Test Equipment, Material, Parts, Tools
THF	Transaction Holding File (SUADPS-RT)
TIA	Terminal Interface Adapter
TIR	Transaction Item Reporting or Total Item Record
TLF	Transaction Log File or Transaction Ledger File (SFM)

TLL	Tender Load List
TM	Technical Manual
TMDE	Test, Measure and Diagnostic Equipment
TMINS	Technical Manual Identification Numbering System
TNICN	Temporary Navy Item Control Number
TO	Technical Order
TOA	Table Of Allowance
TOB	Technical Operating Budget (replaced by OPN Outfitting Account)
TOL	Tailored Outfitting List
TOR	Technical Override/Time Of Receipt
TP	Transportation Priority or Technical Publication
TR	Transportation Request
TSC	Type of Storage Code
TSDC	Transportation to Supply Documentation Correlation
TSS	Type of Storage Space
TXS	Text Storage File (SUADPS-RT)
TYCOM	Type Commander
UADPS	Uniform Automated Data Processing System
UCD	UNREP Customer Document File (SUADPS-RT)
UCMJ	Uniform Code Of Military Justice
UCR	UNREP Customer Requirements File (SUADPS-RT)
UFH	UNREP Freight History File (SUADPS-RT)
UFI	Unfit For Issue
UFT	UNREP Freight Transaction File (SUADPS-RT)
UI	Unit of Issue
UIC	Unit Identification Code
UID	User Identification File (SUADPS-RT)
ULS	Unauthorized Long Supply
UME	Unmatched Expenditure Report
UMMIPS	Uniform Material Movement And Issue Priority System
UMP	UMMIPS Statistics File (SUADPS-RT)
UMR	Unmatched Receipt Report
UND	Urgency Of Need Designator
UNDOF	United Nations Disengagement Observer Forces
UNIFIL	United Nations Interim Forces in Lebanon
UNMEX	Unmatched Expenditure Processing Program

UNOCHA	United Nations Office for the Coordination of Humanitarian and Economic Assistance
UNPF	United Nations Peacekeeping Forces
UNREP	Underway Replenishment
UNTSO	United Nations Truce Supervision Organization (in Palestine)
UOL	Unfilled Order Listing
UOO	Unauthorized On Order
UP	Unit Price
UPC	Unit Price Code
UPI	UNREP High Perishable Issue File (SUADPS-RT)
UPP	UNREP High Perishable Provision File (SUADPS-RT)
UPR	UNREP Post Replenishment File (SUADPS-RT)
UPS	United Parcel Service or UNREP System Provision Statistics File (SUADPS-RT)
UR	Usage Rate
URF	Underway Replenishment File (SUADPS-RT)
URG	Underway Replenishment Group
URGY	Urgency
URI	UNREP Requirements Input File (SUADPS-RT)
USAF	United States Air Force
USALDJ	United States Army Logistics Depot Japan
USAMMA	United States Army Medical Material Agency
USASAC	United States Army Security Assistance Center
USCG	United States Coast Guard
USDAO	United States Defense Attaché Office
USID	Uniform System Identification Code
USL	Underway Replenishment System Shelf-Life File
USMC	United States Marine Corps
USN	United States Navy
USNRC	United States Nuclear Regulatory Commission
USPS	United States Postal Service
USS	United States Ship
VA	Attack Squadron
VAK	Tactical Aerial Refueling Squadron
VAQ	Tactical Electronic Warfare Squadron
VAW	Carrier Airborne Early Warning Squadron

VC	Fleet Composite Squadron
VERTREP	Vertical Replenishment
VF	Fighter Squadron
VFA	Strike-Fighter Squadron
VIDS	Visual Information Display System
VMA	(Marine) Attack Squadron
VMAAW	(Marine) Attack (All Weather) Squadron
VMAQ	(Marine) Electronic Warfare Squadron
VMFA	(Marine) Fighter-Attack Squadron
VMFP	(Marine) Photo Reconnaissance Squadron
VMGR	(Marine) Refueller-Transport Squadron
VMO	(Marine) Observation Squadron
VOSL	Variable Operating And Safety Levels
VP	Patrol Squadron
VQ	Fleet Air Reconnaissance Squadron
VR	Fleet Logistics Support Squadron
VRC	Fleet Logistics Support (COD) Squadron
VREP	Vendor Receipt Expediting Program
VS	Air Anti-Submarine Squadron
VT	Training Squadron
VTN	Validation Table, Non-Privileged File (SUADPS-RT)
VTP	Validation Table, Privileged File (SUADPS-RT)
VX	Air Test and Evaluation Squadron
VXE	Antarctic Development Squadron
VXN	Oceanographic Development Squadron
WC	Work Center
WCC	Work Center Code
WCS	Work Center Supervisor
WIP	Work In Process
WISSA	Wholesale Inter-Service Supply Support Agreement
WPOD	Water Port Of Debarkation
WPOE	Water Port Of Embarkation
WPP	Weapons Production Program
WPU	Word Processing Unit
WSDC	Weapon System Designator Code
WSE	Weapons Support Equipment
WSF	Weapon System File

WT	Walk Through
WTCA	Water Transportation Clearance Authority
WUC	Work Unit Code
XRF	Master Part Number Cross Reference File (SUADPS-RT) or NIIN Cross Reference File (SFM)
2M	Miniature/Micro-miniature Repair
3M	Maintenance and Material Management

Part B: TERMS

A & G Listing A listing prepared by DFAS of all receipts reported by other activities which do not match or only partially match an expenditure reported by your activity (abstract, billing, or summary).

Abort A disruption in computer processing caused by a system software or equipment problem. An abort will automatically terminate the current process.

Absentee In A file which is part of an Execution Command (EC) file called in during processing. It is used primarily for off-line batch processing to execute groups of commands as if they were a program.

Absentee Out A file created during batch processing which contains messages generated by an Absentee In file. If the path name for the Absentee Out file is not specified, it assumes the name of the Absentee In file.

Abstract Copy of a payment voucher for material purchased from a commercial source. DFAS uses abstracts as expenditure documents to match against FIR Code A1 (receipts).

Access The authority or capability to enter data on screens or make choices among options.

Accessory A part, subassembly, or assembly designed for use in conjunction with or to supplement another assembly, unit, or set, contributing to the effectiveness thereof without extending or varying the basic function of the assembly or set. An accessory may be used for testing, adjusting or calibrating purpose (e.g., test instrument, recording camera for radar set, headphones, emergency power supply).

Accountability The obligation which is imposed upon any person authorized to have public property in custody or possession, or to produce the property, or evidence of its authorized disposition when directed by proper authority or upon proper occasion. A final conclusion on any question of accountability generally depends upon the facts involved in that particular case.

Accountable Activity Activities which will receive and issue material in and out of a stores account (Navy Stock Account or Appropriation Purchases Account), e.g., special accounting class 207 ships.

Accountable Officer An individual appointed by proper authority who maintains inventory or financial records or both in connection with government property, irrespective of whether the property is in that individuals possession for use or storage or in the possession of others to whom it has been officially entrusted for use or care and safekeeping. An accountable officer may incur financial liability for failure to exercise assigned obligations.

Accounting Period A definite period of time, the beginning of which is fixed either by law or by administrative action, for assembling, recording, or reporting accounting data.

Acknowledgment A response from one activity to another informing them of receipt, disposition, estimated date of completion, and other information as appropriate.

Acquisition Advice Codes (AAC) A one character alphabetic code which indicates how and under what restrictions an item of supply will be acquired (see Appendix 23).

Action Point (QDR) A focal point(s) identified within each Component responsible for receiving QDRs and for investigation and resolution of a reported quality deficiency. Only an Action Point is authorized to transmit a deficiency across Component lines to a Support Point in another Component.

Activity Address Code (AAC) A six character code, consisting of the service code ("N", "R", or "V") and the unit identification code (UIC), which identifies a specific activity and translates to a clear text address (see NAVCOMPT Manual Volume II, Chapter 5).

Activity Address File (ADD) Contains a record for each activity for which a mechanized mailing address is needed (SUADPS-RT).

Activity Control Number (ACN) The activity service designator code and UIC.

Address A data storage location that can be referred to in a program.

Administrative Cancellation (ADCANC) Used in processing financial difference listings to identify below threshold services received but not billed at DFAS, more than 60 days prior to the cut-off date of the listing. Also used as the financial cancellation of an unfilled order by the OPTAR holder with DFAS without reference to or action by the supply system.

Advance Procurement Plan The long-range plan, forwarded for review and approval, that describes procurement objectives such as completion, component breakdown, acquisition of technical data for procurement, type of contract contemplated, contract award date, etc.

Advance Traceability and Control System used to monitor movement of DLR carcasses through the transportation system.

Advice Code Used by the requisitioner to provide special instructions to the supply source, such as "Do not substitute," "Do not backorder," "Furnish exact quantity" etc. (See Appendix 1.)

Aeronautical Equipment Aircraft, support equipment, aviators equipment, and other similar devices.

Aeronautical Material All the material used in the operation and maintenance of aircraft.

Afloat Shopping Guide (ASG) Designed to assist fleet personnel in identifying the NSN items most frequently requested by the ships. It includes a detailed description of each item, a specific code to designate items carried by Combat Logistic Force (CLF) ships and, when applicable, the stock numbers of substitute items.

Aged Unfilled Order Listing (AUOL) A listing of all unfilled orders (for SUADPS-RT, cog 99 transactions only) in the DFAS files over 120 days old which have not matched related expenditure documents and which have not been canceled. It also consists of end-use transactions for which no matching bill has been processed for 120 days and DFAS holds the requisition outstanding.

Aircraft Controlling Custodian (ACC) Air commands and Naval Air Systems Command (NAVAIR) who exercise administrative control of assignment, employment, and logistics support of certain aircraft and aircraft engines as specified by the CNO.

Aircraft Equipment Configuration List Listing of the avionics components installed in aircraft, cross-referenced to applicable allowance requirements registers, that contain the support requirements for outfitting purposes.

Aircraft Identification File (AID) Contains a record for each aircraft supported by the activity (SUADPS-RT).

Aircraft Intermediate Maintenance Department (AIMD) The department responsible for the check, test, repair, or manufacture of aeronautical components and support equipment for the supported aircraft.

Aircraft Maintenance Material Readiness List (AMMRL) The title for the overall program which provides the data required for effective management of ground support equipment at the organizational and intermediate levels of aircraft maintenance.

Airframe Accessories Items of equipment that are required for operation of the aircraft and that cannot be considered an integral part of the airframe or engine, such as wheels, brakes, hydraulic equipment, fuel systems, de-icing equipment, anti-icing equipment, and other items regardless of whether attached to the engine or airframe.

Allocation Action taken by the Comptroller of the Navy granting obligational authority.

Allotment Method utilized by project managers for granting obligational authority to accountable activities within the overall limits of its allocation. The last 3 digits of the bureau control number. is the allotment number which designates the activity receiving the allotment.

Allowance Appendix Page (AAP) Provides parts support information for applicable equipment until such time as an APL/AEL can be identified or developed.

Allowance Change Request (ACR) (NAVSUP Form 1220-2) Utilized for requesting item additions/deletions or quantity increases/decreases in all published allowance lists (item may be an equipment/component, repair part, or equipage).

Allowance Change Request - Fixed (ACR-F) Utilized for requesting demand based quantity increases/decreases of NAVICP MECH and PHIL managed Mandatory Turn-in Repairables (MTRs).

Allowance Components List (ACL) A system validation aid prepared for variable installations of electronic weapons systems. It also links together large systems supported by more than one APL. The ACL contains a list of components with APL numbers as well as components not supported by an APL but it does not provide COSAL support.

Allowance Equipage List (AEL) An allowance document prepared by NAVICP MECH for various categories of equipage for mechanical, electrical, or ordnance systems. When used for systems, the AELs include the items required for the operation of the systems and/or the repair parts to support it. Items listed on an AEL generally are Operating Space Items (OSI) n the custody of various shipboard departments.

Allowance Items Items which appear in authorized allowance documents (e.g., COSAL, AVCAL, and ISL) with an allowed quantity.

Glossary **Application**

Allowance Note Code (ANC) A code used in Part II, Sections A and C and Part III of the COSAL. A list of these codes can be found in NAVICPMECHINST 4441.170 Appendix C.

Allowance Parts List (APL) A document prepared for each equipment or major component onboard a ship which lists repair parts and characteristics/descriptive data.

Allowance Parts List File (APL) Contains APL records which identify the APL numbers that are associated with a specific stock number (SUADPS-RT).

Allowance Requirements Registers (ARR) A list of repair parts, accessories, and other materials which, based on anticipated flight hours, will be required to support aircraft maintenance and operations for a 90 day period.

Allowance Support Code (ASC) A five-digit alphabetic code listed in Part I, Sections A and B of the COSAL. The first digit indicates the technical cognizance code. The second and third digits indicate the application or identification number activity and the fourth and fifth digits represent the logistic support status of equipment or components.

Allowance Type Code (ATC) A one character number used to identify the basis for stocking/demand recording and the item's relationship to the ship. A list of these codes can be found in Appendix 9.

Allowed Items Allowance items and non-allowance items which qualify for local stocking or which are authorized to be procured as DTO material for immediate or planned use

Alternate Number A type of reference number. Identification to an NSN is made normally by use of a primary reference number. Additional numbers that can be used to determine an NSN, such as manufacturers' part numbers, drawing and piece numbers, are referred to as alternate numbers.

American Standard Code for Information Interchange (ASCII) This code is used by various computer systems, including Honeywell, to translate machine language into readable English language.

Anticipated Not Mission Capable Supply (ANMCS) A requisition submitted for material required to correct an anticipated not mission capable supply requirement.

Application Data for Material Readiness Lists (ADMRL) A master list of GSE required to support selected ranges of aircraft, engines, and systems at any Navy organizational or intermediate maintenance level activity.

Application Identification Number Activity Code (AINAC) The second and third character of the allowance support code established to identify equipment/component from equipage (see NAVICPMECHINST 4441.170).

Application Read Only Memory (ROM) Cartridge (ARC) This is the chip used to store the portable data collection terminal programs in LOGMARS.

Application Software A program or group of programs written for or by a user that applies to specific jobs or various other functions (e.g., financial management or inventory control).

Appointing Official An individual designated in writing by the approving official. The approving official may act as the appointing official. If authorized by the approving official, the appointing official approves or disapproves Reports of Survey only when there is no evidence of negligence or abuse. The appointing official is normally senior to the responsible officer, accountable officer, and survey officer. For supply system stocks held in SAC 207, the appointing official will normally be the Supply Officer. The appointing official may act as the survey officer.

Appropriation (APN) An authorization by an Act of Congress to incur obligations for specified purposes to make payments out of the treasury to liquidate those obligations. Both the incurring of obligations and the making of payments are restricted by time and monetary limitations.

Appropriation File (APP) Contains a record for each line of accounting data used by various activities to which issues can be made (SUADPS-RT).

Appropriation Purchase Account (APA) Material which has been purchased by a bureau or command and already charged to appropriated funds. Material is available for issue to end-users without charge to operating funds (OPTAR). APA material is assigned an even COG (i.e., 6A, 8P, 8X) and must cite a Y6 fund code on all internal and external requisitions.

Approving Official The approving official approves or disapproves the Report of Officer Survey and makes a determination to relieve all concerned from responsibility and/or accountability or to approve assessment of financial liability. The approving official appoints the survey officer in writing. When evidence of personal responsibility is suspect or the adjustment involves a classified or sensitive item or arms, ammunition, and explosives, the approving officials responsibility cannot be delegated and must remain with the Commanding Officer.

Armament Support Equipment (ASE) Any equipment used in the loading of an explosive system/launch device on an aircraft.

Article A collection of items within a class (e.g., ensign, all nations; or hats, white, all sizes).

ASPI A small, portable printer which is sometimes used at a remote terminal.

Assembly A number or parts or subassemblies or any combination thereof joined together to perform a specific function (e.g., power shovel front, fan assembly, audio frequency amplifier). The distinction between an assembly and a subassembly is not always exact; an assembly in one instance may be a subassembly in another (i.e., when it forms a portion of an assembly).

Assets Funds, material and personnel available to an activity.

Attachment A part, assembly, or subassembly, designed for use in conjunction with another assembly, unit, or set, contributing to the effectiveness thereof by extending or varying the basic function of the assembly, unit, or set (e.g., hoisting attachment on a truck, milling attachment for a lathe).

Audit A periodic evaluation of detailed plans, policies, procedures, products, directives, and records as applied to a Quality Assurance (QA) Program.

Augment An additional allowance, usually an increase in OPTAR funds.

Authorization Accounting Activity (AAA) Performs operating budget or allotment accounting. Maintenance of operating target (OPTAR) records is not to be considered as "Operating budget" or "Allotment accounting". Authorization accounting activities are those activities which render accounting reports required by the Comptroller of the Navy (e.g., DFAS OPLOC Norfolk, VA and San Diego, CA).

Authorized Retention All long-supply assets which are authorized for retention.

Automated Data Processing (ADP) Data processing performed by a system of electronic or electrical machines interconnected to reduce the need for human assistance or intervention.

Automated Data Processing Equipment (ADPE) A one-character numeric identification code indicating an item of ADPE or containing ADPE regardless of assigned FSC (see Appendix 8).

Automated Voice Network (AUTOVON) A voice communications network under control of the Department of Defense.

Automatic Digital Network (AUTODIN) Interpreted to include all electrical transmissions including teletypewriters, since these circuits are connected to the AUTODIN system.

➔ Automatic Identification Technology (AIT) Allows for automated data collection and data transmission to Automated Information Systems (AIS).

Automatic Reorder Restriction Code (ARRC) A code assigned to stock records to identify items for additional screening prior to reordering under automated supply systems.

Availability Cost Report (ACR) Provides obligations and expenditure data for ROV funds for current month and fiscal year to date (SUADPS-RT).

Availability Period A specific period of time established by the type commander for the accomplishment of approved maintenance by a Naval Shipyard.

Average Endurance Level The quantity of material normally required to be on hand to sustain operations for a stated period without augmentation; it is the median between the safety level and stockage objective (i.e., the safety level plus one half the operating level).

Average Monthly Demand (AMD) The sum of the demand experienced for an item during a selected period divided by the total months in that period.

Average Monthly Frequency (AMF) The sum of the frequency experienced for an item during a selected period divided by the total months in that period.

Aviation Capable Ship A non-aviation ship that can be used as an aviation operating platform.

Aviation Consolidated Allowance List (AVCAL) A document that lists the items and quantities of aeronautical material authorized to be stocked by an aircraft carrier/MALS to support the maintenance and operations of assigned or embarked aircraft. It is tailored for each aircraft carrier/MALS; LPH/LHA and the items listed are selected for all ARRs/ALs that apply to the assigned or embarked aircraft.

Aviation Demand File (ADF) Contains records generated by aviation requisitions requiring demand data (SUADPS-RT).

Aviation Depot Level Repairables (AVDLR) NAVICP PHIL managed items which are identified by the cognizance symbol 7R and MCC of E, H, or X; or for interim support items COG 1R and MCC of E, H, or X (see DLR for additional information).

Aviation Fleet Maintenance (AFM) OPTAR funds issued by the TYCOM to buy parts and material used by the AIMD/IMA and supported squadrons to repair aircraft and aircraft components.

Aviation Fleet Maintenance (AFM) Budget/OPTAR Summarizes maintenance costs for supported squadrons or ship's VT aircraft (AV 207 only).

Aviation Life Support System The items of equipment and clothing needed to allow aircrew members and aircraft passengers to function within all parameters of the flight environment, safely egress from disabled aircraft and descend to the surface, and survive on land and water until the arrival of rescue forces.

Aviation Maintenance Requirements File (AMR) Contains records used to record aviation maintenance information generated by any aviation maintenance-related issue or DTO requisition (SUADPS-RT).

Aviation Operation Maintenance (AOM) OPTAR funds issued by the TYCOM to buy parts and material used by the AIMD/IMA and supported squadrons to repair aircraft and aircraft components.

