

APPENDIX B

Functional Codes

<u>Code Title</u>	<u>Page</u>
Accounting Requirements Code (ARC) (AR 708-1)	B-3
Acquisition Advice Code (AAC) (AR 708-1)	B-3
Air Eligible Category (AEC) Code (AR 708-1)	B-3
Automatic Return Item (ARI) Code (AR 710-1)	B-3
Condition Code (CC) (AR 725-50)	B-4
Control Degree Code	B-5
Control Echelon Code (CON-ECH)	B-6
Controlled Inventory Item Code (CIIC)	B-7
Demilitarization (DEMIL) Code	B-7
Deployment Flag	B-8
Discrepancy Indicator Code	B-8
Discrepant Receipt Code	B-9
Document Identifier Codes (DICs) (SARSS)	B-9
Error Explanation Code	B-16
Identifying Number Code (AR 708-1)	B-17
Inventory Freeze Flag	B-18
Lateral Issue Code	B-18
Maintenance Code (AR 700-82)	B-19
Project Code (AR 725-50)	B-19
Reason Suspense (REA-SUS) Codes Assigned	B-19
Reconciliation Code	B-20

<u>Code Title</u>	<u>Page</u>
Reparable Code	B-21
Return Advice Code (AR 725-50)	B-21
Shipment Status Code	B-22
Signal Code (SIG_CD)	B-22
Stockage List Code (SLC)	B-23
Suffix Code (AR 725-50)	B-23
Transaction Status Code	B-23
Type Hardware Code	B-24
Type Hold Code	B-25
Type Unit Code	B-26
Unit of Issue Code	B-28

ACCOUNTING REQUIREMENTS CODE (ARC) (AR 708-1)

This is a one-position alphabetic code used to designate an item as durable, nonexpendable, or expendable. (This code does not relate to disposal authority of unserviceable items governed by the Recoverability Codes defined in AR 708-1.)

ACQUISITION ADVICE CODE (AAC) (AR 708-1)

This is a one-position alphabetic code on the AMDF that indicates how an item is to be obtained; that is, by requisition, by fabrication or assembly, or by local purchase.

AIR ELIGIBLE CATEGORY (AEC) CODE (AR 708-1)

This is a one-position numeric code that divides items into three groups for deciding which will be transported by air.

<u>Code</u>	<u>Explanation</u>
1	This code identifies items which will normally be shipped by air. If a transportation shortage exists, these items may be surface shipped.
3	This code identifies items which must be shipped by air.
5	This code identifies items which will not be shipped by air.

Note: This code will be used in determining how a Class of Supply II or IX item will be shipped to Europe, Korea, Japan, Hawaii and Alaska if the destination is an Air Line Of Communication Unit.

AUTOMATIC RETURN ITEM (ARI) CODE (AR 710-1)

This is a one-position alphabetic code that indicates items in a critical stock position that may be returned to CONUS depots without disposition instructions. Serviceable ARI materiel will be returned to the nearest area oriented depot; unserviceable (Condition Code H) materiel will not be returned under ARI Procedures, but rather a request for disposition (DIC FTE) will be submitted. When requesting transportation, ask the transporter for TP4 if available. The ARI Code is authorized by AR 710-1.

CONDITION CODE (CC) (AR 725-50)

This one-position alphabetic code is assigned to stock items to denote their physical condition.

<u>Code</u>	<u>Explanation</u>
A	Serviceable (Issuable without qualification)
B	Serviceable (Issuable with qualification)
C	Serviceable (Priority Issue)
D	Serviceable (Test/Modification)
E	Unserviceable (Limited restoration)
F	Unserviceable (Reparable)
G	Unserviceable (Incomplete)
H	Unserviceable (Condemned)
J	Suspended (In stock)
K	Suspended (Returns)
L	Suspended (Litigation)
M	Suspended (In maintenance)
N	Suspended (Ammunition suitable for emergency combat use only)
P	Unserviceable (Reclamation)
Q	Suspended (Intra-Air Force use only)
R	Suspended (Reclaimed items awaiting condition determination)
S	Unserviceable (Scrap)
W	Unserviceable (Warranted Repairable)

CONTROL DEGREE CODE

This one-position alphanumeric code indicates the type of restrictions that apply to issues of a particular stock number.

