

APPENDIX 2

STATUS CODES

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

Part A: Requisition Transaction Status Codes

Part B: Rejection Codes

Part C: Intra-Navy Assigned Status Codes

Part D: Excess Transaction Status Codes

2. ASSIGNMENTS. Inter-service status codes are assigned by DOD. Intra-service status codes are assigned by the service concerned. Navy intra-service status codes are assigned by NAVSUP 4112. The codes assigned for DLA, inter-Service and GSA transaction use will also be recognized and used for intra-service transactions and will not be duplicated within the Service assignment latitude.

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

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

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

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

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

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

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

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

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65-66 Explanation**Part A: REQUISITION TRANSACTION STATUS CODES**

- BA Item being processed for release and shipment. The estimated shipping date is contained in cc 70-73 when provided in response to a follow-up.
- BB Item back ordered against a due-in to stock. The estimated shipping date for release of material to the customer is contained in cc 70-73.
- BC Item on original requisition containing this document number has been back ordered. Long delay is anticipated and estimated shipping date is in cc 70-73. Item identified in the stock number field (or "Remarks" field if stock number field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in cc 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition (using new document number and current julian date) for the offered substitute.
- BD Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See cc 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.
- BE Depot/Storage activity has a record of the MRO but no supporting record of the action taken (depot/Storage activity response to ICP request for MRO status, for use with DOC ID AE6 only).
- BF No record of your document for which your DI AF_ follow-up or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received.
- (1) If received in response to a cancellation request, subsequently received requisitions (A0_) or other documents (AM_, AT_) will be returned by the supply source with BF status. Deobligate funds and, if the item is still required, submit a new requisition using a new document number with a current julian date.
- (2) If received in response to a follow-up request (AF_), supply source action to process future documents will continue under regular MILSTRIP procedures. If submitting a new document number, a cancellation must be forwarded on the original requisition to ensure against a potential duplicate shipment.
- (3) When used in response to DRMS generated DI AFX and AFZ follow-ups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the disposal turn-in document.

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(4) MCAs/contractors/service activities in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA/SOS.

BG One or more of the below listed fields have been changed. Examine quantity and unit price as a result of the changes. Revise appropriate records accordingly. Additional status will be provided by the supply source to indicate further action on this requisition.

(1) Stock Number (as the result of a formal catalog change).

(a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.

(b) NSN is assigned to part number that was requisitioned.

(c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC & NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item submit cancellation request to source of supply.

(d) FSC has changed but NIIN remains the same as expressed in original transaction (applies to DOD MILSTRAP DZ9 Status Notifications only).

(2) Unit of Issue as a result of a formal catalog change.

(3) Requisitioned part number has been identified to or replaced by the part number reflected in the stock number field.

BH Service coordinated/approved substitute/interchangeable item, identified in stock number field will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.

BJ Quantity changed to conform to unit pack or because of allowable direct delivery contract variance. Adjust the due in records accordingly. Unit of issue is not changed.

BK Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.

BL Notice of availability was forwarded to the country representative or freight forwarder on date entered in cc 70-73.

BM Your document forwarded to activity indicated in cc 67-69. Forward all future transactions for this document number to that activity. Also applies to DOD MILSTRAP DZ9 Status Notification.

BN Requisition being processed as a free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.

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

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65-66 Explanation

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

Part B: REJECTION CODES

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

CA Rejected.

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

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

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

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

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

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

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

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

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

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65-66 Explanation

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

Part C: INTRA-NAVY ASSIGNED STATUS CODES

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

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

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

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

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RB Rejected. Item is fleet controlled. Emergency requirements only should be submitted in accordance with applicable fleet controlled material instructions.

RC Rejected. Item is obsolete or is used in nonsupported obsolete equipment, aircraft, etc. Request replacement equipment from applicable command, or obtain requirements from local procurement or cannibalization.

RD Rejected.

(1) Item is peculiar to aircraft, engine, equipment, assembly, etc., not supported at your activity.

(2) Change Kits. Records reflect previous installation of kit Bureau/Serial number provided.

RE Canceled due to lapse of funds. If material still required, submit a new requisition.

RF Rejected. Quantity requisitioned for stock is in excess of authorized stock level. Quantity field indicates the amount that is rejected.

RG Rejected. Allowance deficiency. Subsequent to preparation of allowance, determination was made that the item should not be included as an allowance item.

RH Rejected.

(1) Item requested not available for issue at reduced price.

(2) RDD less than minimum required for conventional ammunition. Submit a requisition modifier with a valid RDD within 10 days; otherwise, the requisition will be canceled

RJ Rejected.

(1) Additional funds required. Submit requisition indicating sufficient funds available.

(2) Ammunition Only. RSS&I funds not available or are insufficient to process requirement.

RK Rejected. Requisition for item requested must contain certification indicating availability for repair of NRFI item.

RL Rejected. Activity is authorized to purchase or manufacture the quantity indicated.

RM Rejected.

(1) Critical item. Submit in accordance inventory control point directive.

