

DOD 4000.25-M-S-1 DECEMBER 1995

Basic A310 903

DEFENSE LOGISTICS MANAGEMENT SYSTEM (DLMS)

SUPPLEMENT 1

MAPPINGS AND FLOW CHARTS

19961023 251

DUSTRESCTION STATEMENT A

Approved for public release; Distribution Unfacted

DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE (DLMSO)

VERSION 2.0

DING QUALITY INSPECTED 1

DLMS MAPPINGS AND FLOW CHARTS

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SECTION 1 -

DLMS MAPPINGS

DEFENSE LOGISTICS MANAGEMENT SYSTEM (DLMS) DLSS - DLMS MAPPINGS

INTRODUCTION AND PURPOSE

The attached charts provide cross-reference mappings between existing Defense Logistics Standard System (DLSS) 80-character fixed-length record transaction sets and the Defense Logistics Management System (DLMS) variable-length EDI transaction sets.

These mappings are intended to assist organizations responsible for the programming of the DLSS to DLMS conversions. Specifically they readily show for each DLSS transaction where each field of data can be found in the corresponding DLMS transaction set. They also show all expanded data carried in the DLMS which is not included in the existing DLSS.

The mappings are organized by DLMS transaction set number (140, 180, etc.). Within each transaction set there will be one or more charts showing the included DLSS transactions. Within each transaction chart the data is ordered by record positions as in the same manner that they appear in the MILSTRIP, MILSTRAP, etc., format appendices.

These mappings are intended only as an aid to understanding and using the DLMS implementation conventions (ICs) they are not intended to be used alone or without training in utilizing EDI. The ICs themselves are the authorized references to be used in documenting and understanding the use of the DLMS.

STANDARD ASSUMPTIONS THAT WILL APPLY TO ALL DLSS- DLMS MAPPINGS

Multiple Transactions: Almost all DLMS transactions are capable of transmitting one or more equivalent DLSS transactions. For example a single DLMS 511 can transmit one or more A0_DLSS requisitions. Data applying to all of the "transactions" within the transaction set is carried in table 1 segments while data applying to specific transactions is carried a segment of the same name in table 2. segments. These mappings identify only the segment name, they do not indicate whether the segment appears in table 1,2, or both.

The DLMS also permits multiple occurrences of many other data fields such as Advice codes and status-to addresses. Refer to the ICs to identify these.

<u>Dates:</u> The DLSS uses a variety of date formats, but most use the last position of the year and then the ordinal day. DLMS always uses a YYMMDD format. Dates are mostly contained in a DTM or G62 segments. DTM01 will contain a code that indicates the type of date (e.g., SH is shipped date) and DTM02 contains the actual date. Century is not carried in the DLMS. Applications responsible for meeting the DoD requirement for an eight-position date will have to add the century indicator.

<u>Conversion Tables:</u> DLSS codes for Units of Issue and Transportation Modes are not the same as the ASC X12 codes. Volume 1 of the DLMS manual provides a table to convert from one to the other.

ST and SE Segments: The ST segment is the first segment in every DLMS transaction set. It identifies start of the transaction set number (e.g., 511) and a unique transmission number. The SE is always the last segment. It identifies the end of the transaction set and repeats the unique transmission number. Because they are constant they are not routinely listed in the mapping sheets except for ST01 to indicate the transaction set number.

Negative Quantities: MILSTRAP (MILSTRIP does not use negative quantities) uses the concept of an 'X' overpunch in RP 25 to represent a transaction reversal. In the DLMS a negative sign in a quantity field will represent the reversal.

<u>Transitional Codes:</u> Several DLSS codes are being conveyed in the DLMS only during the transition period when both DLSS and DLMS are being widely used within DoD. When the DLSS is no longer being used they will be dropped. These include: Signal Code, Media and Status Code, Document Indicator Code (replaced by the transaction set number, codes in the beginning segment, and other data elements), and RICs (RICs will be replaced by DoDAACs or possibly DUNS numbers).

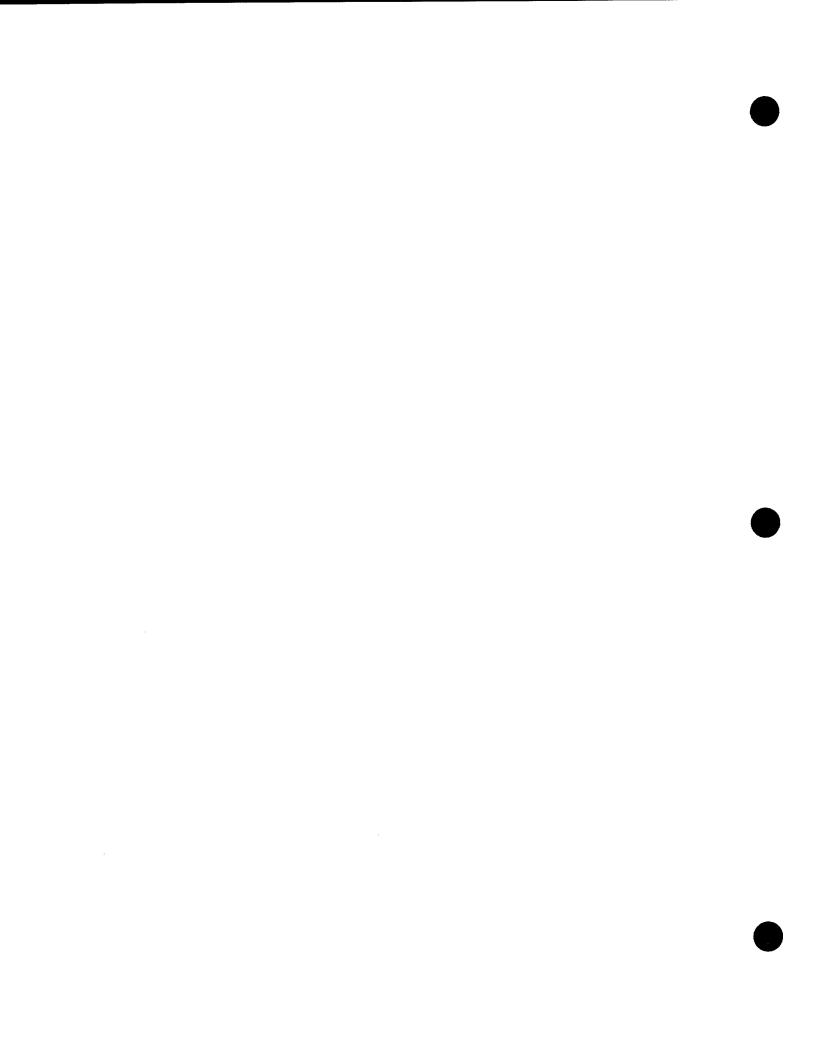
Service Unique Data: Many DLSS transaction carry Service-unique (intra-Service) data in various record positions. The DLMS variable-length transaction set possess an expanded capacity to carry such data. Generally, the LM/LQ segments were designed to transmit DoD and Service codes. However, all Service-unique data which is to be transmitted in the DLMS environments should be submitted to DLMSO for analysis of the best means to convey it.

Expanded Data: One of the key reasons for creating the DLMS was to meet DoD's growing logistics data requirements which the fixed-length records could not do. A list of this expanded data is shown in a separate section at the end of the transaction set.

Notation Format use in the Cross Reference Mappings

The location of data in a DLMS IC is indicated by the reference designator. This is composed of the segment identifier (e.g., N1 or PO1) and a two-position number indicating the data element position within the segment. For example DTM02 is the second data element in the DTM segment. N104 is the fourth data element in the N1 segment.

Sometimes the reference designator is followed by a slash (/) and some characters. The characters following the / are a specific code is to be used from that data element. For example REF01-2/NS would indicate that the code NS is to be used in REF01 to indicate a National Stock Number (NSN) and that the actual NSN will be in REF02.



140 SMALL ARMS REPORTING

DLSS DICs: DSD

DLSS Appendices: MILSTRAP C30 - Small Arms Receipt/Shipment Followup

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock Number If RP12-13 is 00 or 01 use DLMS code NS	8 – 22	LIN02 - 03/FS - <i>NSN</i> LIN02 - 03/MG - <i>Manufacturer's Part</i> <i>Number</i>
Otherwise use DLMS code MG		The following item identification codes are a DLMS enhancement: LIN02 - 03/A3 - Locally Assigned Control Number LIN02 - 03/AN - Asset Number - Management Control Number
Multi-Use	23 – 29	Intra-Service use will be placed in LM/LQ segment; specific codes not yet determined
Document Number	30 – 43	REF01 - 02/TN - Transaction Reference Number
Suffix	44	Not used
DoD Activity Address - Shipped To/Received From	45 – 50	N101/SF - Arms shipped from N101/ST - Arms shipped to
		N104 contains the DoDAAC

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DoD Activity Address - Reporting Activity	51 – 56	N106/FR - Transaction set origin
		N104 contains the DoDAAC
Serial Number	57 – 67	REF01 - 02/SE - Serial number
Blank	68	
DoD Activity Address - Accountable Activity	69 – 74	N101/QD - Accountable activity
		N104 contains the DoDAAC
Blank	75	
Date	76 – 80	DTM01 - 02/011- Date small arms shipped. DTM01 - 02/050 - Date small arms received
		convert from yyddd to yymmdd

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Transaction Time	BGN04 - Transaction time in GMT
Point of Contact Data	
Primary	PER01/IC
Alternate	PER01/AL
Name	PER02
Communications Number(s)	PER03 - 04/AU - Defense Switched Network (DSN/AUTOVON)
	PER03 - 04/FT - Fed. Telecommunications System
	PER03 - 04/IT - International Telephone Number
	PER03 - 04/TE - Telephone Number

Alternate Point of Contact Data Communications Number(s)

PER05 - 06/AU - Defense Switched Network (DSN/AUTOVON)

PER05 - 06/FT - Fed. Telecommunications System

PER05 - 06/IT - International Telephone Number

PER05 - 06/TE - Telephone Number

Manufacturer's Commercial and Government entity CAGE code

LIN04 - 5/ZB - Commercial and Government entity (CAGE) code

140 SMALL ARMS REPORTING

DLSS DICs: DSC

DLSS Appendices: MILSTRAP C29 - Small Arms Correction

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01 - 02/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Transaction	7	LQ01 - 02/EX - Corrected transaction code
Stock Number	8 – 22	LIN02 - 03/FS - <i>NSN</i>
If RP12-13 is 00 or 01 use DLMS code FS		LIN02 - 03/MG - Manufacturer's Part Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements: LIN02 - 03/A3 - Locally Assigned Control Number LIN02 - 03/AN - Asset Number - Management Control Number
Reject Error	23 – 24	LQ01-2/EW - Small Arms Error Transaction Reject Code
Reject Date	25 – 29	Not used
Document Number	30 – 43	REF01 - 02/TN - Transaction Reference Number
Suffix	44	Not used

DoD Activity Address - Shipped To/Received From	45 – 50	N101/SF - Arms shipped from N101/ST - Arms shipped to N104 contains the DoDAAC
DoD Activity Address - Reporting Activity	51 – 56	N106/FR - Transaction set origin. N104 contains the DoDAAC.
Serial Number	57 – 67	REF01 - 02/SE - Serial Number
Blank	68	
Accountable Activity	69 – 74	N101/QD - New accountable activity N104 contains the DoDAAC
Blank	75	
Transaction Date	76 – 80	BGN03 - Transaction date in GTM. Convert from yyddd to yymmdd

Transaction Time BGN04 - Transaction time in GMT

Point of Contact Data

Primary PER01/IC
Alternate PER01/AL
Name PER02

Communications No(s). PER03 - 04/AU - Defense Switched Network

(DSN/AUTOVON)

PER03 - 04/FT - Fed. Telecommunications
System

PER03 - 04/IT - International Telephone

Number

PER03 - 04/TE - Telephone Number

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Alternate Point of Contact Data Communications Number(s)

PER05 - 06/AU - Defense Switched Network (DSN/AUTOVON)

PER05 - 06/FT - Fed. Telecommunications System

PER05 - 06/IT - International Telephone Number

PER05 - 06/TE - Telephone Number

Manufacturer's CAGE Code

LIN02 - 03/ZB - Commercial and Government entity (CAGE) Code

140 SMALL ARMS REPORTING

DLSS DICs: DSF

DLSS Appendices: MILSTRAP C31 - Small Arms Reconciliation/Reject Followup

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01 - 02/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Transaction	7	LQ01 - 02/EX - Corrected transaction code
Stock Number If RP12-13 is 00 or 01 use DLMS code NS	8 – 22	LIN02 - 03/FS - <i>NSN</i> LIN02 - 03/MG - <i>Manufacturer's Part</i> <i>Number</i>
Otherwise use DLMS code MG		The following item identification codes are a DLMS enhancement: LIN02 - 03/A3 - Locally Assigned Control Number LIN02 - 03/AN - Asset Number - Management Control Number
Reject Error	23 – 24	LQ01-2/EW - Small Arms Error Transaction Reject Code
Reject Date	25 – 29	Not used
Document Number	30 – 43	REF01 - 02/TN - Transaction Reference Number
Suffix	44	Not used
DoD Activity Address - Shipped To/Received From	45 – 50	N101/SF - Arms shipped from N101/ST - Arms shipped to N104 contains the DoDAAC

Version 2.0		
DoD Activity Address - Reporting Activity	51 – 56	N106/FR - Transaction set origin N104 contains the DoDAAC
Serial Number	57 – 67	REF01 - 02/SE - Serial number
Blank	68	
Accountable Activity	69 – 74	N101/QD - New accountable activity N104 contains the DoDAAC
Blank	75	
Transaction Date	76 – 80	BGN03 - Transaction date in GTM. Use only in Reconciliation
Expanded Data		
Transaction Time		BGN04 - Transaction time in GMT
Point of Contact Data Primary Alternate Name Communications Number(s	()	PER01/IC PER01/AL PER02 PER03 - 04/AU - Defense Switched Network (DSN/AUTOVON) PER03 - 04/FT - Fed. Telecommunications System PER03 - 04/IT - International Telephone Number PER03 - 04/TE - Telephone Number
Alternate Point of Contact Da Communications Number(s		PER05 - 06/AU - Defense Switched Network (DSN/AUTOVON) PER05 - 06/FT - Fed. Telecommunications System PER05 - 06/IT - International Telephone Number PER05 - 06/TE - Telephone Number

DoD 4000.25-M-S-1

Manufacturer's CAGE code

LIN04-5/ZB

140 SMALL ARMS REPORTING

DLSS DICs: DSM

DLSS Appendices: MILSTRAP C32 - Weapon Serial Number Control

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01 - 02/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Transaction	7	LQ01 - 02/EX - Corrected transaction code
Stock Number	8 – 22	LIN02 - 03/FS - NSN
If RP12-13 is 00 or 01 use DLMS code NS		LIN02 - 03/MG - Manufacturer's Part Number
Otherwise use DLMS code MG		The following item identification codes are a DLMS enhancement: LIN02 - 03/A3 - Locally Assigned Control Number LIN02 - 03/AN - Asset Number - Management Control Number
Multi-Use	23 – 29	Intra-Service use will be placed in LM/LQ segment; specific codes not yet determined
Document Number	30 – 43	REF01 - 02/TN - Transaction Reference Number
Suffix	44	In the transaction set reference number REF01 - 02/TN
DoD Activity Address - Shipped To/Received From	45 – 50	N101/SF - Arms shipped from N101/ST - Arms shipped to N104 contains the DoDAAC

DoD 4000.25-M-S-l	
Version 2.0	

DoD Activity Address - Reporting Activity	51 – 56	N106/FR - <i>Transaction set origin</i> N104 contains the DoDAAC
Serial Number	57 – 67	REF01 - 02/SE - Serial Number
Blank	68	
Accountable Activity	69 – 74	N101/QD - New accountable activity N104 contains the DoDAAC
Blank	75	
Transaction Date	76 – 80	BGN03 - <i>Transaction date in GTM</i> convert from yyddd to yymmdd

Transaction Time BGN04 - Transaction time in GMT

Point of Contact Data

Primary PER01/IC
Alternate PER01/AL
Name PER02

Communications Number(s) PER03 - 04/AU - Defense Switched Network

(DSN/AUTOVON)

PER03 - 04/FT - Fed. Telecommunications

System

PER03 - 04/IT - International Telephone

Number

PER03 - 04/TE - Telephone Number

Alternate Point of Contact Data

Communications Number(s) PER05 - 06/AU - Defense Switched Network

(DSN/AUTOVON)

PER05 - 06/FT - Fed. Telecommunications

System

PER05 - 06/IT - International Telephone

Number

PER05 - 06/TE - Telephone Number

Manufacturer of small arms with duplicate serial

number

N101/MF - Manufacturer of small arms

140 SMALL ARMS REPORTING

DLSS DICs: DSR

DLSS Appendices: MILSTRAP C33 - Small Arms Reconciliation/Reject

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01 - 02/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Transaction	7	LQ01 - 02/EX - Corrected transaction code
Stock Number	8 – 22	LIN02 - 03/FS - <i>NSN</i> LIN02 - 03/MG - <i>Manufacturer's Part</i>
If RP12-13 is 00 or 01 use DLMS code NS		Number
Otherwise use DLMS code MG		The following item identification codes are a DLMS enhancement: LIN02 - 03/A3 - Locally Assigned Control Number LIN02 - 03/AN - Asset Number- Management Control Number
Reject Error	23 – 24	LQ01-2/EW - Small Arms Error Transaction Reject Code
Reject Date	25 – 29	BGN03 - Transaction date in GMT. Use in Rejects only. Convert from yyddd to yymmdd
Document Number	30 – 43	REF01 - 02/TN - Transaction reference number
Suffix	44	Not used

DoD 4000.25-M-S-1 Version 2.0

DoD Activity Address - Shipped To/Received From	45 – 50	N101/SF - Arms shipped from N101/ST - Arms shipped to N104 contains the DoDAAC
DoD Activity Address - Reporting Activity	51 – 56	N106/FR - Transaction set origin N104 contains the DoDAAC
Serial Number	57 – 67	REF01 - 02/SE - Serial number
Blank	68	
Accountable Activity	69 – 74	N101/QD - New accountable activity N104 contains the DoDAAC
Blank	75	
Transaction Date	76 – 80	BGN03 - <i>Transaction date in GTM</i> . Use in reconcilliation only. Convert from yyddd to yymmdd

Expanded Data

Transaction Time BGN04 - Transaction time in GMT

Point of Contact Data

Primary PER01/IC
Alternate PER01/AL
Name PER02

Communications Number(s) PER03 - 04/AU - Defense Switched Network

(DSN/AUTOVON)

PER03 - 04/FT - Fed. Telecommunications

System

PER03 - 04/IT - International Telephone

Number

PER03 - 04/TE - Telephone Number

Alternate Point of Contact Data Communications Number(s)

PER05 - 06/AU - Defense Switched Network (DSN/AUTOVON)

PER05 - 06/FT - Fed. Telecommunications System

PER05 - 06/IT - International Telephone Number

PER05 - 06/TE - Telephone Number

180 MATERIAL RETURNS REPORTING

DLSS DICs: FTE/FTG

DLSS Appendices: MILSTRIP C30 – Customer Excess Report (Materiel Returns Program)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock Number If data in rp 12-13 is 00 or 01 use DLMS code FS	8 – 22	BLI01-2/FS – National Stock Number BLI01-2/A4 – Subsistence Identification Number BLI01-2/MG – Manufacturer's Part Number
If data in rp 8-9 is 89 use DMMS code A4		The following item identification codes are DLMS enhancements: BLI01-2/A1 – Plant Equipment Number
Otherwise use DLMS code MG		BLI01-2/AI – Pitali Equipment Number BLI01-2/A2 – DoDIC BLI01-2/FB – Form Number BLI01-2/FT – Fed. Supply Class BLI01-2/YP – Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Subsistence Date Pack/Expiration	22	DTM01-2/510-Date Packed DTM01-2/036-Expiration DLSS dates cannot be distinguished
Unit of Issue	23 – 24	QTY03, Unit or Basis for Measurement Code. Use conversion table
Quantity	25 – 29	QTY01-2/28 – Quantity Available for Return
Document Number	30 – 43	N901-2/TN – Transaction Reference Number

Blank	44	
Supplementary Address	45 – 50	N101/SF – Ship From and ZB – Party to Receive Credit; N104 contains the Department of Defense Activity Address Code (DoDAAC)
		See Appendix for mapping the supplementary address and use of SF, and ZB
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Blank	54 – 56	
Project	57 – 59	LQ01-2/78 – Project Code
Blank	60 – 64	
Advice	65 – 66	LQ01-2/80 – Advice Code
Routing Identifier (From)	67 – 69	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank or Intra-Air Force Use	70	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Supply Condition	71	LQ01-2/83 – Supply Condition Code
Blank	72 – 80	

Transaction set transmission date	BGN03, Date
Transaction set transmission time	BGN04, Time
Transaction set creation date and time	DTM01-2/097 - Transaction Creation
Resource Screening Reference	N901-2/YM

DoD 4000.25-M-S-1 Version 2.0

Additional item tracking data including lot number, serial number, and name and CAGE of manufacturer

Expanded financial accounting data

N901-2/LT – Lot Number and SE – Serial Number

N101/MF-Manufacturer

AT01, AT02, and AT09

180 MATERIAL RETURNS REPORTING

DLSS DICs: FTF

DLSS Appendices: MILSTRIP C34 – Followup for ICP/IMM Reply to Customer Excess

Report (Materiel Returns Program)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock Number	8 – 22	BLI01-2/FS – National Stock Number BLI01-2/A4 – Subsistence Identification
If data in rp 12-13 is 00 or 01 use DLMS code FS		Number BLI01-2/MG – Manufacturer's Part Number
If data in rp 8-9 is 89 use DMMS code A4		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG		BLI01-2/A1 – Plant Equipment Number BLI01-2/A2 – DoDIC; BLI01-2/FB – Form Number BLI01-2/FT – Fed. Supply Class BLI01-2/YP – Publication Number
Subsistence Type of Pack	21	LQ01-2/87 – Subsistence Type of Pack Code
Subsistence Date	22	DTM01-2/510 - Packed Date
Pack/Expiration		DTM01-2/036 – Expiration
Unit of Issue	23 – 24	DLSS dates cannot be distinguished QTY03, Unit or Basis for Measurement Code. Use conversion table
Quantity	25 – 29	QTY01-2/38 – Original Quantity

Document Number	30 – 43	N901-2/TN – Transaction Reference Number
Blank	44	
Supplementary Address	45 – 50	Not used
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Blank	54 – 56	
Project	57 – 59	LQ01-2/78 – Project Code
Blank	60 – 64	
Advice	65 – 66	Not used
Routing Identifier (From)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank or Intra-Air Force Use	70	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Supply Condition	71	LQ01-2/83 – Supply Condition Code
Blank	72 – 80	

Transaction set transmission date	BGN03, Date
Transaction set transmission time	BGN04, Time
Transaction set creation date and time	DTM01-2/097 – Transaction Creation
Suffix	N901-2/W8
Additional item tracking data including lot number, unique item identifier, and name and CAGE of manufacturer	N901-2/LT – <i>Lot Number</i> and SE – <i>Serial</i> <i>Number</i> N101/MF – <i>Manufacturer</i>

180 MATERIAL RETURNS REPORTING

DLSS DICs: FTC

DLSS Appendices: MILSTRIP C35 – Cancellation of Customer Excess Report (Materiel

Returns Program)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock Number If data in rp 12-13 is 00 or 01 use DLMS code FS If data in rp 8-9 is 89 use DMMS code A4 Otherwise use DLMS code MG	8 – 22	BLI01-2/FS – National Stock Number BLI01-2/A4 – Subsistence Identification Number BLI01-2/MG – Manufacturer's Part Number The following item identification codes are DLMS enhancements: BLI01-2/A1 – Plant Equipment Number BLI01-2/A2 – DoDIC BLI01-2/FB – Form Number BLI01-2/FT – Fed. Supply Class
		BLI01-2/YP – Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Subsistence Date Pack/Expiration	22	DTM01-2/510-Date Packed DTM01-2/036-Expiration
Unit of Issue	23 – 24	DLSS dates cannot be distinguished. QTY03, Unit or Basis for Measurement Code. Use conversion table
Quantity	25 – 29	QTY01-2/01 – Discrete Quantity

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Document Number	30 – 43	N901-2/TN – Transaction Reference Number
Blank	44	
Supplementary Address	45 – 50	Not used
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Blank	54 – 56	
Project	57 – 59	LQ01-2/78 – Project Code
Blank	60 – 64	
Advice	65 – 66	Not used
Routing Identifier (From)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank or Intra-Air Force Use	70	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Supply Condition	71	LQ01-2/83 – Supply Condition Code
Blank	72 – 80	

Expanded Data

Transaction set transmission date	BGN03, Date
Transaction set transmission time	BGN04, Time
Transaction set creation date and time	DTM01-2/097 – Transaction Creation
Suffix	N901-2/W8
Additional item tracking data including lot number, unique item identifier, and name and CAGE of manufacturer	N901-2/LT – <i>Lot Number</i> and SE – <i>Serial Number</i> N101/MF – <i>Manufacturer</i>

180 MATERIAL RETURNS REPORTING

DLSS DICs: FTA

DLSS Appendices: MILSTRIP C37 – Automatic Return Notification (Materiel Returns

Program)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock Number	8 – 22	BLI01-2/FS – National Stock Number
If data in rp 12-13 is 00 or 01 use DLMS code FS		BLI01-2/A4 – Subsistence Identification Number BLI01-2/MG – Manufacturer's Part Number
If data in rp 8-9 is 89 use DMMS code A4		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG		BLI01-2/A1 – Plant Equipment Number BLI01-2/A2 – DoDIC BLI01-2/FB – Form Number BLI01-2/FT – Fed. Supply Class BLI01-2/YP – Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Subsistence Date Pack/Expiration	22	DTM01-2/510- Date Packed DTM01-2/036-Expiration DLSS dates cannot be distinguished.
Unit of Issue	23 – 24	QTY03, Unit or Basis for Measurement Code. Use conversion table
Quantity	25 – 29	QTY01-2/39 – Shipped Quantity
Document Number	30 – 43	N901-2/TN – Transaction Reference Number

Blank	44	
Supplementary Address	45 – 50	N101/SF – Ship From and ZB – Party to Receive Credit, N104 contains the Department of Defense Activity Address Code (DoDAAC)
		See Appendix for mapping the supplementary address and use of SF, and ZB
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Routing Identifier	54 – 56	N101/CN - Consignee; N104 contains the Department of Defense Routing Identifier Code (RIC)
Project	57 – 59	LQ01-2/78 – Project Code
Priority	60 – 61	LQ01-2/79 – Priority Designator Code
Blank	62 – 66	
Routing Identifier (From)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	70	
Supply Condition	71	LQ01-2/83 – Supply Condition Code
Blank	72 – 80	
Expanded Data		
Transaction set transmission date		BGN03, Date
Transaction set transmission time		BGN04, Time
Transaction set creation date and time		DTM01-2/097 – Transaction Creation
Additional item tracking data including lot number, unique item identifier, and name and CAGE of manufacturer		N901-2/LT – Lot Number and SE – Unique Item Identifier; N101/MF – Manufacturer
Expanded financial accounting data		AT01, AT02, and AT09