Aviation OPTAR Detail File (AOD) Contains records used in accumulating detailed financial data by Fund Code and TEC for preparation of Budget/OPTAR report for AFM and FLTOPS funds (SUADPS-RT).

Aviation Repair Demand File (ARD) Contains records used to record the number of aviation repairables returned to a ready-for-issue condition and the time needed to repair those items (SUADPS-RT).

Awaiting Induction The condition that exists when an item has been received by a supply activity but has not been inducted into the maintenance cycle for test/check/repair. Precedes an in-work/awaiting maintenance status.

Awaiting Parts Unit (AWP) The condition that exists when materials required to complete a maintenance action are not available on station/ship or in the MALS.

Background Processing Data processing which automated systems perform that is transparent to the user and does not require user interface. It frees a user terminal to perform other functions.

Backorder A requisition that cannot be filled by an off ship supply activity from current stock and is being held until additional stock is received.

Backorder Reconciliation Response Reply to a reconciliation request advising the supplier to either hold the backorder until supplied or cancel the backorder.

Backup The process of duplicating transaction files as protection should destruction of original data occur.

Bar Code A method of labeling material which provides for automated data collection for processing and storing received items, issuing transactions, and inventorying and auditing stowed materials. The labels consist of a series of vertical lines and spaces that provide coded information. They are read and interpreted by special scanning equipment.

Basic Material File (BMF) Contains one record of information for each item stocked. Each record contains identification and quantitative data required for the management of the item. The data in the BMF is kept current by automatic input from logistics transactions (receipts, issues, etc.), input through inventory screens (adds or changes), and application of change notice transactions provided by inventory managers. In addition, records are maintained on not-carried items to record demand, frequency, and dues (SUADPS-RT).

Basic Requisition File (BRF) Contains a record for each requisition entered into the supply system. The BRF is an active file of outstanding requisitions and those that have been recently completed. Completed requisitions will remain in the BRF for at least 90 days at which time they are eligible to be removed and placed in the Requisition History File (RHF) (SUADPS-RT).

Batch Processing Allows the system user to process large amounts of transactions without the need for interactive processing of each transaction.

Benefiting Unit Identification Code (BUIC) The UIC of a unit who is receiving some type of repair work from an IMA/AIMD. Each repair-related job is assigned a Job Control Number (JCN) by AIMD/IMA with the BUIC in the first five positions.

Beyond Capability of Maintenance (BCM) A piece of equipment which cannot be repaired by the AIMD/IMA.

Bill To For all inter-service transactions and intra-Navy cash sales "Bill to" means to prepare and forward the proper billings to the activity designated. For other intra-Navy use, the "Bill to" activity is the activity to be charged or summarized for the transaction.

Billback End-use transactions appearing on the SFOEDL that have been challenged by the accounting activity or by the activity whose OPTAR funds have been charged.

Billings Invoices forwarded to DFAS from Defense Logistics Agency (DLA) activities, the General Service Administration, or some Department of Defense activities for which the activity must report a corresponding receipt

Binary Fields Method in which a computer stores numeric fields using less memory than normal.

Blanket Purchase Agreement (BPA) An agreement established with a vendor to furnish designated categories of material for a specific period of time.

Bound Unit A compiled program.

Breakout Removing stock material from a storeroom for issue, transfer, or sale.

Broad Arrow An urgently required aviation test bench item (See NAVSUPINST 5442.2).

Budget Activity A major program of the appropriation structure under which costs are collected.

Budget OPTAR Report (BOR)(NAVCOMPT Form 2157) Monthly financial report (by fiscal year) of expended funds.

Budget OPTAR Summary File (BOS) Contains records used in accumulating financial data for preparation of Budget/OPTAR reports for S&E, AFM, and FLTOPS funds (SUADPS-RT).

Budget Project A five-digit number which defines the item manager and centrally managed allotment for NWCF material. It is used to identify material assets and expenditures on various financial reports.

Bureau Control Number (BCN) The UIC of the activity in receipt of the operating budget. Operating budgets are distributed to TYCOMs.

Bureau Number A unique six-digit number assigned to a specific aircraft, usually by the manufacturer.

C, H, and J Listing A listing prepared by DFAS of all SAC 207 expenditure documents from supplying activities for which a matching receipt has not been reported.

Cancellation A total or partial discontinuance of supply action requested of and confirmed by the supplier.

Cannibalize Removal of serviceable parts from one component for installation on another.

Capitalization The absorption of the financial value of material into the NWCF.

Caption Code Used by DFAS to identify different types of transactions which appear on an unmatched listing:

- A Receipt Invoices
- C Unmatched OSO summaries
- G Unmatched Inspection Reports
- H Unmatched Public Vouchers (DOV) and Interdepartmental Billings
- J Unmatched Carcass Billing.

Carcass A not-ready-for-issue (NRFI) repairable component which requires turn-in to a repair facility or designated overhaul point (DOP).

Carcass Value The value of the repairable NRFI carcass; equal to the standard price minus the net price (e.g., standard price of $10,000 net price of $3,000 = carcass value of $7,000).

Cargo Material carried as freight aboard cargo ships.

Cargo Officer An individual designated by the Supply Officer who is responsible for receiving, inventorying, storing, issuing, offloading, and staging all material, as well as ensuring the material condition and security of all cargo holds/storerooms. The individual is normally responsible for the receipt and turnover of DTO material. The responsibility of the cargo officer may vary at the discretion of the Supply Officer/TYCOM (AFSs only).

Carried Items Items that are stocked (i.e., items for which the supply department is required to maintain on board).

Cash Sale A transaction used to record the sale of material to other government departments, the Coast Guard, foreign governments, or merchant ships whether or not cash actually changes hands.

Glossary **Cognizance**

Casualty Report (CASREP) Requisitions for emergency replacement parts for equipment/components out of commission that are essential to the ship's mission. Requisitions submitted for a CASREP requirement are identified by a W in the first position of the serial number of the document number.

Cathode Ray Tube (CRT) The display screen of a computer terminal (actually the tube in the screen).

Causative Research An in-depth investigation of specific physical inventory discrepancies to determine why they occurred so corrective action can be taken. This consists of a complete review of all transactions (to include receipts, issues, change notice action listings (e.g., quantity per unit pack), location updates, previous adjustments, and suspended or erroneous documentation) within the allowable look- back period. This review begins with the analysis of transactions posted to the master stock record and concludes with the validation of source or supporting documentation. Causative research ends when the cause of the discrepancy has been discovered or when, after review of all existing records, an unresolved discrepancy exists. Supporting documentation generated during causative research will be retained for a three year period.

Central Design Activity (CDA) The activity responsible for the overall design and implementation of a system. The CDA for SUADPS-RT and SFM is SPAWARSYSCEN.

Central Point of Entry Network (CPEN) Program using electronic technology to direct requirements to the optimal stocking point, taking into consideration factors such as unit location, priority of requisition, and location of material.

Central Processing Unit (CPU) The unit of a computing system that contains the circuits that control and perform the execution of instructions or programs.

Change Notice Action (CNA) Generated either locally or by an ICP and provides updated information to the Basic Material File (e.g., COG and UI changes, substitute/interchangeable data) or the Basic Requisition File (i.e., substitute data).

Chargeable Activity The activity for which expenditures represent a cost of operation regardless of funds used, the activity administering the funds, the activity performing the accounting, or the activity preparing the requisition.

Circuit Symbol Number (CSN) Used for electronic equipment, in the same way part numbers and drawing numbers are used for other equipment. Most CSNs are cross-referenced in the APLs to an NSN for the particular part required.

Classified Items Material that requires protection in the interest of National Security.

Code 3 of 9 A bar code consisting of various arrangements of 5 bars and 4 spaces (hence the 9) of which 3 are wide (hence the 3) to represent any of 43 different characters. The digits 0-9, letters A-Z, 6 special characters (/ . + % $), and a blank space can be encoded by the 3-of-9. This code is read by electronic devices called scanners.

Cognizance Symbol A two position numeric alpha code that identifies a stock numbered item with the Navy inventory manager of the specific category of material in which the item is included, and also indicates whether the material is manage in an NSA stores account, an APA stores account, or a non stores account (see Appendix 18).

Combat Logistics Force (CLF) Ships whose purpose is to relieve deployed fleet units from direct dependency on shore bases for supply support. To accomplish this, the CLF provides items of known military essentially and those in greatest demand by deployed fleet units.

Commercial and Government Entity (CAGE) code A five-digit code assigned to manufacturers which have or are currently producing items used by the federal government(formerly federal supply code for manufacturers (FSCM)).

Commercial Bill of Lading (CBL) A bill for transportation charges received from a commercial carrier.

Common Item An item of standard design, application, and specification normally procurable from several manufacturers or suppliers, or available from only one manufacturer but with wide usage, or an item of such design that multiple applicability is apparent.

Complementary Metal Oxide Semiconductor (CMOS) A type of nonvolatile semiconductor storage. Information in CMOS storage will not be lost when power is shut off.

Condition Code One-character alphabetic codes which classifies material in terms of readiness for issue and use or identifies action underway to change the status of material.

Configuration Change Form (CCF) OPNAV 4790/CK. Used to report the installation, removal, relocation, or modification of any system equipment, component, or unit.

Configuration Control The systematic evaluation, coordination, approval or disapproval of proposed changes and the implementation of all approved changes to the configuration of an item.

Confirmed Cancellation Official notification by the supply system that supply action will not be taken on a requisition and that the requisition is canceled.

Connected Replenishment (CONREP) A method used by ships to replenish from other ships via high line. Cargo, personnel, and fuel hoses are transferred by use of high tension wires.

Consignee The recipient (unit, depot or person) to whom cargo is addressed or consigned for final delivery.

Consignor The person or activity that is the supplier or shipper of a product.

Consolidated Remain-In-Place Listing (CRIPL) A listing of all authorized remain-in-place items published by NAVICP PHIL and approved by TYCOMs and NAVAIR.

Consolidated Afloat Requisitioning Guide Overseas (CARGO) A publication (NAVSUP P-4998) for use by afloat requisitioners when requisitioning material other than ammunition from the Combat Logistics Force.

Consumables Administrative and housekeeping items, common tools, paints, cognizance symbol II forms, or any other items not specifically defined as equipage or repair parts. Materials such as general purpose hardware, metals, lumber, and lubricating oil also are considered to be consumables in procurement transactions, but will be treated as repair parts in shipboard issue transactions when the material is to be used for accomplishing maintenance actions.

Glossary **Cost**

Consumption Document The form used to effect, record, and/or report shipboard issues of material. Consumption occurs at the time material is issued regardless of when it is used. The NAVSUP Form 1250-1, is the consumption document used by non automated ships.

Containerized Transfer (CONEX) Reusable Shipping Container For Surface Movement.

Continuing Services A service in which invoices will be forwarded for payment on some type of scheduled or regular basis, usually monthly. Copier rental, telephone, and garbage removal services are all examples of continuing services requirements (identified by C9999 in the requisition quantity field and 99 in the COG field).

Contracting Management Review (CMR) Performed by Naval Regional Contracting Centers (NRCCs), Fleet and Industrial Supply Centers (FISCs) with regional contracting management responsibilities in accordance with NAVSUP Instruction 4200.85 series.

Contracting Officer's Serial Number (COSN) A four-digit serial number assigned by the Contracting Officer to identify the contract procuring the material.

Contractor Furnished Equipment (CFE) Items manufactured or purchased by the contractor for inclusion in or for the support of an aeronautical system.

↓ Contractor Support Programs Maintenance programs associated with commercial derivative Navy aircraft where Navy personnel perform the Organization (0) level maintenance with limited Intermediate (I) level effort. The contractor issues ready-for-issue (RFI) components and provides limited diagnostic assistance.

↑ Coordinated Shipboard Allowance List (COSAL) A basic and unique guide for determining the items and quantities which should be stocked by the Supply Department to support the equipment installed onboard. This list can also be used to define the basis for which an item is stocked by the ship. It also contains nomenclature and nameplate data on equipment and identification data for repair parts.

Corrective Action (QDR) Those actions taken to correct the defective items reported and/or actions taken to correct systemic conditions that allow defects to go undetected.

Cost Center A subdivision of a responsibility center for which identification of costs is desirable and capable of being easily controlled. A ship, aircraft squadron, or other operating unit having a UIC and incurring costs against an operating budget is classified as a cost center.

Cost Code Consists of a twelve-position field used to further classify accounting transactions by providing the eight-position Julian date and serial number from a requisition number and a two-position fund code. The cost code is always preceded by two zeros on accounting data entries.

Country Code A code used to identify the country, international organization, or account which is the recipient of material or services sold, leased, loaned, transferred, exchanged, or furnished under FMS; or the recipient of material or services furnished under MAP Grant Aid.

Country Representative The country representative is authorized to receive documentation and/or shipment of FMS transactions.

Credit Transaction Transaction which increases the OPTAR balance.

Credit Unfilled Order Receipt of an unfilled order cancellation by DFAS for which no related unfilled order is on file or if the unfilled order cancellation is for an amount greater than the related unfilled order (excessive cancellation).

Critical Equipment Systems, equipment, and components essential to the activity's ability to perform its mission.

Critical Item An item that is essential to the operational readiness of a ship or aircraft and is in short supply in system stocks (or is expected to be in short supply for an extended period of time). Lists of critical items, with appropriate material control and/or inventory reporting instructions, are distributed periodically by certain inventory managers (NAVICP's MECH and PHIL) to specifically designated ashore and afloat activities. The term "critical items" also may be used afloat to refer to high usage, bulky consumables (e.g., "never out" items such as rags, toilet paper, etc.) which, because of shipboard space constraints, must be replenished at every opportunity.

Cumulative Receipt History File (CRH) A file of all receipts for the current, first prior, and second prior fiscal years that have been reported on the Monthly Receipt Report (Report 04) to DFAS. This function provides the capability to initialize a new Receipt History File (RHF) and print the records which have accumulated on the file (SUADPS-RT).

Cumulative Transaction Ledger (CTL) The CTL is divided into four files that provide an audit trail for transactions that have processed successfully through any of the SUADPS-RT subsystems. The four CTL files are MTL, QTL, RTL, and FTL.

Current Ships Maintenance Project (CSMP) A basic maintenance management tool used aboard ship to provide managers with a consolidated listing of deferred maintenance actions which have been submitted and processed by the data processing activity.

Cursor The position indicator on the computer screen which indicates where the next character entered from the keyboard will be displayed.

Custodial Accountability The responsibility of the Single Manager for Conventional Ammunition (SMCA) to maintain data elements in the wholesale inventory record to reflect by ownership code the receipt, issue, balance, and other quantitative and financial data essential for proper control and management of assets that are in the Single Manager's custody but are owned by another DoD Component. Custodial accountability includes the responsibility to initiate and approve adjustment actions and reports of survey.

Custodial Record A record maintained by the storage activity reflecting standard catalog data; owner/manager identification code; and may include lot/serial number and/or on hand quantity by supply condition code; for controlling assets in storage and aiding in inventory.

Custodial Responsibility A storage activity, depot, or agent responsibility to maintain proper custody, care safekeeping, receipt, issue, and balance data for stored DoD wholesale material.

Custody The responsibility for proper care, stowage, use, and record keeping of government material.

Customer Activity Identification AFS File (CIA) Contains a record for each customer unit submitting UNREP requirements. Applicable to AFS (USID A) only (SUADPS-RT).

Customer Activity Identification File (CID) Contains a record for each customer unit for which an issuing activity (other than AFS) will expend material (SUADPS-RT).

Customer Contact Point A designated area responsible for communications between a storage area and work centers or supported units.

Customer Serial File (CSR) Used primarily to assign serial numbers to MRI requests that are generated with the parent activity's Unit Identification Code (UICOWN) (SUADPS-RT).

Data A general term used to denote numbers, letters, and symbols that refer to or describe an object, idea, condition, situation, or other factors. Data refers to the basic elements of information which can be processed or produced by a computer.

Data Base Information available to the computer during processing is held in a data base. The SUADPS-RT data base consists of all information in all SUADPS files and tables.

Data Base Management A systematic approach to storing, updating, and retrieving of System information stored as data items, usually in the form of records in a file where many users access common data banks.

Data Collection The act of bringing data from one or more points to a central point.

Data Display Screen A screen containing information already in the files, usually for verification.

Data Element A group of characters that specify an item at or near the basic level. An elementary item (e.g., hours is a data element whereas date which consists of day, month, and year is composed of three data elements).

Data Entry Group (DEG) The term used for the Honeywell DPS-6 computer whose primary function is off-line data entry. Many installations use this system as a remote processing system (RPS).

Data Entry Screen A screen allowing or requiring the entry of new data or the changing of existing data on a record.

Data Pattern Message A machine sensible document/transaction in a fixed length, 80 character card image/format suitable for mechanical processing upon receipt.

Data Protection Measures to safeguard data from undesired occurrences that intentionally or unintentionally lead to modification, destruction, or disclosure of data.

Data Set Ready (DSR) A signal from the computer indicating that it is ready to communicate.

Data Terminal Ready (DTR) A signal from the terminal indicating that it is ready to communicate.

Date Time Group (DTG) An identifying number, assigned to communications, composed of the date, time, month, and year.

Data Transceiver A digital communication device capable of transmitting and receiving information with an acceptable degree of accuracy, in a form suitable for direct input to a data processing system. Some examples of input media are magnetic tape, and electronic transmission from computer to computer.

Date Shipped - Customer Pickup (Bearer Walk Thru) (mode X) Actual date of pickup by customer.

Date Shipped - Government Bill Of Lading (GBL) or Commercial Bill Of Lading (CBL) (modes A, B, C, D, K, L, M, P, Q, R, S, T, W) Date carrier accepts custody of material as recorded on the bill of lading.

Date Shipped - Local Delivery (mode 9) Actual date of delivery, or actual date packed plus a hold time factor of IPG I- 0 days, IPG II - 1 day and IPG III - 3 days will be shown as the supply status "date shipped" for local deliveries to shore based activities and fleet units. The hold time factor is the estimated time between date packed and date delivered. The shipping activity may establish a factor in keeping with locally realistic circumstances as periodically verified through the quality control program. Activities will use the actual date delivered when feasible. The use of AUTOPOD (a system covering Automatic Proof of Delivery to update RSF) for "date shipped" is limited to issues made to local shore based activities.

Date Shipped - Organic or Contract Transport to Air/Water Terminal (modes I, F N, O, U, Z, 2, 3) Date conveyance departs from shipping activities for air/water terminal. The mode to be shown on AS_ transactions will be the mode used for movement or delivery to the POE. Mode I may be used only when required for traceability between shipping activities and adjacent POEs.)

Date Shipped - SEAVAN Actual date carrier accepts custody of the van will be used when practical. Otherwise, use date TCMD is completed or container is offered to the carrier, which ever is the later date.

Date Shipped - Small Parcel Carrier (SPC) (modes E, 4, 5, 7) Actual date carrier accepts custody of material.

Date Shipped - U.S. Postal Service (USPS) (modes G, H, 6) Date material is dropped in mail bag/tub or turned over to a USPS unit.

Debit Transaction Transaction which results in the reduction of the OPTAR balance.

Debug Checking the logic of a program to isolate and remove the mistakes from a computer program or other software.

Decapitalization Action involving the transfer of the financial value of material out of the NWCF.

Default The initial value given to a data field by the system. This means that every time the user returns to the screen displaying that data field, the content of the field reflects the default value assigned to it.

Defect (QDR) Any nonconformance of a characteristic with specified requirements. In accordance with the Federal Acquisition Regulation, defects are classified as critical, major, or minor, as follows:

Critical - A nonconformance that judgment and experience indicate is likely to result in hazardous or unsafe conditions to individuals or prevent performance of a vital mission.

Major - A nonconformance, other than critical, that is likely to result in failure, or to materially reduce the usability of the item for it's intended purpose.