<u>Code</u>	<u>Explanation</u>
0	No control.
1	Issue down to the requisitioning objective (RO).
2	Issue down to the reorder point (ROP).
3	Issue down to the safety level (SL).
4	No issues without SARSS2A approval.
5	Obtain through local purchase.
6	Do not use local purchase.
7	Issue down to the RO; obtain unfilled requests through local purchase.
8	Issue down to the RO; do not obtain unfilled requests through local purchase.
A	Issue down to the ROP; obtain unfilled requests through local purchase.
B	Issue down to the ROP; do not obtain unfilled requests through local purchase.
C	Items stored and issued by the Central Issue Facility (CIF).
D	Issue down to the SL; obtain unfilled requests through local purchase.
E	Issue down to the SL; do not obtain unfilled requests through local purchase.
F	After obtaining SARSS2A approval, obtain unfilled requests through local purchase.
G	After obtaining SARSS2A approval, do not obtain unfilled requests through local purchase.
H	Items stored and issued by the CIF; if unfilled by CIF, obtain through local purchase.
I	Items stored and issued by the CIF; if unfilled by CIF, do not obtain through local purchase.
J	Manager approval required; obtain unfilled requests through local purchase.
K	Manager approval required; do not obtain unfilled requests through local purchase.

Control Degree Code (cont.)

<u>Code</u>	<u>Explanation</u>
L	Items stored and issued by a contractor-operated parts store (COPARS); if unfilled by COPARS, obtain through local purchase.
M	Items stored and issued by COPARS; if unfilled by COPARS, do not obtain through local purchase.
N	Items stored and issued by the self-service supply center (SSSC); if unfilled by SSSC, obtain through local purchase.
O	Stock number controlled by item manager; approval required.
P	Items stored and issued by COPARS; requests submitted by customers other than COPARS will be rejected.
Q	Items stored and issued by the SSSC; if unfilled by SSSC, do not obtain through local purchase.
R	Items stored and issued by the clothing initial issue point (CIIP); if unfilled by CIIP, obtain through local purchase.
S	Items stored and issued by SSSC; requests submitted by customers other than SSSC will be rejected.
T	Items stored and issued by CIIP; requests submitted by customers other than CIIP will be rejected.
U	Items stored and issued by the CIIP; if unfilled by CIIP, do not obtain through local purchase.

CONTROL ECHELON CODE (CON-ECH)

This is a one-position alphabetic code which indicates the echelon through which requests must be passed rather than direct to the wholesale.

<u>Code</u>	<u>Explanation</u>
A	All priorities through TAMMC/corps.
D	High priorities (01-03) only through TAMMC; all priorities through corps.
F	High priorities (01-03) only through TAMMC/corps.
H	All priorities through TAMMC. High priorities (01-03) through corps.

CON-ECH (cont.)

<u>Code</u>	<u>Explanation</u>
T	All priorities through theater or MACOM.
t	High priorities only through theater or MACOM.
C	All priorities through corps.
c	High priorities (01-03) only through corps.
I	All priorities through Installation.
i	High priorities (01-03) only through Installation.
*	Change CON-ECH to blank.

CONTROLLED INVENTORY ITEM CODE (CIIC) (CDA PAM 18-1)

This is a one-position alphanumeric code used to indicate the security classification, security risk, or pilferage controls required for storage and transportation of DOD assets. There are three types of CIICs:

(1) The Classified Item Code (formerly the Physical Security Code) indicates that the material requires protection in the interest of national security in accordance with the provision of DOD 5200.1-R, Information Security Program.

(2) The Sensitive Item Code (formerly the Arms, Ammunition, and Explosives Security Code) indicates that the material requires a high degree of protection and control due to statutory requirements or regulations, such as narcotics and drug abuse items; precious metals; items which are of high value, highly technical, or of a hazardous nature; and small arms, ammunition, explosives and demolition material in accordance with the provisions of DOD 5100.76-M or DOD 5200.1-R, Information Security Program; whichever is more stringent.

(3) The Pilferage Code indicates the material has a ready resale value or civilian application for personal possession and, therefore, is especially subject to theft.

DEMILITARIZATION (DEMIL) CODE (CDA PAM 18-1)

This is a one-position alphabetic code indicating how an item requiring demilitarization is to be demilitarized (made unfit for military use).

DEPLOYMENT FLAG

This is a one-position alphanumeric field that indicates the deployment status of the unit.

<u>Code</u>	<u>Explanation</u>
1	Temporary deployment to a training site.
2	Alerted for deployment.
3	Deployed on a permanent basis.
4	Alert for an incoming unit.
5	Direct requisitioning activity. (Applies to SARSS1 activity.)
6	Temporary addition. (Fill or kill support only.)
7	Change in support RIC initiated by a SARSS1 and remains in effect until changed by SARSS1 or SARSS2A. (Fill or kill support only.)
8	Temporary change, fill or pass request to prime support SSA.
9	Normal support, assigned when temporary customers are added and normal support is to be provided.
A	Temporary add, fill request or pass as a dedicated due-in/due-out.