180 MATERIAL RETURNS REPORTING

DLSS DICs: FTT

DLSS Appendices: MILSTRIP C40 – Followup for ICP/IMM Material Receipt Status

(Materiel Returns Program)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock Number If data in rp 12-13 is 00 or 01 use DLMS code FS	8 – 22	BLI01-2/FS – National Stock Number BLI01-2/A4 – Subsistence Identification Number BLI01-2/MG – Manufacturer's Part Number
If data in rp 8-9 is 89 use DMMS code A4		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG		BLI01-2/A1 – Plant Equipment Number BLI01-2/A2 – DoDIC BLI01-2/FB – Form Number BLI01-2/FT – Fed. Supply Class
		BLI01-2/YP – Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Subsistence Date Pack/Expiration	22	DTM01-2/510-Packed Date DTM01-2/036-Expiration
		DLSS dates cannot be distinguished
Unit of Issue	23 – 24	QTY03, Unit or Basis for Measurement Code. Use conversion table
Quantity	25 – 29	QTY01-2/AA – Unacknowledged Quantity

Document Number	30 – 43	N901-2/TN – Transaction Reference Number
Blank	44	
Supplementary Address	45 – 50	Not used
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Blank	54 – 56	
Project	57 – 59	LQ01-2/78 – Project Code
Blank	60 – 64	
Advice	65 – 66	Not used
Routing Identifier (From)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank or Intra-Air Force Use	70	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Supply Condition	71	LQ01-2/83 – Supply Condition Code
Blank	72 – 80	

Transaction set transmission date	BGN03, Date
Transaction set transmission time	BGN04, Time
Transaction set creation date and time	DTM01-2/097 – Transaction Creation
Suffix	N901-2/W8
Additional item tracking data including lot number, unique item identifier, and name and CAGE of manufacturer	N901-2/LT – <i>Lot Number</i> and SE – <i>Serial Number</i> N101/MF – <i>Manufacturer</i>

511 REQUISITION

DLSS DICs: A01, A04, A05, A0A, A0D, A0E

DLSS Appendices: MILSTRIP C1 - Requisition

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number	8 – 22	PO106/FS - <i>NSN</i>
If data in rp 12-13 is 00 or 0 use DLMS code FS	1	PO106-7/MG - Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		PO108-9/ZB - Manufacturer's CAGE Code
Otherwise use DLMS code		PO106-7/A4 - Subsistence Identification Number
MG		The following item identification codes are DLMS enhancements:
		PO106-7/A1 - Plant Equipment Number
		PO106-7/A2 - <i>DoDIC</i>
		PO106-7/FB - Form Number
		PO106-7/FT - Federal Supply Classification
		PO108-9/CN - Commodity Name
		PO106-7/YP - Publication Number

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Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	PO103 use conversion table
Quantity	25 – 29	PO102
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Demand	44	DD01
Supplementary Address	45 – 50	N101/BS - Bill and Ship To N101/BT - Bill-to-Party
		N101/ST - Ship To
		See Appendix for mapping the supplementary address and use of BS, BT, and ST. N104 contains the DoDAAC or MAPAC
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Distribution	54	LQ01-2/AK - Distribution Code
	55-56	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Project	57 – 59	LQ01-2/78 - Project Code
Priority	60 – 61	LQ01-2/79 - Priority Designator Code
Required Delivery Date/Required Delivery	62 – 64	G6201-2/53 - Deliver Not Before G6201-2/54 - Deliver No Later Than Date
Period		G6201-2/BD - Required By
		For nonsubsistence use BD
		For subsistence, DLSS dates cannot be distinguished

Advice	65 – 66	LQ01-2/80 - Advice Code
Date of Receipt of Requisition 67 – 69		Not used
Blank	70 – 80	
Remarks	Not Applicable	NTE01-2/ORI - Order Instructions

GOVERNMENT FURNISHED MATERIEL REQUISITION ENTRIES:

DLSS FIELD	DLSS RP(s)	DLMS Segment
Manufacturer's Directive Number	54 – 56	GF01-2/W3 - Manufacturing Directive Number
Contract Call Order Number	69 – 72	GF07
Contract Identification	73 – 80	GF03

MANAGEMENT CONTROL ACTIVITY ENTRIES:

DLSS FIELD	DLSS RP(s)	DLMS Segment
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Distribution	54 – 56	GF01-2/W3 - Manufacturing Directive Number
Routing Identifier	74 – 76	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/Z5

DEFENSE REUTILIZATION AND MARKETING ENTRIES: WHEN REQUISITIONING A SPECIFIC ITEM FROM DISPOSAL

DLSS FIELD	DLSS RP(s)	DLMS Segment
Disposal Turn-in Document Number Excess Report	67 – 80	N901-2/W1 - Defense Turn-in Document Number

DEFENSE REUTILIZATION AND MARKETING ENTRIES: WHEN A SPECIFIC ITEM IS NOT REQUIRED

SI ECITIC III IS NOT ILL QUILLE		
DLSS FIELD DLSS RP(s)		DLMS Segment
Blank	70	
Condition Code	71	LQ01-2/EJ
Blank	72 – 80	
EXPANDED DATA		
Transaction set preparation date		BR03
Transaction set preparation time		BR09
Supply Condition Code		LQ01-2/83
Ultimate Recipient Code		LQ01-2/97
Utilization Code		LQ01-2/AJ
Special Requirements Code		LQ01-2/AL
Transportation Priority Code		LQ01-2/BD
Points of Contact		G6101-2/IC
Communication Number (for points of contact)		G6103-4/Various Codes

Package Type Code PO106-7/JP

Fund Purpose Code AT01

Basic Appropriation AT02

Supplemental Accounting Classification AT09

Supporting Document Number N901-2/43

Weapon System Number DD03/W2

Service/Agency Code DD05

Quantity associated with weapon system and DD07

demand code

Stock Level Indicator

Reason for Requisitioning Code DD09

In-the-clear text that should appear on shipping MAN01-3/R containers

Ordered By

N101/OB; N104 contains the
DoDAAC

DoDAA

Party to Receive Status N101/Z1;N104 contains the DoDAAC

DD08

Mark-for Party N101/Z7;N104 contains the DoDAAC

Lot Number REF01-2/LT

Unique Item Identifier REF01-2/SE

Manufacturer of UIT item N101/MF; N104 contains the CAGE code

DLSS DICs: AM1, AM2, AM4, AM5, AMA, AMB, AMD, AME, AMF, AMP

DLSS Appendices: MILSTRIP C1 - Modifier

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number	8 – 22	Not used
Unit of Issue	23 – 24	Not used
Quantity	25 – 29	Not used
Document Number	30 – 43	N901-2/TN - Transaction Reference Number
Demand	44	Not used
Supplementary Address	45 – 50	N101/BS - Bill and Ship To
		N101/BT - Bill-to-Party
		N101/ST - Ship To
		See Appendix for mapping the supplementary address and use of BS, BT, and ST. N104 contains the DoDAAC or MAPAC

Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Distribution	54	LQ01-2/AK- Distribution Code
		See expanded data for status recipients
	55-56	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Project	57 – 59	LQ01-2/78 - Project Code
Priority	60 – 61	LQ01-2/79 - Priority Designator Code
Required Delivery	62 – 64	G6201-2/53 - Deliver Not Before
Date/Required Delivery Period		G6201-2/54 - Deliver No Later Than Date
		G6201-2/BD - Required By
		For nonsubsistence use BD
		For subsistence, DLSS dates cannot be distinguished
Advice	65 – 66	LQ01-2/80 - Advice Code
Date of Receipt of Requisition 67 – 69		Not used
Blank	70 – 80	
Remarks	Not Applicable	Not used

GOVERNMENT FURNISHED MATERIEL REQUISITION ENTRIES:

DLSS FIELD	DLSS RP(s)	DLMS Segment
Manufacturer's Directive Number	54 – 56	GF01-2/W3 - Manufacturing Directive Number

Contract Call Order Number	69 – 72	G F07

Contract Identification 73 – 80 GF03

MANAGEMENT CONTROL ACTIVITY ENTRIES:

DLSS FIELD	DLSS RP(s)	DLMS Segment
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Distribution	54 – 56	GF01-2/W3 - Manufacturing Directive Number
Routing Identifier	74 – 76	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/Z5

DEFENSE REUTILIZATION AND MARKETING ENTRIES: WHEN REQUISITIONING A SPECIFIC ITEM FROM DISPOSAL

DLSS FIELD	DLSS RP(s)	DLMS Segment
Disposal Turn-in Document Number Excess Report	67 – 80	Not used

DEFENSE REUTILIZATION AND MARKETING ENTRIES: WHEN A SPECIFIC ITEM IS NOT REQUIRED

DLSS FIELD	DLSS RP(s)	DLMS Segment
Blank	70	
Condition Code	71	Not used
Blank	72 – 80	

EXPANDED DATA

Transaction set preparation date BR03

Mass modification BR06/2

Transaction set preparation time BR09

Range of dates for mass modification G62/53,54,62,63

Ultimate Recipient Code LQ01-2/97

Special Requirements Code LQ01-2/AL

Transportation Priority Code LQ01-2/BD

Fund Purpose Code AT01

Basic Appropriation AT02

Supplemental Accounting Classification AT09

Party to Receive Status N101/Z1;N104 contains the DoDAAC

Mark-for Party N101/Z7; N104 contains the DoDAAC

Contract Number N901-2/CT

Contract Line Item Number N901-2/C7

Procurement Request Number N901-2/W4

Suffix N901-2/W8

DLSS DICs: A01, A04, A05

DLSS Appendices: MILSTRIP C2 - FMS and MAP Grant Aid Requisition

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF- Media and Status Code
Stock or Part Number	8 – 22	PO106-7/FS- <i>NSN</i>
If data in rp 12-13 is 00 or 01 use DLMS code FS	l	PO106-7/MG-Manufacturer's Part Number
Otherwise use DLMS code		PO108-9/ZB-Manufacturer's CAGE Code
MG		
Unit of Issue	23 – 24	PO103 use conversion table
Quantity	25 – 29	PO102
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Demand	44	DD01
Supplementary Address	45 – 50	See Appendix for mapping the supplementary address
Signal	51	LQ01-2/DE- Signal Code
Fund	52 – 53	LQ01-2/DG- Fund Code

Distribution	54 – 56	LQ01-2/AK- Distribution Code
		See expanded data for status recipients
Project	57 – 59	LQ01-2/78-Project Code
Priority	60 – 61	LQ01-2/79-Priority Designator Code
Required Delivery Date	62 – 64	G6201-2/BD-Required By
Advice	65 – 66	LQ01-2/80-Advice Code
Date of Receipt of Requisiti	on67 – 69	Not used
Blank	70 – 71	
Cooperative Logistics Program Support	72	LQ01-2/89-Cooperative Logistics Program Support Code
Blank	73 – 80	
Remarks	Not Applicable	NTE01-2/ORI-Order Instructions
EXPANDED DATA	••	
	••	NTE01-2/ORI-Order Instructions BR03
EXPANDED DATA	date	
EXPANDED DATA Transaction set preparation	date	BR03
EXPANDED DATA Transaction set preparation Transaction set preparation	date	BR03 BR09
EXPANDED DATA Transaction set preparation Transaction set preparation Supply Condition Code	date	BR03 BR09 LQ01-2/83
EXPANDED DATA Transaction set preparation Transaction set preparation Supply Condition Code Ultimate Recipient Code	date	BR03 BR09 LQ01-2/83 LQ01-2/97
EXPANDED DATA Transaction set preparation Transaction set preparation Supply Condition Code Ultimate Recipient Code Subcase Number	date	BR03 BR09 LQ01-2/83 LQ01-2/97 LQ01-2/A5
EXPANDED DATA Transaction set preparation Transaction set preparation Supply Condition Code Ultimate Recipient Code Subcase Number Utilization Code	date	BR03 BR09 LQ01-2/83 LQ01-2/97 LQ01-2/A5 LQ01-2/AJ

Communication Number (for points of contact) G6103-4/Various Codes

Fund Purpose Code AT01

Basic Appropriation AT02

Supplemental Accounting Classification AT09

Package Type Code PO106-7/JP

Weapon System Number DD03/W2

Quantity associated with weapon system and

demand code

Stock Level Indicator

Reason for Requisitioning Code DD09

In-the-clear text that should appear on shipping

containers

on shipping MAN01-3/R

Ordered By N101/OB; N104 contains the

DoDAAC

DD07

DD08

Party to Receive Status N101/Z1; N104 contains the DoDAAC

Mark-for Party N101/Z7; N104 contains the DoDAAC

Lot Number REF01-2/LT

Unique Item Identifier REF01-2/SE

Manufacturer of UIT item N101/MF; N104 contains the CAGE code

DLSS DICs: A02, A0B

DLSS Appendices: MILSTRIP C3 - Non-National Stock Number Requisition

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF- Media and Status Code
Manufacturer's Code and Par	t 8 – 22	PO106-7/MG-Manufacturer's Part Number
Number		PO108-9/ZB-Manufacturer's CAGE Code
		The CAGE code is identified first in the DLSS transaction.
Unit of Issue	23 – 24	PO103 use conversion table
Quantity	25 – 29	PO102
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Demand	44	DD01

Supplementary Address	45 – 50	N101/BS-Bill and Ship To
		N101/BT-Bill-to-Party
		N101/ST-Ship To
		See Appendix for mapping the supplementary address and use of BS, BT, and ST. N104 contains the DoDAAC or MAPAC
Signal	51	LQ01-2/DE-Signal Code
Fund	52 – 53	LQ01-2/DG-Fund Code
Distribution	54	LQ01-2/AK-Distribution Code
		See expanded data for status recipients
	55-56	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Project	57 – 59	LQ01-2/78-Project Code
Priority	60 – 61	LQ01-2/79-Priority Designator Code
Required Delivery Date/Required Delivery	62 – 64	G6201-2/53-Deliver Not Before G6201-2/54-Deliver No Later Than Date
Period		G6201-2/BD-Required By
		For nonsubsistence use BD
		For subsistence, DLSS dates cannot be distinguished
Advice	65 – 66	LQ01-2/80-Advice Code
Date of Receipt of Requisition	n67 – 69	Not used
Identification	70	Not used

Reference Identification	71 – 80	LIN02-3/F2-Technical Order Number LIN02-3/F3-Technical Manual Number LIN02-3/F7-End-Item Description LIN01-2/CN-Commodity Name LIN01-2/PT-Print or Drawing LIN01-2/MS-Military Specification (MILSPEC) Number
		There is no method for determining which code to apply to DLSS data.

GOVERNMENT FURNISHED MATERIEL REQUISITION ENTRIES:

DLSS FIELD	DLSS RP(s)	DLMS Segment
Manufacturer's Directive Number	54 – 56	GF01-2/W3-Manufacturing Directive Number
Part Number Designation	68	Not used
Contract Call Order Number	69 – 72	GF07
Procurement Instrument Identification Number	73 – 80	GF03

MANAGEMENT CONTROL ACTIVITY ENTRIES:

DLSS FIELD	DLSS RP(s)	DLMS Segment
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Distribution	54 – 56	GF01-2/W3 - Manufacturing Directive Number

Routing Identifier

74 - 76

N103-4/M4 - Department of Defense

Routing Identifier Code (RIC) when

N101/Z5

EXPANDED DATA

Transaction set preparation date BR03

Transaction set preparation time BR09

Supply Condition Code LQ01-2/83

Ultimate Recipient Code LQ01-2/97

Utilization Code LQ01-2/AJ

Special Requirements Code LQ01-2/AL

Transportation Priority Code LQ01-2/BD

Points of Contact G6101-2/IC

Communication Number (for points of contact) G6103-4/Various Codes

Not to Exceed Unit Price PO104-5/NE

Package Type Code PO106-7/JP

Fund Purpose Code AT01

Basic Appropriation AT02

Supplemental Accounting Classification AT09

Supporting Document Number N901-2/43

Weapon System Number DD03/W2

Service/Agency Code DD05

Quantity associated with weapon system and demand code	DD07
Stock Level Indicator	DD08
Reason for Requisitioning Code	DD 09
Cancel After This Date	G6201-2/01
Effective Date of Drawing or Revision	G6201-2/85
Catalog Publication Date	G6201-2/BC
In-the-clear text that should appear on shipping containers	MAN01-3/R
Color	LIN02-3/CL
Drawing Revision Number	LIN02-3/DR
Catalog Number	LIN02-3/F1
Series Identifier	LIN02-3/F4
General Specification Number	LIN02-3/GS
Manufacturer's Name	LIN02-3/MF
Model Number	LIN02-3/MN
Process Number	LIN02-3/PR
Figure Numbers	LIN02-3/PW
Serial Number	LIN02-3/SN
Publication Number	LIN02-3/YP
Dimension/Measurement	MEA02-3/Various codes

Material description G6901

Ordered By N101/OB; N104 contains the

DoDAAC

Party to Receive Status N101/Z1;N104 contains the DoDAAC

Potential Source of Supply N101/Z3, N104 contains the DoDAAC

Mark-for Party N101/Z7; N104 contains the DoDAAC

End Item Manufacturer N101/ZE; N104 contains the DoDAAC

Lot Number REF01-2/LT

Unique Item Identifier REF01-2/SE

Manufacturer of UIT item N101/MF; N104 contains the CAGE

code

DLSS DICs: A0P, A0Q, A0R, A0S

DLSS Appendices: MODELS Version 1.1, C1-13 - Reclamation Requisition

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF- Media and Status Code
Stock or Part Number	8 – 22	PO106-7/FS- <i>NSN</i>
If data in rp 12-13 is 00 or 0	1	PO106-7/MG-Manufacturer's Part Number
use DLMS code FS		PO108-9/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		PO106-7/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		PO106-7/A1-Plant Equipment Number
		PO106-7/A2- <i>DoDIC</i>
		PO106-7/FB-Form Number
		PO106-7/FT-Federal Supply Classification
		PO108-9/CN-Commodity Name
		PO106-7/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code

Unit of Issue	23 – 24	PO103 use conversion table
Quantity	25 – 29	PO102
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Demand	44	DD01
Supplementary Address	45 – 50	N101/BS- <i>Bill and Ship To</i> N101/BT- <i>Bill-to-Party</i>
		N101/ST-Ship To
		See Appendix for mapping the supplementary address and use of BS, BT, and ST. N104 contains the DoDAAC or MAPAC
Signal	51	LQ01-2/DE- Signal Code
Fund	52 – 53	LQ01-2/DG- Fund Code
Distribution	54	LQ01-2/AK- Distribution Code
		See expanded data for status recipients
	55-56	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Project	57 – 59	LQ01-2/78-Project Code
Priority	60 – 61	LQ01-2/79-Priority Designator Code
Owning Inventory Control Point	62 – 64	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/Z4
Advice	65 – 66	LQ01-2/80-Advice Code
Blank	67 – 68	
Supply Condition	69	LQ01-2/83-Supply Condition

Blank

70 - 80

EXPANDED DATA

Transaction set preparation date BR03

Transaction set preparation time BR09

Supply Condition Code LQ01-2/83

Ultimate Recipient Code LQ01-2/97

Utilization Code LQ01-2/AJ

Special Requirements Code LQ01-2/AL

Transportation Priority Code LQ01-2/BD

Points of Contact G6101-2/IC

Communication Number (for points of contact) G6103-4/Various Codes

Package Type Code PO106-7/JP

Fund Purpose Code AT01

Basic Appropriation AT02

Supplemental Accounting Classification AT09

Weapon System Number DD03/W2

Service/Agency Code DD05

Quantity associated with weapon system and

demand code

DD07

Stock Level Indicator DD08

Reason for Requisitioning Code DD09

In-the-clear text that should appear on shipping

containers

MAN01-3/R

Ordered By

N101/OB; N104 contains the

DoDAAC

Party to Receive Status

N101/Z1; N104 contains the DoDAAC

Unserviceable Material Consignee

N101/Z2; N104 contains the DoDAAC

Mark-for Party

N101/Z7; N104 contains the DoDAAC

Lot Number

REF01-2/LT

Unique Item Identifier

REF01-2/SE

Manufacturer of UIT item

N101/MF; N104 contains the CAGE

code

DLSS DICs: A31, A32, A34, A35, A3A, A3B, A3D, A3E

DLSS Appendices: MILSTRIP C20 - Passing Order

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1-3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF- Media and Status Code
Stock or Part Number	8 – 22	PO106-7/FS- <i>NSN</i>
If data in rp 12-13 is 00 or 01		PO106-7/MG-Manufacturer's Part Number
use DLMS code FS		PO108-9/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		PO106-7/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		PO106-7/A1-Plant Equipment Number
		PO106-7/A2-DoDIC
		PO106-7/FB-Form Number
		PO106-7/FT-Federal Supply Classification
		PO108-9/CN-Commodity Name
		PO106-7/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code

DoD 4000.25-M-S-1	
Version 2.0	

Unit of Issue	23 – 24	PO103 use conversion table
Quantity	25 – 29	PO102
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Demand	44	DD 01
Supplementary Address	45 – 50	N101/BS-Bill and Ship To
		N101/BT-Bill-to-Party
		N101/ST-Ship To
		See Appendix for mapping the supplementary address and use of BS, BT, and ST. N104 contains the DoDAAC or MAPAC
Signal	51	LQ01-2/DE- Signal Code
Fund	52 – 53	LQ01-2/DG- Fund Code
Distribution	54	LQ01-2/AK- Distribution Code
		See expanded data for status recipients
	55-56	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Project	57 – 59	LQ01-2/78-Project Code
Priority	60 – 61	LQ01-2/79-Priority Designator Code
Required Delivery Date/Required Delivery	62 – 64	G6201-2/53-Deliver Not Before G6201-2/54-Deliver No Later Than Date
Period		G6201-2/BD-Required By
		For nonsubsistence use BD
		For subsistence, DLSS dates cannot be distinguished

Advice 65 – 66 LQ01-2/80-Advice Code

Date of Receipt of Demand 67 – 69 G6201-2/LD-Last Demand

Blank 70 – 71

Cooperative Logistics 72 LQ01-2/89-Cooperative Logistics Program Support Code

LQ01-2/89-Cooperative Logistics Program Support Code

Blank 73

Routing Identifier 74 – 76 N103-4/M4 - Department of Defense

Routing Identifier Code (RIC) when

N106/FR

Blank 77 – 80

EXPANDED DATA

Transaction set preparation date BR03

Transaction set preparation time BR09

Supply Condition Code LQ01-2/83

Ultimate Recipient Code LQ01-2/97

Utilization Code LQ01-2/AJ

Special Requirements Code LQ01-2/AL

Transportation Priority Code LQ01-2/BD

Points of Contact G6101-2/IC

Communication Number (for points of contact) G6103-4/Various Codes

Package Type Code PO106-7/JP

Fund Purpose Code AT01

Stock Level Indicator

containers

Basic Appropriation AT02

Supplemental Accounting Classification AT09

Supporting Document Number N901-2/43

Weapon System Number DD03/W2

Service/Agency Code DD05

Quantity associated with weapon system and DD07 demand code

Reason for Requisitioning Code DD09

In-the-clear text that should appear on shipping MAN01-3/R

Ordered By

N101/OB; N104 contains the
DoDAAC

Party to Receive Status N101/Z1; N104 contains the DoDAAC

Mark-for Party N101/Z7; N104 contains the DoDAAC

Lot Number REF01-2/LT

Unique Item Identifier REF01-2/SE

Manufacturer of UIT item N101/MF; N104 contains the CAGE

code

DD08

DLSS DICs: A41, A42, A44, A45, A4A, A4B, A4D, A4E

DLSS Appendices: MILSTRIP C20 - Referral Order

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Note: Navy A4 transactions should be mapped to the 940		
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF- Media and Status Code
Stock or Part Number	8 – 22	PO106-7/FS- <i>NSN</i>
If data in rp 12-13 is 00 or 02 use DLMS code FS	1	PO106-7/MG-Manufacturer's Part Number
use DLMS code FS		PO108-9/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		PO106-7/A4-Subsistence Identification Number
Otherwise use DLMS code MG		

		The following item identification codes are DLMS enhancements: PO106-7/A1-Plant Equipment Number
		PO106-7/A2-DoDIC
		PO106-7/FB-Form Number
		PO106-7/FT-Federal Supply Classification
		PO108-9/CN-Commodity Name
		PO106-7/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	PO103 use conversion table
Quantity	25 – 29	PO102
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Suffix	44	N901-2/W8-Suffix
Supplementary Address	45 – 50	N101/BS-Bill and Ship To
		N101/BT-Bill-to-Party
		N101/ST-Ship To
		See Appendix for mapping the supplementary address and use of BS, BT, and ST. N104 contains the DoDAAC or MAPAC
Signal	51	LQ01-2/DE-Signal Code
Fund	52 – 53	LQ01-2/DG-Fund Code

Distribution	54	LQ01-2/AK-Distribution Code		
		See expanded data for status recipients		
	55-56	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined		
Project	57 – 59	LQ01-2/78-Project Code		
Priority	60 – 61	LQ01-2/79-Priority Designator Code		
Required Delivery Date/Required Delivery	62 – 64	G6201-2/53-Deliver Not Before G6201-2/54-Deliver No Later Than Date		
Period		G6201-2/BD-Required By		
		For nonsubsistence use BD		
		For subsistence, DLSS dates cannot be distinguished		
Advice	65 – 66	LQ01-2/80-Advice Code		
Date of Receipt of Demand	67 – 69	G6201-2/LD-Last Demand		
Management Data	70 – 73	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined		
Routing Identifier	74 – 76	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR		
Management Data	77 – 80	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined		
EXPANDED DATA				
Transaction set preparation date		BR03		
Transaction set preparation time		BR09		

Supply Condition Code LQ01-2/83

Ultimate Recipient Code LQ01-2/97

Utilization Code LQ01-2/AJ

Special Requirements Code LQ01-2/AL

Transportation Priority Code LQ01-2/BD

Points of Contact G6101-2/IC

Communication Number (for points of contact) G6103-4/Various Codes

Package Type Code PO106-7/JP

Fund Purpose Code AT01

Basic Appropriation AT02

Supplemental Accounting Classification AT09

Supporting Document Number N901-2/43

Weapon System Number DD03/W2

Service/Agency Code DD05

Quantity associated with weapon system and

demand code

Stock Level Indicator DD08

Reason for Requisitioning Code DD09

In-the-clear text that should appear on shipping

containers

Ordered By N101/OB; N104 contains the

DoDAAC

DD07

MAN01-3/R

Party to Receive Status

N101/Z1; N104 contains the DoDAAC

Mark-for Party

N101/Z7; N104 contains the DoDAAC

Lot Number

REF01-2/LT

Unique Item Identifier

REF01-2/SE

Manufacturer of UIT item

N101/MF, N104 contains the CAGE

code

DLSS DICs: P11

DLSS Appendices: MILSPETS B3 - Requisition/Amendment

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1-3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N101/TO Message To; N104 contains the DoDAAC
Medium of Transmission	7	Not used
National Stock Number	8 – 20	PO106-7/FS- <i>NSN</i>
Blank	21 – 22	
Supply Transaction Quantity	23 – 29	PO102-3
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Demand	44	DD01
Supplementary Address	45 – 50	N101/BS-Bill and Ship To
		N101/BT-Bill-to-Party
		N101/ST-Ship To
		See Appendix for mapping the supplementary address and use of BS, BT,
		and ST. N104 contains the DoDAAC or MAPAC
Signal	51	Not used - see Appendix
Fund	52 – 53	AT05

Distribution	54 – 56	N101/ZD-Party to Receive Reports; N104 contains the DoDAAC
Project	57 – 59	LQ01-2/78-Project Code
Priority	60 – 61	LQ01-2/79-Priority Designator Code
Required Delivery Day	62 – 64	G6201-2/BD-Required By
Blank	65 – 66	
Routing Identifier From	67 – 69	N101/FR-Message From; N104 contains the DoDAAC
Activity Address Code (Consignor)	70 – 75	Not used
Blank	76 – 78	
Requisition Number Amendment	79 – 80	Not used - refer to 511 Requisition Modification

EXPANDED DATA

Transaction set preparation date	BR03	,
Transaction set preparation time	BR09	
Ultimate Recipient Code	LQ01-2/97	
Utilization Code	LQ01-2/AJ	
Special Requirements Code	LQ01-2/AL	
Transportation Priority Code	LQ01-2/BD	
Points of Contact	G6101-2/IC	
Communication Number (for points of contact)	G6103-4/Various Codes	

Service/Agency Code DD05

Quantity associated with weapon system and DD07 demand code

Stock Level Indicator DD08

Reason for Requisitioning Code DD09

In-the-clear text that should appear on shipping MAN01-3/R containers

Mark-for Party N101/Z7; N104 contains the DoDAAC

DLSS DICs: P19 (Note: The P19 function is replaced by forwarding the original 511 created by the requisitioner through DFSC as the Management Control Activity (GFM only) or by DAAS creating a copy of the original 511 for DFSC as it is forwarded to the supply source.)