(2) Cog 1I overprinted DD 1348-1A documents will be requisitioned in accordance with NPFDD Field Instruction 4443.2.

(3) Change kits. Records reflect previous issue of kit for Bureau/Serial number cited in your requisition.

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RN Rejected.

(1) Issue condition coded material.

(2) Change Kits. Restricted to depot installation only.

RP Rejected. Item requested is Nuclear Reactor Plant material under the technical control of NAVSEA 08 (either 2S Cog X1 SMIC spare reactor plant components or OS Cog reactor plant technical manuals) and requires specific justification of need. Requisition did not provide adequate justification. Requisitioner should submit a new requisition as follows (Do Not Transmit Via AUTODIN):

(1) If requisition is for 2S/X1 item, submit requisition to NAVSEA 08H with complete justification IAW NAVSUP P-485 (see par. 3259) and NAVSEAINST 9210.15 series.

(2) If requisition is for reactor plant technical manual, submit requisition to NAVICP MECH 009 with complete justification IAW NAVSUP P-485 (see par. 3467) and NAVSEAINST 9210.29 (Procedure G-1).

RR Rejected. One year has expired since the requisition date. Issuing activity maintains no record. If still required, submit a new requisition.

RS Returned to ICP for further action due to erroneous logistics management code in cc 70, 71, or 72.

RT Rejected.

(1) Item not available. Purchase action is required and insufficient time remains in which to obligate the cited funds. Resubmit a new requisition citing current annual appropriation.

(2) Change Kits. Change Kit not in stock. Submit new requisition in 90 days.

RU Rejected. Quantity appears excessive. If still required and item is NSA funded, submit funded request for reservation. If APA funded, resubmit with justification. Used in processing request for establishment of planned requirements/reservations.

RV Received in reply to a submission of a stock replenishment request for a fixed allowance deficiency of repairable material. Upon receipt of this status, transfer material from "A" to "V" or "W" purpose code, as applicable.

RW BTE submitted for obsolete or outdated item. Disposition is authorized in accordance with current instructions. Use on DI BTR.

RX Internal cancellation.

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

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65-66 Explanation**Part D: EXCESS TRANSACTION STATUS CODES**

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

- SA Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM .Assign a new document number if a new excess report is submitted. Use on DI FTR.
- SB Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. Assign a new document number if a new excess report is submitted. Use on DI FTR.
- SC Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. Assign a new document number if a new excess report is submitted. If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. Response to DI FTE, use on DI FTR.
- SD Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit if appropriate. Assign a new document number if a new excess report is submitted. Use on DI FTR.
- SF Rejected. Item not in authorized condition to be reported or condition code cannot be identified. Material should be screened for correct condition code and new FTE submitted; or, if not reportable, dispose of under current procedures. Assign a new document number if a new excess report is submitted. Use on DI FTR.
- SG Rejected. This transaction is a duplicate of a previously received report. recipient must research excess records to determine if this transaction was previously rejected with an s series status/reject code. If so, resubmit a new excess report with a new document number. Otherwise, no action is required.
- SH Rejected. Unit of issue is incorrect and cannot be converted or corrected. Assign a new document number if a new excess report is submitted. Use on DI FTR.
- SJ Rejected. Signal code is incorrect. Use on DI FTR.
- SK Rejected. Signal code requires compatible fund code. Assign a new document number if a new excess report is submitted. Use on DI FTR.

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SL Deleted

SM Rejected. Stock balance indicates disposal action is appropriate; however, item is in process of migrating and further action is deferred until date contained in cc 70-73. If still in excess position after that date, resubmit to appropriate IMM. Assign a new document number if a new excess report is submitted. Use on DI FTR.

SN Rejected. Material reported not authorized for return. Disposition is authorized in accordance with current instructions. For Navy ammunition, materials indicated in cc 25-29 will be retained for rework/renovation. Use on DI FTR.

SP Rejected. Item reported as excess has also been requisitioned by the reporting activity (cc 30-35), or has been requisitioned by another activity for shipment to the reporting activity (cc 45-50). A DI FTC has been generated by Defense Program for Redistribution of Assets (DEPRA) to the ICP. Use on DI FTR.

SQ Rejected. Reported NSN is master item number (i.e. all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. Use on DI FTR.

TA Creditable return. Credit will be granted for quantity indicated in cc 25-29. Ship material to activity in cc 54-56. Use on DI FTR or FT6.

TB Noncreditable return. Return quantity indicated in cc 25-29 to activity indicated in cc 54-56. For Navy ammunition, materials indicated in cc 25-29 will be shipped to activity indicated in cc 54-56 for rework/renovation. Use on DI FTR or FT6.

TC Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Further processing must be under appropriate service/agency regulations. Use on DI FTR.

TD Not returnable.

(1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status

(2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. Use on DI FTR.

TE Material required for lateral redistribution. DI A4_ referral(s) will follow. Use on DI FTR.

TF Material received. Status being investigated. Use on DI FTR.

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

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