Minor - A nonconformance that is not likely to materially reduce the usability of the item(s) for their intended purpose, or is a departure from established standards having little bearing on the effective use or operation.

Defense Automatic Addressing System (DAAS) A real time random access digital computer system which utilizes electronic communications networks to receive and automatically retransmit MILSTRIP messages to the proper addresses.

Defense Finance Accounting Service (DFAS) Operating Locations (OPLOC) Norfolk and San Diego receive, audit, and prepare consolidated reports of monthly NSA Financial Inventory Returns in accordance with current manuals and directives.

Defense Logistics Agency (DLA) A supply support organization assigned management responsibility and control of items in common use by all military services. About 60% of the line items in the integrated Navy Supply System are managed by DLA. These items are identified by a 9 in the first position of the cognizance symbol.

Defense Reutilization and Marketing Service (DRMS) This activity will match the receipt reported by the Defense Reutilization and Marketing Office (DRMO) with the shipment status card (DI AS3), reported by the shipping activity.

Deleted-Superseded NIIN File (DSN) A cross-reference file of old stock numbers to new stock numbers (SUADPS-RT).

Demand A request for material which will be procured or an issued from stock.

Demand Based Item (DBI) Those items which have a comparatively high issue rate (also referred to as POS). Normally an item which experiences two frequencies of demand in a period of six months and continues to have at least one demand every six months thereafter.

Demand Code A single alphabetic character entered by the initiator of the requisition to indicate to the management element of a distribution system whether the demand is recurring or non recurring (see appendix 8).

Demurrage and Detention Charges Charges applicable to refueling services from commercial sources when any excess time, usually in excess of 1.5 hours, has been incurred. The bill should be verified by the Supply Officer and certified for payment if it was incurred by or within the control of the ship. The bill will be charged to the applicable Fleet Fuel Open Allotment.

Department of Defense Activity Address Code (DoDAAC) A six position code that uniquely identifies a unit, activity, or organization that has the authority to requisition and/or receive material. The first position is the Service Designator Code, the last 5 positions are normally the Unit Identification Code (UIC).

Department of Defense (DoD) Component Registry Military Department or Agency that maintains visibility of all small arms serial numbers within that Component and provides the DoD Central Registry with small arms status.

Department of Defense (DoD) Working Capital Funds Established on January 1, 1997 and formerly referred to as Defense Business Operating Fund (DBOF). Consists of the Army Working Capital Fund, the Navy Working Capital Fund, the Air Force Working Capital Fund, and the Defense-Wide Working Capital Fund. A revolving industrial fund concept for a large number of defense support functions. Utilizes business-like cost accounting to determine total cost of business activity.

Depth The quantity of a specific NSN carried. To increase the stock depth is to increase the quantity on hand.

Depot Level Repair Output File (DOF) Holds depot level repairable (DLR) external response card images (BK2) prior to being released to an output medium such as diskette or card (SUADPS-RT).

Depot Level Repairables (DLR) Repairables that are repaired and condemned at the Depot maintenance level in accordance with the repair maintenance and recoverability codes specified in FEDLOG.

Designated Overhaul Point (DOP) Depot level rework facility assigned technical and overhaul responsibility for designated equipment.

Designated Rework Point (DRP) A depot-level rework facility assigned the technical and rework responsibility for designated equipment.

Designated Support Point (DSP) An activity assigned to provide supply support to a designated overhaul point (DOP).

Difference Adjustment value required to cause the value of unfilled orders to agree with the value of relates expenditures as a result of the reconciliation process by DFAS.

Direct Charge Process by which DFAS charges certain designated expenditure documents, regardless of the amount, to the accounting data cited therein without the requirement of matching unfilled orders.

Glossary **Document**

Direct Turnover (DTO) Material Any consumable, repair part, or equipage item ordered from sources external to the ship for direct issue to the using department. Such material is required for immediate or planned use.

Discrepancy Overages, shortages, damages, incorrect material received, or Non-receipt of material and/or material received which cannot be used for its intended purpose because it does not meet the form, fit, or function requirements.

Disk Pack A removable direct-access storage-media containing magnetic disks on which data is stored.

Display The representation of data in visible form (e.g., cathode ray tube, lights, or indicators on the console of a computer or a printed report).

Disposal Authority Code A code entered on disposal related documents to indicate that the item being transferred to DRMO is authorized to be transferred due to IMM/ICP instructions relayed through the MRP or other proper authority (see Appendix 8).

Disposition The proper destruction or transfer of material which is in excess or no longer of any value for its intended purpose.

Distribution Code/Field The first position indicates the distribution code which, in conjunction with the service designator code, indicates a monitoring activity that will receive 100% supply and, shipment status on the requisition. The second and third positions indicate the cognizance symbol which is significant only to the service originating the requisition. The distribution code (when assigned by the requisitioner) and the cognizance symbol will be perpetuated on all subsequent documentation. (see Appendix 3.)

Distribution System That complex of facilities, activities, methods, patterns, and procedures designed to receive, store, maintain, distribute, and control the flow of material between the point of receipt into a military supply system to the point of issue to a post, ship, or base (or equivalent). The Defense Logistics Agency (DLA) is regarded as a separate supply service with separate distribution systems.

Distributive Processing The use of a processor subsystem (PS) and one or more remote processor system (RPS) computers where the PS is intended to serve as the primary data base processor performing file update and access functions while each RPS performs interactive validation and screen access functions for its sets of attached Keyboard Video Display Terminals (KVDTs).

Diversion The rerouting of a cargo to a new transshipment point or via a different mode of transportation prior to arrival at the original transshipment point or destination.

Division Department Budget File (DDB) Contains financial records used in accumulating financial data for preparation of a Division/Department CO Budget Report (SUADPS-RT).

Document Identifier A three character code which identifies the purpose of the document (e.g., requisition, referral order, supply status, follow-up, cancellation request). The document identifier is a mandatory entry in all MILSTRIP documents (see Appendix 4).

Document Number A 14 digit non duplicative number constructed to identify the military service, requisitioner, Julian date, and serial number.

Down Time The period during which a computer, communications line, or other device is malfunctioning or not operating correctly because of mechanical or electronic failure, as opposed to available time, idle time, or standby time.

Download The action of moving a specific set of data files from the data base of the Host computer to the remote processing system (RPS).

Drawdown Requisition for increased allowance cited against a recurring demand.

Due-In From Maintenance (DIFM) DLR assets which are inducted into AIMD/IMA and are expected to be placed in stock upon completion of repair.

Dump To transfer all of the information contained in a record into another storage medium or listing. For example, a disk record could be dumped onto tape. Usually, however, dump refers to copying from an internal storage device to an extended storage device for a specific purpose such as to allow other use of the storage, as a safeguard against faults or errors or in connection with debugging.

Dunnage Items (e.g., lumber/burlap) used to block, brace, or cover material to provide protection to material, ship's personnel, and the ship.

Economic Retention (ER) Level Long supply material that may be retained until the next overhaul if the computed long supply total value is less than $20 or other money value entered in parameters. All AT Code 7 items are by definition economic retention material regardless of extended money value.

Emulation The use of programming techniques and special machine features to permit a computing system to execute programs written for another system. This form of imitation is primarily done via hardware. Emulation is generally used to minimize the impact of conversion from one computer system to another, and is used to continue the use of production programs - as opposed to simulation which is used to study the operational characteristics of another system.

End Item A combination of products, component parts, and/or materials which is ready for its final intended use. It is an equipment or one of its major subdivisions.

End Of Availability (EOA) Indicates the end of a shipyard period.

End Of Group (EOG) A message meaning that processing has terminated and that the user is no longer communicating with SUADPS-RT programs. To start processing again, the user must reenter SUADPS.

End Of Overhaul (EOH) Indicates the end of a shipyard overhaul.

End Point A device where data is entered or retrieved from a computer system (i.e., terminal, printer).

End Use The accounting for material after it is issued from a stores account and charged to an operating fund.

Glossary **Equivalent**

Endurance The period of time required for a ship to use a definite quantity of supplies

Engine Type Equipment Code (ETC) A cross-reference between all maintenance type equipment codes and the aircraft type equipment codes under which OPTAR obligations and expenditures will be accumulated (see OPNAVINST 4790.2) (SUADPS-RT).

Equipage Those items which require management control afloat due to any one or a combination of high unit cost, vulnerability to pilferage, and/or are essential to the ship's mission. Equipage does not encompass installed mechanical, electrical, ordnance, or electronic equipment's (less personal computers), components, or systems. Equipage items generally are identifiable to end use applications aboard ships to the extent that an allowed quantity of the item can be and is determined on an individual ship basis. Chargeable items of equipage are identified in procurement, receipt, and consumption documents by the letter "E" in the second position of the applicable fund code.

Equipage and Equipment Categorization and Custody (EEC) Code One character alphabetic code (E, R, C, or S) used with BMF records. Codes are defined as follows:

E Equipage Item.

R Repair parts and equipment-related consumables.

C General-use consumables.

S Signature required.

Equipment Any functional unit of hull, mechanical, electrical, ordnance, or electronic type material which is operated singly or as a component of a system or subsystem and which is identified by a Component Identification Number (CID), Numerical Control Code (NCC), Allowance Parts List (APL), or similar designation.

Equipment Applicability Index Part II of the Naval Aeronautical Publications Index. A listing of aircraft and equipment, arranged in alphabetical order, with applicable manuals shown by their publication number.

Equipment Identification Code (EIC) A seven-character alphabetic- numeric code that identifies a specific hardware item from the highest to lowest level (i.e., system to component/subassembly level).

Equipment Maintenance Related Material (EMRM) All repair parts including Non-AVDLRs and equipment related consumables required to accomplish specific maintenance actions which are within the capability of the ship's force to perform.

Equipment Validation The procedure of ensuring that the equipment descriptions shown on the allowance lists agree with the nameplate data on the equipment installed.

Equivalent Item An item that is similar to another item to the extent that its characteristics are in strict accordance with drawings, specifications, standards, performance qualification test, within limits, or tolerances and compounds specified therein. Repairable assemblies are equivalent only if their "purchased repair parts" and performance also are equivalent. "Purchased repair parts" are limited to those items of a design peculiar to the repairable assembly concerned.

Error An incorrect condition which exists on an input document or in a file record.

Error File (ERR) Contains a 5-position message number, a narrative description, the elements that caused the error, and additional error information. It is used to identify suspense or error conditions and provide messages to the user (SUADPS-RT).

Error Message When a transaction is rejected by the computer, the reason for rejection and the action required to correct it are displayed across the screen.

Error Rate The ratio of the amount of data incorrectly received to the total amount of data transmitted.

Estimated Shipping Date (ESD) The estimated date on which material will be released by the supply source.

Exception Status Any supply action taken by the supply system on a requisition other than issue of material in the quantity requested.

Excess Material The quantity of material, on hand or on order, above the requisitioning objective.

Execute Command (EC) A Honeywell command which allows the user to execute groups of commands as if they were a program.

Exhibit (QDR) The item reported as being deficient, or a sample item which represents the reported deficient condition, which can be analyzed to determine the possible cause of the defect.

Expeditious Repair (EXREP) The removal of a component from an aircraft/equipment, expedited delivery, and immediate induction for repair with the goal of the earliest return to the customer. Normally used when a replacement from stock is not available.

Expenditure Use of material or funds by issue, transfer, sale, or loss. Also a disbursement or payment of appropriated funds.

Expenditure Invoice Number A document number assigned to a transaction which expends material or funds.

Expense Authority Budgeted amount within an operating budget approved for incurring expenses.

Expense Element A classification of expenses for cost accounting and reporting. The Navy-wide assigned fund codes identify specific expense elements or subdivisions of expense elements.

Expense Limitation Financial authority issued by a major claimant (Fleet Commander) to an intermediate level command (Type Commander). Amounts therein are available for further issuance of operating budgets.

Expenses Costs of material, services, labor or other resources that have been consumed or applied.

Expired Appropriation An appropriation which is no longer available for obligation but is still available for disbursements to liquidate existing obligations.

Extended Money Value (EMV) A five-digit field which indicates the total value of a transaction.

External Record Release (ZOC) The process used in SUADPS-RT to review requisitions and status records before releasing and transmitting them to the supply system.

Facsimile Signatures Rubber stamp facsimile signatures on papers originating in the Navy Department will be accepted as proper signatures if initialed by the officer whose signature is reproduced or another designated officer.

Failed Part Replacement (FPR) Indicator Indicates that the material ordered was the primary cause of failure for a piece of equipment. Value to be input is Y for yes or N for no.

Failure Rate The number of failures of an item per unit measure of life (i.e., cycles, time, miles, events, etc., as applicable for the item).

Federal Acquisition Regulations (FAR) Used in conjunction with NAVSUP Instruction 4200.85 series to provide policy and procedures for the acquisition of supplies and services via contracting.

Federal Catalog System The cataloging system under which all items carried under centralized inventory control by the DOD and civil agencies of the U.S. Government are named, described, classified, and numbered.

Federal Supply Classification (FSC) The first four digits of the NSN which indicate the group and class of a particular material. The first two digits indicate the group or major division of commodities; the last two digits indicate the class or subdivision of commodities within a group.

Field A set of one or more characters used to convey information (e.g., a person's name is a field).

Field Level Repairables (FLR) Repairables that are repaired and condemned at either the organizational maintenance level or the intermediate maintenance level in accordance with the FEDLOG repair maintenance and recoverability codes (see par. 3262).

File A collection of related records treated as a unit. In a computer system, a file can exist on a magnetic tape, disk, or as an accumulation of information in system memory. A file can contain data, programs, or both.

Filled Order An obligation that has matched with an expenditure during reconciliation by DFAS.

Financial Holding File (FHF) Contains all the detailed records for financial processing (SUADPS-RT).

Financial Inventory Control Ledger (FICL) A financial record maintained by COG which accumulates financial data on the NSA inventory. It is maintained on a magnetic tape file called the Financial Inventory File (FIF).

Financial Inventory File (FIF) Contains financial records supporting the FIR (SUADPS-RT).

Financial Inventory Report (FIR) A balance sheet which indicates the values of all increases and decreases of NSA and APA material.

Financial Inventory Report (FIR) Code Two-digit alphabetic-numeric codes established to identify the types of transactions affecting the financial records of NWCF and APA inventories.

Financial Management Subsystem The SUADPS-RT subsystem which processes all financial records, transactions, and reports.

Financial Transaction Ledger (FTL) Contains transactions that affect the financial files. Can be accessed by NIIN, document number, or by specified document identifiers (SUADPS-RT).

First In, First Out (FIFO) A method based on shelf-life expiration of shelf-life material rather than on date of material's receipt.

Fiscal Year (FY) A continuous accounting year beginning 1 October and ending 30 September of the following year (e.g., FY95 begins on 1 October 94 and ends on 30 September 95).

Fleet Automated Control Tracking System (FACTS) Facilitates the turn-in of retrograde material and provides visibility from the point of turn-in by the end user through receipt into the ATAC system.

Fleet and Industrial Supply Center (FISC) Command organizations which furnish supply support to fleet units, shore activities, and overseas bases established in their mission. They are under the management of the Commander, Naval Supply Systems Command (NAVSUP).

Fleet COSAL Feedback Report (FCFBR) NAVSUP Form 1371. Used to call attention to and seek correction of any technical deficiencies found on APLs/AELs. It is not used to report configuration changes or request a change in allowance for repair parts or equipage.

Fleet Issue Load List (FILL) Consolidated listing of material to be carried onboard combat stores ships for the support of operating afloat forces to ensure maximum fleet readiness. It is based on actual past demands of those items most commonly requested by the fleet units.

Fleet Logistic Support Improvement Program (FLSIP) A mathematical model used as one method in computing allowances for some COSALs.

↓ Fleet Marine Force (FMF) A force comprising land, air, and surface elements of the U.S. Marine Corps. It is an integral part of the Fleet and has the status of an operational TYCOM.

↑ Flight Operations Fuel Summary File (FFS) Contains FLTOPS Fuel Summary records used to gather statistical data by TEC for preparing the Budget OPTAR Report for FLTOPS (SUADPS-RT).

Flight Operations (FLTOPS) OPTAR Funds assigned to support (non-maintenance) costs for supported squadrons or ship's VT aircraft (AV 207 only) (e.g., fuel consumed in flight, flight crew clothing, and administrative material for support of the squadron).

Floppy Disk A removable, compact, flexible storage-device used primarily for storage and retrieval of data.

Follow-Up An inquiry as to the action taken on a requisition previously submitted

Follow-up Reply A reply to a requisitioner's follow-up or to a request for cancellation.

Force/Activity Designator (F/AD) A Roman numeral designator established by each military service or the Joint Chiefs of Staff which relates to the military mission of the force or activity.

Foreign Military Sales (FMS) The sales portion of United States international logistics support authorized by the Foreign Assistance Act of 1961, as amended. Defense articles and services (including training) are provided to the recipient country on a reimbursable basis.

Foreign Military Sales (FMS) Case Designator A unique designator within a single country assigned by the implementing service to each FMS case, consisting of a three position alpha/numeric code to identify the specific offer to a country.

Foreign Military Sales (FMS) Country Representative The designated country official (i.e., Consul, Attaché, Director of Movement, etc.) responsible for control of FMS cases transactions.

Foreign Object Damage (FOD) Damage of aeronautical equipment (e.g., aircraft, engines, missiles, drones, support equipment) caused by an object that is external to that equipment.

Forward Area Spares (FAS) The positioning of highly used, critical repair parts at an overseas Naval facility in support of U.S. Naval forces operating in that area (e.g., Close In Weapons System (CIWS) repair parts at Naples, Italy).

Freight Agent A commercial activity under contract to the Navy. The freight agent performs DLR receipt and consolidation at NODES and is responsible for forwarding material via traceable transportation to the HUBs. At the HUBs, the freight agent is responsible for DLR receiving and, after HUB processing, delivery of DLRs to DOPs/DSPs. Additionally, the freight agent maintains a transportation data base for traceability, carcass tracking and ATAC program management.

Freight Forwarder Any representative designated by a FMS country to accomplish/control shipment of FMS material.

Frequency Of Demand The number of requests (i.e., “hits”) that an item experiences within a given time frame, regardless of the quantities requested or issued.

Function A specific operation such as printing a requisition. A function can be performed manually or with a computer system. A computer system performs a function by doing a particular sequence of operations within a computer program.

Functional Area Supervisor (FAS) An officer or senior enlisted person with the skills and knowledge in the functional area qualifying for this designation. This individual should be the principal advisor to the command on matters pertaining to that particular functional area. Each FAS is responsible to the SNAP System Coordinator for the administration of training, log on IDs, and other data for a particular SNAP Automated Information System (AIS).

Fund A segregated sum of money or other resource to be expended or used for specified purposes.

Fund Code A two character code which is used to cite accounting data on Navy requisitions.

Future Years Defense Plan (FYDP) Lists all Department of Defense program elements of the major programs.

Gain By Inventory (GBI) Required when the validated inventory figure is greater than the verified stock record balance (after all transactions affecting the balance have been posted). The difference (GBI) will be posted as an increase to the on-hand quantity.

Gaining Inventory Manager (GIM) The Inventory Manager responsible for assuming wholesale material management functions.

Garbage In-Garbage Out (GIGO) A term used to describe the wrong data input into and produced by a computer system; that is, if the input data is bad (garbage-in) then the output data will also be bad (garbage-out).

General Purpose Electronics Test Equipment (GPETE) Non-APL related material required for support of onboard equipment.

General Services Administration (GSA) Responsible for the cataloging and inventory control of 9Q cognizance material or nonmilitary items in general use by both military and civilian agencies within the U.S. Government.

General Use Consumable List (GUCL) A list of generally used non equipment-related consumable items for initial outfitting of a ship's operating spaces and storerooms. It is prepared at NAVICP MECH only for new construction, major conversion, modernization, or reactivated ships.

Government Bill of Lading (GBL) Serves as a transportation contract between a commercial carrier and the U. S. Government. The Standard Form 1103 provides delivery instructions to the carrier while the Standard Form 1103B serves as a receipt document for the consignee. Detailed procedures for using the GBL are in the Military Traffic Management Regulation (MTMR) NAVSUPINST 4600.70.