DLSS Appendices: MILSPETS B12- DFSP Requisition

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N101/ZD - Party to Receive Reports or N101/Z5 - Management Control Activity N104 contains the DoDAAC
Medium of Transmission	7	Not used
National Stock Number	8 – 20	PO106-7/FS - <i>NSN</i>
Blank	21	
Action	22	Not used
Supply Transaction Quantity	23 – 29	PO102-3
Document Number	30 – 43	N901-2/TN - Transaction Reference Number
Obligation Authority/Agreement Line Item Number		Not used
Blank	44	

Utilization Code

Special Requirements Code

Transportation Priority Code

Supplementary Address	45 – 50	N101/BS - Bill and Ship To
		N101/BT - Bill-to-Party
		N101/ST - Ship To
		See Appendix for mapping the supplementary address and use of BS, BT, and ST. N104 contains the DoDAAC or MAPAC
Signal	51	Not used - see Appendix
Fund	52 – 53	AT05
Blank	54 – 56	
Project	57 – 59	LQ01-2/78 - Project Code
Priority	60 – 61	LQ01-2/79 - Priority Designator Code
Required Delivery Day	62 – 64	G6201-2/BD - Required By
Blank	65 – 66	
Routing Identifier From	67 – 69	N101/FR - Message From; N104 contains the DoDAAC
Blank	70 – 80	
EXPANDED DATA		
Transaction set preparation date		BR03
Transaction set preparation time		BR09

LQ01-2/AJ

LQ01-2/AL

LQ01-2/BD

Points of Contact G6101-2/IC

Communication Number (for points of contact) G6103-4/Various Codes

Service/Agency Code DD05

Quantity associated with demand code DD07

Stock Level Indicator DD08

Reason for Requisitioning Code DD09

Manufacturing Directive Number GF01/W3

Contract Number GF03

In-the-clear text that should appear on shipping MAN01-3/R

containers

Mark-for Party N101/Z7; N104 contains the DoDAAC

DLSS DICs: AN_

DLSS Appendices: MILSTRIP 23 - Supply Source Materiel Obligation Validation Request

	and the second second	
DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number If data in rp 12-13 is 00 or 01 use DLMS code NS	8 – 22	N901-2/NS - National Stock Number N901-2/XD - Subsistence Identification No. N901-2/MF - Manufacturers Part Number
If data in rp 8-9 is 89 use DLMS code XD		The following item identification codes are DLMS enhancements: N901-2/1I - DoDIC
Otherwise use DLMS code MF		N901-2/87 - Functional Category N901-2/EQ - Equipment Number N901-2/FQ - Form Number N901-2/PG - Product Group N901-2/S6 - Stock Number N901-2/W7 - CAGE Code
Unit of Issue	23 – 24	Not carried; known by receiving application
Quantity	25 – 29	QTY01-2/63 - On Order Quantity
Document Number	30 – 43	N901-2/TN - Transaction Reference Number
Suffix	44	N901-2/W8 - <i>Suffix</i>

RP's 45 - 61 taken from
requistion
Sunnlementary Address

Supplementary Address	45 – 50	LQ01-2/A9 - Supplementary Address
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Project	57 – 59	LQ01-2/78 - Project Code
Priority	60 – 61	Not Used
Estimated Shipping Date	62 – 64	G6201-2/17 - Estimated Delivery Date
Status	65 – 66	LQ01-2/81 - Status Code
Blank	67 – 70	
Cutoff Day	71 – 73	G6201-2/CA – Cutoff Date
Blank	74	
Reply Due Day	75 – 77	G6201-2/64 – Must Respond By
Blank	78 – 79	
Multi-Use	80	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.

Expanded Data

Program Originator data for SA MOV requests

LQ01-2/DK - Program Originator Code

Number of MOV transactions

QTY01-2/46 - Total Transactions

DLSS DICs: AP_

DLSS Appendices: MILSTRIP C26 - Materiel Obligation Validation Response

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number	8 – 22	N901-2/NS - National Stock Number N901-2/XD - Subsistence Identification
If data in rp 12-13 is 00 or 01 use DLMS code NS		Number N901-2/MF - Manufacturers Part Number
If data in rp 8-9 is 89 use DLMS code XD		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MF		N901-2/1I - <i>DoDIC</i> N901-2/87 - Functional Category N901-2/EQ - Equipment Number
		N901-2/FQ - Form Number N901-2/PG - Product Group N901-2/S6 - Stock Number
	·	N901-2/W7 - CAGE Code
Unit of Issue	23 – 24	Not Used; known by receiving application
Quantity	25 – 29	QTY01-2/40 - Remaining Quantity
RP's 30 – 59 taken from MOV request (AN_)		
Document Number	30 – 43	N901-2/TN - Transaction Reference Number

Suffix	44	N901-2/W8 - <i>Suffix</i>
Supplementary Address	45 – 50	LQ01-2/A9 - Supplementary Address
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Project	57 – 59	LQ01-2/78 - Project Code
Priority	60 – 61	Not Used
Blank	62 – 70	
Transaction Day	71 – 73	G6201-2/BB - Transaction Control Date
Blank	74 – 80	

Expanded Data

Transaction set transmission date

BR03, Date (YYMMDD)

Transaction set transmission time

BR09, Time (HHMM)

Batch Control Number

BR07-8/BT - Batch Number

Point of contact information

G61 segment

Free-form description of material ordered

N903, Free Form Description

Number of MOV transactions

QTY01-2/46 - Total Transactions

Date MOV Request Received

G6201-2/BS - Product Receipt Date

DLSS DICs: APR

DLSS Appendices: MILSTRIP C48 - Materiel Obligation Validation Reinstatement Request

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number If data in rp 12-13 is 00 or	8 – 22	N901-2/NS - National Stock Number N901-2/XD - Subsistence Identification Number
01 use DLMS code NS		Number N901-2/MF - Manufacturers Part Number
If data in rp 8-9 is 89 use DLMS code XD		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MF		N901-2/1I - <i>DoDIC</i> N901-2/87 - Functional Category N901-2/EQ - Equipment Number
	·	N901-2/FQ - Form Number N901-2/PG - Product Group N901-2/S6 - Stock Number N901-2/W7 - CAGE Code
TI 't (CI)	22 24	Not used; known by receiving application
Unit of Issue	23 – 24	, ,
Quantity	25 – 29	QTY01-2/40 - Remaining Quantity
RPs 30 – 61 taken from supply status (AE_)		
Document Number	30 – 43	N901-2/TN - Transaction Reference Number

Suffix	44	N901-2/W8 - <i>Suffix</i>
Supplementary Address	45 – 50	LQ01-2/A9 - Supplementary Address
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Project	57 – 59	LQ01-2/78 - Project Code
Priority	60 – 61	Not used
Blank	62 – 64	
Advice Code	65 – 66	Not used
Blank	67 – 70	
Transaction Day	71 – 73	G6201-2/BE - Validated
Blank	74 – 80	

Expanded Data

Transaction set transmission date BR03, Date (YYMMDD)

Transaction set transmission time BR09, Time (HHMM)

Point of contact information G61 segment

Free-form description of material ordered N903, Free Form Description

DLSS DICs: AP8

DLSS Appendices: MILSTRIP C51 - DAAS Materiel Obligation Validation Response

Transaction

DLMS ID: LS18

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Submitting Activity	7 – 12	N101/97 - Party Waiving Requirements; N104 contains the Department of Defense Routing Identifier Code (RIC)
Blank	13 – 80	

Expanded Data

Transaction set transmission date

BR03, Date (YYMMDD)

Transaction set transmission time

BR09, Time (HHMM)

Batch Control Number

BR07-8/BT - Batch Number

Point of contact information

G61 segment

Free-form description of material ordered N903, Free Form Description

Number of MOV transactions QTY01-2/46 - Total Transactions

Date MOV Request Received G6201-2/BS - Product Receipt Date

DLSS DICs: AQR

DLSS Appendices: N/A - Response to Request for Verification of Excessive Quantity is a

DLMS enhancement and is not identified in DoD 4000.25-1-M.

DLMS ID: LS18

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7 – 24	
Quantity	25 – 29	QTY01-2/40 - Remaining Quantity
Document Number	30 – 43	N901-2/TN - Transaction Reference Number
Suffix	44	N901-2/W8 - <i>Suffix</i>
Blank	45 – 69	
Transaction Date	70 – 73	BR03, Date
Blank	74 – 80	

Expanded Data

Transaction set transmission date

BR03, Date (YYMMDD)

Transaction set transmission time

BR09, Time (HHMM)

Batch Control Number

BR07-8/BT - Batch Number

Point of contact information

Free-form description of material ordered

Date MOV Request Received

G61 segment

N903, Free Form Description

G6201-2/BS - Product Receipt Date

DLSS DICs: AQV

DLSS Appendices: N/A - Verification of Excessive Quantity Requisition is a DLMS

enhancement and is not identified in DoD 4000.25-1-M.

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identifier Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number If data in rp 12-13 is 00 or 01 use DLMS code NS If data in rp 8-9 is 89 use DLMS code XD Otherwise use DLMS code MF	8 – 22	N901-2/NS - National Stock Number N901-2/XD - Subsistence Identification Number N901-2/MF - Manufacturers Part Number The following item identification codes are DLMS enhancements: N901-2/1I - DoDIC N901-2/87 - Functional Category N901-2/EQ - Equipment Number N901-2/FQ - Form Number N901-2/PG - Product Group N901-2/S6 - Stock Number N901-2/W7 - CAGE Code
Unit of Issue	23 – 24	Not Used; known by receiving application
Quantity	25 – 29	QTY01-2/38 - Original Quantity
Document Number	30 – 43	N901-2/TN - Transaction Reference Number

Suffix	44	N901-2/W8 - <i>Suffix</i>
Supplementary Address	45 – 50	LQ01-2/A9 - Supplementary Address
Blank	51 – 53	
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Blank	57 – 61	
Transaction Date	62 – 64	BR03, Date
Status	65 – 66	Not used
Routing Identifier	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Response Due Date	70 – 73	G6201-2/64 - Must Respond By
Unit Price	74 – 80	Not used

Expanded Data

Transaction set transmission date	BR03, Date (YYMMDD)
Transaction set transmission time	BR09, Time (HHMM)
Batch Control Number	BR07-8/BT - Batch Number
Point of contact information	G61 segment
Free-form description of material ordered	N903, Free Form Description

DLSS DICs: AV_

DLSS Appendices: N/A - Notification of Customer Nonresponse to Materiel Obligation

Validation Request is a DLMS enhancement and is not included in DoD

4000.25-1-M.

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number	8 – 22	N901-2/NS - National Stock Number
If data in rp 12-13 is 00 or		N901-2/XD - Subsistence Identification Number
01 use DLMS code NS		N901-2/MF - Manufacturers Part Number
If data in rp 8-9 is 89 use		The following item identification codes are
DLMS code XD		DLMS enhancements: N901-2/1I - <i>DoDIC</i>
Otherwise use DLMS code		N901-2/11 - DoDic N901-2/87 - Functional Category
MF		N901-2/EQ - Equipment Number
		N901-2/FQ - Form Number
		N901-2/PG - Product Group N901-2/S6 - Stock Number
		N901-2/W7 - <i>CAGE Code</i>
Unit of Issue	23 – 24	Not Used; known by receiving application
Quantity	25 – 29	QTY01-2/AA - Unacknowledged Quantity
Document Number	30 – 43	N901-2/TN - Transaction Reference Number

Suffix	44	N901-2/W8 - <i>Suffix</i>
Supplementary Address	45 – 50	LQ01-2/A9 - Supplementary Address
Blank	51 – 53	
Distribution	54 – 56	Not used
Blank	57 – 79	
Multi-Use	80	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined

Expanded Data

Transaction set transmission date	BR03, Date (YYMMDD)
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Transaction set transmission time BR09, Time (HHMM)

Batch Control Number BR07-8/BT - Batch Number

Point of contact information G61 segment

Free-form description of material ordered N903, Free Form Description

Number of MOV transactions QTY01-2/46 - Total Transactions

517 GFM VALIDATION

DLSS DICs: AX1

AX2

DLSS Appendices: MILSTRIP C49 - ICP Government Furnished Materiel Validation

Request

MILSTRIP C50 - Management Control Activity Government Furnished

Material Validation Response

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
RPs 7 – 61 taken from requisition (A0_)		
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number	8 – 22	N901-2/NS - National Stock Number N901-2/II - DoDIC N901-2/EQ - Equipment Number N901-2/FQ - Form Number N901-2/MF - Manufacturers Part Number; N901-2/S6 - Stock Number N901-2/W7 - CAGE Code N901-2/XD - Subsistence Identification Number
Unit of Issue	23 – 24	Not carried; known by receiving application
Quantity (DI AX1 only)	25 – 29	QTY01-2/38 - Original Quantity
Quantity (DI AX2)	25 – 29	QTY01-2/QA - Quantity Approved; and QC - Quantity Disapproved
Document Number	30 – 43	N901-2/TN - Transaction Reference Number

Suffix	44	N901-2/W8 - Suffix
Supplementary Address	45 – 50	Not carried
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Project	57 – 59	Not carried
Priority	60 – 61	Not carried
Supply Source Origination Date (DI AX1 only)	62 – 64	G6201-2/BB - Transaction Control Date
Validation Date (DI AX2)	62 – 64	G6201-2/BE - Validated
Advice Code	65 – 66	LQ01-2/80 - Advice Code
Blank	67 – 68	
Call Number	69 – 72	GF07, Release Number
Contract Identification	73 – 80	GF03, Contract Number; or, GF01/W3 - Manufacturing Directive Number
-or-		
Management Control Activity Routing Identifier	(74 – 76)	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO

Expanded Data

Transaction set transmission date	BR03, Date (YYMMDD)
Transaction set transmission time	BR09, Time (HHMM)
Suspense date for verification requests (DI AX1 only)	G6201-2/64 - Must Respond By

DLSS DICs: DDL, DDM, DDS, DDU, DDV, DDX

DLSS Appendices: MILSTRAP C11 - Due-In - Procurement Instrument Source

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSNLIN02-3/MG-Manufactur er's Part Number
If data in rp 12-13 is 00 or 01 use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	RCD03 use conversion table
Quantity	25 – 29	RCD02

PIIN	30 – 42	CS01
Blank	43	
Suffix	44	Not used
Item Number	45 – 50	CS04-5/83-ELIN
		CS04-5/C7- <i>CLIN</i>
		CLINs can be distinguished from ELINs by the first digit. CLINs begin with a numeric and ELINs begin with an alphabetic character
Routing Identifier (Losing)	51 – 53	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/ZN
Distribution	54 – 56	LQ01-2/AK- Distribution Code
Project	57 – 59	LQ01-2/78-Project Code
Unit Price	60 – 66	CS15
Routing Identifier (Storage Activity)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/RC
Ownership/Purpose	70	LQ01-2/A1-Ownership Code
		LQ01-2/99-Purpose Code
		Ownership codes are numeric while purpose codes are alphabetic
Multi-Use	71 – 72	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
DateIndicator	73 – 75	G6201-2/17-Estimated Delivery Date

Multi-Use

76

Intra-Service data to be placed in LM/LQ.

Specific codes not yet determined

Call/Order Serial Number

77 - 80

CS03

EXPANDED DATA

Transaction set preparation date

BR03

Transaction set preparation time

BR09

Internal Control Number (when a transaction number is needed in addition to the contract

number)

N901-2/X9

Supply Condition Code

LQ01-2/83

Management Code

LQ01-2/84

Lot Number

REF01-2/LT

Unique Item Identifier

REF01-2/SE

Pack Date (for unique item tracking)

G6201-2/BF

Inspection (for unique item tracking)

G6201-2/BI

Shelf-life Expiration (for unique item tracking)

G6201-2/BJ

Warranty Expiration (for unique item tracking)

G6201-2/BK

Manufacture Date (for unique item tracking)

G6201-2/BL

Inspector Identification Number (for unique item

tracking)

N901-2/W5

Manufacturer of Goods (for unique item tracking)

N101/MF-N104 contains the CAGE

DLSS DICs: DFA, DFB, DFC, DFD, DFE, DFG, DFH, DFJ, DFK, DFL, DFM, DFN, DFQ, DFR, DFT, DFU, DFV, DFX

DLSS Appendices: MILSTRAP C13 - Due-In - Other Than Procurement Instrument Source

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01 use DLMS code FS		LIN02-3/MG-Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		LIN04-5/ZB-Manufacturer's CAGE Code
Otherwise use DLMS code MG		LIN02-3/A4-Subsistence Identification Number
		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code

DoD 4000.25-M-S-1 Version 2.0		
Unit of Issue	23 – 24	RCD03 use conversion table
Quantity	25 – 29	RCD02
Document number	30 – 43	N901-2/TN-Transaction Reference Number
Suffix	44	Not used
Supplementary Address	45 – 50	Not used
Signal	51	LQ01-2/DE- Signal Code
Fund	52 – 53	LQ01-2/DG- Fund Code
Distribution	54 – 56	LQ01-2/AK- Distribution Code
Project	57 – 59	LQ01-2/78-Project Code
Multi-Use	60 – 62	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
or		Specific codes not yet determines
Date Packed/Expiration Date Indicator	60 – 62	G6201-2/BF-Pack Date
Date mulcator		G6201-2/BJ-Expiration Date
		DLSS dates cannot be distinguished
Multi-Use	63 – 66	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
RIC (StorageActivity)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/RC
Ownership/Purpose	70	LQ01-2/A1-Ownership Code
		LQ01-2/99-Purpose Code
		Ownership codes are numeric while purpose codes are alphabetic
Supply Condition	71	LQ01-2/83-Supply Condition Code

Management 72 LQ01-2/84-Management Code

Date Indicator 73 - 75G6201-2/17-Estimated Delivery Date

Routing Identifier (Losing) 76 - 78N103-4/M4 - Department of Defense

Routing Identifier Code (RIC) when

N101/ZN

GF03

Blank 79 - 80

EXPANDED DATA

Transaction set preparation date BR03

Transaction set preparation time BR09

Manufacturing Directive Number (for furnished GF01-2/W3 material)

Contract Number (for furnished material)

Weapon System Designator

DD03-4/W2

Service associated with weapon system DD05 designator

Quantity due-in for weapon system designator DD07

Lot Number REF01-2/LT

Unique Item Identifier REF01-2/SE

Pack Date (for unique item tracking) G6201-2/BF

Inspection (for unique item tracking) G6201-2/BI

Shelf-life Expiration (for unique item tracking) G6201-2/BJ

Warranty Expiration (for unique item tracking) G6201-2/BK

Manufacture Date (for unique item tracking) G6201-2/BL

Inspector Identification Number (for unique item tracking)

Manufacturer of Goods (for unique item tracking)

N101/MF-N104 contains the CAGE

N901-2/W5

DLSS DICs: DLC

DLSS Appendices: MILSTRAP C22 - Logistics Reassignment Delinquent Due-In Followup

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Second Followup Indicator	7	Not used
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 0	1	LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	RCD03 use conversion table
Quantity (Due-In)	25 – 29	RCD02

Various Fields	30 – 50	Procurement instrument source	
		CS01-Contract Number	
		CS04-5/83-ELIN	ing the state of t
		CS04-5/C7-CLIN	
		CLINs can be distinguished from the first digit. CLINs begin with and ELINs begin with an alphal character	h a numeric
		Other than procurement instrun	nent source:
		N901-2/TN-Transaction Refere	ence Number
Call/Order Serial Number	51 – 54	CS03	
Quantity (Received)	55 – 59	Not used	
Blank	60 – 66		
RIC (StorageActivity)	67 – 69	N103-4/M4 - Department of De Routing Identifier Code (RIC) \ N101/RC	
Blank	70		
Supply Condition	71	LQ01-2/83-Supply Condition (Code
Date (Due-In)	72 – 76	G6201-2/17-Estimated Deliver	y Date
Routing Identifier (From)	77 – 79	N103-4/M4 - Department of De Routing Identifier Code (RIC) \ N106/FR	
Blank	80		
EXPANDED DATA			
Transaction set preparation date		BR03	

Transaction set preparation time

BR09

Internal Control Number for SMCA. Use when a N901-2/X9 transaction number is needed in addition to the contract number.

DLSS DICs: DLD

DLSS Appendices: MILSTRAP C23 - Logistics Reassignment Delinquent Due-In Response

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01		LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4	ta, e e	LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
	٠	LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	RCD03 use conversion table
Quantity (Due-In)	25 – 29	RCD02

Various Fields	30 – 50	Procurement instrument source:
		CS01-Contract Number
		CS04-5/83-ELIN
		CS04-5/C7-CLIN
		CLINs can be distinguished from ELINs by the first digit. CLINs begin with a numeric and ELINs begin with an alphabetic character
		Other than procurement instrument source:
		N901-2/TN-Transaction Reference Number
Call/Order Serial Number	51 – 54	CS03-Call or order number
Quantity (Received)	55 – 59	Not used
Blank	60 – 64	
Asset Transfer Status	65 – 66	LQ01-2/EB-Asset Transfer Status Code
RIC (StorageActivity)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/RC
Blank	70	
Supply Condition	71	LQ01-2/83-Supply Condition Code
Date (Due-In)	72 – 76	G6201-2/17-Estimated Delivery Date-Only used when providing revised EDD
Routing Identifier (From)	77 – 79	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	80	

EXPANDED DATA

Transaction set preparation date BR03

Transaction set preparation time BR09

Internal Control Number (when a transaction number is needed in N901-2/X9

addition to the contract number)

DLSS DICs: DLE

DLSS Appendices: MILSTRAP C24 - Logistics Reassignment Due-In Reconciliation Request

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 0	1	LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	RCD03 use conversion table
Quantity (Due-In)	25 – 29	RCD02

Various Fields	30 – 50	Procurement instrument source:
		CS01-Contract Number
		CS04-5/83-ELIN
		CS04-5/C7-CLIN
		CLINs can be distinguished from ELINs by the first digit. CLINs begin with a numeric and ELINs begin with an alphabetic character
		Other than procurement instrument source:
		N901-2/TN-Transaction Reference Number
Call/Order Serial Number	51 – 54	CS03
Quantity (Received)	55 – 59	Not used
Blank	60 – 66	
RIC (StorageActivity)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/RC
Blank	70	
Supply Condition	71	LQ01-2/83-Supply Condition Code
Date (Due-In)	72 – 76	G6201-2/17-Estimated Delivery Date
Routing Identifier (From)	77 – 79	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	80	
EXPANDED DATA		

Transaction set preparation date

BR03

Transaction set preparation time

BR09

Internal Control Number for SMCA. Use when a transaction number is needed in addition to the contract number

N901-2/X9

DLSS DICs: DLF

DLSS Appendices: MILSTRAP C25 - Logistics Reassignment Due-In Reconciliation

Response

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01		LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	RCD03 use conversion table
Quantity (Due-In)	25 – 29	RCD02

Various Fields	30 – 50	Procurement instrument source:
		CS01-Contract Number
		CS04-5/83-ELIN
		CS04-5/C7- <i>CLIN</i>
		CLINs can be distinguished from ELINs by the first digit. CLINs begin with a numeric and ELINs begin with an alphabetic character.
		Other than procurement instrument source:
		N901-2/TN-Transaction Reference Number
Call/Order Serial Number	51 – 54	CS03
Quantity (Received)	55 – 59	Not used
Blank	60 – 64	
Asset Transfer Status	65 – 66	LQ01-2/EB-Asset Transfer Status Code
RIC (StorageActivity)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/RC
Blank	70	
Supply Condition	71	LQ01-2/83-Supply Condition Code
Date (Due-In)	72 – 76	G6201-2/17-Estimated Delivery Date-Only used when providing a revised EDD
Routing Identifier (From)	77 – 79	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	80	

EXPANDED DATA

Transaction set preparation date BR03

Transaction set preparation time BR09

Internal Control Number for SMCA. Use when a N901-2/X9 transaction number is needed in addition to the contract number

DLSS DICs: DUL, DUM, DUS, DUU, DUV

DLSS Appendices: MILSTRAP C38-Pre-Positioned Material Receipt (Procurement

Instrument Source)

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1-3	LQ01-2/0 - Document Identification Code
Routing Identifier (From)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01 use DLMS code FS		LIN02-3/MG-Manufacturer's Part Number
		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	RCD03 use conversion table

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Quantity	25 – 29	RCD02
PIIN	30 – 42	CS01
Blank	43	
Suffix	44	Not used
Item Number	45 – 50	CS04-5/83-ELIN
		CS04-5/C7- <i>CLIN</i>
		CLINs can be distinguished from ELINs by the first digit. CLINs begin with a numeric and ELINs begin with an alphabetic character
Routing Identifier (From)	51 – 53	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Distribution	54 – 56	LQ01-2/AK- Distribution Code
Project	57 – 59	LQ01-2/78-Project Code
Multi-Use	60 – 66	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Routing Identifier (To)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Ownership/Purpose	70	LQ01-2/A1-Ownership Code
		LQ01-2/99-Purpose Code
		Ownership codes are numeric while purpose codes are alphabetic
Supply Condition	71	LQ01-2/83-Supply Condition Code
Management	72	LQ01-2/84-Management Code