DISCREPANCY INDICATOR CODE

This is a one-position code used to indicate a supply or transportation discrepancy or product quality deficiency affecting the posting and/or MRA process.

<u>Code</u>	<u>Explanation</u>
A	ROD being submitted. (Excludes shortage and partial or total non-receipt).
B	No record of requisition.
C	Reserved for future DOD assignment.
D	Transportation discrepancy report being submitted. (Excludes shortage and partial or total non-receipt).
E	Product quality deficiency report being submitted.

Discrepancy Indicator Code (cont.)

<u>Code</u>	<u>Explanation</u>
F	Shortage or partial or total non-receipt. Quantity not received entered in rp 25-29.
G-W	Reserved for future DOD assignment.
X	Discrepant receipt, other than shortage and partial or total non-receipt, which does not meet qualifying criteria for discrepancy report submission.
Y-Z	Reserved for future DOD assignment.

DISCREPANT RECEIPT CODE

This is a one-position code indicating what kind of discrepant shipment was received. It is found in record position 80 of the receipt transaction.

<u>Code</u>	<u>Explanation</u>
g	Wrong item.
m	Damage item.
n	Shortage.
r	Duplicate shipment.
p	Overage.
s	Duplicate of a pseudo-receipt processed previously.

DOCUMENT IDENTIFIER CODES (DICs) (SARSS)

This list contains those DICs which appear in the SARSS Data Element Dictionary. The titles listed below describe the DIC as used by SARSS. See appendix E of the SARSS1-UM (ADSM 18-L1Y-AJT-ZZZ-UM) for SARSS1 DIC Descriptions/Specifications.

<u>Code</u>	<u>Explanation</u>
A5J	Materiel Release Order for DRMO.
A6J	Materiel Release Denial for DRMO.
AFT	Follow-up on registered, insured, or certified parcel post.

DICs (cont.)

<u>Code</u>	<u>Explanation</u>
AR0	Materiel release confirmation.
ARI	Automatic return item identification.
AS3	Shipment status to control activity.
ASH	Pseudo Shipment Status For Unconfirmed Materiel Release Orders)
BAH	Demand transaction to CDDDB and SARSS demand history.
BAO	LIF inquiry transaction resulting in a DIC BEQ response transaction.
BBV	Automatic supply requirements for theater war reserves.
BDD	Consolidated shipment lift notice from CCP.
BEE	Consolidated shipment status.
BEQ	LIF response transaction to a DIC BAO inquiry.
BF1	War reserve automated process (WRAP) consumption data.
BF2	War reserve automated process (WRAP) consumption data (Intra-theater loss and safety level).
BF3	War reserve automated process (WRAP) consumption data (gains from repair and on-hand offset).
BF4	War reserve automated process (WRAP) consumption data (MACOM backup, war reserve levels, and operational projects).
BF5	War reserve automated process (WRAP) consumption data (net recurring requirement).
BF6	War reserve automated process (WRAP) consumption data (end item data).
BFA	War reserve asset reporting transaction.
BKA	SNT follow-up response, item not received.
BKB	SNT initial registration.
BKC	SNT shipment reversal - wholesale only.
BKD	SNT inventory adjustment Loss.
BKE	SNT shipment or turn-in.

DICs (cont.)

<u>Code</u>	<u>Explanation</u>
BKF	SNT report of inventory (Reconciliation).
BKG	SNT shipment follow-up.
BKH	SNT receipt follow-up.
BKI	SNT reconciliation follow-up.
CBS	Continuing Balance System-Expanded transaction.
CPS	SNRF error notification transaction to LOGSA.
CSQ	Catalog Finder File add/delete transaction, NSN or CAGE/SPN.
D4S	Receipt from procurement.
D6A	Receipt not due-in/turn-in.
D6J	Receipt from DRMO.
D6K	Receipt from referral/redistribution.
D6L	Receipt from assembly/disassembly.
D6M	Receipt from maintenance/repair.
D6N	Receipt from return of temporary loan.
DKA	Inventory count document.
DRA	Materiel Receipt Acknowledgment
DRB	Response Back to Wholesale from S1 receiving a DIC DRF
DRF	Followup from Wholesale
EMA	Operational Project Stock Status Report.
EMS	Operational Project Stock Status Report - Substitute Item.
FT6	Materiel returns program - follow-up, non-receipt of FTM.
FTL	Materiel returns program - supply status.
FTM	Materiel returns program - notice of shipment.

DICs (cont.)