Government Furnished Material (GFM) Material in the possession of, or acquired by the Government, and later delivered or otherwise made available to a contractor. GFM is property that may be incorporated into or attached to a deliverable end item, or that may be consumed or expended in performing a contract. GFM includes assemblies, components, parts, raw and processed materials, small tools, and supplies that are consumed in performing a contract.

Grant Aid (GA) The Military Assistance portion of international logistics support rendered to foreign countries under the authority of the Foreign Assistance Act of 1961, as amended, for which the United States receives no reimbursement.

Grants An allocation of funds which the TYCOM issues to individual units to cover costs they incur while performing day-to-day operating maintenance and administration activities.

Gross Adjusted Obligation Obligation plus the year-to-date expenditures.

Group A collection of units, assemblies, or subassemblies which is a subdivision of a set or system but which is not capable of performing a complete operational function (e.g., antenna group, indicator group).

Hard Copy Machine output in a permanent visually readable form (e.g., printed reports, listings, documents, and summaries).

Hardware Pieces of equipment that make up a computer system. Card readers, printers, and CPUs are examples of hardware.

Hazardous Inventory Control System (HICS) System used for the management of hazardous material inventories.

Hazardous Materials Information System Provides accurate, complete information to both fleet and shore personnel on the procurement, use, transportation, handling, storage, and disposal of hazardous materials. Information is provided on microfiche or may be obtained on magnetic tape and tailored hard copy printouts via special request to the Navy Environmental Health Center (Navy HMIS focal point).

Hazardous Material Information System (HMIS) Code A two-character alphabetic code that identifies an item that is subject to the more stringent regulatory controls imposed by safety, health, transportation and/or environmental considerations which are required to assure proper handling, storage, use, transportation and disposal of hazardous materials.

Headquarters And Maintenance Squadron (HAMS) The activity or unit within a MALS assigned the mission of providing Intermediate (1) level support to the squadrons of the MALS.

High Limit The maximum quantity of material to be maintained on hand and on order to sustain current operations; it includes the sum of stocks represented by the operating level, the safety level, and order and shipping time (equivalent to “requisitioning objective”).

Host Computer The main computer unit connected to the RPS via networking.

Hub A Navy operated facility which receives material from various Nodes or directly from customers, technically screens material to ensure proper material identification and disposition, updates system wide inventory record transaction information, properly packs and documents material for transshipment and/or local storage or disposal, and ensures proper material visibility is maintained and item proof of delivery is achieved.

Hull And Structural (Facilities) Maintenance Preservation Material All Navy Stock Account types of maintenance material used in hull and structural (facilities) maintenance and preservation exclusive of cleaning supplies.

Hull, Mechanical, Electrical, Ordnance and Electronic (HMEO&E) COSAL Published by the responsible inventory control point under the joint direction of the cognizant technical systems command and the Naval Supply Systems Command and provided to new construction/major conversion/modernization or overhauled ships except FBM submarines.

Identification List (IL) Developed and published by the Defense Logistics Information Service (DLIS) to provide approved national item description and related identification data. ILs include supply items used by all services. ILs have three sections which are an Index, a Descriptive Data Section, and a Reference Data Section.

Idle Time Time when hardware is not producing because of a setup, maintenance, etc.

Illustrated Parts Breakdown (IPB) Prepared, when requested by NAVAIR, by the manufacturer for each model aircraft, engine, accessory, or other aeronautical equipment enabling quick and positive identification of each component and detail-part comprising the assembly.

Implementation The act of initiating or installing a program or a system.

Imprest Fund Formerly a simple, economic purchase method used for small purchases not to exceed $150 ($300 under emergency conditions). The imprest fund has been discontinued.

Information Message A message that SUADPS-RT displays across a terminal screen to give the user some information about something that is processing at the terminal.

Information Only Report A report sent to an activity as a “copy furnished” or “information only copy”. A written reply to the originator is not required, however, the information will be included for applicable trend and historical purposes.

Information Technology Refers to capabilities and components such as computer logic chips, storage devices and electronic communications which are used to build ADP systems. ADP systems are comprised of and constructed using information technology.

Input The data to be processed or transferred for processing from a keyboard or external storage device to an internal storage device.

Input Device A device, such as a CRT, teletypewriter, etc. which converts data from the form in which it has been received, into electronic signals that can be interpreted by the computer.

Integrated Logistics Overhaul (ILO) The concerted efforts of assigned shipboard personnel, under the supervision of ashore based ILO team members, to refine shipboard inventories of repair parts; to update related stock records criteria; and to identify material deficiencies and/or excesses. An ILO, which is designed to improve the supply readiness of the ship, entails the off-load, identification, and inventory of shipboard stocks of repair parts disposition of excesses, requisitioning of deficiencies, and the reload and storage of allowed items in authorized quantities. ILOs are performed (usually during a shipyard overhaul) in ships designated and scheduled by the type commander.

Integrated Logistic Support (ILS) A composite of all the support considerations necessary to ensure the effective and economical support of a system for its life cycle. It is an integral part of all other aspects of system acquisition and operation.

Integrated Logistics Support Plan (ILSP) The total comprehensive plan, prepared by the contractor, for management and execution of the Integrated Logistics Support (ILS) program requirements. The ILSP is the consolidation of all individual logistics support-element plans into an interrelated, interfaced, and phased program to provide effective and timely logistics support for a designated weapon system/subsystem/component.

Integrated Stock List (ISL) A list in NIIN/NICN sequence of all repair parts required to support onboard equipment after the ship has undergone a shipyard overhaul. It is prepared as part of the Integrated Logistics Overhaul (ILO). It is the SNSL of storeroom items updated to integrate modified allowances incident to configuration changes accomplished during the overhaul.

Intelligent Terminal A terminal with some logical capability; a remote device that is capable of performing some editing or other function upon input or output data. The intelligent terminal has flexible design for simplified user interface including custom keyboards or modularity to meet a variety of user requirements including control of other terminals and buffering capabilities.

Inter-Service The exchange of material, inventory control documentation, and other management data between the military services, or between the Defense Logistics Agency and the General Services Administration.

Interactive On-line with the computer so that messages can be sent from terminal to computer and computer to terminal.

Interchangeable Item A nonequivalent item that is used in place of another item in all applications.

Interim Repair Parts (IRP) A contractor-provided parts support kit to be used until an APL is developed and allowances of parts are determined. The Supply Officer should manage these repair parts according to inventory control procedures, ensure that usage data is recorded, and replacement parts are ordered in a timely manner. When the APL is received, allowances will be compared against the parts kit and allowed items are taken up as AT Code 1 and non-allowed as AT Code 5.

Interim reply Correspondence that is used to advise that the response time frames can not be met, or that an investigation is underway.

Intermediate Maintenance Activity (IMA) Technical Stores Supply department stocks of repetitively demanded repair parts and equipment related consumables which are stored in other departmental spaces for ready availability in accomplishing IMA functions. To qualify for inclusion in “IMA technical stores”, an item must be used by only one shop (or one group of contiguous shops), and must meet the frequency of demand criteria specified by the type commander. The quantity of each item in the custody of another department, plus the on hand quantity of any “backup” stock in supply department storerooms, must not exceed the ship’s prescribed stockage objective (see par. 6003). IMA technical stores will not include DLR items, critical items, or PEB items (see par. 6171); nor will they include bulkhead mounted spares or bulky consumables which are otherwise authorized to be stored in other departmental spaces (see par. 6009).

Intermediate Maintenance Management System (IMMS)/ Master Job Catalog (MJC) Generates a tape of material requirements records prior to a tender availability to facilitate the pre-staging in a central location (207 Only).

International Logistics Control Office The central U.S. service control point in CONUS that monitors requisitions and related transactions for FMS and Grant Aid.

International Logistics Program (ILP) The total logistics support program for foreign countries authorized under the Foreign Assistance Act of 1961. It includes Foreign Military Sales and Grant Aid (formerly termed Military Assistance Program (MAP)).

Intra-Service The exchange of material, inventory control documentation, and other management data within or between the distribution systems or a single military service or within the Defense Logistics Agency.

Inventory The quantity of stocks on hand for which stock records (cards/listings/tape) are maintained, or to the function whereby the material on hand is physically inspected and counted, and stock records reconciled accordingly

Inventory Adjustment A gain or loss by inventory processed in conjunction with inventory reconciliation. Causative research will be conducted either before or after posting the adjustment to the stock record. Inventory adjustments may not be taken as a result of certain automated file maintenance actions (unmatched expenditure/receipt processing, suspended/error list processing, MOV processing) without first performing the requisite preliminary and causative research.

Inventory Control Point (ICP) The organizational element within a distribution system which is assigned responsibility for system-wide control of material. In a centralized inventory control system, the inventory control point also may perform the functions of a stock control activity.

Inventory Control Record The composite of data entries showing, by item, the ownership/ purpose, condition, location, balance on hand, due-in or on backorder, and related management information. It is the primary source of data that influences inventory control, supply distribution, and financial management decisions and actions.

Inventory File (INV) A temporary file used in the inventory process for both Spot and Scheduled Inventories. A record is written to this file for each stock record location. The count quantities by location are then reported and collected through this file. Upon the completion of the inventory action, the count quantities are accumulated, on-hand/ financial adjustments made, and inventory records are deleted from the Inventory File (SUADPS-RT).

Inventory Management Subsystem The SUADPS-RT subsystem which processes all inventory management reports, listings, transactions, etc. in the supply environment.

Inventory Manager Inventory control points under the primary support of the Naval Supply Systems Command, or bureaus. systems commands, and offices which exercise inventory control over material.

Inventory Segment A subgrouping of stock material for physical inventory purposes. The segment may be by cognizance symbol, federal supply class, or some other form of commodity grouping, such as SIM items, shelf life material, boat spares, electron tubes, boiler tubes, fire brick, etc. (See par. 6064 with regard to listing inventory segments in inventory schedules).

Invoice A vendor's bill for goods provided or services rendered.

Issue Expenditure of material from the Supply Officer's custody to the requisitioner for its intended use.

Issue Pending File (IPF) Contains records of requisitioned items for which a response from storeroom personnel has not been received indicating physical issue of material (SUADPS-RT).

Issue Priority Group (IPG) Determines the need and processing time of the requirement.

Glossary **Link**

Issue Restriction Codes (IRC) One-position alphabetic or numeric codes locally devised to flag any item desired for local issue restrictions (see Appendix 13 of the SUADPS-RT Support Procedures).

Item An "item" consists of each size or color, etc., or an article (e.g., Ensign U.S. No. 7).

Job Control Number (JCN) A unique identifier for maintenance actions consisting of a unit identification code (UIC), work center code (WCC), and job sequence number (JSN).

Job Sequence Number (JSN) A sequential control number assigned to each maintenance action submitted by a work center to identify it uniquely and link it to associated supply transactions.

Journeyman Users Normally petty officers and nonrated personnel who perform the majority of functions (i.e., BMF and BRF maintenance, receipt processing, and requisitioning) within their respective functional areas (i.e., SUADPS-RT, ADM, IMMS-RT, OMMS-RT etc.).

Julian Date Consists of two elements; the last digit of the calendar year and the numeric consecutive day of the calendar year, e.g., 9245 represents 2 September 1989. The numeric consecutive day of the year may be found on government issue calendar pads.

Keyboard A set of typing keys grouped together in a piece of computer equipment by which data is entered into the computer system. The keyboard is similar to a set of typewriter keys.

Keyboard Video Display Terminal (KVDT) The keyboard and screen portions of a computer system often referred to as the terminal.

Kilobyte (KB) 1,024 bytes of computer memory capacity.

Lapsed Appropriation Appropriation which is no longer available for obligation. Formal allotment ledgers are discontinued at the field level and no further accounting will be performed for this allotment.

Lateral Redistribution Order (LRO) An order by the ICP/IMM to redistribute retail stock identified through an inter or intra service retail asset visibility system.

Lead Allowance Parts List (LAPL) Reflects the requirements of a shipboard equipment maintenance plan used in the preparation of APLs for hull, mechanical, and electrical equipment. It lists the types of items determined to be maintenance significant.

Lead Time A composite of production, administrative (both contractor and government), spares positioning, and shipping time.

Ledger Code (LGR) A one-digit numeric which differentiates NSA (Ledger Code 1), APA (Ledger Code 2), and end-use NSA DLR (Ledger Code 5) (see Appendix 6 of the SUADPS-RT Support Procedures).

Line Printer The computer output peripheral that prints an entire line of characters as a unit. This principle is largely responsible for the high printing speed.

Link A communication path between two nodes in a network.

Linked Screen A CRT screen which is automatically accessed from a previous screen for continued data input or retrieval.

List Of Effective Pages (LOEP) A list of the current pages in effect of a publication. These are usually distributed with each new change to a manual.

Local Item Control Number (LICN) Commonly called Local Stock Number, may be assigned to stocked consumable items not identified by an NSN or navy item control number (NICN). An LICN will only be used locally not in MILSTRIP documents.

Local Management Code (LMC) A two-position alphabetic or numeric code devised locally and assigned by management to provide special attention to a stock number or group of stock numbers (see Appendix 7 of the SUADPS-RT Support Procedures or par. 6414 for SFM).

Local Purchase The function of acquiring a decentralized item of supply from sources outside the Department of Defense (DOD).

Location The storeroom location is the place where material is stored. Each storeroom or warehouse is assigned an alphabetic-numeric identifier code.

Log Off A procedure for a user to quit using a computer system. Also called Log Out and Sign Off.

Log On A procedure for user access to a system. This involves identification, access control, and exchange of network information between user and system. Also called Log In and Sign On.

Log On ID A unique code assigned by automated information systems to any individual that is authorized access into the system. The Log On ID may also determine specific areas, and limitations within the system to which the particular user is allowed access. For SUADPS-RT, the Log On ID is the code the computer software uses to assign UIC and serial numbers of requisitions/issues and determine financial charges and credits on transactions. This code should be treated with a high degree of security.

Logistic Reassignment (LR) The transfer of management responsibilities from one material manager to another material manager.

Logistics The planning and carrying out of the movement and maintenance of forces. The military operations that deal with:

(1) design and development, acquisition, storage, movement, distribution, maintenance, evaluation, and disposition of material;

(2) movement, evaluation, and hospital inspection of personnel;

(3) acquisition or construction, maintenance, operation, and disposition of facilities;

(4) acquisition or furnishing of services.

Logistics Applications of Automated Marking And Reading Symbols (LOGMARS) A system used by SUADPS-RT activities to record incoming transactions by reading bar-code symbols. The receipts are then processed to requisition and/or material files via batch processing.

Logistics Management Subsystem The SUADPS-RT subsystem which processes all logistics records, transactions, and reports.

Logistics Support Status Code (LSSC) The 4th and 5th position of the Allowance Support Code found in the COSAL Part I, Sections A and B. It indicates the type and degree of support required as well as the method of support rendered (see NAVICPMECHINST 4441.70).

Long Supply The level of stock on hand (assets onboard) equal to the sum of the ship's authorized levels (SAL) and the authorized retention (AR).

Look Back Period The period of time in the past history of the item being researched during which transactions may be considered relevant for processing or correction. In SAC 207 activities, the look-back period goes back to the last major inventory change or load adjustment in the current operating cycle (i.e., Re-Aviation Consolidated Allowance List (Re-AVCAL), Integrated Logistics Overhaul (ILO), Integrated Logistics Repair (ILR), Tender and Repair Ship Load List (TARSLL)). This look-back period recognizes the fact that most activities conduct major inventory reconciliation events in relation to operating cycles rather than by fiscal or calendar year. The entire operating cycle should be considered for identification of changes or corrections that would resolve apparent inventory imbalances during the reconciliation process. However, if the operating cycle has recently commenced, a minimum look-back period of twelve (12) months is appropriate. Thus, the look-back period extends to the date of the last inventory change or load adjustment in the current operating cycle or twelve months, whichever is longer.

Losing Inventory Manager (LIM): The Inventory Manager responsible for relinquishing wholesale material management functions.

Loss By Inventory (LBI) Required when the validated inventory figure is less than the verified stock record balance (after all transactions affecting the balance have been posted). The difference (LBI) will be posted in the Stock Record to adjust the balance.

Low Limit The stock position which signals the need to initiate replenishment action. It includes the sum of stocks represented by the safety level and the order and shipping time. Equivalent to “reorder point”.

Magnetic Disk A flat circular plate with a magnetic surface on which data can be stored in the form of magnetized spots. These data are arranged in circular tracks around the disks and are accessible to reading and writing heads on an arm which can be moved to the desired track as the disk rotates.

Magnetic Tape A magnetic tape is a device for inputting data into the computer or retrieving data from it. It is very much like a tape recorder tape; data is recorded on the surface of the tape by patterns of magnetic spots.

Main Memory The primary storage facilities forming an integral physical part of the computer that are directly controlled by the computer. In such internal facilities, all data is automatically accessible to the computer.

Main Storage The general purpose program (i.e., addressable storage of a computer from which instructions may be executed and from which data can be loaded directly into registers).

Maintenance The act of testing, measuring, replacing, adjusting, repairing, and updating that is intended to keep equipment, data, management systems, and computer programs in satisfactory working order.

Maintenance and Material Management System (3M) A maintenance tracking system that ties in supply with maintenance. It tracks the repairs needed and coordinates preventative maintenance and repairs with supplies. It also sets up schedules for preventive maintenance and needed repairs.

Maintenance Assistance Modules (MAMs) Replaceable assemblies (modules) required to execute an approved maintenance plan which calls for identifying the fault of a failed module through progressive and/or selective module substitution. MAMs will appear in the COSAL Part III, Section CF of the SNSL with Allowance Note Code “N”.

Maintenance Code Two-position codes with the first position indicating the lowest maintenance echelon authorized to remove, replace, and use the support item. The second position indicates the maintenance echelon with the capability to perform complete repair. MCs are designated as Organizational, Shipboard, Intermediate, or Depot Level. The various codes are listed in NAVICPMECHINST 4441.170, Appendix C.

Maintenance Data Collection System (MDCS) Provides a method of accumulating data on labor and material used in equipment maintenance.

Maintenance Data System (MDS) A basic element of the 3M program designed to provide a means of recording maintenance actions in substantial detail, so that a great variety of information may be retrieved concerning maintenance requirements and equipment performance. In addition to recording maintenance actions performed, the system provides data concerning the initial discovery of the malfunction, how equipment malfunctioned, how many man-hours were expended, which equipment was involved, what repair parts and materials were used, what delays were incurred, the reasons for delay, and the technical specialty or rating which performed the maintenance.

Maintenance Index Page (MIP) A part of the PMS program that explains maintenance requirements, how often they are to be performed, how long it should take, what skill level is required, and what related maintenance there might be.

Maintenance Requirement Card (MRC) Provides the procedures and lists the parts and tools needed to perform PMS.

Maintenance Source Code A numeric code which identifies the source of parts or other materials obtained from other than normal supply channels, and, when applicable, is entered in data block 18 of NAVSUP Form 1250-1 (or in data block V of DD Forms 1348) prepared to document and report usage only. The maintenance source codes to be used are as follows:

1 Part or material used was cannibalized from another equipment.

2 Part or material used was drawn from salvage, or was obtained by stripping a ship.

3 Parts used were manufactured by the tender or another activity.

5 Parts or material used were furnished by ship being tended or by another activity.

Maintenance Support Package (MSP) Small, low-cost items included in the AVCAL allowance designated for specialized storage near the activity's aircraft maintenance department.

➔ Major Claimant Bureau, office or command (e.g. COMLANTFLT, COMPACFLT) designated as administering office under operation and maintenance appropriations which receive operating budgets directly from the CNO.

Major Component An item that is supported by an APL but which is used in a larger item, such as an equipment. For example, the meat slicer in the enlisted dining facility is an equipment which is supported by an APL, and contains two components, the drive motor and the starter motor, both supported by individual APLs.