G6201-2/17-Estimated Delivery Date 73 - 75Date Intra-Service data to be placed in LM/LQ. Multi-Use 76 Specific codes not yet determined CS03 Call/Order Serial Number 77 - 80**EXPANDED DATA** BR03 Transaction set preparation date Transaction set preparation time BR09 Type of Storage Code LQ01-2/93 Internal Control Number for SMCA. Use when a N901-2/X9 transaction number is needed in addition to the contract number. CS07/AD-Accept at Destination Material acceptance specifications CS07/AO-Accept at Origin Permississible overage as a percentage of total **CS09 CLIN** quantity Permissible shortage as a percentage of total CS10 **CLIN** quantity **CS11** Permissible overage dollar value specified by contract above which discrepancy action is taken Type of payment terms CS12/21-Fast Pay CS13/IM-Inspect at Destination Contract specification for material inspection CS13/IO-Inspect at Origin Unit or Basis for Measurement Code (if different **CS14** from the standard unit of issue)

CS15

CLIN Unit Price

Cash Discount Terms Applicability

CS16/22-Cash Discount Terms Apply

Critical Application Indicator

CS17/N-No

CS17/Y-Yes

Special Requirements Indicator

CS18/N-No

CS18/Y-Yes

Quantity of items in the unit pack

PO402-3/PC-Piece

Unit pack cube

PO408-9/CF-Cubic Feet

PO408-9/CI-Cubic Inches

PO408-9/CY-Cubic Yards

Unit pack length

PO410

Unit pack width

PO411

Unit pack height

PO412

Unit pack length, width, height unit of measure

PO413/FT-Foot

PO413/IN-Inch

PO413/YD-Yard

Special packaging instruction number

N901-2/W9

Special packaging instruction revision suffix

N901-2/R1

Special packaging instruction date

N904

Preservation, packaging and storage information

G6901

	Version 2.0
Preservation, packaging and storage codes	LQ01-2/EC-Certification Requirements Code
	LQ01-2/JA-Physical Characteristics Code
	LQ01-2/JB-Weight or Fragility Code
	LQ01-2/JC-Preservation Material Code
	LQ01-2/JD-Quantity per Unit Pack Code
	LQ01-2/JE-Preservation Data Code
	LQ01-2/JF-Packing Requirement Level A Code
	LQ01-2/JG-Packing Requirement Level B Code
	LQ01-2/JH-Packing Requirement Level C Code
	LQ01-2/JI-Intermediate Container Code
	LQ01-2/JK-Intermediate Container Quantity Code
	LQ01-2/JL-Special Marking Code
Contract Administration Office	N101/C4, N104 contains the DoDAAC or CAGE
Party that remits payment	N101/RM; N104 contains the DoDAAC or CAGE
Initial shipping activity	N101/SF; N104 contains the DoDAAC or CAGE

or CAGE

REF01-2/LT

REF01-2/SE

N101/SU; N104 contains the DoDAAC

Material supplier

Lot Number

Serial Number

Pack Date (for unique item tracking)	G6201-2/BF
Inspection (for unique item tracking)	G6201-2/BI
Shelf-life Expiration (for unique item tracking)	G6201-2/BJ
Warranty Expiration (for unique item tracking)	G6201-2/BK
Manufacture Date (for unique item tracking)	G6201-2/BL
Inspector Identification Number (for unique item tracking)	N901-2/W5

Manufacturer of Goods (for unique item tracking) N101/MF-N104 contains the CAGE

DLSS DICs: DWA, DWB, DWC, DWD, DWE, DWG, DWH, DWJ, DWK, DWM, DWN,

DWQ, DWR, DWT, DWU, DWV

DLSS Appendices: MILSTRAP C39-Pre-Positioned Material Receipt (Other Than

Procurement Instrument Source)

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (From)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01 use DLMS code FS	l	LIN02-3/MG-Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		LIN04-5/ZB-Manufacturer's CAGE Code
Otherwise use DLMS code MG		LIN02-3/A4-Subsistence Identification Number
		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code

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Unit of Issue	23 – 24	RCD03 use conversion table
Quantity	25 – 29	RCD02
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Blank		
Suffix	44	Not used
Supplementary Address	45 – 50	Not used
Signal	51	LQ01-2/DE- Signal Code
Fund	52 – 53	LQ01-2/DG- Fund Code
Distribution	54 – 56	LQ01-2/AK- Distribution Code
Project	57 – 59	LQ01-2/78-Project Code
Multi-Use	60 – 62	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
or		Spoome cours not you down mine
Date Packed/Expiration Date Indicator	60 - 62	G6201-2/BF-Pack Date
		G6201-2/BJ-Expiration Date
		DLSS dates cannot be distinguished
Multi-Use	63 – 66	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Routing Identifier (To)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Ownership/Purpose	70	LQ01-2/A1-Ownership Code
		LQ01-2/99-Purpose Code
		Ownership codes are numeric while purpose codes are alphabetic

71 LQ01-2/83-Supply Condition Code **Supply Condition** LQ01-2/84-Management Code Management 72 G6201-2/17-Estimated Delivery Date 73 - 75Date 76 - 78Blank 79 - 80Intra-Service data to be placed in LM/LQ. Multi-Use Specific codes not yet determined **EXPANDED DATA BR03** Transaction set preparation date Transaction set preparation time **BR**09 Type of Storage Code LQ01-2/93 Lot Number REF01-2/LT REF01-2/SE Unique Item Identifier Pack Date (for unique item tracking) G6201-2/BF Inspection (for unique item tracking) G6201-2/BI Shelf-life Expiration (for unique item tracking) G6201-2/BJ Warranty Expiration (for unique item tracking) G6201-2/BK Manufacture Date (for unique item tracking) G6201-2/BL Inspector Identification Number (for unique item N901-2/W5 tracking) Manufacturer of Goods (for unique item tracking) N101/MF-N104 contains the CAGE

DLSS DICs: D4L, D4M, D4S, D4U, D4V, D4X

DLSS Appendices: MILSTRAP C1 - Materiel Receipt - Procurement Instrument Source

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01	[LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Subsistence Date	22	G6201-2/BF-Pack Date
Pack/Expiration		G6201-2/BJ-Shelf-Life Expiration
		DLSS dates cannot be distinguished

Unit of Issue	23 – 24	RCD03 use conversion table
Quantity	25 – 29	RCD02
PIIN	30 – 42	CS01
Blank	43	
Suffix	44	Not used
Item Number	45 – 50	CS04-5/83-ELIN
		CS04-5/C7- <i>CLIN</i>
		CLINs can be distinguished from ELINs by the first digit. CLINs begin with a numeric and ELINs begin with an alphabetic character
Multi-Use or	51 – 53	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Date Packed/Expiration Date Indicator	51 – 53	G6201-2/BF-Pack Date G6201-2/BJ-Expiration Date DLSS dates cannot be distinguished.
Distribution	54 – 56	LQ01-2/AK- Distribution Code
Project	57 – 59	LQ01-2/78-Project Code
Shipment Number	60 – 66	N901-2/SI-SID
RIC (Receiving Location)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/RC

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Ownership/Purpose	70	LQ01-2/A1-Ownership Code LQ01-2/99-Purpose Code Ownership codes are numeric while purpose codes are alphabetic
Supply Condition	71	LQ01-2/83-Supply Condition Code
Management	72	LQ01-2/84-Management Code
Day of Year	73 – 75	G6201-2/35-Delivered on This Date
Multi-Use	76	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Call/Order Serial Number	77 – 80	CS03
EXPANDED DATA		
Transaction set preparation d	late	BR03
Transaction set preparation time		BR09
Backorder Release Date		G6201-2/BG
Offered for Delivery (when different than date material was released by the carrier)		G6201-2/BH
Inspection		G6201-2/BI
Acceptance		G6201-2/BT
Recorded (Receipt posted to Total Item Property record)		G6201-2/BV
Effective Time		G6203-4/W
Assignment Number		N901-2/A3
Defense Turn-in Document Number		N901-2/W1
Internal Control Number		N901-2/X9

Advice Code (when submitting a duplicate receipt in reply to a receipt inquiry)	LQ01-2/80
Reason for Disposal Code	LQ01-2/92
Military Interdepartmental Purchase Request (MIPR) Number	N901-2/16
Repair Action Number	N901-2/1Y
Split Shipment Number	N901-2/SS
Lot Number	REF01-2/LT
Unique Item Identifier (for unique item tracking)	REF01-2/SE
Pack Date (for unique item tracking)	G6201-2/BF
Inspection (for unique item tracking)	G6201-2/BI
Shelf-Life Expiration (for unique item tracking)	G6201-2/BJ
Warranty Expiration (for unique item tracking)	G6201-2/BK
Manufacture Date (for unique item tracking)	G6201-2/BL
Inspector Identification Number (for unique item tracking)	N901-2/W5
Manufacturer of Goods (for unique item tracking)	N101/MF-N104 contains the CAGE

DLSS DICs: D6A, D6B, D6C, D6D, D6E, D6G, D6H, D6J, D6K, D6L, D6M, D6N, D6Q, D6R, D6T, D6U, D6V, D6X

DLSS Appendices: MILSTRAP C2 - Materiel Receipt - Other Than Procurement Instrument

Source

DLMS ID: LS09 DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01		LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC LIN02-3/FB-FormNumber LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Subsistence Date Pack/Expiration	22	G6201-2/BF-Pack Date G6201-2/BJ-Shelf-Life Expiration DLSS dates cannot be distinguished

Unit of Issue	23 – 24	RCD03 use conversion table
Quantity	25 – 29	RCD02
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Blank	43	
Supplementary Address	45 – 50	Not used
Signal	51	LQ01-2/DE- Signal Code
Fund	52 – 53	LQ01-2/DG- Fund Code
Distribution	54 – 56	LQ01-2/AK- Distribution Code
Project	57 – 59	LQ01-2/78-Project Code
Multi-Use	60 – 62	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
or		Specific codes not yet determined
Date Packed/Expiration Date Indicator	60 – 62	G6201-2/BF-Pack Date G6201-2/BJ-Expiration Date DLSS dates cannot be distinguished
Multi-Use	63 – 66	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
RIC (Receiving Location)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/RC
Ownership/Purpose	70	LQ01-2/A1-Ownership Code LQ01-2/99-Purpose Code Ownership codes are numeric while purpose codes are alphabetic
Supply Condition	71	LQ01-2/83-Supply Condition Code
Management	72	LQ01-2/84-Management Code

Day of Year

73 - 75

G6201-2/35-Delivered on This Date

Multi-Use

76 - 80

Intra-Service data to be placed in LM/LQ.

Specific codes not yet determined

EXPANDED DATA

Transaction set preparation date

BR03

Transaction set preparation time

BR09

Consignor (for not-from-due receipts)

N101/CI-N104 contains the DoDAAC or

CAGE

Party to Receive Credit (for not-from-due

receipts)

N101/ZD-N104 contains the DoDAAC

or CAGE

Backorder Release Date

G6201-2/BG

Offered for Delivery (when different than date

material was released by the carrier)

G6201-2/BH

Recorded (Receipt posted to Total Item Property

Record)

G6201-2/BV

Effective Time

G6203-4/W

Suffix Code (Note: This is not the MILSTRAP receipt suffix code. It is the suffix code which

would appear on an MRP return transaction.)

N901-2/W8

Defense Turn-in Document Number

N901-2/W1

Manufacturing Directive Number

GF01-2/W3

Assignment Number

N901-2/A3

Advice Code (when submitting a duplicate receipt LQ01-2/80

in reply to a receipt inquiry)

Reason for Disposal Code

LQ01-2/92

Military Interdepartmental Purchase Request (MIPR) Number	N901-2/16
Repair Action Number	N901-2/1Y
Split Shipment Number	N901-2/SS
Lot Number	REF01-2/LT
Unique Item Identifier (for unique item tracking)	REF01-2/SE
Pack Date (for unique item tracking)	G6201-2/BF
Inspection (for unique item tracking)	G6201-2/BI
Shelf-Life Expiration (for unique item tracking)	G6201-2/BJ
Warranty Expiration (for unique item tracking)	G6201-2/BK
Manufacture date (for unique item tracking)	G6201-2/BL
Inspector Identification Number (for unique item tracking)	N901-2/W5

Manufacturer of Goods (for unique item tracking) N101/MF-N104 contains the CAGE

DLSS DICs: DRA, DRB

DLSS Appendices: MILSTRAP C26A - Materiel Receipt Acknowledgment/Reply to

Followup

DLMS ID: LS09

MG

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Mode of Shipment	7	G6602
or		
Service Use	7	Data to be placed in LM/LQ. Specific codes not yet determined
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01	l	LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code		

The following	item identification codes are
DLMS enhanc	ements:

LIN02-3/A2-DoDIC

LIN02-3/FB-Form Number

LIN02-3/YP-Publication Number

Unit of Issue	23 – 24	RCD03 use conversion table
Quantity	25 – 29	RCD02
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Suffix	44	N901-2/W8- <i>Suffix</i>
Supplementary Address	45 – 50	Not used
Signal	51	LQ01-2/DE- Signal Code
Blank	52 – 53	
Routing Identifier (To)	54 – 56	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/Z5 or ZD
Project	57 – 59	LQ01-2/78-Project Code
Day of Year	60 – 62	G6201-2/11-Shipped on This Date if security assistance and rp 7 used
		G6201-2/BV-Recorded if U.S. Forces transaction and rp 63 not equal to "F"
		G6201-2/BB-Transaction Control Date for all other cases
Discrepancy Indicator	63	LQ01-2/EI-Discrepancy Indicator Code
Blank	64 – 66	

Service-Use

67 - 69

Data to be placed in LM/LQ. Specific

codes not yet determined

Blank

70 - 72

Service-Use

73 - 80

Data to be placed in LM/LQ. Specific

codes not yet determined

EXPANDED DATA

Transaction set preparation date

BR03

Transaction set preparation time

BR09

Manufacturing Directive Number

GF01-2/W3

Lot Number

REF01-2/LT

Unique Item Identifier (for unique item tracking)

REF01-2/SE

Pack Date (for unique item tracking)

G6201-2/BF

Inspection (for unique item tracking)

G6201-2/BI

Shelf-Life Expiration (for unique item tracking)

G6201-2/BJ

Warranty Expiration (for unique item tracking)

G6201-2/BK

Manufacture Date (for unique item tracking)

G6201-2/BL

Inspector Identification Number (for unique item

tracking)

N901-2/W5

Manufacturer of Goods (for unique item tracking) N101/MF-N104 contains the CAGE

DLSS DICs: DRF

DLSS Appendices: MILSTRAP C26B - Followup For Delinquent Materiel Receipt

Acknowledgment

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (FROM)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Media and Status	7	LQ01-2/DF- Media and Status Code
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01	I	LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	RCD03 use conversion table
Quantity	25 – 29	RCD02

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N901-2/TN-Transaction Reference Number 30 - 43Document Number N901-2/W8-Suffix Suffix 44 Supplementary Address 45 - 50Not used LQ01-2/DE- Signal Code Signal 51 Blank 52 - 53LQ01-2/AK- Distribution Code Distribution Code 54 - 56Day of Year (Date Shipped) 57 – 59 G6201-2/11-Shipped on This Date Shipment Number N901-2/SI-SID 60 - 76Mode of Shipment 77 G6602

G6201-2/BB-Transaction Control Date

EXPANDED DATA

Day of Year

Transaction set preparation date BR03

Transaction set preparation time BR09

Manufacturing Directive Number GF01-2/W3

78 - 80

DLSS DICs: DXA

DLSS Appendices: MILSTRAP C40 - Materiel Receipt Followup (Procurement Instrument

Source)

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (FROM)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 0 use DLMS code FS	1	LIN02-3/MG-Manufacturer's Part Number
		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Subsistence Date Pack/Expiration	22	G6201-2/BF-Pack Date
		G6201-2/BJ-Shelf-Life Expiration
		DLSS dates cannot be distinguished

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Unit of Issue	23 – 24	RCD03 use conversion table
Quantity	25 – 29	RCD02
PIIN	30 – 42	CS01
Blank	43	
Suffix	44	Not used
Item Number	45 – 50	CS04-5/83-ELIN
		CS04-5/C7-CLIN
		CLINs can be distinguished from ELINs by the first digit. CLINs begin with a numeric and ELINs begin with an alphabetic character
Blank	51 – 56	
Project	57 – 59	LQ01-2/78-Project Code
Shipment Number	60 – 66	N901-2/SI-SID
RIC (TO)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Ownership/Purpose	70	LQ01-2/A1-Ownership Code
		LQ01-2/99-Purpose Code
·.		Ownership codes are numeric while purpose codes are alphabetic
Supply Condition	71	LQ01-2/83-Supply Condition Code
Management	72	LQ01-2/84-Management Code
Date	73 – 75	G6201-2/17-Estimated Delivery Date

Blank

Call/Order Serial Number 77 – 80 CS03

EXPANDED DATA

Transaction set preparation date BR03

Transaction set preparation time BR09

DLSS DICs: DXB

DLSS Appendices: MILSTRAP C41 - Materiel Receipt Followup (Other Than Procurement

Instrument Source)

DLMS	ID:	LS09
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DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (FROM)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01	l	LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	RCD03 use conversion table
Quantity	25 – 29	RCD02
Document Number	30 – 43	N901-2/TN-Transaction Reference Number

Blank	43	
Suffix	44	Not used
Supplementary Address	45 – 50	Not used
Signal	51	LQ01-2/DE- Signal Code
Fund	52 – 53	LQ01-2/DG- Fund Code
Distribution	54 – 56	LQ01-2/AK- Distribution Code
Project	57 – 59	LQ01-2/78-Project Code
Unit Price	60 – 66	Not used
RIC (TO)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Ownership/Purpose	70	LQ01-2/A1-Ownership Code
		LQ01-2/99-Purpose Code
		Ownership codes are numeric while purpose codes are alphabetic
Supply Condition	71	LQ01-2/83-Supply Condition Code
Management	72	LQ01-2/84-Management Code
Date	73 – 75	G6201-2/17-Estimated Delivery Date
Blank	76 – 80	
EXPANDED DATA		
Transaction set preparation date		BR03

BR09

Transaction set preparation time

DLSS DICs: DXC

DLSS Appendices: MILSTRAP C42 - Reply To Materiel Receipt Followup (Procurement

Instrument Source)

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 03	1	LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Subsistence Date Pack/Expiration	22	G6201-2/BF-Pack Date
		G6201-2/BJ-Shelf-Life Expiration
		DLSS dates cannot be distinguished

Unit of Issue	23 – 24	RCD03 use conversion table
Quantity	25 – 29	RCD02
PIIN	30 – 42	CS01
Blank	43	
Suffix	44	Not used
Item Number	45 – 50	CS04-5/83-ELIN
		CS04-5/C7-CLIN
		CLINs can be distinguished from ELINs by the first digit. CLINs begin with a numeric and ELINs begin with an alphabetic character
Blank	51 – 56	
Project	57 – 59	LQ01-2/78-Project Code
Shipment Number	60 – 66	N901-2/SI-SID
RIC (TO)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/RC
Ownership/Purpose	70	LQ01-2/A1-Ownership Code
		LQ01-2/99-Purpose Code
		Ownership codes are numeric while purpose codes are alphabetic
Supply Condition	71	LQ01-2/83-Supply Condition Code
Management	72	LQ01-2/84-Management Code
Date	73 – 75	Not used
Blank	76	

Call/Order Serial Number 77 – 80 CS03

EXPANDED DATA

Transaction set preparation date BR03

Transaction set preparation time BR09

DLSS DICs: DXD

DLSS Appendices: MILSTRAP C43 - Reply To Materiel Receipt Followup (Other Than

Procurement Instrument Source)

	DLSS FIELD	DLSS RP(s)	DLMS Segment
	Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
	RIC (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
	Blank	7	
	Stock or Part Number	8 – 22	LIN02-3/FS-NSN
	If data in rp 12-13 is 00 or 01		LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5/ZB-Manufacturer's CAGE Code	
	If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
	Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
			LIN02-3/A2-DoDIC
			LIN02-3/FB-Form Number
			LIN02-3/YP-Publication Number
	Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
	Unit of Issue	23 – 24	RCD03 use conversion table
	Quantity	25 – 29	RCD02

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Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Suffix	44	Not used
Supplementary Address	45 – 50	Not used
Signal	51	LQ01-2/DE- Signal Code
Fund	52 – 53	LQ01-2/DG- Fund Code
Distribution	54 – 56	LQ01-2/AK- Distribution Code
Project	57 – 59	LQ01-2/78-Project Code
Unit Price	60 – 66	Not used
Routing Identifier	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/RC
Ownership/Purpose	70	LQ01-2/A1-Ownership Code
• .		LQ01-2/99-Purpose Code
		Ownership codes are numeric while purpose codes are alphabetic
Supply Condition	71	LQ01-2/83-Supply Condition Code
Management	72	LQ01-2/84-Management Code
Date	73 – 75	Not used
Blank	76 – 80	
EXPANDED DATA		
Transaction set preparation date		BR03
Transaction set preparation time		BR09

DLSS DICs: DZK

DLSS Appendices: MILSTRAP C61 - Transaction History Transmittal For Materiel Receipt - Procurement Instrument Source

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1-3	LQ01-2/0 - Document Identification Code
RIC (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Type of physical Inventory/Transaction Histor	7 · · ·	Not used
Other Fields	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01 use DLMS code FS	1 ·	LIN02-3/MG-Manufacturer's Part Number
		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code		The following item identification codes are
MG		DLMS enhancements:
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/YP-Publication Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	RCD03 use conversion table

Quantity	25 – 29	RCD02-Quantity
PIIN	30 – 43	CS01-Contract number
Other Fields	44 – 50	CS04-5/83-ELIN
		CS04-5/C7- <i>CLIN</i>
		CLINs can be distinguished from ELINs by the first digit. CLINs begin with a numeric and ELINs begin with an alphabetic character
Multi-Use or Date Packed/Expiration Date Indicator	51 – 53	G6201-2/BF- <i>Pack Date</i> G6201-2/BJ - <i>Shelf Life Expiration</i>
Source Document Identifier	54 – 56	LIN01/Various codes to indicate the second and third characters of the DIC (the vehicle and source of the material received)
Lot/Segment Number	57 – 59	Not used
Contract Shipment Number	60 – 66	N901-2/SI-Shipper's Identifying Number for Shipment (SID)
Routing Identifier (FROM)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/RC
Other Fields	70	LQ01-2/A1-Ownership Code
		LQ01-2/99-Purpose Code
		Ownership codes are numeric while purpose codes are alphabetic
	71	LQ01-2/83-Supply Condition Code
	72	LQ01-2/84-Management Code

Original Date 73 – 76 G6201-2/BV-Recorded

Blank 77 – 80

EXPANDED DATA

Reconcile Historical Records – identifies BR06/W1 transaction as a transaction history submittal.

Transaction set preparation date BR03

Transaction set preparation time BR09

Backorder Release Date G6201-2/BG

Offered for Delivery (when different than date G6201-2/BH material was released by the carrier)

Inspection G6201-2/BI

Acceptance G6201-2/BT

Delivery Date (Date carrier released material) G6201-2/35

Effective Time G6203-4/W

Assignment Number N901-2/A3

Defense Turn-in Document Number N901-2/W1

Internal Control Number N901-2/X9

Advice Code (when submitting a duplicate receipt LQ01-2/80 in reply to a receipt inquiry)

Reason for Disposal Code LQ01-2/92

Lot Number REF01-2/LT

Unique Item Identifier REF01-2/SE

Pack Date (for unique item tracking)	G6201-2/BF
Inspection (for unique item tracking)	G6201-2/BI
Shelf-Life Expiration (for unique item tracking)	G6201-2/BJ
Warranty Expiration (for unique item tracking)	G6201-2/BK
Manufacture date (for unique item tracking)	G6201-2/BL
Inspector Identification Number (for unique item tracking)	N901-2/W5
Manufacturer of Goods (for unique item tracking)	N101/MF-N104 contains the CAGE

DLSS DICs: DZK

DLSS Appendices: MILSTRAP C61 - Transaction History Transmittal For Materiel Receipt - Other Than Procurement Instrument Source

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Type of Physical Inventory/Transaction History	7	Not used
Other Fields	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01 use DLMS code FS		LIN02-3/MG-Manufacturer's Part Number
		LIN04-5/ZB-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A2-DoDIC
Otherwise use DLMS code MG		LIN02-3/A4-Subsistence Identification Number
Subsistence Type of Pack	21	LQ01-2/87-Subsistence Type of Pack Code
Unit of Issue	23 – 24	RCD03 use conversion table
Quantity	25 – 29	RCD02-Quantity
Document Number	30 – 43	N901-2/TN-Transaction Reference Number

Other Fields	44	Not used
	45 – 50	Not used
Blank	51	
Fund	52 – 53	LQ01-2/DG- Fund Code
Source Document Identifier	• 54 – 56	LIN01/Various codes to indicate the second and third characters of the DIC (the vehicle and source of the material received)
Lot/Segment Number	57 – 59	Not used
Contract Shipment Number	60 – 66	N901-2/SI-Shipper's Identifying Number for Shipment (SID)
Routing Identifier (FROM)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/RC
Other Fields	70	LQ01-2/A1-Ownership Code
		LQ01-2/99-Purpose Code
		Ownership codes are numeric while purpose codes are alphabetic
	71	LQ01-2/83-Supply Condition Code
	72	LQ01-2/84-Management Code
Original Date	73 – 76	G6201-2/BV-Recorded
Blank	77 – 80	
EXPANDED DATA		
Reconcile Historical Records – identifies transaction as a transaction history submitted		BR06/W1
Transaction set preparation date		BR03

Transaction set preparation time	BR09
Backorder Release Date	G6201-2/BG
Offered for Delivery (when different than date material was released by the carrier)	G6201-2/BH
Inspection	G6201-2/BI
Acceptance	G6201-2/BT
Delivery Date (Date carrier released material)	G6201-2/35
Effective Time	G6203-4/W
Assignment Number	N901-2/A3
Defense Turn-in Document Number	N901-2/W1
Advice Code (when submitting a duplicate receipt in reply to a receipt inquiry)	LQ01-2/80
Reason for Disposal Code	LQ01-2/92
Lot Number	REF01-2/LT
Unique Item Identifier	REF01-2/SE
Pack Date (for unique item tracking)	G6201-2/BF
Inspection (for unique item tracking)	G6201-2/BI
Shelf-Life Expiration (for unique item tracking)	G6201-2/BJ
Warranty Expiration (for unique item tracking)	G6201-2/BK
Manufacture Date (for unique item tracking)	G6201-2/BL
Inspector Identification Number (for unique item tracking)	N901-2/W5

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Manufacturer of Goods (for unique item tracking)