<u>Code</u>	<u>Explanation</u>
FTZ	Materiel returns program - receipt acknowledgement.
TA1	DODAAF addition - modification.
TA3	DODAAF change.
TA4	DODAAF deletion.
TK4	CONUS intransit data card reflecting shipment receipt by the consignee.
TK6	Air intransit data card reflecting shipment receipt.
TK9	Surface intransit data card reflecting shipment receipt.
XML	Maintenance work order, SAMS format.
YAD	Hazardous Description text parameter, transaction number 3.
YAE	Hazardous Description text parameter, transaction number 2.
YAF	ARI Stock Number
YAH	Transaction used by SARSS2B to notify SARSS2A that the previously reported density change has been accomplished and the flag should be reset to N.
YAI	Transaction used by SARSS2B to notify SARSS2A that an ASL update has occurred and the date of last update should be changed.
YAK	Transaction used by SARSS1 to place a unit of issue change transaction in the Suspense File for input of a conversion factor.
YAL	Transaction used within SARSS to create a non-dedicated due-in with a matching due-out (such as used by OSC).
YAM	Transaction used within SARSS to create a dedicated due-in (such as used by OSC).
YAN	Transaction used by SARSS to pass asset visibility to a non-SARSS activity (such as the OSC Gateway).
YAS	Stock Number Relationship File (SNRF) add, change, or delete transaction.
YB1	ABF balance transaction 1.
YB2	ABF balance transaction 2.
YBP	Net Asset position transaction.

DICs (cont.)

<u>Code</u>	<u>Explanation</u>
YC1	Catalog addition transaction (1 of 2).
YC2	Catalog addition transaction (2 of 2).
YC4	Add, change, or delete transaction employed for internal actions on local (SARSS) Catalog records.
YC6	Stockage Code parameter transaction.
YC7	Cancellation Status Codes parameter transaction.
YC8	Suffix Codes parameter transaction.
YC9	Multiple purpose SARSS1 suspense transaction pending DODAAF changes during: mass cancellation, temporary change of support, and deletion pending close of activity.
YCY	EIC/EIC PD Density and Dates parameter transaction number 4.
YCZ	ARI RIC Sequence Table transaction.
YD1	Supply Performance Report, Part 1, transaction 1.
YD2	Currently not being used by SARSS1. (This transaction will error out and go to the Manager Error List.).
YD4	Supply Transaction Workload Report, transaction 1.
YD8	Supporting Maintenance Activities parameter.
YD9	Stockage Control Information parameter.
YDD	Regulator Value (minimum/maximum) parameter transaction.
YDF	SPN to NSN cross-reference build from Document History (intra-SARSS2B transaction).
YDG	RIC SOS change, build from Document History (intra-SARSS2B transaction).
YDH	Document History Inquiry transaction.
YDK	Performance Standard 4.
YDL	Combat ASL level adjustment transaction.
YDM	Control transaction, retrograde issuable/non-issuable.
YDN	Financial due-in reconciliation transaction.

DICs (cont.)

<u>Code</u>	<u>Explanation</u>
YDP	ABF beginning or point-in-time balance transaction.
YDQ	Combat ASL expected demand transaction.
YDR	Demand History information from CDDDB transaction.
YDS	Order-ship-time history information from CDDDB transaction.
YDT	Prime stock number change (intra-SARSS2B transaction).
YDV	Performance Standard 1 (INV-ASL-VALUE).
YDY	Communications trailer record.
YE1	Ownership/Purpose and Project Code Receipt Sequence transaction.
YE2	SARSS1 CWA Unique.
YE3	Parameter, Signature 1.
YE4	Parameter, Signature 2.
YE5	DODAAF, SARSS activity, transaction 1.
YE6	DODAAF, customer activity, transaction 1.
YE7	DODAAF, customer activity, transaction 2.
YE8	DODAAF, wholesale activity transaction.
YEA	DODAAF, SARSS activity.
YEB	ABF level transaction.
YEC	EIC/EIC PD Density and Dates parameter, transaction number 2.
YED	Ownership/Purpose Code transaction.
YEF	Advice Code parameter transaction.
YEG	Condition Code parameter transaction.
YEH	DIC parameter transaction.
YEJ	Demand Code parameter transaction.

DICs (cont.)