Major Unit Or Component A particular component or segment of an equipment (i.e. a radar set may have several major units, among them an amplifier, tuner, antenna pedestal, etc).

Make Item An item that is made from raw or bulk stock or by modifying other stocked items, and is not procured for stock or issue in finished form. Make items are source coded “MF” or “MO” in the COSAL.

Malfunction A failure in the operation of the hardware of a machine.

Management Control Activity (MCA): DoD component activity designated to initially receive and effect control over service initiated and contractor initiated requisitions for Government Furnished Material (GFM). GFM would be supplied from the wholesale supply system.

Management Information System (MIS) A data processing system that is designed to furnish management and supervisory personnel with current information to aid in the performance of management functions.

Mandatory Turn-In Repairable (MTR) An item that is required to be turned in to a collection point or DOP for repair when a replacement part is ordered. The repair part is then returned to the supply stock system.

Mandatory Turn-in Repairable Suspense File A tickler file used to ensure that departmental turn-ins of replaced MTR items are promptly received and shipped to the nearest designated overhaul point (DOP).

Manual Input Data entered manually by the operator or programmer to modify, continue, or resume processing of a computer program.

Mass Storage Massive amounts of on-line secondary storage, readily accessible to the CPU of a computer, providing a lower cost than a main memory for a given amount of information stored. Includes devices such as magnetic disk, drum, data cells, etc.

Master File A main reference file of information used in a computer system. It provides information to be used by the program and can be updated and maintained to reflect the results of the processing operation.

Master Index of APLs/AELs (MIAPL) An index of HMEO&E, nuclear, and mobile equipment's, components, and systems cataloged by NAVICP MECH. Its various cross-reference lists, which relate equipment/components of system nomenclatures and identification numbers to applicable technical manuals and/or allowance documents (and vice versa), are especially useful guides for determining APL/AEL availability and validity of onboard equipment and requesting/reporting configuration changes.

Master Part Number Cross-Reference File (XRF) Contains part number to stock number cross-reference records; received on tape from NAVICP PHIL (SUADPS-RT).

Master Stock Status and Locator Listing (MSSLL) A printout of certain essential data elements from each stock record in the BMF (SUADPS-RT).

Master Validation Table (MVT) Used by the computer to validate data elements of input documents to prevent erroneous data from entering the system. It also contains certain elements of information used in other file maintenance programs which are passed to the proper program as a part of the record in the transaction tape.

Material Supplies, repair parts, equipment, and equipage used in the Navy/Marine Corps.

Material Control Code (MCC) A single-alphabetic character assigned by an inventory manager to separate items into more manageable groupings (fast, medium, or slow movers) or to relate to the special reporting and/or control requirements (i.e., MTRs) of field activities. MCCs are listed in Appendix 9.

Material Control Code Decision Listing By-product of change notice processing, contains a listing of stock numbers that have had a change to or from material control code (MCC), D, E, G, H, Q, X. Utilized to relocate the material from one storeroom to another.

Material Handling Equipment (MHE) Equipment such as forklifts, warehouse tractors, pallet trucks, and platform trucks.

Material Location File (MLF) Identifies up to 16 additional storeroom locations for stock items requiring more than the four locations allowed in the BMF (SUADPS-RT).

Material Obligation That unfilled quantity of a requisition that is not immediately available for issue, but is recorded by the inventory manager or stock point as a commitment for future issue. Material Obligations are normally assigned status code BB, BC, BD, BP, or BV.

Material Obligation Validation (MOV) Used to verify the unfilled quantity of a requisition which is recorded as a commitment against existing or prospective stock dues or direct deliveries from vendors.

Material Obligation Validation (MOV) Request Request from an inventory manager or stock point to a requisitioner for a validation of the requirement of unfilled requisitions held as material obligations with outstanding requisitions held by the requisitioner.

Material Obligation Validation (MOV) Response Reply by a requisitioner to an MOV request advising the requisition holder to continue action to fill material obligation or to cancel all or a portion of material obligation.

Material Receipt Acknowledgment (MRA) A transaction used to advise that material has been received and posted and/or to indicate that a discrepancy affects the receipt posting/acknowledgment process.

Material Release Confirmation (MRC) Notification from a storage site advising the originator of an MRO of the positive action taken on the order.

Material Release Denial (MRD) Notification from a storage site advising the originator of an MRO of negative (warehouse refusal) action on the order.

Material Release Order (MRO) A requisition type order issued by an accountable supply system manager (usually an inventory control point or accountable depot or stock point). The order goes to a non-accountable activity (usually a storage site or material drop point) within the same supply distribution system to release and ship material.

Material Requirement External (MRE) The SUADPS-RT function of processing material requirements from other than the user's own activity, supported units, or, embarked aircraft squadrons.

Material Requirement Internal (MRI) The SUADPS-RT function of processing material requirements from the user's own activity, activity supported units, or nonsupported embarked squadrons.

Material Transaction Ledger File (MTL) Contains a record of all transactions that have processed successfully against the BMF (SUADPS-RT).

Material Turned Into Store (MTIS) Material returned to a Navy Working Capital Fund activity from end-use.

Matrix Printer A printer which forms characters by printing a pattern of dots.

Media The vehicles by which information is stored or transmitted, can be classified as source, input and output (e.g., checks are a form of source media,. magnetic tape or punched tape are forms of input and output media).

Media And Status Code (M&S) A single character code that indicates the type of status required, who is to receive status, and how status is to be furnished, i.e., by what communications media (see Appendix 16).

Megabyte (MB) 1,048,576 bytes of computer memory.

Memory The circuitry and devices that accept and hold binary numbers and are capable of storing data as well as programs. Memory must allow rapid access to information. Various types are: disk, drum, semiconductor, magnetic core, charge-coupled devices, etc.

Memory Dump A listing of the contents of a storage device or selected parts of it.

Menu A screen that gives the user a choice of options from which to select.

Menu Driven A computer system that executes its programs when a user selects an action from options displayed on a menu on the computer terminals screen.

Merge An operation combining two or more files of data into one in a predetermined sequence.

Microprocessor The central unit of a microcomputer that contains the logical elements for manipulating data and performing arithmetical or logical operations on it. A single chip may contain RAM, ROM, and PROM memories, clocks, and interfaces for memory and I/0 devices.

Military Assistance Program Address Directory (MAPAD) Directory (DoD 4000.25-8-M) containing addresses of FFs, CRs, and/or customers-within-country required for releasing FMS and MAP Grant Aid shipments and related documentation.

Military Assistance Program (MAP) Grant Aid Military assistance rendered under the authority of the FAA for which the United States receives no dollar reimbursement.

Military Assistance Service Funded Program Programs which, by their nature, are MAP Grant Aid except that the funding source is a DoD appropriation.

Military Essentiality Code (MEC)/Mission Criticality Code (MCC) MECs/MCCs give a quantitative rating to the impact of the loss of the equipment, component, or part on the ship's mission and safety. Equipment/component MECs appears in the COSAL Parts IA and B under EQUIP/COMP MEC and in Part ID under MCC. Part MECs appears in COSAL Part IIA. MIL ESS (Military Essentiality) appears in COSAL Part IIIA and includes EQUIP/COMP MEC/MCC from Part I and Part MEC from Part II. Equipment/Component MECs and Part MECs are listed in NAVICPMECHINST 4441.170 Appendix C.

Military Official Mail (MOM) A special procedure approved by the U.S. Postal Service for providing air transportation of official fourth class mail at a rate considerably cheaper than for priority mail. It may also be used for official second and third class mail if considered essential to timely delivery.

Military Sealift Command (MSC) Ships Military Sealift Command-administered vessels sent to support the Combat Logistics Force.

Military Standard Requisitioning and Issue Procedures (MILSTRIP) Used for ordering commodities from the naval supply system, other military installations, Defense Logistics Agency, and General Services Administration.

Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) Enlarges upon MILSTRIP by extending uniform communicating procedures, codes, forms, and formats for the transmission of items and financial data between the management, stock control, and storage elements of the military services and Defense Logistics Agency distribution systems.

Military Standard Transportation and Movement Procedures (MILSTAMP) Provides standard procedures, forms, and language to be used by all military services and other agencies using the DoD transportation system.

Military Standards (MILSTD) A prescribed engineering method or related practice which, when referenced in a contract, becomes a mandatory procedure for suppliers to follow in furnishing material to the military. An example is MIL-STD-100 (Engineering Drawing Practices).

Miniature/Microminiature (2M) Repair The majority of surface and sub surface combat system electronics have been designed and provisioned for removal and replacement of assemblies at the Organizational level (O-level) and for repair at the Depot level (D-level). These assemblies primarily consist of Printed Circuit Boards (PCBs), Electronic Modules (EMs) and Circuit Card Assemblies (CCAs). The introduction of programmable, portable Automatic Test Equipment (ATE) and advances in 2M repair technologies have established the capability to repair many assemblies at the O-level and Intermediate level (I-level). In order to take advantage of this capability, a Progressive Depot Level Repair (PDLR) concept has been introduced which permits ships, afloat tenders and Battle Force Intermediate Maintenance Activities (BFIMAs) and Shore Intermediate Maintenance Activities (SIMAs) to test and repair failed assemblies.

Missing, Lost, Stolen, or Recovered (MLSR) A program which requires the reporting of MLSR property valued at over $500.00, serialized items valued at over $100.00, and all losses of arms, ammunition, and explosives coded as sensitive in OD 12067/NAVAIR 11-1-116 (Catalog of Navy Ammunition Stock).

Mission Essential Supply Support (MESS) A program designed to maximize supply support of mission essential equipment on board COMSUBPAC WESTPAC deploying submarines.

Mode Of Shipment Code A one character alphabetic or numeric character which identifies the initial method of movement by the shipper (see Appendix 5).

Modifiable Field A field on the computer terminal screen that can be altered by the user. The user does this by typing on the keyboard.

Money Value Only (MVO) Identifies a receipt posted to expend money obligated for material not assigned an NSN or services from an outside vendor.

Multi-access The ability for several users to communicate with the computer at the same time, each working independently on a separate job.

Narrative Message Any message that is not a machine sensible transaction/document, but contains variable length, "in the clear" language not suitable for mechanized processing.

National Codification Bureau (NCB) Code A two digit code which is included as the fifth and sixth digits of a national stock number (NSN) or a NATO stock number. In an NSN, it identifies the United States as the country that assigned the stock number. In a NATO stock number, it identifies the NATO country that assigned the stock number, or it indicates that the stock number is used by two or more countries.

National Item Identification Number (NIIN) A nine-digit number consisting of two elements utilized to identify an item. The first element is a two-digit NCB code and the second element is a seven-digit non-significant item identification number assigned by the appropriate inventory manager.

National Stock Number (NSN) A 13 digit stock number assigned by the Defense Logistics Information Service (DLIS), Battle Creek, MI, to identify an item of material in the supply distribution system of the United States. It consists of a four digit federal supply class (FSC), and a nine digit national item identification number (NIIN) which includes an NCB code as the first two digits.

Naval Supply Systems Command (NAVSUPSYSCOM) Provides for and meets those material support requirements of the Department of the Navy within the assigned material support responsibility of the Naval Supply Systems Command. They provide supply management with policies, methods, and staff assistance to the Assistant Secretary of the Navy.

Navy Item Control Number (NICN) A 13 character identification number which is assigned by an ICP or other Navy item manager to control an item which has not yet been (or will not be) assigned a national stock number (NSN).

Navy Regional Contracting Center (NRCC) Responsible for centralized buying and other purchase-related functions assigned by the Naval Supply Systems Command.

Navy Regional Finance Center (NRFC) Located in Washington, DC and Great Lakes, IL is primarily responsible for the payment of dealer invoices as directed on contractual documents (i.e., DD Form 1155) provided by the requisitioner.

Navy Regional Finance Center Codes A single-numeric code assigned for identification purposes of the Navy Regional Finance Centers (see SUADPS-RT Support Procedures Manual, Volume II, Chapter 5).

Navy Retail Office (NRO) Items Those items for which integrated military supply management responsibility is vested in the Defense Logistics Agency (DLA). The NRO is assigned Navy retail management responsibility for the items; it will fund and control stockage within the Navy retail system.

Navy Stock Account (NSA) Replaced by Navy Working Capital Fund.

Navy Stock Fund (NSF) Replaced by Navy Working Capital Fund.

➔ Navy Supply Information Systems Activity (NAVSISA) Located in Mechanicsburg, PA, NAVSISA is responsible for maintaining demand data and load list changes, performing Inventory Control Point (ICP) functions, and designing shore-based inventory control systems.

Navy Working Capital Fund (NWCF) Formerly Navy Stock Fund or Defense Business Operating Fund. A revolving fund which is used to buy material and hold it in inventory until requisitioned for end-use.

Net Unit Price (NUP) Price charged for a DLR when the carcass will be turned in. Net Unit Price includes repair cost, attention (replacement fee when item is Beyond Capability/Maintenance (BCM)), and surcharges.

Networking Networking is computer-to-computer communication. A network is formed when a terminal user contacts the Host computer through the remote processing system (RPS).

New Material (QDR) Material procured under contract from commercial or Government sources. Material will be considered new until it has been proven during actual system use.

Nickel-Cadmium (NICD) A type of rechargeable battery used to power LOGMARS equipment (i.e., Telxon PTC-701 and LDM-201).

Node A DLR collection, consolidation and transshipment point (validation of drawing/part number to NSN is not performed). It may be operated by a freight agent or government personnel.

Nomenclature The descriptive name of an item.

Non-Allowance Items Items which do not appear in authorized allowance documents or, if listed, appear without an allowed quantity.

Non-Demand Based Items (Non-DBI) Items in the Basic Material File carried in stock as allowed (COSAL, AVCAL, etc.) type items vice being carried based on customer demand. The RO is equal to the allowance/load quantity of the item.

Non-Modifiable Field A field on the terminal screen that cannot be altered by the user.

Non-Recurring Demand A demand made on a one time basis, normally, to provide initial stockage allowances, meet planned programmed requirements, and to meet one time project or maintenance requirements.

Non-Reorder Depot Level Repairable Carcass File (NDC) Holds turn-in document numbers for carcass tracking (SUADPS-RT).

Non-Sim Item An item which does not meet the demand frequency for SIM items.

Non-Standard Material Material that is procured through open purchase with no stock number assigned, thus requiring exception data.

Not Carried (NC) Items Items that are not stocked (i.e., items for which the supply department does not maintain stock records showing current on hand stock balances).

Not In Stock (NIS) Items Items not on board when demand occurs.

Not Mission Capable Supply (NMCS) Material condition of an aircraft that is not capable of performing any of its missions because maintenance required to correct the discrepancy cannot continue due to a supply shortage.

Not Ready for Issue (NRFI) Term applied to items that are not in a condition to satisfy the purpose for which intended due to failure or damage.

Not Ready for Issue Repairable Quantity File (NRQ) Contains records that identify the quantities of not-ready-for-issue repairable material by repair status (SUADPS-RT).

Notice Of Availability (NOA) The document by which the U.S. shipping installation will notify the designated FMS CR/FF that the material is ready for shipment and, where appropriate, that the shipment requires an export release under the provisions of AR 55-355 et al.

Nuclear Reactor Plant COSAL (Q COSAL) A COSAL specially tailored to ships with nuclear power plants. It is in the same format as that of the HMEO&E COSAL, except that Part III does not include Sections B, C, E, and F or an SNSL for Cog 2S SMIC X1 items. All Q COSAL-allowed items, including equipage, are listed as storeroom items in Part III, Section A.

Nuclear Reactor Plant COSAL (Q COSAL) Demand File Contains records of requests for Q COSAL material. Each record covers requests for 1 month (SUADPS-RT).

Nuclear Reactor Plant COSAL (Q COSAL) File Contains records used to segregate Q COSAL material locations and quantities. If establishing records with a Q COSAL allowance, this file will store locations, on-hand and allowance quantities. The QCF will be updated by supply transactions (e.g., issues, receipts, GBIs/LBIs, surveys, location changes, change notices, etc.) citing NICNs, LICNs, or NSNs for Q COSAL material (SUADPS-RT).

Nuclear Reactor Plant COSAL (Q COSAL) Transaction Ledger File (QTL) Contains a record of all transactions that have processed successfully against the Q COSAL file (SUADPS-RT).

Objective Evidence (QDR) Evidence based upon the results of tests or examinations.

Obligation Funds allocated for procurement of material/services not yet received.

Obligational Authority Budgeted amount for incurring obligations within an operating budget.

Obligational Ceiling Maximum amount of funds which can be legally obligated.

Off-line Pertaining to equipment or devices which are not in direct communication with the computer.

Off-load Term applied to material turned in ashore (i.e., to FISCs, Property Disposal Office, or salvage).

Off-load File (OFF) A holding file for off-loads to be processed (SUADPS-RT).

On-line Descriptive of a system in which the operation of auxiliary (peripheral) equipment is under the control of the Central Processing Unit (CPU) and eliminates the need for computer operator intervention. The user's keyboard responses to screen options can be directly read by the computer.

Operating Budget Annual budget and financial authority granted to an activity or command to perform it's mission. Type Commanders subdivide their expense limitations into various operating budgets.

Operating Level The terms “operating level” is the quantity of material (exclusive of safety level) required to sustain operations during the interval between successive requisitions; normally, it is the difference in the quantity between the requisitioning objective (high limit) and the reorder point (low limit).

➔ Operating Level Multiplier (OLM) A mathematical factor relating to the economic order quantity formula in the levels computation (derived by NAVSISA).

Operating Space Items (OSI) Items required in shipboard operating spaces (e.g., shipfitter shop, electrical shop, laundry, etc.). Such items are not recorded in stock records and are not under control of the supply officer. Management of operating space items is vested in the department heads who control the operating spaces in which the items are located. Section B of Part III of the COSAL (SNSL of Operating Space Items) is a consolidated list of operating space items for the guidance of department heads. Section B items generally are equipage type items or specific equipment related consumables maintained under individual department head custody. However, Section IIIB of the nuclear weapons COSAL also includes general use consumables for which back up material may be stocked by the supply department when supply department stowage space is adequate.

Operating System Software that controls the operation of a data processing system and that may provide the following services: determine what jobs are running and what parts of the computer system are working on each job at any given time, impose standards and procedures on machine operation, takes care of the numerous little details lumped together as housekeeping, and invoke standard troubleshooting actions in cases of malfunction.

Operating Target (OPTAR) An estimate of the money required by an operating ship, staff, squadron, or other unit to perform the task and function assigned.

Operating Target History File (OHF) A cumulative file of all transactions for the current, first prior, and second prior fiscal years that have affected any of the activity's OPTARs. This function provides the capability to print a report of selected records from the OHF and to delete records from that file. Created in document number sequence, this listing should be requested on a monthly basis after DI 100 processing (SUADPS-RT).

Optical Character Recognition (OCR). A process of light-sensitive recognition by machines of printed or written characters from an output device, such as a cash register or adding machine, that serves as direct input to a computer system. This permits capturing input data at the entry source, bypassing additional processing operations.

Order and Shipping Level (OSL) Quantity of material which may reasonably be expected to be used between the time the item is ordered and the date the material is received.

Order and Shipping Time (OST) Time between the submittal of a requisition and receipt of the material requisitioned (equivalent to procurement lead time).

Order and Shipping Time Analysis Report (OSTAR) Used to produce management reports which analyze the elapsed time between the date of a requisition and the date the material is received onboard. This option can produce one or both of these two basic reports: Order and Shipping Time Analysis Report (OSTAR) and Outstanding Requisition Analysis Listing (ORAL). OSTAR is a two-part statistical summary report which displays shipping time intervals for completed requisitions. The statistics shown on each part of this report are in different sort sequences and labeled as Report 01 (issue group within data element) and Report 02 (Data element within issue group). The completed requisitions can be selected from either the Basic Requisition File (BRF) or the Requisition History File (RHF).

Organization Code Code which identifies the reporting and processing activity associated with maintenance and operational data.