N101/MF-N104 contains the CAGE

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DLSS DICs: P30

DLSS Appendices: MILSPETS B22 - Receipt From a Contractor

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (TO)	4 – 6	N101/TO Message To; N104 contains the DoDAAC
Medium of Transmission	7	Not used
Stock or Part Number	8 – 20	LIN02-3/FS-NSN
Blank	21	
Action	22	LQ01-2/GA-Action Code
Quantity	23 – 29	RCD02-3
Contract Number Abbreviate or Authority Number	d30 – 36	CS01
Contract Line/Subline Item No. (CLIN) or Agreement Line Item Number	37 – 42	CS04-5/C7-CLIN
Blank	43 – 44	
Supplementary Activity Address	45 – 50	N101/RC-Receiving Location if different than N101/FR; N104 contains the DoDAAC
Day Commenced Discharge/Pumping	51 – 53	G6201-2/BR-Date Delivery Commenced

Final Consignee Indicator	54	Not used
Shipment Number	55 – 61	N901-2/SI-Shipper's Identifying Number for Shipment (SID)
Blank	62	
Delivery Order Number	63 – 66	CS03
Routing Identifier From	67 – 69	N101/FR-Message From; N104 contains the DoDAAC
Final Shipment Indicator	70	N901-2/FS-Final Sequence Number
Supply Condition	71	LQ01-2/83-Supply Condition Code
Management Indicator	72	LQ01-2/84-Management Code
Product Receipt Date	73 – 75	G6201-2/BS-Product Receipt Date
Mode of Shipment	76	G6602
Transaction Sequence Number	77 – 80	N901-2/55-Sequence Number
EXPANDED DATA		
Transaction set preparation date		BR03
Transaction set preparation time		BR09
Stratification of quantity received by condition code		RCD02
Expanded quantity field		RCD02
DoD standard management code		LQ01-2/84

527 MATERIAL DUE-IN AND RECEIPT

DLSS DICs: P31

DLSS Appendices: MILSPETS B23 - Receipt From a DFSP (Service/Agency)

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (TO)	4 – 6	N101/TO Message To; N104 contains the DoDAAC
Medium of Transmission	7	Not used
Stock or Part Number	8 – 20	LIN02-3/FS-NSN
Blank	21	
Action	22	LQ01-2/GA-Action Code
Supply Transaction Quantity	23 – 29	RCD02-3
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Suffix	44	N901-2/W8-Suffix
Supplementary Activity Address	45 – 50	N101/RC-Receiving Location if different from N101/FR; N104 contains the DoDAAC
Signal	51	Not used
Fund Code	51 – 53	Not used
Final Consignee Indicator	54	Not used
Cargo Number or Bill of Lading Number	55 – 62	N901-2/BM-Bill of Lading Number

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Priority Designator	63 – 64	Not used
Blank	65 – 66	
Routing Identifier From	67 – 69	N101/FR-Message From; N104 contains the DoDAAC
Final Shipment Indicator	70	N901-2/FS-Final Sequence Number
Supply Condition	71	LQ01-2/83-Supply Condition Code
Management Indicator	72	LQ01-2/84-Management Code
Product Receipt Date	73 – 75	G6201-2/BS-Product Receipt Date
Mode of Shipment	76	Not used
Blank	77 – 80	

EXPANDED DATA

Transaction set preparation date	BR03
Transaction set preparation time	BR09
Stratification of quantity received by condition code	RCD02
Expanded quantity field	RCD02
DoD standard management code	LQ01-2/84

527 MATERIAL DUE-IN AND RECEIPT

DLSS DICs: P32

DLSS Appendices: MILSPETS B24 - Receipt From a DFSP By a DFSP

(Redistribution/Order)

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (TO)	4 – 6	N101/TO Message To; N104 contains the DoDAAC
Medium of Transmission	7	Not used
Stock or Part Number	8 – 20	LIN02-3/FS-NSN
Blank	21	
Action	22	LQ01-2/GA-Action Code
Supply Transaction Quantity	23 – 29	RCD02-3
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Blank	44	
Supplementary Activity Address	45 – 50	N101/RC-Receiving Location if different from N101/FR; N104 contains the DoDAAC
Blank	51 – 53	
Final Consignee Indicator	54	Not used
Cargo Number or Bill of Lading Number	55 – 62	N901-2/BM-Bill of Lading Number

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Blank 63 – 66

Routing Identifier From 67 – 69 N101/FR-Message From; N104 contains

the DoDAAC

Final Shipment Indicator 70 Not used

Supply Condition 71 LQ01-2/83-Supply Condition Code

Management Indicator 72 LQ01-2/84-Management Code

Product Receipt Date 73 – 75 G6201-2/BS-Product Receipt Date

Mode of Shipment 76 Not used

Blank 77 – 80

EXPANDED DATA

Transaction set preparation date BR03

Transaction set preparation time BR09

Stratification of quantity received by condition RCD02 code

Expanded quantity field RCD02

DoD standard management code LQ01-2/84

527 MATERIAL DUE-IN AND RECEIPT

DLSS DICs: P39

DLSS Appendices: MILSPETS B26 - Receipt From a Service/Agency Activity or Tariff

Agreement/COCO Service Contract by a DFSP

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
RIC (TO)	4 – 6	N101/TO Message To; N104 contains the DoDAAC
Medium of Transmission	7	Not used
Stock or Part Number	8 – 20	LIN02-3/FS-NSN
Blank	21	
Action	22	LQ01-2/GA-Action Code
Supply Transaction Quantity	23 – 29	RCD02-3
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
or		or
Obligation Authority		CS01
Number/Agreement Line Item Number		CS04-5/C7-CLIN
		Transaction reference numbers are identified by a numeric in the ninth position while contract numbers have an alphabetic character
Suffix	44	N901-2/W8-Suffix

Supplementary Activity Address	45 – 50	N101/RC-Receiving Location if different from N101/FR; N104 contains the DoDAAC
	•	or
		N101/ZB-Party to Receive Credit; N104 contains the DoDAAC; LIN01/J-Return to inventory from other DoD activity users
Signal	51	Not used
Fund Code	52 – 53	AT05
Blank	54 – 66	
Routing Identifier From	67 – 69	N101/FR-Message From; N104 contains the DoDAAC
Final Shipment Indicator	70	N901-2/FS-Final Sequence Number
Supply Condition	71	LQ01-2/83-Supply Condition Code
Management Indicator	72	LQ01-2/84-Management Code
Product Receipt Date	73 – 75	G6201-2/BS-Product Receipt Date
Mode of Shipment	76	G6602
Transaction Sequence Number	77 – 80	N901-2/55-Sequence Number
EXPANDED DATA		
Transaction set preparation date		BR03
Transaction set preparation time		BR09
Stratification of quantity received by condition code		RCD02
Expanded quantity field		RCD02

DoD standard management code

LQ01-2/84

527 MATERIAL DUE-IN AND RECEIPT

DLSS DICs: P3T

DLSS Appendices: MILSPETS B28 - Receipt From All Sources Via Tanker

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	DICs are not used. To determine the transaction set function use the transaction set number (527) combined with BR02/D4-Receipt, LIN01/UReceipt to inventory as a result of purchase from commercial sources or requisitioning from a DoD source, via tanker
RIC (TO)	4 – 6	N101/TO Message To; N104 contains the DoDAAC
Medium of Transmission	7	Not used
Stock or Part Number	8 – 20	LIN02-3/FS-NSN
Blank	21	
Action	22	LQ01-2/GA-Action Code
Supply Transaction Quantity	23 – 29	RCD02-3
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Blank	44	
Supplementary Activity Address	45 – 50	N101/RC-Receiving Location if different from N101/FR; N104 contains the DoDAAC
Signal	51	Not used
Fund Code	52 – 53	

Final Consignee Indicator	54	N901-2/CI-Unique Consignment Indicator	
Cargo Number	55 – 60	N901-2/XC-Cargo Control Number	
Blank	61 – 63		
Day Commenced Discharge/Pumping	64 – 66	G6201-2/BR-Date Delivery Commenced	
Routing Identifier From	67 – 69	N101/FR-Message From; N104 contains the DoDAAC	
Blank	70		
Supply Condition	71	LQ01-2/83-Supply Condition Code	
Management Indicator	72	LQ01-2/84-Management Code	
Product Receipt Date	73 – 75	G6201-2/BS-Product Receipt Date	
Blank	76		
Transaction Sequence Number	77 – 80	N901-2/55-Sequence Number	
EXPANDED DATA			
Transaction set preparation date		BR03	
Transaction set preparation time		BR09	
Stratification of quantity received by condition code		RCD02	
Expanded quantity field		RCD02	
DoD standard management code		LQ01-2/84	

527 MATERIAL DUE-IN AND RECEIPT

DLSS DICs: P6B

DLSS Appendices: MILSPETS B63 - Management Notice (Missing Transaction Message)

(Computer Generated)

DLSS FIELD	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	DICs are not used. To determine the transaction set function use the transaction set number (527) combined with BR02/IN-Inquiry
RIC (TO)	4 – 6	N101/TO Message To; N104 contains the DoDAAC
Medium of Transmission	7	Not used
Stock or Part Number	8 – 20	LIN02-3/FS-NSN
Blank	21 – 22	
Activity Address Code	23 – 28	N101/RC-Receiving Location; N104 contains the DoDAAC
Blank	29	
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
or		or
Line/Subline Number		CS01
		CS04-5/C7- <i>CLIN</i>
		Transaction reference numbers are identified by a numeric in the ninth position while contract numbers have an alphabetic character

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Suffix	44	N901-2/W8- <i>Suffix</i>
Blank	45	
Narrative MessageMissing Transaction	46 – 68	Not used
Blank	69	
Delivery Order	70 – 73	CS03
Blank	74	
Supply Transaction Day	75 – 77	G6201-2/BB-Transaction Control Date
Blank	78 – 80	
EXPANDED DATA		

BR03

BR09

Transaction set preparation date

Transaction set preparation time

DLSS DICs: DLS

DLSS Appendices: MILSTRAP C25A Logistics Reassignment General Management Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Review Period Indicator	7	LQ01-2/EV - Review Period Indicator Code
National Stock Number	8 – 20	LIN03-4/FS - <i>NSN</i>
Blank	21 – 23	
Routing Indentifier (FROM)	24 – 26	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Date (Extracted)	27 – 31	G6201-2/CA - Cutoff Date
Unit Cube	32 – 38	MEA02-3,4/UCB - Cube
Unit Weight	39 – 43	MEA02-3,4/G - Gross Weight
Date (Last buy)	44 – 48	G6201-2/LA - Last Acquisition
Date (Last demand)	49 – 53	G6201-2/LD - Last Demand
Production Leadtime (Days)	54 – 56	LDT/AE
Essentiality	57	LQ01-2/FF - Essentiality
Blank	58	

Requirement Contract Indicator	59	CON01-2/CT - Contract Number. DLMS not only contains the contract indicator but also the actual number
Date (Contract End)	60 – 64	G6201-2/36 - Expiration Date
Contract Extension Options	65	N901-2/WC - Contract Option Number
Quantity (Total Onhand/ Due-in Wholesale Assets)	66 – 75	QTY01-2/XG - On Hand & Due-in
Blank	76 – 80	

EXPANDED DATA

LIM Point of Contact Name G6101-2/MG - Manager

Point of contact Communications Numbers G6103-4/AU - Defense Switched Network -

Autovon

G6103-4/EM - Electronic Mail

G6103-4/FT - Federal Telecommunications

System (FTS)

G6103-4/FX - Facsimile

G6103-4/IT - *International Telephone* G6103-4/TE - *Telephone* - Commercial

Number

G6103-4/TL - *Telex* G6103-4/TX - *TWX*

Product Quality Deficiency Report (PQDR)

Detail Data:

Item quantity received (total) RCD02

Item quantity deficient RCD06

PQDR identification number N901-2/QR - Quality Report Number

PQDR complaint sequence number N901-2/55 - Sequence Number

PQDR Category (I or II) PWK01

PQDR submitting organization PWK04-5/41 - Submitter. PWK05 contains

the DoDAAC

PQDR coded data PWK07

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PQDR Close-out date

G6201-2/BX - Action

Deficient item nomenclature

G6902

Deficiency description, investigation results, and

MSG01

disposition

Manufacturer or prime contractor of item

reported on the PQDR

N101/MF - Manufacturer of Goods. N104 contains the DUNS, CAGE, or DoDAAC of

the organization

Screening point responsible for the PQDR

N101/ZQ - Screening point. N104 contains

the DoDAAC

DLSS DICs: DLT Record 1

DLSS Appendices: MILSTRAP C25B Logistics Reassignment Backorder and Demand Data

DLMS ID: LS33

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Review Period Indicator	7	LQ01-2/EV - Review Period Indicator Code
National Stock Number	8 – 20	LIN03-4/FS - NSN
Package Sequence Number	21 – 23	Not used
Routing Indentifier (FROM)	24 – 26	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Date (Extracted)	27 – 31	G6201-2/CA - Cutoff Date
Quantity (OWRMRP)	32 – 40	QTY01-2/XJ - OWRMRP
Quantity (backorder)	41 – 49	QTY01-2/BQ - Backorder Quantity
Quantity (Total Demand)	55 – 63	QTY01-2/YA - Total Demand
Total Demand Frequency Count	64 – 72	QTY01-2/YB - Total Demand Orders
Quantity (Reorder Point Level)	73 – 80	QTY01-2/YW - Reorder Point Quantity

EXPANDED DATA

DLSS DICs: DLT Record 2

DLSS Appendices: MILSTRAP C25B - Logistics Reassignment Backorder and Demand

Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
National Stock Number	8 – 20	LIN03-4/FS - <i>NSN</i>
Package Sequence Number	21 – 23	Not used
Quantity (1st Quarter Recurring Demand)	24 – 32	QTY01-2/YC - First Qtr Recurring Demand
Quantity (1st Quarter Recurring Demand Count)	33 – 37	QTY01-2/YD - First Qtr Recurring Orders
Quantity (1st Quarter Nonrecurring Demand)	38 – 46	QTY01-2/YE - First Qtr Nonecurring Demand
Quantity (1st Quarter Nonrecurring Demand Count)	47 – 51	QTY01-2/YF - First Qtr Nonecurring Demand Orders
Blank	52	
Quantity (2d Quarter Recurring Demand)	53 – 61	QTY01-2/YG - Second Qtr Recurring Demand

Quantity (2d Quarter Recurring Demand Count)	62 – 66	QTY01-2/YH - Second Qtr Recurring Orders
Quantity (2d Quarter nonrecurring Demand)	67 – 75	QTY01-2/YJ - Second Qtr Nonrecurring Demand
Quantity (2d Quarter nonrecurring Demand Count)	76 – 80	QTY01-2/YK - Second Qtr Nonrecurring Orders

EXPANDED DATA

DLSS DICs: DLT Record 3

DLSS Appendices: MILSTRAP C25B - Logistics Reassignment Backorder and Demand

Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
National Stock Number	8 – 20	LIN03-4/FS - <i>NSN</i>
Package Sequence Number	21 – 23	Not used
Quantity (3d Quarter Recurring Demand)	24 – 32	QTY01-2/YL - Third Qtr Recurring Demand
Quantity (3d Quarter Recurring Demand Count)	33 – 37	QTY01-2/YM - Third Qtr Recurring Orders
Quantity (3d Quarter Nonrecurring Demand)	38 – 46	QTY01-2/YN - Third Qtr Nonecurring Demand
Quantity (3d Quarter Nonrecurring Demand Count)	47 – 51	QTY01-2/YP - Third Qtr Nonecurring Demand Orders
Blank	52	
Quantity (4th Quarter Recurring Demand)	53 – 61	QTY01-2/YQ - Fourth Qtr Recurring Demand

Quantity (4th Quarter Recurring Demand Count)	62 – 66	QTY01-2/YR - Fourth Qtr Recurring Orders
Quantity (4th Quarter nonrecurring Demand)	67 – 75	QTY01-2/YS - Fourth Qtr Nonrecurring Demand
Quantity (4th Quarter nonrecurring Demand Count)	76 – 80	QTY01-2/YT - Fourth Qtr Nonrecurring Orders

EXPANDED DATA

DLSS DICs: DLU Record 1

DLSS Appendices: MILSTRAP C25C - Logistics Reassignment On-hand Asset Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Review Period Indicator	7	LQ01-2/EV - Review Period Indicator
National Stock Number	8 – 20	LIN03-4/FS - NSN
Package Sequence Number	21 – 23	Not used
Routing Identifier (From)	24 – 26	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Date (Extracted)	27 – 31	G6201-2/CA - Cutoff Date
Quantity (Total Onhand Wholesale Assets)	32 – 41	QTY01-2/XA - Total of Issuable Assets
Blank	42 – 46	
Quantity (Onhand Wholesale)	47 – 56	QTY01-2/17 - Quantity on Hand
Routing Identifier (Storage Location)	57 – 59	N101/LG - Location of Goods. N104 contains the DoDAAC
Ownership/Purpose	60	LQ01-2/99 - Purpose Code LQ01-2/A1- Ownership Code
Supply Condition	61	LQ01-2/83 - Supply Condition Code

Quantity (Onhand Wholesale)	62 – 71	QTY01-2/17 - Quantity on Hand
Routing Identifier (Storage Location)	72 – 74	N101/LG - Location of Goods. N104 contains the DoDAAC
Ownership/Purpose	75	LQ01-2/99 - Purpose Code LQ01-2/A1- Ownership Code
Supply Condition	76	LQ01-2/83 - Supply Condition Code
Blank	77 – 80	

EXPANDED DATA

DLSS DICs: DLU Record 2

DLSS Appendices: MILSTRAP C25C - Logistics Reassignment On-hand Asset Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
National Stock Number	8 – 20	LIN03-4/FS - <i>NSN</i>
Package Sequence Number	21 – 23	Not used
Blank	24 – 31	
Quantity (Onhand Wholesale)	32 – 41	QTY01-2/17 - Quantity on Hand
Routing Identifier (Storage Location)	42 – 44	N101/LG - <i>Location of Goods</i> . N104 contains the DoDAAC
Ownership/Purpose	45	LQ01-2/99 - Purpose Code LQ01-2/A1- Ownership Code
Supply Condition	46	LQ01-2/83 - Supply Condition Code
Quantity (Onhand Wholesale)	47 – 56	QTY01-2/17 - Quantity on Hand
Routing Identifier (Storage Location)	57 – 59	N101/LG - Location of Goods. N104 contains the Department of Defense Routing Identifier Code (RIC)

Ownership/Purpose	60	LQ01-2/99 - Purpose Code LQ01-2/A1- Ownership Code
Supply Condition	61	LQ01-2/83 - Supply Condition Code
Quantity (Onhand Wholesale)	62 – 71	QTY01-2/17 - Quantity on Hand
Routing Identifier (Storage Location)	72 – 74	N101/LG - Location of Goods. N104 contains the Department of Defense Routing Identifier Code (RIC)
Ownership/Purpose	75	LQ01-2/99 - Purpose Code LQ01-2/A1- Ownership Code
Supply Condition	76	LQ01-2/83 - Supply Condition Code
Blank	77 – 80	

DLSS DICs: DLV Record 1

DLSS Appendices: MILSTRAP C25D - Logistics Reassignment Due-in Asset Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Review Period Indicator	7	LQ01-2/EV - Review Period Indicator
National Stock Number	8 – 20	LIN03-4/FS - <i>NSN</i>
Package Sequence Number	21 – 23	Not used
Routing Identifier (From)	24 – 26	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Date (Extracted)	27 – 31	G6201-2/CA - Cut-off
Quantity (Total Due-in Wholesale)	32 – 41	QTY01-2/BA - Due-in
Blank	42 – 49	
Quantity (Due-in Wholesale)	50– 58	QTY01-2/63 - On order Quantity
Routing Identifier (Storage Location)	59 – 61	N101/RC - Location of Goods. N104 contains the Department of Defense Routing Identifier Code (RIC)
Date (Due-in)	62 – 66	G6201-2/17 - Estimated Delivery Date
Type Due-in Indicator	67	LQ01-2/EH - Type Due- indicator

Blank

68 - 80

EXPANDED DATA

DLSS DICs: DLV Record 2

DLSS Appendices: MILSTRAP C25D - Logistics Reassignment Due-in Asset Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	LQ01-2/EV - Review Period Indicator
National Stock Number	8 – 20	LIN03-4/FS - NSN
Package Sequence Number	21 – 23	Not used
Blank	24 – 31	
Quantity (Due-in Wholesale)	32-40	QTY01-2/63 - On order Quantity
Routing Identifier (Storage Location)	41 – 43	N101/RC - Location of Goods. N104 contains the DoDAAC
Date (Due-in)	44 – 48	G6201-2/17 - Estimated Delivery Date
Type Due-in Indicator	49	LQ01-2/EH - Type Due-In Indicator
Quantity (Due-in Wholesale)	50 58	QTY01-2/63 - On order Quantity
Routing Identifier (Storage Location)	59 – 61	N101/RC - Location of Goods. N104 contains the Department of Defense Routing Identifier Code (RIC)
Date (Due-in)	62 – 66	G6201-2/17 - Estimated Delivery Date
Type Due-in Indicator	67	LQ01-2/EH - Type Due-In Indicator

Blank

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EXPANDED DATA

DLSS DICs: DLW Record 1

DLSS Appendices: MILSTRAP C25E - Logistics Reassignment Contract History Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Review Period Indicator	7	LQ01-2/EV - Review Period Indicator
National Stock Number	8 – 20	LIN03-4/FS - NSN
Package Sequence Number	21 – 23	Not used
Contract Data Availability Indicator	24	Not used
Procurement Instrument Identification Number	25 – 37	CS01
Supplementary Procurement Instrument Identification Number	38 – 43	CS03
Contract Line Item Number or Contract Subline Item Number	44 – 49	CS04
Unit of Issue	50 – 51	CS14
Contract Unit Price	52 - 61	CTP03

Price Status	62	CTP02/ACT- Actual CTP02/EST- Estimated
		CTP02/FCH - Flat Charge - Not separately Priced
		CTP02/FGP- Free Goods Price- Not applicable
		CTP02/OAP- Otional to Advice Unit Price - Not available
Date (Transmitted)	63 – 67	BR03
Blank	68-70	
Date (Award)	71 – 75	G6201-2/40 - Original Purchase Order Date
Routing Identifier (From)	76 – 78	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	79– 80	

EXPANDED DATA

DLSS DICs: DLW Record 2

DLSS Appendices: MILSTRAP C25E - Logistics Reassignment Contract History Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Review Period Indicator	7	LQ01-2/EV - Review Period Indicator
National Stock Number	8 – 20	LIN03-4/FS - NSN
Package Sequence Number	21 – 23	Not used
Blank	24	
Procurement Instrument Identification Number	25 – 37	CS01
Supplementary Procurement Instrument Identification Number	38 – 43	CS03
Contract Line Item Number or Contract Subline Item Number	44 – 49	CS04
Contractor/Supplier CAGE	50 – 58	N101-2/PL - Party to Receive Purchase Order. N104 contains the CAGE code
Quantity (Delivered)	59 – 69	QTY01-2/YX - Contract Line Item Quantity
Blank	70-78	

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Type of Business 79 LQ01-2/2 - Type of Business

Type of Contractor 80 Not used

EXPANDED DATA

536 LOGISTICS REASSIGNMENT MANAGEMENT DATA

DLSS DICs: DLW Record 3

DLSS Appendices: MILSTRAP C25E - Logistics Reassignment Contract History Data

DLMS ID: LS33

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Review Period Indicator	7	LQ01-2/EV - Review Period Indicator
National Stock Number	8 – 20	LIN03-4/FS - <i>NSN</i>
Package Sequence Number	21 – 23	Not used
Blank	24	
Procurement Instrument Identification Number	25 – 37	CS01
Supplementary Procurement Instrument Identification Number	38 – 43	CS03
Contract Line Item Number or Contract Subline Item Number	44 – 49	CS04
Manufacturer's Reference or Part Number	50 – 76	N901-2/MF - Manufacturer's Part Number
Blank	77 – 78	

EXPANDED DATA

See DLS

536 LOGISTICS REASSIGNMENT MANAGEMENT DATA

DLSS DICs: DLW Record 4

DLSS Appendices: MILSTRAP C25E - Logistics Reassignment Contract History Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Review Period Indicator	7	LQ01-2/EV - Review Period Indicator
National Stock Number	8 – 20	LIN03-4/FS - <i>NSN</i>
Package Sequence Number	21 – 23	Not used
Blank	24	
Procurement Instrument Identification Number	25 – 37	CS01
Supplementary Procurement Instrument Identification Number	38 – 43	CS03
Contract Line Item Number or Contract Subline Item Number	44 – 49	CS04
Design CAGE	50 – 54	N101-2/DG - Design Engineering. N104 contains the CAGE code
Quantity Variance Positive	55 – 56	CS09
Quantity Variance Negative	57 – 58	CS10

Contract Administration Services Component Identifier	59 – 64	N101/C4 - Contract Administration Office. N104 contains the DoDAAC
Competitive Characteristics	65	Not used
Criticality Designator	66	LQ01-2/5 - Criticallity Designator Code
Acquisition Method	67	LQ01-2/AI - Acquisition Method Code
Acquisition Method Suffix	67	LQ01-2/AH - Acquisition Method Suffix Code
Date (shipped)	69 – 73	G6201-2/11 - Shipped on This Date
Date (Original Contract Delivery)	74 – 78	G6201-2/02 - Delivery Requested on This Date
Type of Contract	79	LQ01-2/4 - Type of Contract
Blank	80	

Expanded Data

See DLS

536 LOGISTICS REASSIGNMENT MANAGEMENT DATA

DLSS DICs: DLX Record 1

DLSS Appendices: MILSTRAP C25F - Logistics Reassignment Technical and Quality Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Review Period Indicator	7	LQ01-2/EV - Review Period Indicator
National Stock Number	8 – 20	LIN03-4/FS - <i>NSN</i>
Package Sequence Number	21 – 23	Not used
Routing Identifier (From)	24 – 26	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Date (Extacted)	27 – 31	G6201-02/CA - Cutoff
Blank	32	
End-Item NSN, Name, type, or Model Number	33 – 45	Use any or all of: LIN03-4/SW - Stock Number - NSN LIN03-4/EQ - Equipment Type LIN03-4/F7- End - item Description LIN03-4/MN - Model Number
Critical Application Indicator	46	 N901-2/NZ - Critical Application N902 contains one of: 1 - Item is essential to a weapon system 2 - Item is essential to the preservation of life in an emergency 3 - It is essential to the safety of operating personnel

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Place of Inspection	47	CS13/IM - Inspect at Destination CS13/IO - Inspect at Origin
Type of Inspection Code	48	LQ01/EZ - Type Inspection Code
First Article Test	49	N901-2/TP - Test Application Number N902 contains one of: U - Undetermined Y - First article testing is required N - First article testing is not required
Source, Maintenance, & Recoverability	50 – 54	LQ01-2/FG - Source, Maintenance, & Recoverability Code
Packaging Data Availability Indicator	55	PWK01,7/PG - Packaging specification
Product Quality Deficiency Report History Indicator	56	PWK01,7/QR - Quality Report
Purchase Description Indicator	57	Not used

EXPANDED DATA

Blank

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See DLS - especially regarding added PQDR data

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536 LOGISTICS REASSIGNMENT MANAGEMENT DATA

DLSS DICs: DLX Record 2

DLSS Appendices: MILSTRAP C25F - Logistics Reassignment Technical and Quality Data