<u>Code</u>	<u>Explanation</u>
YEK	EIC/EIC PD Density and Dates parameter, transaction number 1.
YEM	Ownership/Purpose Code, Project and PD parameter transaction for issue priority.
YEN	Media and Status Code parameter transaction.
YEP	Project Codes/Action parameter transaction.
YEQ	Receipt Priority transaction.
YER	EIC/EIC PD Density and Dates parameter, transaction number 3.
YET	Signal Code parameter transaction.
YEU	Status Code parameter transaction.
YEW	Type Hardware Code parameter transaction.
YEX	Request for issue trailer - exception data transaction.
YEY	Type Unit Code parameter transaction.
YEZ	Unit of Issue Code parameter transaction.
YFA	Unit of Issue Code Conversion Factor parameter transaction.
YFB	EIC/EIC PD Density and Dates parameter, transaction number 5.
YFC	Hazardous Description Text parameter, transaction number 1.
YFF	Appropriation and budget activity (position 2 of MATCAT) change transaction.
YFS	SNRF error notification transaction.
YIC	Due-in from retrograde.
YIL	Follow-up to retrograde shipment transaction.
YLD	Abbreviated DODAAF transaction (for transactions to activities outside SARSS2B scope).
YLL	Overdue Loan Notification.
YLP	LPN cross-reference transaction.
YNS	NIIN to SMC Table

DICs (cont.)

<u>Code</u>	<u>Explanation</u>
YSM	Follow-up to referral shipment.
YSR	Serviceable RIC Ship transaction.
YUR	Parameter-Unserviceable Shipment File.
YUS	Stock number unserviceable repair shipping RIC trans.
YVS	Valid SMC Table
YWR	Transaction used by TAMMC to create a due-in at corps/TAACOM level for forward prepositioned war reserve materiel (FPPWRM).
ZHM	Local purchase obligation - line item.
ZHR	Finance stock record (FIN STR). Local purchase cancellation transaction.
ZM1	Monetary issue/return transaction to report monetary issues to, or return from supported elements.
ZM7	FIN STR surcharge/accessorial/administrative transaction for charge sales.
ZMS	FIN STR price change - gain.

ERROR EXPLANATION CODE

<u>Code</u>	<u>Explanation</u>
AD	Rejected with CS status. The canceled quantity exceeds 1 when the unit of issue cannot be converted and is changed to the unit of issue on the catalog.
AE	Rejected with CD status. The document number field failed edit because RP 36-39 did not contain all numeric or RP 40-43 did not contain a value of A-Z or 0-9.
AF	Rejected with CA status. The request for issue is from a National Guard unit and does not have the required Supply Management Code (SMC).
AN	Rejected with CA status. This unit is not authorized the class of supply for the requested item. This was determined by the customer unit not having a SARSS1 RIC, on the Support Table on the DODAAF, for the class of supply of the requested stock number.
AP	Rejected with CA status. This unit has already deployed. This results from the request being processed after the date of departure (DTE-DEPART) which is loaded on the customer DODAAF for a unit deploying.

Error Explanation Code (cont.)

<u>Code</u>	<u>Explanation</u>
AR	Rejected with CA status. After research, the SARSS2A manager has rejected the transaction because a DIC YH1/YH2 has been received from SARSS1.
CX	Rejected with CA status. The request was put on reparable hold, had a Reason Referred Code of AC, and the quantity requested or portion of that quantity was rejected by the manager.
DB	Rejected with CA status. The DODAAC in RP 30-35 is a customer, but the supplementary address is not a SARSS1 or DS4.
ND	Rejected with CA status. The quantity on the status transaction is rejected. The rejected quantity cannot be sent to higher because a portion of the original request has been passed to a higher SOS. The stock number is for a reparable item, the net asset position exceeds the RO, and there are no Suffix Codes available. The request was not referred, and there is a Suspense Header Record with a passed or local purchase quantity greater than zero, or the input DIC is an AE_ and there is a Suspense Header Record with a local purchase quantity greater than zero.
NE	Rejected with CA status. The quantity on the status transaction is rejected because it was referred to a SARSS1 activity where the stock number could not be issued because of a hard inventory freeze. The transaction cannot be re-referred or sent to a higher source because a portion of the original quantity has already been sent higher.
PR	Rejected with CA status. The quantity cited in RP 20-29 was closed by a pseudo-receipt.

IDENTIFYING NUMBER CODE (AR 708-1)

This is a one-position alphabetic code used to identify the type stock number.

<u>Code</u>	<u>Explanation</u>
A	National stock number (NSN) (domestic).
C	CAGE/manufacturer's part number (MPN) combination.
D	Management control number (MCN) (domestic).

INVENTORY FREEZE FLAG

This is a one-position numeric code which identifies the type of inventory being performed.

<u>Code</u>	<u>Explanation</u>
0	Not under inventory.
1	Under normal inventory. All transactions allowed to continue.
2	Denial Freeze Flag. Inventory must be completed before allowing any further issues.
3	UI Change Freeze. Conversion factor must be determined before allowing any further issues.
4	Overdue Inventory Freeze Flag = Item overdue for inventory based on system parameter (date-last-inventoried). All transactions are allowed to continue processing.
5	Inventory required to search for assets reported as having been received by transportation, but not posted to the ABF. Inventory must be completed before allowing further issues.
6	Post-Post Issue Below Zero Balance Freeze Flag. Inventory must be completed before allowing any further issues.
7	Sensitive Item Freeze Flag for CIIC 1-6, 8, 9, J, N, P, Q, R, or Y and SRC-X. Inventory must be completed before allowing any further issues.