Organization Code File (ORG) This file is required by activities with USID codes C and M only. The file contains a cross-reference between the organization code, UIC, and applicable type equipment codes (SUADPS-RT).

Organizational Issue Material (OIM) Any Navy property that is issued to an individual on a loan basis for use in the performance of official duties. This material will be returned when the individual no longer requires it, transfers to another command, or is separated (e.g., flight clothing, and foul weather gear).

Other Procurement Navy (OPN) Funds which can be used only for investment-type items.

Other Supply Officer File (OSO) Contains records relating to transactions involving Other Supply Officers (OSOs) (e.g., transfer of material between OSOs) (SUADPS-RT).

Other Supply Officer (OSO) Transfer A transfer of material between two accountable officers within the Navy Working Capital Fund.

Output This is data emitted from a storage device, transferred from primary to secondary storage, or the product of an information processing operation; reports produced by a computer peripheral device.

Outstanding Requisition A requisition for which requested material has not been received.

Outstanding Requisition Analysis Report (ORAL) Displays outstanding requisitions by document number and includes the latest shipping/cancellation status and various elapsed-days data. It is generated by the program Order and Shipping Time Analysis Report (OSTAR).

Override Code Codes which enable the computer to process transactions that would otherwise error out or that have already errored out (see Appendix 4 of the SUADPS-RT Support Procedures).

Pack Up Selected supply officer's assets considered mission critical or high usage that are deployed with Marine aviation units to enhance on-site mission support.

Pack Up File (PUF) Contains a record for each defined pack-up item. Applicable only to USID C and M activities (SUADPS-RT).

Pack Up Item File (PUI) Contains a record for each stock number within each pack-up. Applicable only to USID C and M activities (SUADPS-RT).

Packaging The cleaning, preserving, packaging, packing, and marking required to protect items during every phase of shipment, handling, and storage.

Part One piece or two or more pieces joined together which are not normally subject to disassembly without destruction of the designed use (e.g., outer front wheel bearing of ¾ ton truck, electron tube, composition resistor, screw, gear, mica capacitor, audio transformer, milling cutter).

Part Number (P/N) Identification number assigned to an item by the manufacturer. When used with a CAGE code it identifies the item. It is used along with other technical data (e.g., model, series, manufacturer of next higher unit, end-use application, etc.) to requisition an item when no stock number is assigned.

Part Number File (PNF) A cross-reference file that establishes the relationship between a part number and the last nine digits (NIIN) of a stock number (NSN, NICN, or LICN) (SUADPS-RT).

Partial Mission Capable Supply (PMCS) Material condition of an aircraft that can perform at least one but not all of its missions because maintenance required to correct the discrepancy cannot continue due to a supply shortage.

Passing Action Forwarding of material demands from one supply source to another supply source.

Passing Order An order used to pass an erroneously routed requisition to the appropriate depot or distribution point, and to pass a requisition from one distribution system to another.

Password Unique code assigned by the System Coordinator which authorizes access into the computer system.

Peacetime Operating Stock (POS) Item Items which have a relatively high issue rate, normally, two or more demands in a period of six months and continues to have at least one demand every six months thereafter (equivalent to criteria for SIM items in nonautomated ships). The POS quantity of a POS item is that portion of the requisitioning objective which supplements the allowance and/or load list quantity; if a POS item is not an allowance or load list item, the entire quantity of the requisitioning objective is considered to be POS. Semiannual review of stock records for POS items is required for recomputation of requisitioning objectives. POS is synonymous with DBI.

Percentage Report AVCAL/COSAL Produces an Aviation Consolidation Allowance List (AVCAL) or Coordinated Shipboard Allowance List (COSAL) percentage or analysis report (but not both at the same time). These reports help to determine fleet material requirements and additive levels of supply, distribution of fleet material assets, and shipboard endurance levels.

Peripheral Equipment Various auxiliary machines and cables that are used in combination or in conjunction with the computer but are not part of the computer itself, such as keyboards, terminals, printers, tape readers, and others.

Permanent Navy Item Control Number (PNICN) Assigned by ICPs or other Navy item managers to identify and monitor certain non-NSN items which are not expected to produce enough demand to qualify for assignment of an NIIN. It is a 13-character alphabetic numeric designation with an LL in the fifth and sixth positions and FSC other than 0099 or the actual FSC.

Personnel Qualification Standards (PQS) Documents which describe the knowledge and skills a trainee must have to correctly perform his duties.

Picking Tickets (PIC-TICs) DD Forms 1348-1A generated through SUADPS-RT when an MRI is requested.

Piece Parts Piece parts required for 2M repairs have been formalized into APLs for each ship class (either as I-Level or as O-Level) having 2M repair capability. NAVSEASYSCOM has funded piece parts and Fleet deployment of an assembled 2M piece part cabinet (OSI) for I-Level only, O-Level support is provided via the ASI process for items to be coded as SRI allowances. 2M support AEL piece parts will be taken up as shipboard allowed items on allowance documents and stock records. Additionally augmented APLs have been developed as more gold disks have become available. Currently these APLs are supported via the ASI process and will continue to be updated via the ASI process as the number of gold disks continues to increase. All of the allowances from the augmented APLs are coded as SRI for both levels (I and O) of maintenance

Pipeline A full pipeline is defined as a sufficient quantity of assets, on hand or on order, to meet forecasted demands through a period equal to the procurement lead time plus the safety level and protectable mobilization reserve assets of the LIM, if applicable.

Plan Of Action and Milestone (POA&M) A document that identifies actions or tasks in the specific order needed to accomplish an objective. This document assigns to each action the office responsible and the start and completion date for each action.

Planned Maintenance System (PMS) Identifies planned maintenance to be performed on equipment, procedures to be followed, and tools, parts, materials, and test equipment required to perform planned maintenance.

Planned Maintenance System Feed Back Report (PMSFBR) Used by fleet personnel to notify the Naval Sea Support Centers or TYCOM, on discrepancies relating to PMS

Pre-expended Bin (PEB) File Used to record pre-expended bin high and low limits for each PEB item within each established PEB site. Also a cross-reference for PEB item number to stock number.

Pre-Expended Bin (PEB) A self service storage area which is stocked with lost cost, high usage, maintenance related items which have been expended from stock to department work centers. The criteria for determining PEB items are listed in par. 6171.

Pre-Positioned War Reserve Stock (PWRS) The term “PWRS”, as defined in the Dictionary of United States Military Terms for Joint Usage, Joint Chiefs of Staff (JCS) Pub. 1, is the quantity of an item acquired and positioned against a pre-positioned war reserve requirement, i.e., material which strategic plans dictate be positioned prior to hostilities at or near the point of planned use or issue to the user, to ensure timely support of a specific project or designated force during the initial phase of war, pending arrival of replenishment shipments.

Precious Metals Indicator (PMI) A one-position alphabetic-numeric code identifying the type and content value of precious metal contained in a certain item. These codes are listed in Appendix 8.

Preliminary Research An investigation of potential discrepancies or pre-adjustment research which involves the consideration of recent transactions, unposted or rejected documentation, search of adjacent or temporary location areas, and verification of cataloging data to determine the correct balance. Preliminary research ends when the physical balance has been verified and the physical inventory adjustment quantity determined.

Presentation Silver Gifts of silver (a single item or a group of items) which occasionally are received by certain U.S. Navy ships from states, municipalities, organizations, individuals, or other sources (see Chapter 8, Part B)

Preventive Maintenance (PM) The care and servicing needed to maintain equipment and facilities in satisfactory operating condition by providing for systematic inspection, detection, and correction of failures either before they occur or before they develop into major defects.

Primary/Secondary Indicator (PSIND) Indicates the level of substitute compatibility. (i.e., P = primary, S = secondary, I = interchangeable, N = not carried).

Printer Any output device that produces printouts.

Printer Identification File (PID) Associates first two positions of location or priority to ASPII-34 printer where on-demand records are to be printed (SUADPS-RT).

Priority Designator (PD) The priority designator (01-15) expresses the relationship between the requisitioners assigned force/activity designator and his selected urgency of need designator, and determines the time frame within which the requisition will be processed (see par. 3048).

Procurement The act of obtaining materials or services either through the supply system or via open purchase.

Procurement Deficiency Any unsatisfactory material condition which is attributable to improper, incorrect, ambiguous, omitted, or conflicting contractual requirements or any problem due to technical requirements that are in error.

Procurement Item Identification Number (PIIN) A 13-position number used by the ICP to identify contracts for procurement items (e.g., N00612-87-Y-0001).

Procurement Lead-time The interval in months between the initiation of procurement action and receipt into the supply system of a production model, excluding prototypes, purchased as the result of such actions.

Procurement Quality Assurance (PQA) The act of a qualified technician inspecting and certifying material acceptability for shipments received directly from a contractor. The inspection will require the technician to verify the original purchase contract specifications against the specifications of the material received. This will be documented with the DD Form 250 (Material Inspection and Receiving Report).

Product Quality Deficiency A defect or non-conforming condition detected on new or newly reworked products, premature equipment failures, and products in use that do not fulfill their intended use, operation, or service due to deficiencies in design, specification, material, manufacturing, and workmanship.

Program Function (PF) Keys (identified as F1-F12 on the keyboard). Allow the user to take short cuts when processing at the terminal. When these short cuts are allowed, a message will usually be displayed on the screen that indicates the exact steps to follow.

Programmable Read Only Memory (PROM) A control memory in which the stored information can be altered, but not as easily as in ordinary memory.

Progressive Depot Level Repairables (PDLR) DLRs that are repaired or tested and checked at the intermediate maintenance level in accordance with the FEDLOG repair maintenance code, but that must be repaired and condemned at the depot maintenance level in accordance with the FEDLOG recoverability code if they cannot be repaired at the intermediate level.

Project Code A three character code assigned to identify projects of a special program nature for recognition throughout any distribution system. General usage project codes (group 1), which comprise most of the project codes normally used by Navy ships, identify the type of activity or weapons system and the purpose for which the material is being procured (see Appendix 6).

Project Manager Commanding Officer of an Inventory Control Point, Navy Retail Office, or other officials receiving suballotments.

Prompting In systems with time sharing, a function that helps a terminal user by reminding him to supply operands necessary to continue processing.

Property Accounting Activity (PAA) The UIC of a requisitioner (i.e., tender or supported unit) and an important part of the accounting data required for material or service procurement.

Provision Item File (PIF) A cross-reference record used to relate the provision item number to the National Item Identification Number (NIIN).

Provisioning The process of:

(1) accomplishing the technical planning necessary to establish the item support plan, piece by piece, and assembly by assembly;

(2) establishing the minimum levels responsible for repair;

(3) identifying the kind and type of support equipment requirements, handbooks, manuals, and other maintenance publications;

(4) determining the basic factory and field training requirements and;

(5) providing for the establishment of inventory management records.

Purpose Code Provides the owner of material with a means of identifying the purpose or reason for which an inventory balance is reserved.

Quality Assurance (QA) A planned, systematic pattern of all actions necessary to provide adequate confidence that the item or product conforms to established technical requirements.

Quantity Deficiency Report (QDR) Used to report quality deficient material to activities responsible for the design, development, purchasing, supply, maintenance, and contract administration so that the cause of the deficiency can be determined, deficiencies can be corrected, and action to prevent recurrence can be initiated.

Quantity Restriction A restriction in quantity on a single requisition to limit the number of shipment units to 25 each to accommodate structure of MILSTRIP TCNs only. Quantity restriction is applied to requisitions constituting volume shipments of equipment as specified by the services. Applicable to FMS only.

Quarterly Asset Report Produced through the batch processing method. The computer reads various data elements on all BMF records for the user's USID except those having local stock numbers and cogs 9 for retail stock, 01 and 1I forms and printed matter, and 1Q ship's store and commissary stock; then, it generates a status report. AT Code 2 items are included in this report. The computer program formats the extracted information and writes the record to tape (SUADPS-RT).

Query A query allows a user to see specific records in a particular file without changing the records.

Queue A series of elements, one waiting behind the other: a waiting line.

Random Access Pertaining to a storage device where data or blocks of data can be read in any particular order. Random access devices do not have to be read from the beginning to find a specific address.

Random Access Memory (RAM) A storage technique in which the time required to obtain data is independent of the location.

Random (Statistical) Sampling Inventory in Automated Ships An acceptable method of determining the current inventory accuracy level and whether or not there is a need for a total item count. It is considered to be part of the annual scheduled inventory program and a measure of the stock record accuracy for a segment of material based on the physical count of a specified number of randomly selected items within the segment.

Range The number of different line items stocked. To increase the stock range is to add new line items to stock.

RAS001 Tape Aviation material consumption data tape created during financial report processing for input into the aviation maintenance system (SUADPS-RT USID C and M only).

Read Only Memory (ROM) A memory that cannot be altered during normal computer use. Information is permanently stored and can be read from any location at high speed, but can never be altered.

Ready For Issue (RFI) Material or equipment which does not require any rework, replacement of overage parts, or other than routine installation condition verification prior to use. RFI items are not necessarily new or like new, but are functionally reliable and meet applicable performance specifications.

Ready Service Spares (RSS) Formerly repair parts and spares which were designated by Hardware Systems Commands (HSCs) during Maintenance Engineering Analysis (MEA) to be stored in or near certain equipment's for troubleshooting and for effecting rapid equipment/ system repairs. RSS, as an additional layer of shipboard inventory, has been eliminated. However, RSS is identified on the APL (Allowance Note Code 6) and will be included as a Storeroom Item (SRI) if the NSN has a valid storeroom allowance

Real Time The processing of transactions as they occur rather than batching them. On-line processing is used for real-time systems; however, not all on-line processing is real-time. An on-line system may be shared by many users so that response time is not always immediate.

Receipt Documented acknowledgment of physical receipt/stowage of material onboard.

Receipt-In-Process (RIP) Used to prepost stock receipt documents. This DI will not complete the outstanding requisition record, perform any financial functions, or post any quantity to the BMF on-hand quantity. However, if the receipt is not processed within XX days, the computer will generate a follow-up listing for research based upon the parameters set by the user in the Delayed Receipt Report.

Reconciliation (RECON) An effort between two or more activities, units, or work centers to bring a common file into agreement, such as a PMO RECON where outstanding requisitions are validated between the tender and PMOLANT, Charleston or Report 21 RECONs where manual OPTAR logs are balanced against the SUADPS financial statements (Report 21).

Record Identification Number (RIN) A machine-assigned number to identify a specific entry in the APL/AEL record in the Weapons System File (WSF). It is used by WSF programs to store, retrieve, and report automated information.

Records Fields are grouped together to provide information about a single unit such as a person or a requisition. Such a related group of fields is called a record. For example, all the data fields on a requisition, form the requisition record.

Recoverability Code (RC) The RC is the third position of the maintenance code, indicating the lowest level authorized to condemn and dispose of an item. The various RCs are listed in NAVICPMECHINST 4441.170, Appendix C.

Recurring Demand A demand to replenish material utilized on a day to day basis.

Redistributable Assets on Order (RAO) All on order assets above the Requisitioning Objective (RO), when total assets (which include dues) have caused an item to be in a Redistributable-assets-on-board position. Previously known as Unauthorized On Order (UOO).

Redistributable Assets Onboard (RAB) The level of stock on hand which exceeds the sum of the Ships Authorized Levels (SAL) and the Authorized Retention (AR). AT Code 6 assets are by definition RAB. Also known as Unauthorized Long Supply (ULS).

Redistribution The act of effecting transfer in control, use, or location of material between units or activities within or among the military services and other federal agencies.

Redistribution Order (RDO) An order issued by a responsible IMM to an accountable supply distribution complex directing release of material to another supply distribution activity within the same supply complex. For intra-service use, an RDO may be used to direct release and shipment of material from a post, camp, station, or base to another similar activity to satisfy a specific demand.

Reference Number Any number other than the current stock number, or circuit symbol in electronic equipment's, that is used to identify a part. The most important reference numbers are manufacturer's part numbers. Superseded stock numbers are also a type of reference number. Reference numbers are used in FEDLOG and COSAL to determine the NSN.

Referral Order An order used between depots, supply centers, inventory managers, or other managers in an established supply distribution system for the purpose of passing correctly routed requisitions for continued supply action when the initial activity cannot fill the demand. When a not carried item is referred to another Navy source (including bounce backs of ICP referrals/redistribution orders) the referring activity will insert an "N" in cc 77 in addition to structuring the referral in the normal manner. This will permit proper demand recording and creation of audit trails.

Refit Code A code used to accumulate cost data for the Availability Cost Report (see par. 6817-7).

Regular Allotment A method used by project managers to grant obligational authority to accountable authorities. These three digit numbers are assigned by NAVSUP and used as the last three digits of the Bureau Control Number.

Reimbursable OPTAR Separate OPTAR granted to an activity specifically to perform work or provide services.

Reimbursable OPTAR Detail File (ROD) Contains records used to accumulate detailed financial data by reimbursable control code for preparation of the reimbursable OPTAR report (SUADPS-RT).

Reimbursable OPTAR Summary File (ROS) Contains records used in accumulating financial data for preparation of the Budget OPTAR Report for Reimbursable Funds (SUADPS-RT).

Reject Reason or Reason Codes (RC) A code used in the DLR carcass tracking system to relay messages between the ICP and user activities about the disposition of NRFI carcasses. These codes will appear on document identifiers BK1, BK2, and BK3.

Reliability The probability that an item will perform its intended function for a specific interval under stated conditions.

Remain-In-Place (RIP). An MTR item that cannot be removed from the equipment in which it is installed until the new item is received. Removal of the old item earlier will cause a system failure.

Remote Processing System (RPS) The term used for the Honeywell DPS-6 computer whose primary function is to control a group of terminals. Using several RPSs in a networking arrangement with the host computer allows a large number of users at terminals to access the same files and programs at the same time.

Reorder Point (RP) The stock position which signals the need to initiate replenishment action; it includes the sum of stocks represented by the safety level and the order and shipping time. (Equivalent to “low limit”).

Repair of Other Vessels (ROV) Used by activities with Intermediate Maintenance Activity (IMA) capabilities, this OPTAR provides funds used for repair and work conducted on other afloat units and service craft.

Repair of Other Vessels DLR (ROVD) OPTAR used by activities with IMA capabilities. It contains funds drawn from the ROV OPTAR for repair work conducted on NRFI DLRs received from other afloat activities.

Repair of Other Vessels File (ROV) Contains all information pertaining to benefiting UICs (SUADPS-RT).

Repair of Other Vessels Indirect (ROVI) Funds obligated/expended for material which cannot be identified to a specific supported unit work order/JCN. Generally used to procure repair-related consumables which will be consumed over a period of time on several repair jobs (i.e., rags, tools, etc.).

Repair of Other Vessels Self (ROVS) Used by activities with IMA capabilities, this OPTAR contains funds drawn from the ROV OPTAR for repair work conducted by the ship's force on space and equipment in their own activity.

Repair Part Any item, including modules and consumable type materials, which has an equipment application and appears in an APL, SNSL, ISL, AVCAL, Naval Ship Systems Command drawing, or a manufacturer's handbook. Section A of Part III of the COSAL (SNSL of Storeroom Items) lists repair parts and equipment related consumables normally stocked by the supply department. Any item in Section A is considered, by definition, a repair part.

Repair Parts Petty Officer (RPPO) Non-supply department personnel assigned by their respective departments to form liaison with supply.

Repair Serial Number File (RSN) Used to track repair items by individual component serial number (SUADPS-RT).

Repairable A component, module, assembly, subassembly or equipment determined by the inventory manager to be economically repairable when it becomes unserviceable. A repairable is identified as a Mandatory Turn-In Repairable (MTR) which consists of Depot Level Repairable (DLR), Progressive Depot Level Repairable (PDLR) or as Field Level Repairable (FLR). A MTR is identified by Material Control Codes (MCC) E, G, H, Q, or X. An FLR is identified by MCC D. A repairable is sent to a Designated Support Point (DSP)/Designated Overhaul Point (DOP) indicated in FEDLOG for repair or disposed of in accordance with FEDLOG when it cannot be repaired locally.