DLMS ID: LS33

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
National Stock Number	8 – 20	LIN03-4/FS - <i>NSN</i>
Package Sequence Number	21 – 23	Not used
Blank	24 – 31	
Purchase Description	32 – 79	G6901
Blank	80	

EXPANDED DATA

See DLS

DLSS DICs: PAA, PBA, PEA

DLSS Appendices: MILSCAP C1 - Administrative Data Record #1

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0- Document Identification Code
PIIN	4 – 16	CS01 – Contract Number in the contract iteration of the 2/HL/010 loop (HL03 = code IB)
SPIIN: Call/Order	17 – 22	CS03 Release Number to carry the actual call or order number in the contract iteration of the 2HL/010 loop (HL03 = code IB)
Effective Date or Order Date	23 – 29	2/G62/030 with G6201/ either code 04 or code 07 for the order or effective date. Actual dates are carried in G6202. Use in conjunction with a table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2
Reserved	30 – 44	N/A
Defense Priorities and Allocations System (DPAS)	45 – 48	2/N9/070 with N901/DS Defense Priorities and Allocation System (DPAS) Priority Rating in the contract iteration of the HL loop (HL03 = code IB). Actual DPAS rating is carried in N902 in accordance with MILSCAP Appendix A3
Identity Code: Issued By	55 – 60	1/N1/060 with N106/FR Message From, used to identify the purchasing office transmitting the abstract. The DoDAAC is signaled by code 10 in N103 and the actual DoDAAC is carried in N104

Indicator: Partial Abstract	61	2/LM/140 loop in the contract iteration of the HL loop (HL03 = code IB). LM01/DF Department of Defense, LQ01/9 Indicator Code and LQ02/9 indicating a partial abstract on accordance with MILSCAP Appendix A19
Identity Code: Contractor	62 – 67	1/N1/060 with N1/SE Selling Party, used to identify the contractor. The contractor's CAGE Code is signaled by code 33 in N103 and the actual CAGE Code is carried in N104
Identity Code: Contractor Facility	68 – 73	1/N1/060 with N1/FA Facility, used to identify the contractor facility. The contractor facility's CAGE Code is signaled by code 33 in N103 and the actual CAGE Code is carried in N104
Type of Business	74	2/LM/140 loop in the contract iteration of the HL loop (HL03 = code IB). LM01/DF Department of Defense, LQ01/2 Type of Business Code and LQ02/use any code indicating the type of business in accordance with MILSCAP Appendix A6
Indicator: Foreign Military Sales (FMS) Requirement	75	2/LM/140 loop in the contract iteration of the HL loop (HL03 = code IB). LM01/DF Department of Defense, LQ01/9 Indicator Code and LQ02/1 indicating an FMS requirement in accordance with MILSCAP Appendix A19
Reserved	76	N/A
Numbering: Record Count	77 – 80	N/A. Since the concept of individual records (80-column cards) cannot be migrated to an EDI transaction set, records are not counted in the 561 transaction set. The number of records can only be determined by an actual count of the records after a 561 transaction set is mapped back to a series of 80-column records and an actual count taken. Then, that count can be entered on the record

EXPANDED DATA:

Transaction set identifier code ST01

Transaction set control number ST02, SE02

Transaction set purpose code BGN01

Reference number BGN02

Time BGN04

Transaction type code BGN07

Hierarchical level 2/HL/010

Noun and service descriptions Can be up to 30 characters in X12 but

limited to 11 and 25 characters in DLMS

DLSS DICs: PAB, PBB, PEB

DLSS Appendices: MILSCAP C2 - Administrative Date Record #2

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0- Document Identification Code
PIIN	4 – 16	CS01 – Contract Number in the contract iteration of the 2/HL/010 loop (HL03 = code IB)
SPIIN: Call/Order	17 – 22	CS03 Release Number to carry the actual call or order number in the contract iteration of the 2HL/010 loop (HL03 = code IB)
Discount Terms	23 – 37	2/ITD/040 with ITD01/06 used to indicate that the contract carries additional discount terms (ITD01 is not used if the discount is carried in the segment and the segment is not used if there is no discount), ITD03 carries the percentage discount, ITD05 carries the number of days in the discount period, and ITD07 carries the net days. If there are no net days specified in the contract, ITD07 is not used. Only one discount can be carried in any one iteration of the ITD segment. Conversion between X12 and MILSCAP percent formats is required

Paying Office

38 - 43

2/N1/160 with N1/PR Payer, used to identify the paying office. The paying office DoDAAC is signaled by code 10 in N103 and the actual DoDAAC is carried in N104. There may be multiple iterations of the N1 loop with N101/PR if the contract contains more than one paying office. In that case, the number 9 will have to be applied to rp 38 of the PAB record and multiple PAD records generated

Indicator: Fast Pay 44

2/LM/140 loop in the contract or line item iteration of the HL loop (HL03 = code IB or I). LM01/DF Department of Defense, LQ01/9 Indicator Code and LQ02/F indicating a Fast Pay provision in accordance with MILSCAP Appendix A19

Amount: Total Amount of 45 – 54 Contract

2/AMT/080 with AMT01/CT Contract. Decimals are not implied in the X12 syntax. Conversion to MILSCAP format might require prefixing number with zeros. A minus (-) sign can be used in X12 to indicate a decrease and it emulates the X overpunch in rp 54. A second record will have to be created in MILSCAP if the size of the number transmitted in X12 exceeds the size of this field. In that case, an X overpunch in rp 53 will be required, followed by an additional record with a code T in rp 54. If costs are not involved, the segment is not used. In that case, a conversion to fill rp 45 – 54 with zeros will be required

Date of Signature 55 - 61

2/G62/030 with G6201/BW for the signature date. Actual dates are carried in G6202. Use in conjunction with a table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2. For a purchase order, this data is the same date as the one carried in 2/G62/030 when G6201/04 is used. In this case, the date is the same one as mapped to rp 23 – 29 of the PAA record

Kind of Contract	62	2/LM/140 loop in the contract iteration of the HL loop (HL03 = code IB). LM01/DF Department of Defense, LQ01/3 Kind of Contract Code and LQ02/appropriate code indicating which kind of contract in accordance with MILSCAP Appendix A7
Type of Contract	63	2/LM/140 loop in the contract iteration of the HL loop (HL03 = code IB). LM01/DF Department of Defense, LQ01/4 Type of Contract Code and LQ02/appropriate code indicating which type of contract in accordance with MILSCAP Appendix A8
Identity Code: Abstract Recipient ADP Point	64 – 69	1/N1/060 with N106/TO Message To, used to identify the ADP Point of a PO, CAO, or other party receiving the abstract action. The DoDAAC is signaled by code 10 in N103 and the actual DoDAAC is carried in N104. For contracts issued by a PO, the abstract recipient is always the CAO activity reflected in rp 55 – 60 "Administered by" of the PAA record. When issued by a CAO, this field is filled with the ADP Point of the activity furnishing that type of support to the office that issued the letter of delegation authorizing the CAO tissue calls/orders
Criticality Designator	70	2/LM/140 loop in the contract iteration of the HL loop (HL03 = code IB). LM01/DF Department of Defense, LQ01/5 Criticality Designator Code and LQ02/appropriate code indicating which type of criticality designator in accordance with MILSCAP Appendix A9

Indicator: Contract
Administration Functional

Limitations

2/LM/140 loop in the contract iteration of the HL loop (HL03 = code IB). LM01/DF

Department of Defense, LQ01/9 Indicator Code and LQ02/3 indicating that the contract contains functional limitations in

accordance with MILSCAP Appendix A19

Reserved 72-74 N/A

71

Special Contract Provisions 75 - 79 2/LM/140 loop in the contract iteration of

the HL loop (HL03 = code IB). LM01/DF Department of Defense, LQ01/6 Special contract provisions code and LQ02/any code indicating which provisions apply. While X12 allows for the transmission of as many codes as are applicable, MILSCAP can only accept 5 codes. Conversion to add trailing

zeros will be required

Reserved 80 N/A

EXPANDED DATA:

Transaction set identifier code ST01

Transaction set control number ST02, SE02

Transaction set purpose code BGN01

Reference number BGN02

Time BGN04

Transaction type code BGN07

Hierarchical level 2/HL/010

Noun and service descriptions

Can be up to 30 characters in X12 but limited to 11 and 25 characters in DLMS

Number of included segments

SE01

DLSS DICs: PAC, PBC, PEC

DLSS Appendices: MILSCAP C3 - Accounting Classification Record

DLMS ID: LC04

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0- Document Identification Code
PIIN	4 – 16	CS01 – Contract Number in the contract iteration of the 2/HL/010 loop (HL03 = code IB)
SPIIN: Call/Order	17 – 22	CS03 Release Number to carry the actual call or order number in the contract iteration of the 2HL/010 loop (HL03 = code IB)
ACRN	23 – 24	2/N9/130 with N901/AX Government Accounting Classification Reference Number (ACRN)
Accounting Classification Data: Appropriation, Limit/Subhead	25 – 34 35 – 38	2/AT/110 with AT02 carrying the basic appropriation, limit/subhead data. Suffixing with zeros may be required when creating a MILSCAP record. The numbers are concatenated in the X12 transaction set
Accounting Classification Data: Supplemental Accounting Classification	39 – 74	2/AT/110 with AT09 carrying the balance of the accounting classification data not contained in AT02. Data structure should be as specified in pages B2-1 through B2-5 of the MILSCAP manual
Identity Code: Accounting Station	75 – 80	2/N1/160 with N1/CW Accounting Station. The DoDAAC is signaled by code 10 in N103 and the actual DoDAAC is carried in N104

EXPANDED DATA:

Transaction set identifier code ST01

Transaction set control number ST02, SE02

Transaction set purpose code BGN01

Reference number BGN02

Time BGN04

Transaction type code BGN07

Hierarchical level 2/HL/010

Noun and service descriptions Can be up to 30 characters in X12 but

limited to 11 and 25 characters in DLMS

DLSS DICs: PAD, PBD, PED

DLSS Appendices: MILSCAP C4 - Accounting Classification Trailer

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0- Document Identification Code
PIIN	4 – 16	CS01 – Contract Number in the contract iteration of the 2/HL/010 loop (HL03 = code IB)
SPIIN: Call/Order	17 – 22	CS03 Release Number to carry the actual call or order number in the contract iteration of the 2HL/010 loop (HL03 = code IB)
ACRN	23 – 24	2/N9/130 with N901/AX Government Accounting Classification Reference Number (ACRN)
Special Reimbursable Provisions	25 – 35	2/LM/140 loop in the contract iteration of the HL loop (HL03 = code IB). LM01/DF Department of Defense, LQ01/27 Special Reimbursable Provisions Code and LQ02/any code, authorizing contingent services for which the contractor may be reimbursed, in accordance with MILSCAP Appendix A40. Left justification and remainder of field blank on the record
Reserved	36 – 44	N/A

Amount: Obligated Amount

45 - 54

2/AMT/120 with AMT01/KC Obligated Amount in dollars and cents. Prefixing with zeros might be required on the record. A minus (-) sign can be used in X12 to indicate a decrease and it emulates the X overpunch in rp 54. A second record will have to be created in MILSCAP if the size of the number transmitted in X12 exceeds the size of this field. In that case, an X overpunch in rp 53 will be required, followed by an additional record with a code T in rp 54. If costs are not involved, the segment is not used. In that case, a conversion to fill rp 45 - 54 with zeros will be required. Zero fill of the record will be required if the record was issued only to identify the accounting classification chargeable for a non-CLIN/ELIN payment for which no obligation has been established. In that case this segment will not be used in the 2/AT/110 loop

Identity Code: Paying

66 - 60

Office

2/N1/160 with N1/PR Payer, used to identify the paying office. The paying office DoDAAC is signaled by code 10 in N103 and the actual DoDAAC is carried in N104. There may be multiple iterations of the N1 loop with N101/PR if the contract contains more than one paying office. In that case, the number 9 will have to be applied to rp 38 of the PAB record and multiple PAD records generated

Reserved

61 - 80

N/A

EXPANDED DATA:

Transaction set identifier code

ST01

Transaction set control number

ST02, SE02

Transaction set purpose code

BGN01

Reference number

BGN02

Time BGN04

Transaction type code BGN07

Hierarchical level 2/HL/010

Noun and service descriptions Can be up to 30 characters in X12 but

limited to 11 and 25 characters in DLMS

DLSS DICs: PAE, PBE, PEE

DLSS Appendices: MILSCAP C5 - Supplies Line Item Data Record #1

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0- Document Identification Code
PIIN	4 – 16	CS01 – Contract Number in the contract iteration of the 2/HL/010 loop (HL03 = code IB)
SPIIN: Call/Order	17 – 22	CS03 Release Number to carry the actual call or order number in the contract iteration of the 2HL/010 loop (HL03 = code IB)
CLIN or ELIN	23 – 28	2/PO1/050 with PO101 carrying the actual CLIN or ELIN to include a subline item number, if applicable. Prefixing with zeros may be required on the record. Subline item number maps to rp 27 - 28. Leave blank if no subline item number applies

Stock Number

29 - 43

2/PO1/050 with PO106 (and other even numbered data elements through PO112) carrying either code FS National Stock Number or code SW local Stock Number. Use code RR to indicate an undefinitized NSN; this equates to a code U in rp 29. Actual values will be carried in PO107 (and other odd numbered data elements through PO113). When an even number data element cites code RR, cite code Z in the corresponding odd numbered data element. A stock number can be suffixed by two positions of management data. The only way to determine if management data has been appended to a stock number is if the number is 15 characters long instead of 13. In that case, map the last two characters to rp 42 - 43 of the record. When a stock number is not applicable, do not use any of the codes in PO106. This equates to a code N in rp 29. Application program must be able to tell the difference between a CLIN and an ELIN based on the numbering systems prescribed in procurement regulations. A CLIN begins with a numeric character and an ELIN begins with an alpha character. When an ELIN is cited, enter code N in rp 29 of the record and the word "EXHIBIT" in rp 31 - 37 with rp 30 left blank, leaving the remainder of the field blank. If delivery schedules are applicable to a service line item use code SV in an even numbered data element. When transmitted in this manner, a code N will be entered into rp 29 of the record and the word "SERVICES" entered into rp 31 - 38 with rp 30 left blank. In this case, the Service Line Item Record will not be used

Quantity: Order Quantity 44 - 51

2/PO1/050 with PO102 citing the quantity ordered. Do not use when the quantity is either unknown (MILSCAP rp 44 is U) or an ELIN or Service is cited (MILSCAP rp 44 is N. Use the 2/LM/140 loop at the line item level to indicate estimated quantities. LM01/DF Department of Defense, LQ01/10 Transaction Status Indicator Code and LO02/V. This emulates the X overpunch in rp 44. Prefixing with zeros may be required on the record. Minus signs are used to indicate decreases. This emulates an X overpunch in rp 51. If the quantity exceeds the limit of the record insert an X overpunch in rp 50 and generate another PAE record with the overflow quantity and the letter T in rp 44

Purchase Unit 52 - 53

2/PO1/050 with PO103 carrying the Unit or Basis for Measurement Code. Conversion to DoD Unit of Issue codes might be required

Amount: Unit Price 54 – 64

2/PO1/050 with PO104 carrying the Unit Price in dollars, cents and mills. Prefixing with zeros for dollars and cents, and suffixing with zeros for mills might be required on the record. If the mills exceed two positions, a code "9" must be entered on the record to indicate "see contract." An estimated unit price is signaled by code ES in PO105: this emulates the X overpunch in rp 54. An unavailable unit price is signaled by code TB in PO105: this emulates a code U in rp 54; when used a "0" shall be cited in PO104 unit price. When the unit price is not applicable, do not use the PO104/05 data elements; this emulates code N in rp 54. When the amount is not separately priced, use code NC in PO105; this emulates code C in rp 54; when used, a "0" shall be cited in PO104 unit price. A minus (-) sign can be used in X12 to indicate a decrease

Amount: Total Item

Amount

65 - 74

2/AMT/080 with AMT01/1 carrying the Total Item Amount in dollars and cents, rounded to the nearest cent. The actual amount will be carried in AMT02. Prefixing with zeros might be required on the record. A minus (-) sign can be used in X12 to indicate a decrease. This emulates an X overpunch in rp 74. Use code KA in AMT01-2 when the amount is estimated. This emulates an X overpunch in rp 65. An undefinitized price is signaled by code KD in AMT01. This emulates a code U in rp 65. When the unit price is not applicable, do not use the AMT segment. This emulates code N in rp 65. If the amount exceeds the limit of the record insert an X overpunch in rp 73 and generate another PAE record with the overflow amount and the letter T in rp 65

Identity Code: Item or

Project Manager

75 - 80

2/N1/160 with N1/KA Item Manager or KG Project Manager, used to identify the activity to receive follow-on records of shipment performance if not the "Issued By" office

EXPANDED DATA:

Transaction set identifier code

Transaction set control number ST02, SE02

Transaction set purpose code BGN01

Reference number BGN02

Time BGN04

Transaction type code BGN07

Hierarchical level 2/HL/010

Noun and service descriptions Can be up to 30 characters in X12 but

ST01

limited to 11 and 25 characters in DLMS

DLSS DICs: PAF, PBF, PEF

DLSS Appendices: MILSCAP C6 - Supplies Line Item Data Record #2

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 – 16	CS01 – Contract Number in the contract iteration of the 2/HL/010 loop (HL03 = code IB)
SPIIN: Call/Order	17 – 22	CS03 Release Number to carry the actual call or order number in the contract iteration of the 2HL/010 loop (HL03 = code IB)
CLIN or ELIN	23 – 28	2/PO1/050 with PO101 carrying the actual CLIN or ELIN to include a subline item number, if applicable. Prefixing with zeros may be required on the record. Subline item number maps to rp 27 – 28. Leave blank if no subline item number applies
Text: Noun	29 – 39	2/PO1 using an odd/even pair of DEs 235/234 with the 235 DE citing code PD Part Number Description and the noun description carried in the DE 234 DE of the pair. The noun description must not exceed 11 positions on the record

Part Number	40 – 71	2/PO1/050 with PO106 and other even numbered data elements through PO112 carrying code MG Manufacturer's Part Number. When used, there must be another DE 235/235 pair used to cite code ZB to identify the associated CAGE code. The first 5 positions on the record (40 – 44) will be the CAGE Code. The remainder of the field will be the part number. Numbers are left justified and suffixed with blank spaces on the record. Fractions are written using three positions (e.g., 1/2)
Procurement Quality Assurance (PQA) Site	72	2/LM/140 loop in the contract or line item iteration of the HL loop (HL03 = code IB or I). LM01/DF Department of Defense, LQ01/7 Quality Assurance Site Code and LQ02/any code, in accordance with MILSCAP Appendix A14
Acceptance Site	73	2/LM/140 loop in the contract or line item iteration of the HL loop (HL03 = code IB or I). LM01/DF Department of Defense, LQ01/8 Acceptance Site Code and LQ02/any code, in accordance with MILSCAP Appendix A15
Free on Board (FOB) Cite (CLIN/ELIN Level)	74	2/LM/140 loop in the line item iteration of the HL loop (HL03 = code I). LM01/DF Department of Defense, LQ01/1 FOB Site Code and LQ02/any code, in accordance with MILSCAP Appendix A5
Quantity Variance Under	75 - 76	2/PCT/090 with PCT01/ code KB Variation in Quantity Over. The actual percent is carried in PCT02. Conversion from the X12 percent to the MILSCAP percent format will be required in accordance with MILSCAP Appendix A47. Right justification and zero fill may be required on the record

Quantity Variance Over 77 – 78 2/PCT/090 with PCT01/ code KA Variation

in Quantity Over. The actual percent is carried in PCT02. Conversion from the X12 percent to the MILSCAP percent format will be required in accordance with MILSCAP Appendix A47. Right justification and zero

fill may be required on the record

Reserved 79 N/A

Reserved 80 N/A

EXPANDED DATA:

Transaction set identifier code ST01

Transaction set control number ST02, SE02

Transaction set purpose code BGN01

Reference number BGN02

Time BGN04

Transaction type code BGN07

Hierarchical level 2/HL/010

Noun and service descriptions Can be up to 30 characters in X12 but

limited to 11 and 25 characters in DLMS

DLSS DICs: PAG, PBG, PEG

DLSS Appendices: MILSCAP C7 - Supplies Schedule Data Record

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0- Document Identification Code
PIIN	4 – 16	CS01 – Contract Number in the contract iteration of the 2/HL/010 loop (HL03 = code IB)
SPIIN: Call/Order	17 – 22	CS03 Release Number to carry the actual call or order number in the contract iteration of the 2HL/010 loop (HL03 = code IB)
CLIN or ELIN	23 – 28	2/PO1/050 with PO101 carrying the actual CLIN or ELIN to include a subline item number, if applicable. Prefixing with zeros may be required on the record. Subline item number maps to rp $27-28$. Leave blank if no subline item number applies
Identity Code: Ship-To	29 – 34	2/N1/160 with N101/ST Ship-To address. The DoDAAC and MAPAC are signaled by codes 10 and A2 respectively in N103 and the actual Code is carried in N104. Do not use the segment if the Ship-To address is undefinitized. This equates to a code U in rp 29 of the record

Identity Code: Mark-For 35 – 40

2/N1/160 with N101/Z7 Mark-For address. The DoDAAC and MAPAC are signaled by codes 10 and A2 respectively in N103 and the actual Code is carried in N104. Do not use the segment if the contract does not contain a Mark-For address. Cite code Y in N104 when the address is meaningful only to the recipient. This equates to a code Y in rp 35 of the record

Delivery Schedule Date 41 – 47

2/G62/030 with G6202 carrying the actual date and G6201 carrying either code 70 for the scheduled delivery date, or code 17 if the date is estimated. Use of code 17 emulates the X overpunch in rp 41. Use codes 17 and 70 for supplies and BO and KA for services. When deliveries are scheduled against different Ship-To/Mark- For addresses, it may be better to use the 2/SCH/210 loop. In that case. SCH06 will carry the actual date and SCH05 will carry either code 996 for the required delivery date, or code 017 for estimated (this equates to an X overpunch in rp 41, when describing supplies. Use in conjunction with a table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2. Do not use the segment when the date is undefinitized. This equates to code U in rp 41

Quantity: Delivery Schedule Quantity	48 – 55	2/SCH/210 with SCH01 carrying the actual quantity. Right justification required, and zero fill possible on the record. If the quantity is estimated, use the 2/LM/140 loop at the line item level to indicate estimated quantities. LM01/DF Department of Defense, LQ01/10 Transaction Status Indicator Code and LQ02/ This emulates the X overpunch in rp 48. Prefixing with zeros may be required on the record. When the quantity is undefinitized do not use the segment. This emulates a code U in rp 48. Minus signs are used to indicate decreases. This emulates an X overpunch in rp 55. If the quantity exceeds the limit of the record insert an X overpunch in rp 50 and generate another PAG record with the overflow quantity and the letter T in rp 48
ACRN	56 – 57	HL03/2, 2/N9/130 with N901/AX Government Accounting Classification Reference Number (ACRN). If the transaction set contains multiple ACRNs for a single line item, enter code 9 followed by a blank on the record. When the ACRN cannot be determined, do not use the segment. This equates to a code U in rp 56 followed by a blank
Reserved	58	N/A
Transportation Priority (TP)	59	2/LM/140 loop at the line item level to indicate Transportation Priority. LM01/DF Department of Defense, LQ01/BD Transportation Priority Code and LQ02/ any code, in accordance with MILSCAP Appendix A29
MILSTRIP Document Number	60 – 73	2/N9/070 with N901/TN for the MILSTRIP Document Number (e.g., the requisition number), and the actual number in N902. Where multiple MILSTRIP document numbers apply to the line item use 2/SCH11/210

MILSTRIP Suffix 74 2/N9/070 with N901/W8 for the MILSTRIP

Document Number (e.g., the requisition number), and the actual number in N902

namoer, and the detail name of military

CLIN/Subline (for Exhibit) 75 - 80 If PO101 cites an ELIN (mapped to

rp 23 – 28 of the record) then the applicable CLIN which established that ELIN must be cited in 2/N9/070 with N901/C7 for the CLIN, and the actual CLIN in N902

EXPANDED DATA:

Transaction set identifier code ST01

Transaction set control number ST02, SE02

Transaction set purpose code BGN01

Reference number BGN02

Time BGN04

Transaction type code BGN07

Hierarchical level 2/HL/010

Noun and service descriptions Can be up to 30 characters in X12 but

limited to 11 and 25 characters in DLMS

Industry code AT01

Unit of measurement SCH02

DLSS DICs: PAH, PBH, PEH

DLSS Appendices: C8 - Services Line Item Data Record

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 – 16	CS01 – Contract Number in the contract iteration of the 2/HL/010 loop (HL03 = code IB)
SPIIN: Call/Order	17 – 22	CS03 Release Number to carry the actual call or order number in the contract iteration of the 2HL/010 loop (HL03 = code IB)
CLIN	23 – 28	2/PO1/050 with PO101 carrying the actual CLIN to include a subline item number, if applicable. Prefixing with zeros may be required on the record. Subline item number maps to rp 27 – 28. Leave blank if no subline item number applies
Text: Description of Services	29 – 53	2/PO1 using an odd/even pair of DEs 235/234 with the 235 DE citing code SV Service Rendered and the text description carried in the DE 234 DE of the pair. The text description must not exceed 25 positions on the record
Procurement Quality Assurance (PQA) Site	54	2/LM/140 loop in the contract or line item iteration of the HL loop (HL03 = code IB or I). LM01/DF Department of Defense, LQ01/7 Quality Assurance Site Code and LQ02/any code, in accordance with MILSCAP Appendix A14

code 17 if the date is estimated. Use of code

17 emulates the X overpunch in rp 58. When the date is undefinitized, do not use the segment. This emulates a code U in rp 58. When performance is scheduled against different addresses, it may be better to use the 2/SCH/210 loop. In that case, SCH06 will carry the actual date and SCH05 will carry either code 151 for the required service completion date, or code 245 for estimated (this equates to an X overpunch in rp 58. Use in conjunction with a table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP

Appendix A2

Acceptance Site	55	2/LM/140 loop in the contract or line item iteration of the HL loop (HL03 = code IB or I). LM01/DF Department of Defense, LQ01/8 Acceptance Site Code and LQ02/any code, in accordance with MILSCAP Appendix A15
ACRN	56 – 57	2/N9/130 with N901/AX Government Accounting Classification Reference Number (ACRN). If the transaction set contains multiple ACRNs for a single line item, enter code 9 followed by a blank on the record
Service Completion Date	58 – 64	2/G62/030 with G6202 carrying the actual date and G6201 carrying either code KA for the scheduled service completion date, or

Amount: Total Item 65-74 2/AMT/080 with AMT01 carrying the Total

Amount

Item Amount in dollars and cents. The actual amount will be carried in AMT02.