LATERAL ISSUE CODE

This is a one-position alphanumeric code used in SARSS2A on the YD6 to designate whether lateral issue of supplies and equipment will be attempted.

<u>Code</u>	<u>Explanation</u>
X	Attempt lateral issue.
0	Do not attempt lateral issue.

MAINTENANCE CODE (AR 700-82)

This is a two-position alphabetic code assigned to a support item to indicate the maintenance level authorized to perform required maintenance. The first position of the code indicates the lowest maintenance level authorized to remove, replace, and use the item. The second position of the code indicates whether the item is to be repaired and identifies the lowest maintenance level capable to perform complete repair.

PROJECT CODE (AR 725-50)

This is a three-position alphanumeric code used to identify requests for supplies for special projects, programs, exercises, or maneuvers. When required, it appears in RP 57-59 of the Request for Issue document. To identify valid Project Codes recognized by SARSS1, go to the Inquiry Process. Project Codes appear in the List System Parameter Menu in Inquiry.

REASON SUSPENSE (REA-SUS) CODES ASSIGNED

A one-position alphabetic code used to describe the reason an NSN/transaction is placed on the SARSS1 Suspense File.

<u>Code</u>	<u>Explanation</u>
A	Request for issue (A0_) unmatched to Catalog File and awaiting build of a Catalog Record.
B	Receipt transaction (D6_/D4_) unmatched to Catalog File and awaiting build of a Catalog Record.
C	Receipt transaction (D6_/D4_) for which a Catalog Record has been built, now awaiting processing through the Receipts Process.
D	Transaction flagged for deletion.
E	Local purchase receipt transaction awaiting input of the PIIN to SARSS1.
F	MROC receipt pending interactive processing.
G	Replenishment or passing action transaction which must be (and is awaiting) conversion to a Purchase Request and Commitment (DD Form 3953).
H	Exception Request for issue (A0E) awaiting local purchase action.
I	Temporary support (DODAAC) change.

REA-SUS Codes Assigned (cont.)

<u>Code</u>	<u>Explanation</u>
J	Attempted DODAAC delete - Activity records still exist at SARSS1.
K	Mass cancellation transaction.
L	Discrepant receipt transaction.
M	Stock number requires manual unit of issue conversion input.
N	Temporary referral for DODAAC.
O	Referral pending addition of DODAAC.
T	Batch receipt requires interactive processing.
U	Referral NIIN under inventory.
V	Due-in from temporary loan.
W	Retrograde receipt pending interactive processing.
a	C * status pending processing.
b	Inactive password pending processing.
c	Suspended receipt pending BH status.
d	Receipt flagged for recycling.

RECONCILIATION CODE

This is a one-position code used by customer activities when responding to a Due-In Reconciliation Listing.

<u>Code</u>	<u>Explanation</u>
C	Cancel due-in. Material no longer required.
K	Cancellation follow-up. Request for cancellation was previously submitted or material has been received by the customer activity.

REPARABLE CODE

This is a one-position, lowercase, alphabetic code used to pass information pertaining to reparable items between a customer and a supply activity.

<u>Code</u>	<u>Explanation</u>
A	No turn-in will be made because request is for addition to or an increase in PLL/shop stock level.
b	No turn-in will be made because like item was lost or destroyed.
c	Turn-in of the item will be accomplished after the receipt and installation of the serviceable being requested (e. g. the container used to issue the serviceable will be used to retrograde the unserviceable).
d	Turn-in of like item will be made after completion of the investigation and report of survey. Turn-in will be made after the investigation releases the item.
e	Turn-in credit (reparable, not financial) is not required because the turn-in resulted from a decreased stockage level.

RETURN ADVICE CODE (AR 725-50)

This is a two-position alphanumeric code used to identify the type of turn-in being made so that proper credit may be given to the customer unit. The code is written to the DIC D6A image which is forwarded to SARSS2A (for customer turn-ins) or SARSS2B (for found-on-post transactions with an SSA document number).

<u>Code</u>	<u>Explanation</u>
1F	Found-on-post transaction - This code is automatically assigned by the system to all found-on-post transactions which contain an SSA document number.
1P	Return of emergency requirement materiel - This code is used to turn in materiel previously received to support a DA-approved emergency requirement. The document number must be the same as the document number under which the materiel was originally received.
1S	Return of Government-owned cylinder - This code is used to return Government-owned shipping containers (e.g., drums, cylinders, and cans). The document number must be the same as the document number under which the container was originally received.