Repairable Identification Code (RIC) A numeric code (APL, AEL, or field change numbers) for electronic material similar to APLs and AELs for hull, mechanical, electrical, and ordnance items.

Repairable Item Code (RIC) File Cross-reference of repairable identification code numbers to corresponding stock numbers (SUADPS-RT).

Repairable Material File (RMF) Contains records consisting of elements unique to repairable management codes and counters used to document turnaround time for repaired components (SUADPS-RT).

Repairables Tracking File (RTF) Contains records of items that are to be carcass tracked. Records will stay on file for 2 years after completion date (SUADPS-RT).

Replacement Item A different item supplied as a spare or repair part in place of the originally used part. Replacement items are not necessarily interchangeable with the items they replace; they may be of better quality or may have greater capacity than the items replaced. Replacement items are not substitutes because they are supplied on a continuing basis.

Report Of Credits File (ROC) Accumulates data to produce a message report of credits for USID B and T activities (SUADPS-RT).

Report Of Discrepancy (ROD) Standard Form 364. Used to report shipping or packaging discrepancies attributable to or the responsibility of the shipper (including contractors, manufacturers, or vendors). This form is prepared by the receiving activity.

Reporting Activity A service activity which has reported material to an ICP/IMM.

Request For Improvement In Estimated Shipping Date (ESD) A follow-up inquiry requesting supply action to improve the estimated shipping date contained in previously furnished supply status documents.

Required Availability Date (RAD) The date when material is required to be made available for release from the point of origin to Foreign Military Sales and Grant Aid customers. RADs are expressed in terms of an alpha "A" and the number of months from the requisition date; the actual date of required material availability is always the last day of the designated month.

Required Delivery Date (RDD) The specific Julian date (other than the priority delivery date) when the material is required by the requisitioner.

Required Delivery Period (RDP) A period of time which specifies the earliest and last acceptable date material can be delivered (applies to conventional ammunition requisitions only).

Requirement A request for material or services submitted to the supply department for supply action. A requirement is also prepared by the supply department for stock replenishment.

Requisition The document submitted to a supply source to obtain material. Requisitions may be transmitted by message, telephone, or radio when time is of the essence. Such requisitions will be relayed in exactly the same coded format as that specified for message requisitions. Written confirmation of receipt of these requisitions is not required and will not be forwarded.

Requisition File Processing (RFP) A multi-purpose option which gives the user the capability to remove completed BRF records and create RHF records, remove records from the RHF after they have been completed for at least three years, print detailed listings of records removed from either the BRF or RHF, and query the BRF or RHF and print selected records.

Requisition History File (RHF) A SUADPS-RT file which usually contains completed records removed from the BRF which have been completed over 90 days. RHF records with a completion date of three years or more are deleted from the file using Requisition History Processing (SUADPS-RT).

Requisition Output File (ROF) Holds procurement requisitions until the message files and user notification reports are generated (SUADPS-RT).

Requisition Response Time Management Information System (RRTMIS) A means which measures the supply system's ability to respond to the material needs of the fleet.

Requisition Status File (RSF) Contains records used to record a history of incoming and outgoing status changes and other requisition actions such as cancellations, modifications, and material obligation validations (SUADPS-RT).

Requisition Transaction Ledger (RTL) Contains all transactions which affect data in the Basic Requisition File (BRF). Accessed by document number (SUADPS-RT).

Requisitioner Any Navy activity, afloat or ashore, with a unit identification code assigned in the Navy Comptroller Manual, Volume 2, Chapter 5, requisitioning material from a supply source.

Requisitioning Objective (RO) The maximum quantity of material to be maintained on hand and on order to sustain current operations; it includes the sum of stocks represented by operating level, safety level, and order and shipping time. (equivalent to “high limit”).

Residual Activity An accounting center for decommissioned activities.

Resolved Discrepancy If through preliminary or causative research, it is determined that a discrepancy is due to a transaction error or omission, the proper accounting adjustment will be made to correct the stock or custody records. No survey action (DD Form 200) is required.

Responsibility Center Command designated to receive and administer an operating budget. A Type Commander is designated as a responsibility center.

Responsible Officer An individual appointed by proper authority to exercise custody, care, and safekeeping of property entrusted to that individual’s possession or supervision. This may include financial liability for losses occurring because of failure to exercise this obligation. For supply system stock held in SAC 207, the Supply Officer or Cargo Officer is normally assigned this responsibility.

➔ Retention Limit The maximum quantity of an item authorized to be retained on board load carrying ships. The retention limit consists of the allowance and/or load list quantity (or the requisitioning objective for demand based items), plus the economic retention quantity as authorized in COMLANTFLTINST 4440.5 (series) or COMPACFLTINST 4440.3 (series).

Retrograde Any movement of material from the forward theater which is being returned to rear supply or maintenance echelons.

Reversal The act of backing out or adjusting a previous transaction that was processed erroneously.

Revolving Fund A fund established to carry out a cycle of operations. Such a fund is replenished by earnings or is reimbursed by collections or by charges to other appropriations for such items as commodities furnished or services rendered. The NWCF is a revolving fund.

Reworked Material Material which has been overhauled, repaired, rebuilt, reworked or modified by a commercial or Government facility and proven during actual system operation. Such material will be considered newly repaired until it has been proven during actual system operation.

Routing Identifier A three character code used to identify the intended recipient of a supply document. Also, it may indicate the originator of status or the actual consignor of material when used in upper line print positions 4-6 or in lower line print positions 8-10 respectively of status documents (see Appendix 7).

Safety Level The quantity of material, in addition to the operating level, required to be on hand to permit continuous operations in the event of interruption of normal replenishment or unpredictable fluctuations in issue demand.

Salvage The saving or rescuing of condemned, discarded, or abandoned property and of materials contained therein for reuse, refabrication, or scrapping.

Scan The search for a symbol which is to be optically recognized. A search for marks to be recognized by the recognition unit of the optical scanner.

Scheduled Periodic prescribed inspection/servicing of equipment, done on a Maintenance calendar, mileage, or hours of operation basis.

Seamart An afloat self-service store of relatively low-cost items having frequent demand. Similar to the shore-based Servmart.

Security The protection against unauthorized disclosure, transfer, modification, or destruction, whether accidental or intentional.

Selected Item Management (SIM) Direct Turnover (DTO) Item A SIM DTO item is defined as any consumable item that meets the frequency of demand criteria for a SIM item but is not stocked by the supply department, usually because of space limitations. Materials received are issued immediately to the using department (see par. 6168).

Selected Item Management (SIM) Item A SIM item is an item which has experienced a frequency of demand of two or more within the past six months or has a predictable demand frequency of two or more based on deployed or seasonal usage. It is similar to criteria for terms “peacetime operating stock” and “demand based item” used in automated ships. Frequency of demand is defined as the number of separate times an item is issued, regardless of the quantity of each issue (see par. 6168).

Sensitive Items Material that requires a high degree of protection and control due to statutory requirements or regulations, such as: narcotics and drug abuse items; precious metals; items that are of high value, highly technical or of a hazardous nature; and small arms, ammunition, explosives and demolition material.

Sequential Access Files such as magnetic tape which must be searched serially from the beginning to find any desired record.

Sequential Storage Secondary storage where data is arranged in ascending or descending order, usually by item number. This type of storage is usually associated with magnetic tape. Sequential storage usually is processed in a batch.

Serial Number (Small Arms) The total series of characters appearing on the firing component part of a small arm.

Serial Number Control Indicator (SNCI) Indicates ICP-designated items which require transaction item reporting.

Service Application Code (SAC) A variable 5-10 digit code used by NAVICP MECH to enter into the WSF, the service application of an equipment/component (see NAVICPMECHINST 4441.170).

Service Designator Code A single character code that identifies a service or element of a service. The letters R, V, and N have been established to provide identification of naval requisitioning activities. (e.g., R-Pacific Fleet, V-Atlantic Fleet, N-activities other than Pacific and Atlantic Fleet).

Service Life The time period during which the item can be maintained in service without replacement.

Service Life Extension Program (SLEP) The restoration/replacement of a primary aircraft/ship structure which has reached its life limit. SLEP is performed for the express purpose of establishing an increased service life.

Serviceable The condition of an end-item in which all requirements for repair, bench check, overhaul, or modification, as applicable, have been accomplished, making it capable of performing the function or requirements for which originally designed. When appearance is not a primary consideration, and the condition of the item meets all safety and performance requirements, it will be processed as serviceable.

Services Non-material requirements such as equipment rental, commercial telephone, ferry tickets, or similar services authorized by proper authority.

Servmart A self-service store which is operated by an ashore supply activity to provide a ready supply of relatively low-cost items frequently required by customers in the area.

Shelf-Life Action Code (SLAC) A two-character code assigned to a shelf-life item to indicate specific inspections, tests, or restorative actions to be taken when the item reaches its storage shelf-life and the extension time of the shelf-life following such action (see Appendix 9).

Shelf-Life Code (SLC) A one-character alphabetic or numeric code which identifies the shelf-life of material. Alphabetic codes (Type I) apply to items whose shelf life cannot be extended. Numeric codes (Type II) apply to items whose shelf life can be extended (see Appendix 9).

Ship Armament Installation List (SAIL) The basic document that lists the configuration of the ordnance equipment onboard. It is produced on automated data processing equipment from the Ship Equipment Configuration Accounting System (SECAS) Program data base.

Ship Authorized Levels (SAL) The maximum value of stock authorized for an activity. For a non-POS, the SAL is equal to the Requisitioning Objective (RO); for a POS, the SAL is computed by multiplying the Requisitioning Objective (RO) minus the Order and Shipping Time (OST) quantity by the unit price of the material.

Ship Equipment Configuration Accounting System (SECAS) The recording and reporting of the information that is needed to manage configuration identification and the status of changes to configuration. It is the central authority within the Navy for integrated ship configuration in addition to a wide range of installed shore equipment.

Shipboard Non-Tactical ADP Program (SNAP) A system designed to replace manual efforts, through automation, in the areas of supply, OPTAR accounting, maintenance management, and administration. SNAP I is the Honeywell DPS-6 computer equipment normally installed on large ships, SIMA's, and Marine Aircraft Groups. SNAP II is general purpose, commercial equipment normally installed on small surface ships and submarines.

Shipboard Uniform Automated Data Processing System-Real Time (SUADPS-RT) Refers to the entire group of supply and financial computer programs utilizing the SNAP I system.

Glossary **Source**

Shipment Status Consists of advice of shipment, including the estimated shipment date or the date shipped, the transportation control number (TCN) or bill of lading number, parcel post registration number, when applicable, the mode of shipment, and the port of embarkation (overseas) or date available for shipment in the United States excluding Alaska and Hawaii.

Shipping Activity A service/agency activity that originates shipments and plans, assembles, consolidates, documents, and arranges for movement of material.

Ship's Configuration and Logistic Support Index (SCLSI) Designed to provide the ship's crew and other users with a convenient index of the ship's equipment.

Ship's Portable Electrical/Electronic Test Equipment Requirements List (SPETERL) Published by the Naval Sea Systems Command (NAVSEA), Code 06C13 tailored to each ship. The types of PEETE required to support prime equipment are determined by NAVSEA based on the ships requirements for both planned and corrective maintenance of installed equipment.

Signal Code Designates the fields (card columns) which contain the intended consignee (ship to) and the activity (bill to) to receive the bills and effect payment, when applicable. The "Bill to" activity for intra-Navy transactions also may indicate the chargeable or accountable activity. All requisitions and documents resulting therefrom will contain the appropriate signal code (see Appendix 8).

Small Arms Defined as handguns; shoulder-fired weapons; light automatic weapons up to and including .50 caliber machine guns., recoilless rifles up to and including 106 mm; mortars up to and including 81 mm rocket launchers, man-portable; grenade launchers, rifle and shoulder fired; and individually operated weapons that are portable and/or can be fired without special mounts or firing devices and that have potential use in civil disturbances and are vulnerable to theft.

Small Arms Transaction Reporting Reporting of individual transactions affecting the small arms serial numbers status within any DoD component.

Software Programs through which a computer system is controlled.

Sort A processing run or operation to distribute data in numerical, alphabetic, or alphabetic-numeric groups according to a given standard or rule.

Source Code These codes appear on APLs/AELs. See NAVICPMECHINST 4441.170 for a complete listing of source codes. Source codes consist of two digits which indicate the source of an item required for the maintenance, repair, or overhaul of an equipment. Specifically, the code indicates whether the part is to be procured and carried in the supply system; not to be carried in the supply system but to be procured on demand; to be manufactured; to be obtained from salvage; to be assembled using component parts; not to be replaced since installation of next higher assembly is more practicable; or not to be replaced due to impracticality of replacement in that the failure or damage of part indicates a requirement for a complete overhaul or scrapping of the assembly or equipment.

Source Document An original document which is used to enter data into a computer system.

Space and Naval Warfare Systems Center (SPAWARSYSCEN) Formerly NAVMASSO. The Afloat Central Design Agency (CDA) for the design, development, integration, implementation, and maintenance of fleet maintenance, supply, and financial information systems consistent with Navy policies. The development and maintenance of non-tactical automated data processing systems for Navy and MALS operating forces are their primary missions.

Special Accounting Class (SAC) 207 A segment of the Navy Stock Account (NSA) which identifies material carried onboard tenders, repair ships, combat stores ships, aircraft carriers, amphibious assault ships, and at Marine Aviation Logistics Squadrons (MALS).

Special Material Content Code (SMCC) A single-digit alphabetic code which indicates that an item must be specially handled and/or safeguarded (see Appendix 9).

Special Material Identification Code (SMIC) A two-position alphabetic or alphabetic-numeric code assigned by NAVSUP to certain items which require a source of quality control; technical design or configuration control; and special controls for procurement, receipt, inspection, test, or storage.

Specification A document intended primarily for use in procurement, which clearly and accurately describes the essential technical requirements for items, materials, or services, including the procedures by which it will be determined that the requirements have been met.

Standard (STD) Developed to establish basic design criteria, these are engineering, and technical limitations and uniform data management practices to guide the selection of materials, engineering practices, processes, and methods in order to minimize variety and to assure the required reliability, maintainability, interchangeability, and compatibility.

Standard Delivery Date (SDD) The latest date by which the supply system normally is expected to process a requisition and to effect delivery of material to a requisitioner.

Standard Item Material, parts, components, subassemblies, or equipment identified or described in military or approved federal and industry standards.

Standard Unit Price The price a customer is charged for a DLR when there is no NRFI turn-in.

Status Codes Two character alphabetic-alphabetic or alphabetic-numeric codes which are used by inventory managers or supply sources to advise the requisitioner, consignee, or designated monitoring activity of the status of requisitions (see Appendix 2).

Status Output File (SOF) Contains accumulated outgoing status records (SUADPS-RT).

Stock Any consumable or repair part, which is stored in a storeroom or space under the control and responsibility of the Supply Officer.

Stock Control Activity (SCA) The organization that is assigned responsibility for maintaining inventory data on the quantity, ownership/purpose, condition, and location of material due in, on hand, and backordered, to determine availability of material for issue and to facilitate distribution and management of material.

Stock Control Output File (STK) Contains records used in writing a Stock Control Output Report for items which have had exception data noted during processing, such as unit-of-issue differences, spot inventory, flags, etc. (SUADPS-RT).

Glossary **Substitute**

Stock Unit The smallest quantity of a stock item that can be issued.

Stockage Objective The maximum quantity of material to be maintained on hand to sustain current operations; it includes the sum of stocks represented by the operating level and the safety level.

Storage A computer-oriented medium in which data is retained. Primary (main) storage is the internal storage area where the data and program instructions are retained for active use in the system.

Storage Activity The organization that is assigned responsibility for the physical handling of material, incident to receipt storage, selection, and shipment.

Storage Capacity The amount of data that can be contained in a storage device or main memory, usually expressed in terms of K (1K=1024 bytes).

Storeroom A secure stowage space of various sizes, shapes, or locations designed to store all stock material carried on the BMF.

Storeroom Action File (SAF) Contains records used to record information identifying storeroom actions pending completion. The records may be generated by change notice or other programs which require a physical material modification action.

Stores Account Material Management Afloat/Shipboard Authorized Levels (SAMMA/SAL) Designed to provide management personnel at the shipboard and TYCOM levels with summary and dollar value information regarding a ship's total inventory.

Stowage The act of physically storing material properly so that it is protected from loss or damage, as well as ensuring it will not cause any hazard to the ship or its crew.

Streamlined Automated Logistics Tool Set (SALTS) A program used for passing information from one activity to another.

Suballocation Action taken by NAVSUP granting funding authority to each project manager.

Subassembly Two or more parts which form a portion of an assembly or a unit replaceable as a whole, but having a part or parts which are individually replaceable (e.g., gun mount stand, window sash, recoil mechanism, floating piston, terminal board with mounted parts).

Subcategory (SCAT) (electronics) A four-digit numeric code used to identify a range of measurement requirements by functional category for Portable Electrical/Electronic Test Equipment (PEETE).

Submart An afloat self-service store of relatively low-cost items having frequent demand. Similar to the shore-based Servmart.

Subsistence Type Pack Code Entered only in subsistence requisitions to indicate the required level of pack to be applied to shipments of perishable and non perishable subsistence (see Appendix 8).

Substitute File (SUB) Contains records of substitute or interchangeable stock numbers (SUADPS-RT).

Substitute Item An item authorized for one time use in place of another item, based on a specific application and request. Equivalent or interchangeable items are not included in the term "substitute items". No substitute will be used that might adversely affect any one of the following:

a. safety of flight (considering all primary structure and equipment);

b. efficient functioning of performance of any aircraft, engine, accessory, or equipment;

c. manufacturer's guarantee or warranty;

d. delicate, sensitive, or critical assemblies, or those subject to environmental condition, high speed, or high loads.

The authority for a substitute is automatically canceled as soon as a substitution is made. Any additional request for the same substitute item must be considered separately and entirely on merits which justify its preference.

Subsystem A major component of SUADPS-RT. A subsystem will usually consist of many programs and screens (e.g., Logistics Management is a subsystem of SUADPS-RT).

Suffix Code A single character code that relates and identifies supply transactions for partial quantities to the original requisition or transaction without duplicating or causing loss of identity of the original document number (see Appendix 8).

Suffixed Document Status File (SDS) Stores the latest status information for suffix coded document numbers (SUADPS-RT).

Summaries Expenditure documents sent by other supply activities to DFAS to match against the ship's receipts reported as FIR Codes F4 and F5.

Summary A bill for material transferred to an activity that performs Navy Working Capital Fund accounting such as an OSO activity or Fleet and Industrial Supply Center.

Summary Filled Order/Expenditure Difference Listing Received from DFAS, it contains the result of the monthly reconciliations performed since the last SFOEDL was distributed. The financial records keeper must prepare adjustment documents for each difference shown and review the listings and annotate invalid transactions with applicable rejection codes,

Summary List of Component Changes (SLCC) A list sent to NAVICP MECH used to update the WSF to reflect configuration changes that occurred during a ship's overhaul.

Summary List of Equipage Changes (SLEC) A list sent to NAVICP MECH to update the WSF to reflect configuration changes that occurred during a ship's overhaul.

Summary of Effective APLs/AELs (SOEAPL) A numerical sequence listing, by identification number of APLs/AELs that have repair part support and ACLs with accessories.

Summary of Unauthorized on Order Report (SUNOOR) A statistical breakdown of unauthorized on order extended money value.

Supplemental Master Stock Status and Locator Listing (SMSSLL) A listing of all BMF records which have changed since the last printing of the entire Master Stock Status and Locator Listing (MSSLL).

Supplementary Address Used by the requisitioner to designate another activity by its unit identification code for such purposes as "Ship to" or "Bill to" if either shipment or billing is to other than the requisitioner. When a UIC is not required in this field, the requisitioner may use it for local information by entering the letter Y in card column 45.