Prefixing with zeros might be required on the record. A minus (-) sign can be used in X12 to indicate a decrease. This emulates an X everywhele in rp. 74. Here code KA in

overpunch in rp 74. Use code KA in AMT01 when the amount is estimated. This emulates an X overpunch in rp 65. An

undefinitized price is signaled by code KD in AMT01. This emulates a code U in rp 65. When the unit price is not applicable, do not use the AMT segment. This emulates code N in rp 65. If the amount exceeds the limit of the record insert an X overpunch in rp 73

and generate another PAE record with the overflow amount and the letter T in rp 65

Identity Code: Item or 75 - 80

Project Manager

2/N1/160 with N1/KA Item Manager or KG Project Manager, used to identify the activity to receive follow-on records of shipment performance if not the "Issued By" office

EXPANDED DATA:

Transaction set identifier code ST01

Transaction set control number ST02, SE02

Transaction set purpose code BGN01

Reference number BGN02

Time BGN04

Transaction type code BGN07

Hierarchical level 2/HL/010

Noun and service descriptions Can be up to 30 characters in X12 but

limited to 11 and 25 characters in DLMS

Industry code AT01

DLSS DICs: PEK, PFK

DLSS Appendices: MILSCAP C9 - Acknowledgment/Cancellation

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0- Document Identification Code
PIIN	4 – 16	CS01 – Contract Number in the contract iteration of the 2/HL/010 loop (HL03 = code IB)
SPIIN: Call/Order	17 – 22	CS03 Release Number to carry the actual call or order number and its mod; or CS02 to carry the PIIN modification number in the contract iteration of the 2HL/010 loop (HL03 = code IB)
Identity Code: Abstract Recipient ADP Point	23 – 28	1/N1/060 with N106/TO Message To, used to identify the ADP Point of the activity that received the abstract or the cancellation notice. The DoDAAC is signaled by code 10 in N103 and the actual DoDAAC is carried in N104. For contracts issued by a PO, the abstract recipient is always the CAO activity reflected in rp 55 – 60 "Administered by" of the PAA record. When issued by a CAO, this field is filled with the ADP Point of the activity furnishing that type of support to the office that issued the letter of delegation authorizing the CAO to issue calls/orders
Identity Code: Issued By	29 – 34	1/N1/060 with N106/FR Message From, used to identify the office originating the abstract. The DoDAAC is signaled by code 10 in N103 and the actual DoDAAC is carried in N104

Text: Message 35-52 2/LM/140 loop in the contract or line item

iteration of the HL loop (HL03 = code IB or I). LM01/DF Department of Defense, LO01/10 Transaction Status Indicator Code

and LQ02/any applicable code

Transaction Date 35-52 1/BGN/020 with BGN03 carrying the

transaction set preparation date. Actual date is carried in GS02. Use in conjunction with a table to convert the X12 YYMMDD format to the DLSS format prescribed in

MILSCAP Appendix A2

Reserved 58 - 80 N/A

EXPANDED DATA:

Transaction set identifier code ST01

Transaction set control number ST02, SE02

Transaction set purpose code BGN01

Reference number BGN02

Time BGN04

Transaction type code BGN07

Hierarchical level 2/HL/010

DLSS DICs: PB1, PE1

DLSS Appendices: MILSCAP C10 - Modification Header Record/Correction Header

Record

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0- Document Identification Code
PIIN	4 – 16	CS01 – Contract Number in the contract iteration of the 2/HL/010 loop (HL03 = code IB)
SPIIN: Call/Order	17 – 22	CS03 Release Number to carry the actual call or order number and its modification or CS02 to carry the PIIN modification number in the contract iteration of the 2HL/010 loop (HL03 = code IB)
Effective Date of Modification	23 – 29	2/G62/030 with G6201/85 signaling the effective date of the modification and the actual date carried in G6202. Use in conjunction with a table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2
Modification Authority	30 – 44	2/N9/130 with N901/BB Authorization Number. The actual modification authority is carried in N902
Reserved	45 – 48	N/A
Identity Code: Issued By	49 – 54	1/N1/060 with N106/FR Message From, used to identify the office originating the modification or correction abstract. The DoDAAC is signaled by code 10 in N103 and the actual DoDAAC is carried in N104

DoD 4000.25-M-S-1
Version 2.0

Identity Code: Administered By	55 – 60	1/N1/060 with N1/C4 Contract Administration Office. The DoDAAC is signaled by code 10 in N103 and the actual DoDAAC is carried in N104
Kind of Modification	61	2/LM/140 loop in the contract iteration of the HL loop (HL03 = code IB). LM01/DF Department of Defense, LQ01/28 Kind of Modification Code and LQ02/use any code indicating the type of business in accordance with MILSCAP Appendix A41
Reserved	62 – 63	N/A
Identity Code: Abstract Recipient ADP Point	64 – 69	1/N1/060 with N106/TO Message To, used to identify the ADP Point of a the activity furnishing ADP support to the abstract recipient. The DoDAAC is signaled by code 10 in N103 and the actual DoDAAC is carried in N104. For contracts issued by a PO, the abstract recipient is always the CAO activity reflected in rp 55 – 60 "Administered by" of the PAA record. When issued by a CAO, this field is filled with the ADP Point of the activity furnishing that type of support to the office that issued the letter of delegation authorizing the CAO to issue calls/orders
Date of Signature	70 – 76	2/G62/030 with G6201/BV signaling the date that the modification document was signed. The actual date is carried in G6202. Use in conjunction with a table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2

Numbering: Record Count 77 – 80

N/A. Since the concept of individual records (80-column cards) cannot be migrated to an EDI transaction set, records are not counted in the 561 transaction set. The number of records can only be determined by an actual count of the records after a 561 transaction set is mapped back to a series of 80-column records and an actual count taken. Then, that count can be entered on the record

EXPANDED DATA:

Transaction set identifier code ST01

Transaction set control number ST02, SE02

Transaction set purpose code BGN01

Reference number BGN02

Time BGN04

Transaction type code BGN07

Hierarchical level 2/HL/010

Noun and service descriptions Can be up to 30 characters in X12 but

limited to 11 and 25 characters in DLMS

Number of included segments SE01

567 CONTRACT COMPLETION STATUS

DLSS DICs: PK9

DLSS Appendices: MILSCAP C23 - Contract Completion Statement

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 - 16	CS01
SPIIN: Call/Order or last modification Number	17 - 22	CS02 PIIN mod CS03 = call/order and mod
Administered By	23 - 28	When CS05 cites one of codes A, B, or C, use the 1/N1/030 segment with N106 = code FR, N103 = code 10, and N104 carrying the actual DoDAAC
Purchasing Office	29 - 34	When CS05 cites one of codes A, B, or C use the 1/N1/030 segment with N106= code TO, N103 = code 10, and N104 carrying the actual DoDAAC
Unliquidated Amount	35 - 42	AMT01/UA with the actual amount carried in AMT02
Contract Closeout Group	43	LM01 = code DF, LQ01 = 19 and the actual code carried in LQ02
Reserved	44	N/A
Date Physically Completed	45 - 51	G6201/BM. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2
Date of Final Payment	52 - 58	G6201/BN. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2

Date Contract Completed	59 65	G6201/BP. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2
Disbursing Officer	66 - 71	1/N1/120 with N101 = code PR, N103 = code M3, and N104 carrying the actual DSSN
Voucher Number	72 - 77	N901 = code VV with the actual number carried in N902
Reserved	78 - 79	N/A
Transaction Status Indicator	80	LM01 = code DF, LQ01 = 10 and the actual code carried in LQ02
Expanded Data		
Transaction set identifier code		ST01
Transaction set control number		ST02 and SE02
Number of included segments		SE02
Transaction set purpose code		BC01
Transaction time		BC03
Transaction type code		BC06
Reference number qualifier and reference number		CS04/05. These data elements are needed to cross-reference back to the DLSS

80-column record

567 CONTRACT COMPLETION STATUS

DLSS DICs: PKX

DLSS Appendices: MILSCAP C24 - Unclosed Contract Status

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 - 16	CS01
SPIIN: Call/Order or last modification Number	17 - 22	CS02 = PIIN Mod. CS03 = Call/order and mod
Reserved	23 - 24	N/A
Administered By	25 - 30	When CS05 cites code D, use the 1/N1/030 segment with N106 = code FR, N103 = code 10, and N104 carrying the actual DoDAAC
Purchasing Office	31 - 36	When CS05 cites code D, use the 1/N1/030 segment with N106 = code TO, N103 = code 10, and N104 carrying the actual DoDAAC
Contractor	37 - 42	1/N1/120 segment with N101 = code SE, N103 = code 33, and N104 carrying the actual CAGE code
Contract Closeout Group	43	LM01 = code DF, LQ01 = 19 and the actual code carried in LQ02
Reserved	44	N/A
Date Physically Completed	45 - 51	G6201/BM. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2

Date of Final Payment	52 - 58	G6201/BN. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2
Estimated Completion Date	59 - 65	G6201/BO. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2
Reserved	66 - 71	N/A
Reason for Delayed closing of contract File	72	LM01 = code DF, LQ01 = 25 and the actual code carried in LQ02
Reason for Delayed closing of contract File	73	LM01 = code DF, LQ01 = 25 and the actual code carried in LQ02
Reason for Delayed closing of contract File	74	LM01 = code DF, LQ01 = 25 and the actual code carried in LQ02
Transaction Date	75 - 79	BC02. A Conversion will be required to convert the X12 date to the MILSCAP format
Reserved	80	N/A
Expanded Data		
Transaction set identifier code		ST01
Transaction set control number		ST02, SE02
Number of Included Segments		SE02
Transaction set purpose code		BC01
Transaction time		BC03
Transaction type code		BC06
Reference number qualifier and reference number		CS04/05. These data elements are needed to cross-reference back to the DLSS 80-column record

567 CONTRACT COMPLETION STATUS

DLSS DICs: PKZ

DLSS Appendices: MILSCAP C25 - Contract Closeout Extension

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 - 16	CS01
SPIIN: Call/Order or last modification Number	17 - 22	CS02 = PIIN mod. CS03 = Call/order and mod
Administered By	23 - 28	When CS05 cites code B, use the 1/N1/030 segment with N106 = code FR, N103 = code 10, and N104 carrying the actual DoDAAC
Purchasing Office	29 - 34	When CS05 cites code B, use the 1/N1/030 segment with N106 = code TO, N103 = code 10, and N104 carrying the actual DoDAAC
Reserved	35 - 42	N/A
Contract Closeout Group	43	LM01 = code DF, LQ01 = 19 and the actual code carried in LQ02
Reserved	44	N/A
Date Physically Completed	45 - 51	G6201/BM. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2
Reserved	52 - 58	N/A

Extended Closeout Date	59 - 65	G6201/BQ.	Use in conjunction with ta	ble
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to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP

Appendix A2

Reserved 66 - 80 N/A

EXPANDED DATA

Transaction set identifier code ST01

Transaction set control number ST02, SE02

Number of included segments SE02

Transaction set purpose code BC01

Transaction time BC03

Transaction type code BC06

Reference number qualifier and reference number CS04/05. These data elements are needed

to cross-reference back to the DLSS

80-column record

DLSS DICs: PV1

DLSS Appendices: MILSCAP C17 - Accounting Classification Header Record

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0- Document Identification Code
PIIN	4 – 16	2/CS/01
SPIIN: Call/Order	17 – 20	2/CS/03
ACRN	21 – 22	2/REF/060 segment with REF01/AX and the ACRN carried in REF02
Voucher Number	23 – 28	CS04/VV with the actual voucher number carried in CS05
Batch Sequence Number	29	Not used in DLMS
Appropriation	30 – 39	2/AT/070. Cite the appropriation in AT02
Limit/Subhead	40 – 43	AT02
Supplemental Accounting Classification	44 – 79	AT09
Transaction Status Indicator	80	Not used
EXPANDED DATA		
Transaction set identifier cod	le	ST01
Transaction set control numb	per	ST02 and SE02
Number of included segment	S	SE01

Transaction set purpose code

BGN01

Transaction Date

BGN03

Transaction time

BGN04

Message From

N106 = FR

Assigned Number

LX

segment is used only to avoid collision

DLSS DICs: PV2

DLSS Appendices: MILSCAP C18 - Disbursement/Collection Record

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0 - Document Identification Code
PIIN	4 - 16	2/CS/01
SPIIN: Call/Order	17 - 20	2/CS/03
ACRN	21 - 22	2/REF/060 segment with REF01/AX and the ACRN carried in REF02
Voucher Number	23 - 28	CS04/VV with the actual voucher number carried in CS05
Batch Sequence Number	29	Not used in DLMS
CPN Recipient	30 - 35	1/N1/040 segment with N106 = code TO, N103 code 10, and N104 carrying the actual DoDAAC code
Disbursing Officer	36 - 41	2/N1/140 segment with N101 = code KV N103 code M3 for payment made by a disbursing officer, and N104 carrying the actual DSSN code
Voucher Date	42 - 48	2/DTM/030 with DTM01 code 518 for the voucher date. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2

Contract Payment Type	49	Either in the 2/LM/040 loop when the code applies to the entire contract cited in the 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LQ01 = 20 and the actual code carried in LQ02
Country Code	50 - 51	Either in the 2/LM/040 loop when the code applies to the entire contract cited in the 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LQ01 = AA and the actual code carried in LQ02
Original Voucher Number	52 - 57	2/N9/090 segment with N901/X6 and the original voucher number carried in N902
Contract Payment Deduction/Collection (Type of Collection)	58	Either in the 2/LM/040 loop when the code applies to the entire contract cited in the 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LQ01 = 22 and the actual code carried in LQ02
Gross Amount	59 - 68	2/AMT/100 with AMT01/KN and the actual amount carried in AMT02
Net Paid/Collected Amount	69 - 78	2/AMT/100 with AMT01/either code KF or code KG and the actual amount carried in AMT02
Contract Fund Reporting Transaction	79	Either in the 2/LM/040 loop when the code applies to the entire contract cited in the 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LQ01 = 21 and the actual code carried in LQ02
Reserved	80	N/A
EXPANDED DATA		
Transaction set identifier code		ST01

Transaction set control number ST02 and SE02

Number of included segments SE01

Transaction set purpose code BGN01

Transaction date BGN03

Transaction time BGN04

Message From N101 = FR

Assigned Number LX

segment is used only to avoid collision

DLSS DICs: PV3

DLSS Appendices: MILSCAP C19 - Deduction Record

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 - 16	2/CS/01
SPIIN: Call/Order	17 - 20	2/CS/03
ACRN	21 - 22	2/REF/060 segment with REF01/AX and the ACRN carried in REF02
Voucher Number	23 - 28	CS04/VV with the actual voucher number carried in CS05
Batch Sequence Number	29	Not used in DLMS
CLIN or ELIN	30 - 35	2/N9/090 segment with N901 either code C7 for a CLIN, code 83 for an ELIN, or code KL when no CLIN or ELIN applies and N902 carrying the actual CLIN or ELIN number. When N901 is code KL enter the letter Z in N902
Reserved	36 - 43	N/A
Contract Payment Deduction/Collection (Type of Deduction)	44	Either in the 2/LM/040 loop when the code applies to the entire contract cited in the 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LQ01 = 22 and the actual code carried in LQ02
Deduction Amount	45 - 54	2/AMT/100 with AMT01/KH and the actual amount carried in AMT02

Version 2.0		
Plus/Minus	55	N/A. A negative amount is preceded by a minus (-) sign
Contract Payment Deduction/Collection (Type of Deduction)	56	Either in the 2/LM/040 loop when the code applies to the entire contract cited in the 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LQ01 = 22 and the actual code carried in LQ02
Deduction Amount	57 - 66	2/AMT/100 with AMT01/KH and the actual amount carried in AMT02
Plus/Minus	67	N/A. A negative amount is preceded by a minus (-) sign
Contract Payment Deduction/Collection (Type of Deduction)	68	Either in the 2/LM/040 loop when the code applies to the entire contract cited in the 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LQ01 = 22 and the actual code carried in LQ02
Deduction Amount	69 - 78	2/AMT/100 with AMT01/KH and the actual amount carried in AMT02
Plus/Minus	7 9	N/A. A negative amount is preceded by a minus (-) sign
Reserved	80	N/A
EXPANDED DATA		
Transaction set identifier code		ST01
Transaction set control number		ST02 and SE02
Number of included segments		SE01
Transaction set purpose code		BGN01

DoD 4000.25-M-S-1

Transaction date

BGN03

Transaction time

BGN04

Message From

N101 = FR

Assigned Number segment is used only to avoid collision

LX

DLSS DICs: PV4

DLSS Appendices: MILSCAP C20 - Variance Record

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0 - Document Identification Code
PIIN	4 - 16	2/CS/01
SPIIN: Call/Order	17 - 20	2/CS/03
ACRN	21 - 22	2/REF/060 segment with REF01/AX and the ACRN carried in REF02
Voucher Number	23 - 28	CS04/VV with the actual voucher number carried in CS05
Batch Sequence Number	29	Not used in DLMS
Reserved	30 - 43	N/A
CLIN or ELIN	44 - 49	2/N9/090 segment with N901 either code C7 for a CLIN, code 83 for an ELIN, or code KL when no CLIN or ELIN applies and N902 carrying the actual CLIN or ELIN number. When N901 is code KL enter the letter Z in N902
Contract Obligation Variance	50	Either in the 2/LM/040 loop when the code applies to the entire contract cited in the 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LQ01 = 23 and the actual code carried in LQ02
Net Variance Amount	51 - 60	2/AMT/100 with AMT01/KI and the actual amount carried in AMT02

Plus/Minus	61	N/A. A negative amount is preceded by a minus (-) sign
CLIN or ELIN	62 - 67	2/N9/090 segment with N901 either code C7 for a CLIN, code 83 for an ELIN, or code ZZ when no CLIN or ELIN applies and N902 carrying the actual CLIN or ELIN number. When N901 is code ZZ enter the letter Z in N902
Contract Obligation Variance	68	Either in the 2/LM/040 loop when the code applies to the entire contract cited in the 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LQ01 = 23 and the actual code carried in LQ02
Net Variance Amount	69 - 78	2/AMT/100 with AMT01/KI and the actual amount carried in AMT02
Plus/Minus	79	N/A. A negative amount is preceded by a minus (-) sign
Reserved	80	N/A
EXPANDED DATA		
Transaction set identifier code		ST01
Transaction set control number		ST02 and SE02
Number of included segments		SE01
Transaction set purpose code		BGN01
Transaction date		BGN03
Transaction time		BGN04

Message From

N106 = FR

Assigned Number

LX

segment is used only to avoid collision

DLSS DICs: PV5

DLSS Appendices: MILSCAP C21 - Line Item Report Record

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0 - Document Identification Code
PIIN	4 - 16	2/CS/01
SPIIN: Call/Order	17 - 20	2/CS/03
ACRN	21 - 22	2/REF/060 segment with REF01/AX and the ACRN carried in REF02
Voucher Number	23 - 28	CS04/VV with the actual voucher number carried in CS05
Batch Sequence Number	29	Not used in DLMS
Shipment Number	30 - 36	2/N9/180 with N901/SI and the actual shipment number carried in N902
Shipment Number Suffix	37	2/N9/180 with N901/W8 and the actual shipment number suffix code carried in N902
Reserved	38 - 39	N/A
Ship-To	40 - 45	2/N1/140 segment with N101 = code ST, N103 = code 10, and N104 carrying either the actual DoDAAC
Reserved	46 - 53	N/A

Contract Payment Line Item Status	54	Either in the 2/LM/040 loop when the code applies to the entire contract cited in the 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LQ01 = 26 and the actual code carried in LQ02
Expenditure Quantity	55 - 62	2/QTY/110 segment with QTY01/KD and the actual quantity in QTY02
CLIN or ELIN	63 - 68	2/N9/090 segment with N901 either code C7 for a CLIN, code 83 for an ELIN
Item Gross Amount	69 - 78	2/AMT/100 with AMT01/KK and the actual amount carried in AMT02
Contract Fund Reporting Transaction	79	Either in the 2/LM/040 loop when the code applies to the entire contract cited in the 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LQ01 = 21 and the actual code carried in LQ02
Reserved	80	N/A
EXPANDED DATA		
Transaction set identifier code		ST01
Transaction set control number		ST02 and SE02
Number of included segments		SE01
Transaction set purpose code		BGN01
Transaction date		BGN03
Transaction time		BGN04

Message From

N106 = FR

Assigned Number segment is used only to avoid collision

LX

DLSS DICs: PVA

DLSS Appendices: MILSCAP C22 - Text Header Record

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
Record Legend	4 - 20	Not used in DLMS
Item Count	21 - 24	Not used in DLMS
Reserved	25 - 28	N/A
Batch Sequence Number	29	Not used in DLMS
CPN Recipient	30 - 35	1/N1/040 segment with N106 = code TO, N103 code 10, and N104 carrying the actual DoDAAC code
Disbursing Officer	36 - 41	2/N1/140 segment with N101 = code KV. N103 = code M3 for payment made by a disbursing officer, and N104 carrying the actual DSSN code. Instead use 1/N101/04 only for dummy end of month report
Batch Serial Number	42 - 44	Not used in DLMS. Use the 1/AMT/030 segment with AMT01/MP to indicate a dummy end of month report. When used in this manner, insert the number 0 in AMT02
Reserved	45	N/A
Reserved	46 - 51	N/A
Reserved	52 - 57	N/A

58 - 68 1/AMT/030 segment with AMT01/KL and Collected Amount the actual collected amount for the entire transaction set carried in AMT02. Or use the 2/AMT/100 segment with AMT01/KL and the actual collected amount for the CPN in AMT02. When the transaction set is for a dummy end of month report rp58-68 will be blank and 1/AMT/030 will have AMT01/MP and AMT02 will be zero 1/AMT/030 segment with AMT01/KM and 69 - 79 Disbursed Amount the actual disbursed amount for the entire transaction set carried in AMT02. Or use the 2/AMT/100 segment with AMT01/KM and the actual distributed amount for the CPN in AMT02 Either in the 2/LM/040 loop when the code Transaction Status 80 applies to the entire contract cited in the Indicator 2/CS/010 loop, or in the 2/LM/120 loop when the code vary with LM01 = code DF, LO01 = 10 and the actual code carried in LQ02 **EXPANDED DATA** ST01 Transaction set identifier code ST02 and SE02 Transaction set control number Number of included segments SE01 BGN01 Transaction set purpose code BGN03 Transaction date BGN04 Transaction time

Message From

N106 = FR

Assigned Number segment is used only to avoid collision

LX

810 INVOICE

DLSS DICs: FA1/2, FB1/2, FC1/2, FD1/2, FE3/4, FF1/2, FG1/2, FJ1/2, FU1/2 and all

corresponding G series DICs.

DLSS Appendices: MILSBILLS B1, B2, B3, B4, B5, B6, B7, B8, and B15 - Bill

DLSS Field	DLSS RP(s)	DLMS Segment
General note: Unless other Detail level.	wise indicated, all re-	ference designator references are for table 2,
Document Identifier	1 – 3	LQ02 when LQ01/0- Document Identification Code
Routing Identifier	4 – 6	1/N104 when N103/M4- Department of Defense Routing Identifier Code (RIC) and N101/II-Issuer of Invoice
Sales Price Condition Code	7	Sales Price Condition Code is not used. See IT105
Stock or Part Number	8 – 22	IT106-7/FS- <i>NSN</i>
If data in rp 12-13 is 00 or 01 use DLMS code FS.		IT106-7/MG-Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4.		IT108-9-Manufacturer's CAGE Code
		IT106-7/A4-Subsistence Identification Number

Otherwise use DLMS code MG.		The following item identification codes are DLMS enhancements:
		IT106-7/A1-Plant Equipment Number
		IT106-7/A2- <i>DoDIC</i>
		IT106-7/FB-Form Number
		IT106-7/FT-Federal Supply Classification
		IT108-9/CN-Commodity Name
		IT106-7/YP-Publication Number
U/I Code	23 – 24	IT103
Quantity	25 – 29	IT102
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	REF01-2/W8-Suffix
Supplementary Address	45 – 50	N101/BT-Bill-to-Party
		N101/ST-Ship To
		See Appendix for mapping the supplementary address and use of BT, and ST. N104 contains the DoDAAC
Signal Code	51	LQ02 when LQ01/DE- Signal Code
Fund Code	52 – 53	1/AT05
Bill Number	54 – 58	BIG02
Mode/Method Code	59	CAD01
Type of Bill Code	60 – 61	LQ01-2/54-Type of Bill Code

Day of Year	62 – 64	DTM01-2/168-Release for all transactions except FMS, GSA Self-Service Store and Customer Supply Center billing and adjustment, and material return transactions
		DTM01-2/035- <i>Delivered</i> for FMS and GSA billing transactions
		DTM01-2/306-Adjustment Effective Date for GSA adjustment transactions
		DTM01-2/324-Returned for material return transactions
Amount	65 – 73	The product of IT102 and IT104
Unit Price	74 – 80	IT104
FOR FMS		
Record Serial Number	74 – 76	LQ01-2/A7-Record Control Number
Transportation Bill Code	77	LQ01-2/58-Transportation Bill Code
Delivery Source Code	78 – 79	LQ01-2/57-Delivery Source Code
Stock fund/ nonstock fund Code	80	LQ01-2/59-Stock Fund or Non-stock Fund Code
FOR BULK PETROLEUM		
Shipment /cargo Number	62 – 64	CAD07- 8/SI-Shipper's Identifying Number 08-Carrier's Assigned Package ID Number

CAD07-8/97-Package Number

AW-Air WaybillNumber

BL-Govt Bill of Lading Number

BM-Bill of Lading Number

IZ-Insured Parcel Post Number

K1-FMS Notice Number

K2-Certified Mail Number

K3-Registered Mail Number

DoD DEPENDENT SCHOOLS SUPPLIES

Contract number 8 – 18 REF01-2/CT-Contract Number

Port of Embarkation Code 20 – 22 LQ01-2/36-Air Terminal Ident Code

37-Water Terminal Ident Code

PROGRESS PAYMENT BILLING

Supplemental Information 7-29 Not used

Date Progress Payment 62 – 64 DTM01-2/231-Progress Payment

Billed DTM01-2/315-Offset

EXPANDED DATA

Accounting Data AT01-04 and 06-10

Party to Receive Copy N101/PK

Points of Contact PER01-2/IC

Communication Numbers PER03-4/Various Codes

Remit To

N101/RI

Quantities that must be returned when credit given

QTY01/BA

810 INVOICE

DLSS DICs: FL1/2,FN1/2, FQ1/2, FR1/2, FW1/2, and FX1/2 and corresponding G series

invoices

DLSS Appendices: MILSBILLS B9, B10, B12, B13, B17, and B18

DLMS ID: LF02

DLSS Field	DLSS RP(s)	DLMS Segment

General note: Unless otherwise indicated, all reference designator references are for table 2, Detail level.