Return Advice Code (cont.)

<u>Code</u>	<u>Explanation</u>
1T	Return of improper shipment (e.g., not ordered) - This code is used to turn in an item received which was not ordered or which is not a suitable substitute for that originally requested.
1U	Return of shipment with hidden defects - This code is used to turn in an item which was received with hidden defects. The document number must be the same as the document number under which the item was originally received.
1Z	All Other Returns - This code is used for all customer turn-ins for which none of the previously described codes apply.

SHIPMENT STATUS CODE

This is a one-position numeric code also referred to as Shipping Flag.

<u>Code</u>	<u>Explanation</u>
1	Shipment has been reported.
0	Shipment has not been reported.

SIGNAL CODE (SIG CD)

This identifies the price range of the item. Codes are as follows:

<u>Code</u>	<u>Explanation</u>
E	Estimated unit price in dollars and cents between \$.01 and \$99,999.99.
F	For zero-filled unit price denoting that no price is available.
M	Unit price in hundreds of dollars and limited to items costing \$10 million to \$999,999,999.
S	Standard unit price in dollars and cents between \$.01 and \$99,999.99.
X	Unit price in whole dollars and allowed when the price is between \$100,000 and \$9,999,999.

STOCKAGE LIST CODE (SLC) (AR 710-2)

This is a one-position alphabetic code which indicates the reason for stocking specific items.

SUFFIX CODE (AR 725-50)

This is a one-position alphanumeric code used to designate partial shipments under the original document number. The code appears in RP 44 of DD Form 1348-1 and DD Form 1348m. It may be any alphabetic code except I, N, O, P, R, S, Y or Z, and any number except 1 or 0.

TRANSACTION STATUS CODE

This is a one-position alphabetic code used to identify the status of input/output files. It is used to specify the type of Status Code to be displayed when performing an inquiry of the Input or Output Journal File. Transaction Status Codes are as follows:

<u>Code</u>	<u>Explanation</u>
A	The file is waiting to be output.
C	The file could not be processed automatically because of a problem, such as the sequence number being less than or greater than expected and the operator elected to override the check.
D	The sequence number of the file being processed is a duplicate of a sequence number already processed. The operator will be required to take some type of action, such as cancel the entry or override the check.
E	The sequence of the file being processed is greater than the sequence number that should be next. The operator will be required to take some type of action, such as cancel the entry or override the check.
F	The file being processed contained bad data and was rejected. The data was sent to the printer for operator review.
G	The file could not be processed automatically by the system due to a problem, such as sequence number, and the operator elected to override the check.
H	The file had been queued for transmission by communications and failed, probably because the time allowed for transmission had been exceeded and the operator elected to transfer the file to diskette.
I	The file was successfully transmitted, but entries are still in the system.
J	The file was successfully received, but entries are still in the system.

Transaction Status Code (cont.)

<u>Code</u>	<u>Explanation</u>
L	When the Network Router attempted the output, the corresponding file was missing from the SARSS1 directory. The entry was deleted from the Network Router directory.
M	The sequence number of the file being processed is less than the sequence number that should be next. The operator will be required to take some type of action, such as override or cancel the check.
N	The file had failed for some reason and required operator action to be processed, but the operator skipped the file. The file may still be waiting operator action.
O	The process was awaiting operator action and the operator pressed the quit <F3> key.
P	This indicates that the system could not process the file on the first attempt.
Q	This indicates that an attempt was made to process a file into your system, but the file was meant for another activity. The file was not processed.
R	This indicates that the system attempted to process a file for which there was no routing table. If it was an input file, the system built the routing table. If it was an output file, the operator was required to enter certain data so the system could build the routing table and continue processing.
X	This indicates that the file could not be processed automatically, such as for a BLAST entry that was too late.
Y	This indicates that the operator tried re-entry after the system failed to process it automatically.
Z	This indicates that the file processed to completion and all entries have been deleted from the system.

TYPE HARDWARE CODE

This is a one-position alphanumeric code which identifies the type of hardware used by an activity. Type Hardware Codes (TYPE-HDWR-CD) are as follows:

<u>Code</u>	<u>Explanation</u>
1	Non-developmental item (NDI) computer
2	Zenith Z-248
3	XE520

Type Hardware Code (cont.)

