

## NAVSUP P-485 Volume II - Supply Appendices

### APPENDIX 28

#### MILSTRIP/MILSTRAP FORMATS

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## 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 reflect 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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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**MILSTRIP/MILSTRAP Formats**

**Appendix 28**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 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 for 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.
67-80	Blank	Leave blank.

**Section IV: MODIFIED ENTRIES FOR DI AF6 FOLLOW-UP**

**(Card Columns not listed will be completed in accordance with Section I)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

### Appendix 28

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### Appendix 28

### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
73	Screening Code	Leave blank.
74-80	Unit Price	Enter unit price.

### Part I: DI AM\_ DOCUMENT MODIFIERS

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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: <ol style="list-style-type: none"> <li>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).</li> <li>2. Leave blank for parcel post movement through an APO or FPO system.</li> <li>3. Enter the POE for FMS transactions moving via the DTS. If not moving via the DTS, leave blank.</li> <li>4. Enter the POE for MAP Grant Aid transactions except parcel post.</li> </ol>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 60-62 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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
(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.
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
(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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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	<p>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:</p> <ol style="list-style-type: none"> <li>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).</li> <li>2. Leave blank for parcel post movement through an APO or FPO.</li> <li>3. Enter the POE for FMS or Grant Aid transactions moving via the DTS, otherwise leave blank.</li> </ol>

### Part P: DI AX\_ GFM VALIDATION

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
74-76	or Management Control Activity (MCA) (Routing Identifier Code (RIC)	or Enter as shown in the requisition or DI AX1.

### Part Q: DI A0\_ REQUISITION

#### Section I: GENERAL

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
54	Blank	Leave blank.
65-66 (70-73)	Advice Code	Enter Advice Code 5R (mandatory).  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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
46-50		<p>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.</p> <p>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.</p>
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)

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### Appendix 28

### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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**MILSTRIP/MILSTRAP Formats**

**Appendix 28**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 cc 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.
71	Supply Condition Code	See App 10.
72	Management Code	See App 17.
73	Material Control Code	Enter the material control code under which material is held. If undesignated, leave blank.
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.

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MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
78-80	Blank	Leave blank.

**Part U: DI A5\_ MATERIAL RELEASE ORDER**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
(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.

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### MILSTRIP/MILSTRAP Formats

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
(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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
45-51	Various	Enter as shown in the MRO. For DI A6J enter quantity actually retained.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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**MILSTRIP/MILSTRAP Formats**

**Appendix 28**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

### Appendix 28

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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).

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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: <ul style="list-style-type: none"> <li>a. If the data element is not applicable, the data element field must contain zeros.</li> <li>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.</li> </ul>

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### MILSTRIP/MILSTRAP Formats

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
(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 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 III: DI BER REQUEST FOR ITEM ESTABLISHMENT**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
25-26	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 IV: DI BE3 STATUS REPORT ON PARTIAL ISSUES FOR ASCC**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
25-43	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 BE4 INDIVIDUAL COMPONENT REPAIR LIST (ICRL) FILE UPDATE**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 NAVSEASYSKOM, SEA-6423 if no SDPDA exists.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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**MILSTRIP/MILSTRAP Formats**

**Appendix 28**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

**Part AC: BH\_ SERIES DOCUMENT IDENTIFIERS**

**Section I: DI BHA/BHD/BHE/BHF MATERIAL CONTROL**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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**MILSTRIP/MILSTRAP Formats**

**Appendix 28**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### Appendix 28

### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
65-80	Various	Leave blank.

#### Section III: DI BHJ REPORT OF PURCHASE OF NON-NSN MATERIAL

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 BKR REJECTED FOLLOW-UP RESPONSE (BK2)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 II: DI BK1 FOLLOW-UP ON SHIPMENT OF NON-RFI CARCASS

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 III: DI BK2 RESPONSE TO FOLLOW-UP

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

### Appendix 28

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
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 IV: DI BK3 NOTICE OF ADDITIONAL BILLING

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

## NAVSUP P-485 Volume II - Supply Appendices

### Appendix 28

### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
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 V: DI BK4 NOTIFICATION OF REDUCED BILLING**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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**MILSTRIP/MILSTRAP Formats**

**Appendix 28**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
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 VI: DI BK5 FOLLOW-UP ON TRANSSHIPMENT**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### Appendix 28

### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
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 VII: DI BK6 RESPONSE FROM TRANSSHIPPING ACTIVITY

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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**Part AE: BL\_ SERIES DOCUMENT IDENTIFIERS**

**Section I: DI BLA/BLB CONTRACT DELIVERABLE STATUS**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
1-3	Document Identifier	Enter BN in cc 1-2 and the Action Code from App 13 in cc 3.
4-6	Routing Identifier	Enter RIC of the field activity, leave blank for full range of activities.
7	Precious Metal Indicator	See App 8, 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 Dual Cognizance Symbol	See App 18.
50	New/current Acquisition Advice Code	See App 23.

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### **MILSTRIP/MILSTRAP Formats**

### **Appendix 28**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
51	Shelf-Life Code	See App 9S, when entered, a corresponding SLAC must be entered in cc 65-66.
52	Controlled Inventory Item Code	See App 9.
53-54	New Unit of Issue	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	See App 9.
61	New/current Material Control Code	See App 9, 0 reflects a MCC deletion.
62	Special Material Content Code	See App 9, 0 reflects a SMCC deletion.
63	Type of Storage Code	See App 27, 0 reflects a deletion.
64	Demilitarization Code	See App 9.
65-66	Shelf-Life Action Code	See App 9, when entered a corresponding SLC must be entered in cc 51.
67-68	Issue, Repair and Requisition Restriction Code	See App 9, 00 reflects no restriction or an IRRC deletion
69-71	Source of Supply Code	See App 9.
72	ADPE Identification Code	See App 8.
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

### Appendix 28

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 is submitted.
76-80	Blank	Leave blank.

#### Section IV: DI BPT CONFIRMATION

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
71	Supply Condition Code	For ammunition enter appropriate condition code, otherwise leave blank.
72-80	All Fields	Leave blank.

#### Section IV: DI BRS STATUS

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 01**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 OI COG

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 "NEGTR.".
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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**MILSTRIP/MILSTRAP Formats**

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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).

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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/DJB PHYSICAL INVENTORY REQUEST/NOTIFICATION

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
1-3	Document Identifier	Enter DI DJA or DJB 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 transactions is being forwarded.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
70	Ownership/Purpose Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank.
71	Supply Condition Code	For DI DJA 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. For DI DJB enter the applicable code of the item to be counted, leave blank when used with Type of Physical Inventory/Transaction History Code C.
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 AV: DI DKA PHYSICAL INVENTORY COUNT**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
1-3	Document Identifier	Enter DI DKA.
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 item counted/reconciled or of item for which the custodial record balance was requested.
23-24	Unit of Issue	Enter unit of issue applicable to the NSN.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
25-34	Quantity	For Type of Physical Inventory/Transaction History Codes A, B, C, E and F, enter the quantity counted or on hand balance verified by count. For Codes Y and Z, enter the custodial record balance. Zero fill if total count/balance is zero.
35-38	Count/Record Date	Enter julian date on which the item is counted or on which the custodial record balance is taken.
39	Multi-Use	Leave blank.
40	Shelf-Life Code	Enter applicable shelf-life code (may be used intra-Service/Agency, or inter-Service/Agency when agreed by the Components involved), otherwise leave blank.
41	Controlled Inventory Item Code	Enter applicable CIIC (may be used intra-Service/Agency, or inter-Service/Agency when agreed by the Components involved), otherwise leave blank.
42	Manager/Owner Identifier	Enter Code 1 if activity in cc 4-6 is the integrated material manager and Code 2 if the activity is an owner but not the integrated material manager (may be used intra-Service/Agency, or inter-Service/Agency when agreed by the Components involved), otherwise leave blank.
43	Inventory Category Code	Enter applicable inventory category code (may be used intra-Service/Agency, or inter-Service/Agency when agreed by the Components involved), otherwise leave blank.
44-46	Multi-Use	Enter the lot/segment number for controlling the inventory (may be used intra-Service/Agency, or inter-Service/Agency when agreed by the Components involved), otherwise leave blank.
47-53	Count Transaction Control Number	Enter the serial number assigned to each transaction. Leave blank for Type of Physical Inventory/Transaction History Code Y or Z.
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
60	Count Number	Enter the digit to indicate the number of counts taken; enter zero for Type of Physical Inventory/Transaction History Code Y or Z.
61-64	Physical Inventory Cutoff Date	Enter date established for striking the accountable record balance; leave blank for Type of Physical Inventory/Transaction History Code Y or Z.
65-66	Blank	Leave blank.
67-69	Routing Identifier	Enter RIC of the storage activity from which the transaction is being forwarded.
70	Ownership/Purpose Code	Enter if stocks are segregated and maintained by this code, otherwise leave blank. Assets in the custody of the SMCA are not segregated by owner; however, count transactions will contain ownership code.
71	Supply Condition Code	Enter supply condition code of the item counted/reconciled or for which custodial balance was requested.
72	Management Code	When entry of code M or Z is not required, enter code N when the quantity in cc 25-34 reflects a balance from a noncommingled storage location and code Y when the quantity reflects balance from a commingled storage location.
73-74	Error Classification Code	See App 10 if applicable, otherwise leave blank.
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 Enter the	For Subsistence Items Only 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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 RECONCILIATION**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 Followup 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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 is 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.