Supplies All items necessary for the equipment, maintenance, and

Supplies and Equipage OPTAR (S&E) Funds to obtain materials or services used in the daily operation of the activity. This will include consumable supplies, repair parts, and services.

Supply The procurement, distribution, maintenance while in storage, and salvage of supplies including determination of the kind and quantity of supplies.

Supply Availability The period of time assigned for the accomplishment of a supply overhaul.

Supply Condition Code (SCC) Designates whether the material is RFI or NRFI (see App 10).

Supply Edit, Audit And Sim (SEAS) Computer information system operated for certain Type Commanders which generates consumption and financial management reports and other supply management information. (Previously Afloat Consumption and Cost Effectiveness Surveillance System (ACCESS)).

Supply Effectiveness File (SEF) Contains supply effectiveness records that maintain statistical count of transactions required for the generation of a supply effectiveness report (SUADPS-RT).

Supply Source Service/Agency installations or activities designated to receive and process requisitions and related documents, e.g., inventory control point, stock point, or depot.

Supply Source Code An alphabetic code which identifies the basis or means of material availability at the time an item is requested, or a numeric code which identifies previously issued material that is returned to the supply department in Ready For issue (RFI) condition (see Appendix 9).

Supply Support The materials and services which are necessary for the operation of the ship and which are obtained from internal ashore activities or other ships.

Supply Support Center (SSC) Serves as a single point of liaison between the customer and the Supply Department.

Support Equipment Equipment such as test equipment, fixtures, hand tools, etc., required for the maintenance, assembly, disassembly, overhaul, repair, and test or check of the end item.

Support Equipment Resources Management Information System (SERMIS) A collection of technical and cataloging data identifying support equipment end items required for O, I and D level aircraft maintenance.

Supported Unit (SUADPS-RT)

1. USID A - Assigned helicopter detachment.
2. USID T - Ships/submarines for which the accounting function is performed by the tender.
3. USID C and M - Aviation squadrons for which the accounting function is performed by the SAC 207 activity and aviation squadrons/detachments which are part of the assigned airwing but whose accounting function is not performed by the SAC 207 activity.

Surface Demand File (SDF) Contains records generated by surface demands. Each record contains demand data covering material requests for a one-month period (SUADPS-RT).

Surface Maintenance File (SMR) Contains elements used to record surface maintenance information related to a specific document number. It will be created by any surface maintenance-related issue both repairable and consumable (SUADPS-RT).

Surface OPTAR Detail File (SOD) Contains records used in accumulating detail financial data by fund code in preparation of Budget OPTAR Report for S&E Funds (SUADPS-RT).

Survey A procedure for determining the cause of gains, losses, or damage to Navy property, establishing personal responsibility (if any), and documenting necessary inventory adjustments to stock records.

Survey Officer An individual who is appointed in writing by the approving official to conduct a survey when personal responsibility is suspected for lost government property. Individuals so appointed will not be accountable or responsible for or in anyway directly interested in the property being surveyed. The individual must be a commissioned officer, a warrant officer, an enlisted member in grades E-7, E-8, or E-9, or a civilian employee GS-09 or above. The appointing official may act as the survey officer. The Commanding Officer will appoint the survey officer on all adjustments of classified or sensitive items, as well as on all cases where personal responsibility is evident.

Suspense File (SSP) Holds suspended transactions until they are corrected and released in the suspense module (SUADPS-RT).

Suspense Message An attempted transaction that meets the initial validation criteria but cannot process because other action is necessary.

System The organization of hardware, software, documentation, data, and people for cooperative operation to complete a set of tasks for desired purposes. SNAP I and SNAP II are automated information systems.

System Constant File (SCF) Contains information of a recurring nature peculiar to each SUADPS-RT activity. It includes activity name UIC, service code, USID code, and other data elements which control system processing options. This should be updated when supply officers transfer (for reporting authorization) and when ships deploy (SUADPS-RT).

System Coordinator (SYSCO) An officer or senior enlisted whose skills and knowledge of the SNAP system qualify them for designation. This individual should be the principal adviser to the command on matters pertaining to the SNAP system.

System Generator (GEN) Commonly referred to as the GEN, it is an EC file containing a collection of bound units. The GEN drives the processing of an AIS. GENs are controlled by the SNAP System Coordinator and ADP system operator. When the GEN is up, processing may be accomplished; when the GEN is down, processing cannot be accomplished.

Table of Basic Allowance (TBA) Lists the shop equipment's and maintenance materials required for the performance of specific missions. They also include allowances of tools and materials required for use by such activities as Fleet Marine Force squadrons, and Navy Tactical Control squadrons.

Tailored Outfitting List (TOL) An automatic test equipment (ATE) user allowance list, which is tailored for each aviation training activity and intermediate and depot (D) level maintenance activity.

Technical Data Data required for the accomplishment of logistics and engineering processes in support of the end-item. It includes drawings, operating and maintenance instructions, provisioning information, specifications, inspection and test procedures, instruction cards, equipment placards, engineering and support analysis data, etc.

Technical Documents The blueprints, technical manuals, and maintenance procedures which facilitate the accomplishment of maintenance.

Technical Manual A publication containing a description of equipment, weapons, or weapon systems with instructions for effective use (e.g., instructions covering initial preparation for use, operational instruction procedures, parts lists or parts breakdown, and related technical information or procedures, exclusive of those of an administrative nature).

Technical Manual Identification Number System (TMINS) A plan developed to encourage standardization and modernization in classifying, indexing, and numbering Navy technical manuals.

Temporary Navy Item Control Number (TNICN) NICNs with LL in the fifth and sixth positions and a pseudo FSC 0099 or actual FSC are assigned by NAVICP MECH for temporary identification and control of selected non-NSN items pending assignment of NSNs by the DLIS, Battle Creek, MI.

Temporary Storage Main memory locations reserved for intermediate programming results.

Tender and Repair Ship Load List (TARSLL) Prepared by NAVICP MECH, it's a load list which reflects the items carried by tenders and repair ships to support their assigned missions.

Tender Load List (TLL) Prepared by NAVICP MECH, it reflects the items carried by tenders and repair ships to support their assigned missions. TLLs include equipment-related items and Industrial-related items.

Terminal Computer peripheral equipment through which data may be entered or displayed. A terminal consists of a keyboard and a display screen (CRT) which are connected to a central computer (Host) or an RPS.

Theater The geographical area outside the continental United States that a commander of a unified or specified command is assigned military responsibility.

Transaction Holding File (THF) Contains data records related to a transaction that requires further processing through the SUADPS-RT supply system.

Transaction Item Report (TIR) Required for repairable material (MCC of E, G, H, Q, X) with cognizance symbol 2P, 8P, 8X, and 2S with a special material identification code X1 (FBM submarine tenders only).

Transaction Ledger A detailed list of all transactions which have processed successfully.

Transaction Log File (TLF) Used to record the disposition of each document number that has been issued.

Transfer An action which shifts custody and responsibility for material from one supply officer to another supply officer or another activity.

Transit Shed (T-Shed). Shipping and receiving warehouse.

Transportation Control Number (TCN) The TCN is the basic element in the MILSTRAP system. A number is assigned to each shipment unit as the shipment control from origin to destination.

Transshipment A transfer of material from one place to another for further shipment or delivery.

True Asset Report SAMMA/SAL This is produced when records which are excess are balanced with records which have deficiencies. True assets analyzes the excess/deficient items that have substitute items available.

Turnaround Time (TAT) The interval between the time a repairable item is removed from use and the time it is available for reissue in a serviceable condition.

Type Equipment Code (TEC) A four-character code which uniquely identifies type, model, and series for an aircraft and the major system for some type of ground support equipment (see OPNAVINST 4790.2).

Type Equipment Code (TEC) File Contains supply type equipment codes and type equipment code indicators. This table contains the valid TECs for which the user might issue material (SUADPS-RT).

Unauthorized Long Supply (ULS) The level of stock on hand which exceeds the sum of SAL and AR. All AT Code 6 assets are considered by definition to be in the ULS category. (Replaced by Redistributable Assets onboard (RAB)).

Unauthorized On Order (UOO) If the total assets (including due) of an item place it in a long-supply position, all on order assets above the RO level are considered to be unauthorized (future excess) (replaced by Redistributable Assets on Order (RAO)).

Underway Replenishment (UNREP) A method used by deployed ships at sea to replenish from other ships. This includes connected replenishment (CONREP) and vertical replenishment (VERTREP).

Underway Replenishment Customer Document File (UCD) Used to document underway replenishment's. It will contain a record for each combination of Material Indicator Code and Receiving Unit Identification Code. Each record contains elements used to record date, method of offload, demand, and quantity of provisions issued (SUADPS-RT).

Underway Replenishment Customer Requirements File (UCR) Contains records used to record underway replenishment requirement transactions received by the AFS from customers (SUADPS-RT).

Underway Replenishment File (URF) Contains records of packaging information elements by NIIN that are peculiar to material issued during the UNREP process. Demand data is also accumulated in this file (SUADPS-RT).

Underway Replenishment System High Perishable Issue File (UPI) Used to record total quantity of highly perishable provisions issued to a customer ship during one underway replenishment cycle. It will contain one record for each provision-item-number issued to that customer ship (USID A only).

Underway Replenishment System High Perishable Provision File (UPP) Contains records used to record quantities of highly perishable provisions (Material Indicator Code S). It will contain a record for each provision item number (USID A only).

Underway Replenishment System Provision Statistics File (UPS) Contains records used to record total weight in short tons for UNREP provisions on hand, transfers, receipts, and surveys. It will contain one record for each reportable Material Indicator Code: C (includes S) - chill, F - freeze, and D - dry (USID A only) (SUADPS-RT).

Underway Replenishment System Shelf-Life File (USL) Contains records used to record shelf-life expiration date of highly perishable provision items by batch number.

Unfilled Order An order for material or services which has not matched against an expenditure and payment document. The material/services may have been received but the bill has not been paid nor have the accounting records been closed out.

Uniform Material Movement and Issue Priority System (UMMIPS) A performance report which indicates the number and percentage of requisitions introduced into the Supply System by Urgency of Need Designator (UND) since the last report. Its purpose is to show what percentage of an activity's requirements are high priority versus routine.

Uniform Material Movement and Issue Priority System (UMP) Statistics File Contains UMMIPS records (SUADPS-RT).

Uniform System Identification Code (USID) Used to identify a particular type of activity:

A = AFS/T-AFS

C = CV/CVN/LPH/LHA/LHD

M = MALS Units

T = AD/AR/AS/SIMA

Unit An assembly or any combination of parts, subassemblies, and assemblies mounted together, normally capable of independent operation in a variety of situations (e.g., hydraulic jack, electric motor, electronic power supply, internal combustion engine, electric generator, radio receiver). The size of an item is a consideration in some cases. An electric motor for a clock may be considered as a unit, inasmuch as it is not normally subject to disassembly.

Unit Identification Code (UIC) A five digit code assigned by the Navy Accounting and Finance Center (NAFC-624), Washington, DC, to identify a specific Navy activity for supply and accounting purposes. Unit identification codes and related information are listed in the Navy Comptroller Manual, Volume 2, Chapter 5. The unit identification code is normally preceded by a one digit service designator code R, V, or N, as appropriate.

Unit of Issue (UI) A two-digit abbreviation used throughout the Navy for requesting, issuing, and recording all material in the Navy Supply System. The plural of the abbreviation will be the same as the singular (see Appendix 19).

Unit Price (UP) The cost of an item per unit of issue.

Unmatched Expenditure Expenditures of material by public voucher, OSO transfer, or billing for which the unit has not reported receipt to DFAS.

Unmatched Expenditure Processing Program (UNMEX) Monthly, DFAS will forward an unmatched expenditure tape to an activity. A tape record for each unmatched and partially matched expenditure document on file is provided for the ship and supported units, if applicable. The UNMEX programs compare the DFAS unmatched expenditure tape against the current BRF/RSF/RHF and output listings and skeletonized documents to help resolve differences and/or post adjustments.

Unmatched Receipt Receipt reported by the unit for which a billing or summary has not been received by DFAS.

Unrecoverable Error An error that results in abnormal termination of a program and cannot be corrected without a restart of the program.

Unresolved Discrepancy An unresolved discrepancy exists when an imbalance still exists between the BMF or MRF record and the physical status of materials in storage after preliminary and causative research are completed, and no evidence of erroneous or omitted transactions is found. Records must be reconciled to agree with on-hand balances.

Urgency of Need Designator (UND) Provides specific information to all levels of management as to the importance of the requirement for material requisitioned in the supply system. This requirement is assigned a priority depending on the urgency of the requirement.

Usage Data Past usage figures showing the rate of issue for specific items of stock.

User Identification (ID) A code assigned to SNAP I users by the System Coordinator to authorize access into the SNAP I systems. The User ID is the first level of access security in SUADPS-RT.

User Identification File (UID) Contains records used to identify persons or groups of persons and their security and authority levels (SUADPS-RT).

Utility Program A specialized program performing a frequently required everyday task (e.g., sorting, report generation, file updating, file dump, and backup).

Validation In SUADPS-RT the process of automatic review of input for accuracy based upon information contained in the various validation tables.

Validation Table Nonprivilaged File (VTN) Contains supply and financial data which relates to a particular USID and user activity. The file is used by various SUADPS-RT programs to validate input data elements and pass information to other processing programs.

Validation Table Privileged File (VTP) Contains common Navy supply system data elements which cannot be altered by individual user activities. The privileged tables are established and revised by SPAWARSYSCEN (SUADPS-RT).

Vendor A company that supplies material or services.

Vertical Replenishment (VERTREP) A method of replenishment whereby helicopters lift net-loads of material from the delivery point to the receiving point.

Warehouse Refusal When there is not enough material available to fill a customer's requisition although the stock record shows the material is on hand.

Wash Through Transaction The process of an immediate receipt and offsetting expenditure processing through the SAC 207 accounts to OPTAR accounts when a DTO receipt is processed.

Weapons Support Equipment (WSE) Equipment related to air-launched, surface, or subsurface-fired weapons. Air-launched-related equipment includes both mechanically/electrically operated handling equipment and electronic test equipment that are defined as weapons handling equipment and weapons test equipment, respectively.

Weapons System Designator Code A code identifying the type and model of aircraft (see Appendix 24).

Weapons System File (WSF) A computerized data base maintained by NAVICP MECH which contains configuration data as well as piece parts data for Navy systems.

Winchester Disk A storage device used for random storage and retrieval of data on shipboard systems, also called a hard disk.

Work Center Code (WCC) A code used to identify an organizational subdivision (see OPNAVINST 4790.4).

Work Center Supervisor (WCS) Division officers, leading chief petty officers, staff NCOs, and the Command Master Chief, as well as senior enlisted personnel in charge of designated work centers on a ship/site who report to a division officer. The Work Center Supervisor will manage and/or supervise the functions of the journeymen and basic users.

THIS PAGE LEFT BLANK INTENTIONALLY

INDEX TO SUPPLY APPENDICES

Acquisition Advice Codes (AAC) ..... App 23

Activities Authorized to Submit Asset Support Requests ..... App 10V

Advice Codes ..... App 1

Air Dimension Codes ..... App 5A

Air Hour/Day Codes ..... App 5B

Air Terminal Identifier Codes ..... App 5C

Allowance Type Codes ..... App 9C

Asset Status/Transaction Reporting Codes ..... App 10A

Asset Transfer Status Codes ..... App 10L

Automatic Data Processing Equipment (ADPE) Identification Codes ..... App 8L

Automatic Identification Technology ..... App 33

Change Notice Codes ..... App 13

Cognizance of Navy Material ..... App 18

Competitive Characteristics Codes ..... App 10K

Controlled Inventory Item Codes ..... App 9D

Cooperative Logistics Program Support Codes ..... App 8N

Correction/Change Codes for Storage Item Record ..... App 10B

Country/International Organization Codes ..... App 11

Demand Codes ..... App 8E

Demilitarization (DEMIL) Codes ..... App 9E

Discrepancy Indicator Codes ..... App 10W

Disposal Authority Codes ..... App 8M

Disposal **Index**

Disposal Condition Codes ..... App 10P

Distribution Codes ..... App 3

Document Identifier Codes ..... App 4

Document Number Entries ..... App 8C

Electronic Information Systems ..... App 29

Error Classification Codes (Physical Inventory) ..... App 10S

Financial Inventory Report (FIR) Codes ..... App 31

Foreign Military Sales (FMS) and Military Assistance Program (MAP) Grant Aid
Type Of Assistance/Financing Codes ..... App 8D

Foreign Military Sales (FMS) Delivery Term Codes ..... App 5D

Fund Codes ..... App 30

Internet Web Sites ..... App 29

Intra-Navy Disposal Release Order Reject Advice Codes ..... App 10R

Issue, Repair, and Requisition Restriction Codes (IRRC) ..... App 9G

Item Management Codes ..... App 9H

Management Codes ..... App 17

Material Control Codes (MCC) ..... App 9I

Media and Status Codes ..... App 16

Method Of Completion Codes ..... App 9J

MILSTRIP Formats ..... App 28

MILSTRAP Formats ..... App 28

Mode of Shipment Codes ..... App 5E

Movement Priority Designators ..... App 9K

Index **Shelf**

Navy Airlift Clearance Authorities Worldwide ..... App 22

Non-Induction Reason Codes ..... App 9A

Not Carried Indicator ..... App 9L

Ownership Codes ..... App 10N

Personal Property Transportation Offices ..... App 21

Planned Requirement/Reservation Rejection Codes ..... App 12

Precious Metals Indicator ..... App 8K

Project Codes ..... App 6

Pseudo Closure Reason Codes ..... App 8O

Purpose Codes ..... App 10O

Quantity in Unit Pack Codes ..... App 9M

Receipt Acceptance Codes ..... App 9N

Reject Advice Codes ..... App 10T

Rejection Codes ..... App 9O

Request Codes (Asset Support Requests) ..... App 10C

Response Codes ..... App 9P

Review Period Indicator Codes ..... App 10D

Routing Identifier Codes ..... App 7

Salvageability and Excess Screening Codes ..... App 9Q

Service Designator Codes ..... App 8G

Shelf Life Action Codes ..... App 9R

Shelf Life Codes ..... App 9S

Shipboard **Index**

Shipboard Uniform Automated Data Processing System - Real Time (SUADPS-RT):
Financial Reports Audit ..... App 32
Reports and Listings ..... App 15

Shipment Hold Codes ..... App 8J

Signal Codes ..... App 8I

Small Arms Error Transaction Reject Codes ..... App 10G

Small Arms Transaction Codes ..... App 10E

Source of Supply Codes (SOS) ..... App 9T

Special Coding Indicators ..... App 9U

Special Material Content Codes ..... App 9V

Special Material Identification Codes (SMIC) ..... App 14

Special Program Requirement Status Codes ..... App 10M

Standardization Status Codes ..... App 9W

Status Codes ..... App 2

Stock Action/Technical Information Codes ..... App 26

Stock or Part Number Entries ..... App 8A

Subsistence Type of Pack Codes ..... App 8B

Suffix Codes ..... App 8F

Summary Filled Order Expenditure Difference Listing (SFOEDL) Challenge Codes ..... App 9F

Supplementary Address Entries ..... App 8H

Supply and Financial Management (SFM) Reports and Listings ..... App 25

Supply Condition Codes ..... App 10Q

Supply Directives ..... App 20

Supply Source Codes ..... App 9B

Index **Weapon**

Supply Status Codes ..... App 9X

Type Due-In Indicator ..... App 10H

Type Inspection Codes ..... App 10I

Type of Contractor Codes ..... App 10U

Type of Media Codes ..... App 10J

Type of Physical Inventory/Transaction History Codes ..... App 10F

Type of Storage Codes ..... App 27

Type Pack Codes ..... App 5F

Unit of Issue Abbreviations and Conversion Table ..... App 19

Weapon System Designator Codes ..... App 24

THIS PAGE LEFT BLANK INTENTIONALLY