<u>Code</u>	<u>Explanation</u>
4	Radio Shack Model 16
5	Radio Shack Model 3000
6	Radio Shack Model 6000
7	ULC
8	CTACS-I
9	CTASC-II
0	Manual
A	Wang
B	DAS3
C	ATCCS PCU UNIX
D	ATCCS PCU MS-DOS

TYPE HOLD CODE

This is a one-position alphabetic code. When materiel requisitioned by MILSTRIP requisitioner activity is delayed at a shipping activity after it has been picked, packed, marked, and made ready for shipment, the delay is recorded on the Shipment Planning Worksheet (SPWS). The proper code will be used and reported for inclusion in the MILSTRIP shipment status card (RP 51). MILSTAMP transportation holding delay codes are as follows:

<u>Code</u>	<u>Explanation</u>
A	Shipment unit held for consolidation.
B	Awaiting carrier equipment.
C	Awaiting export and domestic traffic release.
D	Delay requested or concurred with by consignee; or delay to comply with valid delivery dates at CONUS destinations or out-loading terminals; or diversion to surface or air.
E	Delay resulting from challenge by clearance authority or SSCO for which no diversion occurs.

Type Hold Code (cont.)

<u>Code</u>	<u>Explanation</u>
F	Embargo.
G	Strikes, riots, civil commotion.
H	Acts of God.
I	Reserved.
J	Shipment delayed to process customer cancellation request.
K	Diversion to surface transportation due to characteristics of materiel that preclude air movement; 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 or out-loading terminals.
N	Delay due to diversion to air shipment (requisition priority upgraded).
O-Y	Reserved.
Z	Holding action (less than 24 hours) from date of materiel available for shipment.

TYPE UNIT CODE

This is a one-position alphanumeric code which is used to determine the type of unit that has made the request/requisition.

<u>Code</u>	<u>Explanation</u>
1	SARSS1 division main
2	SARSS1 division forward
3	SARSS1 ND tactical
4	SARSS1 ND installation
5	SARSS1 ND RSA
6	SARSS1 corps storage activity
7	SARSS1 installation storage site

Type Unit Code (cont.)

<u>Code</u>	<u>Explanation</u>
8	SARSS2A TAMMC
9	SARSS2A CMMC/TAAMMC
A	SARSS2A installation
B	SARSS2A corps support group
C	SARSS2A division
D	SARSS2A brigade
E	SARSS2A NG state
F	SARSS2B TAMMC
G	SARSS2B corps/TAACOM/installation
H	SARSS2B NG state
I	SARSS2B MACOM
J	Reserved
K	SPBS divisional
L	SPBS non-divisional
M	SAMS-1
N	SAMS-2
O	ULLS
P	AUTOROS
Q	MIMS
R	Manual unit supply
S	Manual PLL
T	Manual SSA
U	DS4

Type Unit Code (cont.)

<u>Code</u>	<u>Explanation</u>
V	SAILS
W	SAILS TAMMC
X	Wholesale activity
Y	Dependent schools customer

UNIT OF ISSUE CODE

This is a two-digit code which describes the unit of issue for stock.

<u>Code</u>	<u>Explanation</u>	<u>Code</u>	<u>Explanation</u>
AM*	Ampoule	MC	Thousand Cubic Feet
AT	Assortment	ME	Meal
AY	Assembly	MR	Meter
BA*	Ball	MX	Thousand
BD*	Bundle	OT	Outfit
BE*	Bale	OZ	Ounce
BF	Board Foot	PD*	Pad
BG*	Bag	PG*	Package
BK*	Book	PM	Plate
BL*	Barrel	PR	Pair
BO*	Bolt	PT	Pint
BR*	Bar	PZ*	Packet
BT*	Bottle	QT	Quart
BX*	Box	RA	Ration
CA*	Cartridge	RL*	Reel
CB*	Carboy	RM	Ream
CD	Cubic Yard	RO*	Roll
CE*	Cone	SD*	Skid
CF	Cubic Foot	SE	Set
K*	Cake	SF	Square Foot
CL*	Coil	SH	Sheet
CN*	Can	SK	Skein
CO*	Container	SL*	Spool
CY*	Cylinder	SO	Shot
CZ	Cubic Meter	SP*	Strip
DR	Drum	SX*	Stick
DZ	Dozen	SY	Square Yard
EA	Each	TD	Twenty-four
FT	Foot	TE	Ten
FV	Five	TF	Twenty-five

Unit of Issue Code (cont.)

<u>Code</u>	<u>Explanation</u>	<u>Code</u>	<u>Explanation</u>
FY	Fifty	TS	Twenty-six
GL	Gallon	TN	Ton
GP	Group	TO	Troy Ounce
GR	Gross	TU*	Tube
HD	Hundred	VI*	Vial
HK*	Hank	YD	Yard
IN	Inch		
JR*	Jar		
KT*	Kit		
LB	Pound		
LG	Length		
LI	Liter		

* Non-Definitive Unit of Issue

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

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