**MILSTRIP/MILSTRAP Formats**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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	First 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, leave 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.
31-38	Second Month Quantity	
39-46	Third Month Quantity	
47-54	Fourth Month Quantity	
55-62	Fifth Month Quantity	
63-70	Sixth Month Quantity	
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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	Julian 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 julian 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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 TRANSACTIONS**

**Section I: DI DSA MULTI-FIELD CORRECTIONS**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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)**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 reassessment; 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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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**MILSTRIP/MILSTRAP Formats**

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 REPORTING REQUEST**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
1-3	Document Identifier	Enter DI DZE.
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 to be reported.
23-26	Date	Enter the julian date when required by the reporting code in cc 7. Dates for commencement or change of reporting under Codes A through D, F through 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 cc 7 is K, L or M, this field will be left blank. When the code entered in cc 7 is 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 REPORTING TRANSACTION**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
1-3	Document Identifier	Enter DI 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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
25-30	Blank	Leave blank.
31-33	Routing Identifier	When cc 7 is N, enter RIC of the owning activity to which any resulting A4_ transactions are to be sent, otherwise enter RIC of the activity preparing the transaction.
34-36	Routing Identifier	Enter 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 julian date 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. For quantities in excess of 999,999, enter overflow in the next transaction. Leave blank in ensuing transactions when overflow quantity is not involved.
53-54	Blank	Leave blank.
55	Supply Condition Code	Enter condition code of quantity reported in cc 56-61.
56-61	Quantity	When cc 7 is N enter the quantity on-hand for the activity in cc 31-33 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. 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.
62-63	Blank	Leave blank.
64	Supply Condition Code	Enter condition code of quantity 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.

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### MILSTRIP/MILSTRAP Formats

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
71-76	Quantity Reserved	Enter quantity reserved for special projects/programs. For quantities in excess of 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	When cc 7 is N leave blank, otherwise enter a numeric to indicate the total number of transactions being submitted for the NSN entered in cc 8-22.

#### Section VII: DI DZG TRANSACTION REJECT

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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**MILSTRIP/MILSTRAP Formats**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 Number	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 DZ9 STATUS NOTIFICATION TRANSACTION**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
1-3	Document Identifier	Enter applicable DI D4_ code. If a prepositioned record is held, the third digit must be perpetuated therefrom.
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.

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**MILSTRIP/MILSTRAP Formats**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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 or perpetuate 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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
1-3	Document Identifier	Enter applicable DI D6_ code. If a prepositioned material receipt document is held, the third digit must be perpetuated therefrom.
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.

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### MILSTRIP/MILSTRAP Formats

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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, D9S**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.

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<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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	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	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.
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
1-3	Document Identifier	Enter DI FTA.
4-6	Routing Identifier	Enter RIC of the ICP/IMM 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	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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.
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.

**MILSTRIP/MILSTRAP Formats**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
1-3	Document Identifier	Enter DI FTR.
4-6	Routing Identifier	Enter RIC of the ICP/IMM furnishing the reply.

## NAVSUP P-485 Volume II - Supply Appendices

### MILSTRIP/MILSTRAP Formats

### Appendix 28

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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**

<u>cc</u>	<u>Field Legend</u>	<u>Explanation</u>
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.