Document Identifier	1 – 3	DI codes are assigned as follows:		lows:
		SAC01=C	SAC01=A	SAC02=
		FW1	FW2	C300
		FR1	FR2	C930
		FL1	FL2	D350
		FN1	FN2	F060 or F650
		FQ1	FQ2	F560 or I260
		FX1	FX2	F670 or I170
Routing Identifier	4 – 6		~	epartment of Code (RIC) and
Description	7 – 29	SAC15		
Billed Office	30 – 35	N101/BT- <i>Bi</i> DoDAAC	i <i>ll-to-Party;</i> N1	04 contains the
Year within Decade and Month	36 – 38	BIG01		
Blank	39 – 44	Not used		

Billing Office	45 – 50	N101/II-Issuer of Invoice; N104 contains the DoDAAC
Blank	51	Not used
Fund Code	52 – 53	1/AT05
Bill Number	54 – 58	BIG02
Blank	59 – 64	Not used
Amount	65 – 73	SAC05
Blank	74 – 80	Not used
EXPANDED DATA		
Accounting Data		AT01-04 and 06-10
Party to Receive Copy		N101/PK
Points of Contact		PER01-2/IC
Communication Numbers		PER03-4/Various Codes
Remit To		N101/RI
Quantities that must be returned when credit		QTY01/BA

given

810 INVOICE

DLSS DICs: FP1/2 and GP1/2

DLSS Appendices: MILSBILLS B-11 - Billing for Into Plane Issues

DLMS ID: LF02

DLSS Field	DLSS RP(s)	DLMS Segment
General note: Unless other Detail level.	wise indicated, all re	eference designator references are for table 2,
Document Identifier	1 – 3	LQ02 when LQ01/0 - Document Identification Code
Routing Identifier	4 – 6	1/N104 when N103/M4 - Department of Defense Routing Identifier Code (RIC) and N101/II-Issuer of Invoice
Type Issue Code	7	LQ01-2/CH-Type of Issue Code
Stock or Part Number	8 – 22	IT107-7/FS- <i>NSN</i>
If data in rp 12-13 is 00 or 01 use DLMS code FS		IT106-7/MG-Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		IT108-9-Manufacturer's CAGE Code
		IT106-7/A4-Subsistence Identification

Number

Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		IT106-7/A1-Plant Equipment Number
		IT106-7/A2-DoDIC
		IT106-7/FB-Form Number
		IT106-7/FT-Federal Supply Classification
		IT108-9/CN-Commodity Name
		IT106-7/YP-Publication Number
Type of Bill Code	21 – 22	LQ01-2/54-Type of Bill Code
Quantity	23 – 29	IT102
Document Number	30 – 43	REF01-2/TN-Transaction Reference Number
Major Force Program	44	LQ01-2/CF-Major Force Program Code
Supplementary Address	45 – 50	N101/BT-Bill-to-Party
		N101/ST-Ship To
		See Appendix for mapping the supplementary address and use of BT, and ST. N104 contains the DoDAAC
Signal Code	51	LQ02 when LQ01/DE- Signal Code
Fund Code	52 – 53	1/AT05
Bill Number	54 – 58	BIG02
Customer ID	59 – 61	REF01-2/CR-Customer Reference Number
Special Data	62 – 64	Not used
Amount	65 – 73	The product of IT102 and IT104
Aircraft Mission/Design Series	74 – 76	LQ01-2/CG-Aircraft Mission Design Series Code

Unit Price

77 - 80

IT104

EXPANDED DATA

Accounting Data AT01, 2, and 9

Party to Receive Copy N101/PK

Points of Contact PER01-2/IC

Communication Numbers PER03-4/Various

Codes

Remit To N101/RI

Quantities that must be returned when credit given QTY01/BA

810 INVOICE

DLSS DICs: FS1/2, GS1/2

DLSS Appendices: MILSBILLS B-14 - Summary Bill Record

DLSS Field	DLSS RP(s)	DLMS Segment
General note: Unless othe Detail level.	rwise indicated, all re	eference designator references are for table 2,
Document Identifier	1 – 3	LQ02 when LQ01/0- Document Identification Code
Internal Service Use	4	Not used
Record Count	5 – 7	CTT01 plus the number of all 2/SAC and 3/SAC loops
Appropriation/Fund Account (Credit)	8 – 18	AT02 when AT01/CR
Billing Office	19 – 21	N104 when N103/M4- Department of Defense Routing Identifier Code (RIC) and N101/II-Issuer of Invoice
Internal Use	22 – 27	Not used
FMS Country Code	28 – 29	LQ02 when LQ01/85 Country Code and Activity Code
Billed Office	30 – 35	N104 when N103/10-DoDAAC and N101/BT-Bill to party
Year within Decade and Month Billed	36 – 38	BIG01
Information Indicator	39	LQ02 when LQ01/61-Information Indicator Code
Bill Number	40 – 44	BIG02

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Billing Office	45 – 50	N104 when N103/10-DoDAAC and N101/II-Issuer of Invoice
Blank	51	Not used
Fund Code	52 – 53	AT05
Appropriation/Fund Account (Charge)	54 – 64	AT02 when AT01/DR
Amount	65 – 73	TDS03 if present, otherwise TDS01
Year/Month Reported	74 – 76	Not used
Blank	77 – 79	Not used
Billed Office Indicator	80	Not used

EXPANDED DATA

Accounting Data	AT03-04 and 06-09
Party to Receive Copy	N104 when N101/PK
Points of Contact	PER02-8 when PER01/IC
Communication Numbers	PER03-4, 05-6, and 07-8 when PER01/IC
Remit To	N104 when N101/RI
Preparation Date	DTM02 when DTM01/097. Used when the invoice date differs from the invoice preparation date

DLSS DICs: FAE, FAF, FJE, FJF

DLSS Appendices: MILSBILLS C1 to C18 and C20 to 37 - Billing Advice

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Recipient of Billing Status Code	7	Not used
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01 use DLMS code FS		LIN02-3/MG-Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		LIN04-5-Manufacturer's CAGE Code
		LIN02-3/A4-Subsistence Identification Number

Otherwise use DLMS code MG.		The following item identification codes are DLMS enhancements:
		LIN02-3/A1-Plant Equipment Number
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/FT-Federal Supply Classification
		LIN04-5/CN-Commodity Name
		LIN02-3/YP-Publication Number
Unit of Issue Code	23 – 24	CDD08
Quantity	25 – 29	CDD07
Document Number	30 – 43	N901-2/TN - Transaction Reference Number
Suffix	44	N901-2/W8-Suffix
Supplementary Address	45 – 50	N101/Z1-Party to Receive Status for Advice Code 41 transactions; N104 contains the DoDAAC
Signal Code	51	LQ01-2/DE- Signal Code
Fund Code	52 – 53	LQ01-2/DG- Fund Code
Bill Number	54 – 58	BCD07
Billing Advice Code	59 – 61	LQ01-2/52-Billing Advice Code
Day of Year	62 – 64	BCD01
Amount	65 – 73	CDD04
Amount Over or Under Charge	65 – 73	CDD09
Unit Price	74 – 80	CDD11
Original Bill Number	74 – 78	N901-2/OI-Original Invoice Number

Amount of Over or Under Charge	74 – 80	CDD09
Date	74 – 77	DTM01-2/177 – <i>Cancellation</i> for cancellation confirmed
		DTM01-2/368 – Submittal for SF 361 Submitted
		DTM01-2/402 – Adjustment Promised for ROD Reply
Billed Office DoAAC	74 – 80	N101/BT-Bill to party; N104 contains the DoDAAC
ADVICE CODE 35		
TCN, GBL, or other	62 – 76	N901-2/ SI - Shipment Number
Shipment Number		N901-2/TG - Transportation Control Number (TCN)
		N901-2/BM - Bill of Lading Number
Mode/Method Code	77	Not used
Date Request Submitted	78 – 80	BCD01
Date Request Submitted REQUEST FOR ADJUSTIMENT FOR FUEL BILLING	78 – 80	BCD01
REQUEST FOR ADJUSTIMENT FOR	78 – 80 74 – 77	BCD01 DTM01-2/306 – Adjustment effective date
REQUEST FOR ADJUSTIMENT FOR FUEL BILLING Date of ROD Reply		
REQUEST FOR ADJUSTIMENT FOR FUEL BILLING Date of ROD Reply EXPANDED DATA		DTM01-2/306 – Adjustment effective date
REQUEST FOR ADJUSTIMENT FOR FUEL BILLING Date of ROD Reply EXPANDED DATA Accounting Data		DTM01-2/306 – <i>Adjustment effective date</i> AT0101-04 and 06-10
REQUEST FOR ADJUSTIMENT FOR FUEL BILLING Date of ROD Reply EXPANDED DATA		DTM01-2/306 – Adjustment effective date
REQUEST FOR ADJUSTIMENT FOR FUEL BILLING Date of ROD Reply EXPANDED DATA Accounting Data		DTM01-2/306 – <i>Adjustment effective date</i> AT0101-04 and 06-10
REQUEST FOR ADJUSTIMENT FOR FUEL BILLING Date of ROD Reply EXPANDED DATA Accounting Data Points of Contact		DTM01-2/306 – Adjustment effective date AT0101-04 and 06-10 PER01-2/IC

DLSS DICs: QB1

DLSS Appendices: MILSBILLS C41 - Request for Retransmission of Interfund Bill

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier Code	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7 – 29	Not used
Recipient	30 – 35	N106/FR-Message From; N104 contains the DoDAAC
Date	36 – 38	BCD06
Blank	39	Not used
Bill Number	40 – 44	BCD07
Billing Office	45 – 50	N101/II-Issuer of Invoice; N104 contains the DoDAAC
Blank	51 – 69	Not used
Type Inquiry	70	Not used. See BCD03
Expanded Data		
Accounting Data		AT01, 2, and 9
Party to Receive Status		N101/Z1
Points of Contact		PER01-2/IC
Communication Numbers		PER03-4/Various Codes
Remit To		N101/RI

Credit/Debit Adjustment Number

BCD02

DLSS DICs: FTP

DLSS Appendices: MILSBILLS C40 - Followup for MRP Credit

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/) - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status Code	7	LQ01-2/DF- Media and Status
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01 use DLMS code FS	I	LIN02-3/MG-Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		LIN04-5-Manufacturer's CAGE Code
Otherwise use DLMS code MG		LIN02-3/A4-Subsistence Identification Number
		The following item identification codes are DLMS enhancements:
		LIN02-3/A1-Plant Equipment Number
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/FT-Federal Supply Classification
		LIN04-5/CN-Commodity Name
		LIN02-3/YP-Publication Number
Unit of Issue Code	23 – 24	CDD08

Quantity	25 – 29	CDD07
Document Number	30 – 43	N901-2/TN - Transaction Reference Number
Suffix	44	N901-2/W8-Suffix
Supplementary Address	45 – 50	Not used
Signal Code	51	LQ01-2/DE- Signal Code
Fund Code	52 – 53	LQ01-2/DG- Fund Code
Blank	54 – 56	Not used
Project Code	57 – 59	Not used
Priority Code	60 – 61	Not used
Day of year	62 – 64	DTM01-2/050 –Received
Excess Transaction Status	65 – 66	Not used
Routing Identifier (from)	67 – 69	N103-4/M4- Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	70	Not used
Supply Condition Code	71	Not used
Amount	72 – 80	CDD04
EXPANDED DATA		
Accounting Data		AT01-04 and 06-10
Party to Receive Status		N101/Z1
Points of Contact		PER01-2/IC
Communication Numbers		PER03-4/Various Codes
Remit To		N101/RI
Credit/Debit Adjustment Nu	mber	BCD02

DLSS DICs: FDE, FDF

DLSS Appendices: MILBILLS C42 to C44 - Billing Advice

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier Code	1 – 3	LQ01-2 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Recipient of Billing Status Code	7	Not used
Blank	8 – 10	Not used
Bill Number (duplicate)	11 – 15	BCD07
Blank	16 – 18	Not used
Date of duplicate bill	19 – 21	BCD06
Blank	22 – 24	Not used
Bill Number (original)	25 – 29	N901-2/OI-Original Invoice Number
Blank	30 – 32	Not used
Date of Original Bill	33 – 35	DTM01- 2/703-Original Transaction
Amount (original)	36 – 44	CDD04
DoDAAC	45 – 50	N106/FR-Message From for Advide Code 43 and 44 transactions
		N101/BT-Bill to party for Advice Code 42 transactions
		N104 contains the DoDAAC

Fund Code	51 – 52	AT05 for Advice Code 43 and 44 transactions. Otherwise leave blank
DoDAAC (Billed Office)	53 – 58	N101/BT-Bill to party for Advide Code 43 and 44 transactions, blank for Advice Code 42 transactions
		N104 contains the DoDAAC
Billing Advice Code	59 – 61	LQ01-2/52-Billing Advice Code
Day of Year	62 – 64	BCD01
Amount (Duplicate)	65 – 73	BCD04
Blank	74 – 80	Not Used

EXPANDED DATA

Accounting Data
AT01-04 and 06-10

Party to Receive Status
N101/Z1

Points of Contact
PER01-2/IC

Communication Numbers
PER03-4/Various Codes

Remit To
N101/RI

Credit/Debit Adjustment Number
BCD02

DLSS DICs: FAR,FAS

DLSS Appendices: MILSBILLS C19 - Reply to Request for Adjustment of Non-Fuel Billing

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document IdentificationCode
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Recipient of Billing Status Code	7	Not used
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 01 use DLMS code FS		LIN02-3/MG-Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		LIN04-5-Manufacturer's CAGE Code

Otherwise use DLMS code MG		LIN02-3/A4-Subsistence Identification Number
		The following item identification codes are DLMS enhancements:
		LIN02-3/A1-Plant Equipment Number
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/FT-Federal Supply Classification
		LIN04-5/CN-Commodity Name
		LIN02-3/YP-Publication Number
Unit of Issue Code	23 – 24	CDD08
Quantity	25 – 29	CDD07
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Suffix Code	44	N901-2/W8-Suffix Code
Supplementary Address	45 – 50	Not used
Signal Code	51	LQ01-2/DE- Signal Code
Fund Code	52 – 53	LQ01-2/DG- Fund Code
Bill Number	54 – 58	BCD07
Billing Status Code	59 – 61	LQ01-2/53-Billing Status Code
Day of Year	62 – 64	BCD01
Amount	65 – 73	CDD04
Unit Price	74 – 80	CDD11
EXPANDED DATA		
Accounting Data		AT01-04 and 06-10
Party to Receive Status		N101/Z1

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Points of Contact PER01-2/IC

Communication Numbers PER03-4/Various Codes

Remit To N101/RI

Credit/Debit Adjustment Number BCD02

DLSS DICs: FTB

DLSS Appendices: MILSBILLS C39 - Reply to Followup for MRP Credit

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Recipient of Billing Status Code	7	Not used
Stock or Part Number	8 – 22	LIN02-3/FS-NSN
If data in rp 12-13 is 00 or 0	1	LIN02-3/MG-Manufacturer's Part Number
use DLMS code FS		LIN04-5-Manufacturer's CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		LIN02-3/A4-Subsistence Identification Number
Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements:
		LIN02-3/A1-Plant Equipment Number
		LIN02-3/A2-DoDIC
		LIN02-3/FB-Form Number
		LIN02-3/FT-Federal Supply Classification
		LIN04-5/CN-Commodity Name
		LIN02-3/YP-Publication Number
Unit of Issue Code	23 – 24	CDD08

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Quantity	25 – 29	CDD07
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Suffix Code	44	N901-2/W8-Suffix Code
Supplementary Address	45 – 50	Not used
Signal Code	51	LQ01-2/DE- Signal Code
Fund Code	52 – 53	LQ01-2/DG- Fund Code
Blank	54 – 56	Not used
Project Code	57 – 59	Not used
Priority Code	60 – 61	Not used
Day of year	62 – 64	DTM01-2/050 - Date received
Excess Transaction Status	65 – 66	Not used
Blank	67 – 75	Not used
Bill number	76 – 80	N901-2/IV-Seller's Invoice Number
EXPANDED DATA		
Accounting Data		AT01-04 and 06-10

Party to Receive Status N101/Z1

Points of Contact PER01-2/IC

Communication Numbers PER03-4/Various Codes

Remit To N101/RI

Credit/Debit Adjustment Number BCD02

DLSS DICs: FDR,FDS

DLSS Appendices: MILSBILLS C45 - Reply to Request for Summary Level Adjustment

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier Code	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Recipient of Billing Status Code	7	Not used
Blank	8 – 10	Not used
Bill Number (duplicate)	11 – 15	BCD07
Blank	16 – 18	Not used
Date of duplicate bill	19 – 21	BCD06
Blank	22 – 24	Not used
Bill Number(original)	25 – 29	N901-2/OI-Original Invoice Number
Blank	30 – 32	Not Used
Date of Original Bill	33 – 35	DTM01-2/703-Original Transaction
Amount (original)	36 – 44	CDD04
DoDAAC	45 – 50	N101/BT-Bill to Party
		N104 contains the DoDAAC
Bill Number	51 – 58	N901-2/IV-Seller's Invoice Number
Date Adjustment Processed	56 – 58	DTM01-2/403-Adjustment Processed

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Billing Status Code 59 – 61 LQ01-2/53-Billing Status Code

Day of Year 62-64 BCD01

Amount (Duplicate) 65 – 73 BCD04

Blank 74 – 80 Not used

EXPANDED DATA

Accounting Data AT01-04 and 06-10

Party to Receive Status N101/Z1

Points of Contact PER01-2/IC

Communication Numbers PER03-4/Various Codes

Remit To N101/RI

Credit/Debit Adjustment Number BCD02

830 WAR MATERIAL REQUIREMENTS

DLSS DICs: DMA

DLSS Appendices: MILSTRAP C26 - War Materiel Requirements Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Transaction Serial Number	7	Multiple iterations of the FST loop eliminates the need for serial numbers
NSN or Part Number	8 – 20	LIN02-3/FS – <i>NSN</i> LIN02-3/A4 – <i>Subsistence ID Number</i>
If data in rp 12-13 is 00 or 01 use DLMS code FS		LIN02-3/MG – Subsistence ID Number LIN02-3/MG – Manufacturer's Part Number LIN04-5/ZB – CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG		LIN02-3/A1 – Plant Equipment Number LIN02-3/A2 – DoDIC For Ammunition LIN02-3/FB – Form Number LIN02-3/YP – Publication Number
Unit of Issue	21 – 22	Not used
Quantities	23 – 70	FST01. Use Multiple iterations
First Month Second Month Third Month Fourth Month Fifth Month Sixth Month	23 - 30 31 - 38 39 - 46 47 - 54 55 - 62 63 - 70	
Blank	71	

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Total Number of 72 – 73 Not used Transactions

Routing Identifier (FROM) 74 – 76 N103-4/M4 Department of Defense Routing

Identifier Code (RIC) when N106/FR

Date 77 – 80 DTM01 - 03/097 – Transaction creation

BFR08

EXPANDED DATA

Date BFR06 – Identifies the forecast period start

date for which all identified material support should be

available

Date BFR07 – Identifies the forecast period end

date for which all identified material support should be

available

Date BFR08 – Transaction set preparation date

in GMT

Project Code LQ01 - 02/78 – Identifies the applicable war

reserve project code

Date FST04 - Specific data associated with

monthly quantities

Transaction number BFR02

830 WAR MATERIAL REQUIREMENTS

DLSS DICs: DMB

DLSS Appendices: MILSTRAP C26 - War Materiel Requirements Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Transaction Serial Number	7	Multiple iterations of the FST loop eliminates the need for serial numbers
NSN or Part No.	8 – 20	LIN02-3/FS - NSN LIN02-3/A4 - Subsistence ID Number
If data in rp 12-13 is 00 or 01 use DLMS code FS		LIN02-3/MG – Manufacturer's Part Number LIN04-5/ZB – CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG		LIN02-3/A1 – Plant Equipment Number LIN02-3/A2 – DoDIC For Ammunition LIN02-3/FB – Form Number LIN02-3/YP – Publication Number
Unit of Issue	21 – 22	Not used
Quantities	23 – 70	FST01. Use Multiple iterations
First Month Second Month Third Month Fourth Month Fifth Month Sixth Month	23 - 30 31 - 38 39 - 46 47 - 54 55 - 62 63 - 70	
Blank	71	

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Total Number of

72 - 73

Not used

Transactions

Routing Identifier (FROM) 74 - 76

N103-4/M4 Department of Defense Routing

Identifier Code (RIC) when N106/FR

Date

77 - 80

DTM01 - 03/097 - Transaction creation

BFR08

EXPANDED DATA

Date

BFR06 – Identifies the forecast period start date for which all identified

material support should be

available

Date

BFR07 – *Identifies the forecast period end*

date for which all identified material support should be

available

Date

BFR08 - Transaction set preparation date

in GMT

Project Code

LQ01 - 02/78 - Identifies the applicable war

reserve project code

Date

FST04 - Specific data associated with

monthly quantities

Transaction number

BFR02

830 WAR MATERIAL REQUIREMENTS

DLSS DICs: DMC

DLSS Appendices: MILSTRAP C26 - War Materiel Requirements Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Transaction Serial Number	7	Multiple iterations of the FST loop eliminates the need for serial numbers
NSN or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS	8 – 20	LIN02-3/FS – NSN LIN02-3/A4 – Subsistence ID Number LIN02-3/MG – Manufacturer's Part Number LIN04-5/ZB – CAGE Code
If data in rp 8-9 is 89 use DLMS code A4 Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements: LIN02-3/A1 - Plant Equipment Number LIN02-3/A2 - DoDIC For Ammunition LIN02-3/FB - Form Number LIN02-3/YP - Publication Number
Unit of Issue	21 – 22	Not used
Quantities	23 – 70	FST01. Use Multiple iterations
First Month Second Month Third Month Fourth Month Fifth Month Sixth Month	23 - 30 31 - 38 39 - 46 47 - 54 55 - 62 63 - 70	
A	• •	

DoD 4000.25-M-S-1 Version 2.0

Total Number of 72-73 Not used

Transactions

Routing Identifier (FROM) 74 – 76 N103-4/M4 Department of Defense Routing

Identifier Code (RIC) when N106/FR

Date 77 - 80 DTM01 - 03/097 - Transaction creation

BFR08

EXPANDED DATA

Date BFR06 – Identifies the forecast period start

date for which all identified material support should be

available

Date BFR07 – Identifies the forecast period end

date for which all identified material support should be

available

Date BFR08 – Transaction set preparation date

in GMT

Project Code LQ01 - 02/78 – Identifies the applicable war

reserve project code

Date FST04 - Specific data associated with

monthly quantities

Transaction number BFR02

830 WAR MATERIAL REQUIREMENTS

DLSS DICs: DMD

DLSS Appendices: MILSTRAP C26 - War Materiel Requirements Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Transaction Serial Number	7	Multiple iterations of the FST loop eliminates the need for serial numbers
NSN or Part Number	8 – 20	LIN02-3/FS – <i>NSN</i> LIN02-3/A4 – <i>Subsistence ID Number</i>
If data in rp 12-13 is 00 or 01 use DLMS code FS		LIN02-3/MG – Manufacturer's Part Number LIN04-5/ZB – CAGE Code
If data in rp 8-9 is 89 use DLMS code A4		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG		LIN02-3/A1 – Plant Equipment Number LIN02-3/A2 – DoDIC For Ammunition LIN02-3/FB – Form Number LIN02-3/YP – Publication Number
Unit of Issue	21 – 22	Not used
Quantities	23 – 70	FST01. Use Multiple iterations
First Month Second Month Third Month Fourth Month Fifth Month Sixth Month	23 - 30 31 - 38 39 - 46 47 - 54 55 - 62 63 - 70	
Blank	71	

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Version 2.0

Total Number of

72 - 73

Not used

Transactions

Routing Identifier (FROM) 74 - 76

N103-4/M4 Department of Defense Routing

Identifier Code (RIC) when N106/FR

Date

77 - 80

DTM01 - 03/097 - Transaction creation

BFR08

EXPANDED DATA

Date

BFR06 - Identifies the forecast period start

date for which all identified material support should be

available

Date

BFR07 – Identifies the forecast period end

date for which all identified material support should be

available

Date

BFR08 – Transaction set preparation date

in GMT

Project Code

LQ01 - 02/78 – *Identifies the applicable war*

reserve project code

Date

FST04 - Specific data associated with

monthly quantities

Transaction number

BFR02

830 WAR MATERIAL REQUIREMENTS

DLSS DICs: DME

DLSS Appendices: MILSTRAP C26 - War Materiel Requirements Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Transaction Serial Number	7	Multiple iterations of the FST loop eliminates the need for serial numbers
NSN or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS If data in rp 8-9 is 89 use DLMS code A4 Otherwise use DLMS code MG	8 – 20	LIN02-3/FS - NSN LIN02-3/A4 - Subsistence ID Number LIN02-3/MG - Manufacturer's Part Number LIN04-5/ZB - CAGE Code The following item identification codes are DLMS enhancements: LIN02-3/A1 - Plant Equipment Number LIN02-3/A2 - DoDIC For Ammunition LIN02-3/FB - Form Number LIN02-3/YP - Publication Number
Unit of Issue	21 – 22	Not used
Quantities	23 – 70	FST01. Use two iterations
First Month Second Month Third Month Fourth Month Fifth Month Sixth Month	23 – 30 31 – 38 39 – 70 blank	PWRMR PWRMRP
Blank	71	

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Total Number of Transactions

72 - 73

Not used

Routing Identifier (FROM)

74 – 76

N103-4/M4 Department of Defense Routing

Identifier Code (RIC) when N106/FR

Date

77 - 80

DTM01 - 03/097 - Transaction creation

BFR08

EXPANDED DATA

Date

BFR06 – Identifies the forecast period start

date for which all identified material support should be

available

Date

BFR07 – Identifies the forecast period end

date for which all identified material support should be

available.

Date

BFR08 – Transaction set preparation date

in GMT

Project Code

LQ01 - 02/78 – Identifies the applicable war

reserve project code

Date

FST04 - Specific data associated with

monthly quantities

Transaction number

BFR02

830 SPECIAL PROGRAM REQUIREMENTS

DLSS DICs: DYA, DYL (DYB, DYM omitted from DLMS)

DLSS Appendices: MILSTRAP C44 - Special Program Requirement Request

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
NSN or Part Number	8 – 22	LIN02 - 03/FS - <i>NSN</i> LIN02 - 03/MG - <i>Manufacturer's part</i>
If RP 76 is G use DLMS code TP		Number LIN02 - 03/TP - Product type code with
If RP 12-13 is 00 or 01 use DLMS code FS		quantity distributed across a predefined range of sizes
Otherwise use code DLMS code MG		The following item identification codes are DLMS enhancements: LIN02 - 03/A1 - Plant equipment number LIN02 - 03/A2 - Contains the DoDIC LIN02 - 03/FB - Form stock number LIN02 - 03/YP - Publication stock number
Unit of Issue	23 – 24	Not used
Quantity	25 – 29	FST01 - Quantity
Document number	30 – 43	REF01 - 02/TN - Transaction reference number
Suffix	44	Not used. Quantities greater than 99,999 are mapped into FST01

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Supplementary Address	45 – 50	N101/ST - Ship to. N104 Contains the DoDAAC
Multi-Use	51 – 56	Intra-Service use will be placed in LM/LQ segment; specific codes not yet determined
Project	57 – 59	LQ01 - 02/78 - Project code
Coast Designation	60	LQ01 - 02/ED - Coast designation code
Blank	61	
Support Date	62 – 64	FST04 - Convert from ddd to yymmdd
Advice	65 – 66	LQ01 - 02/80 - Advice code
Routing Identifier (FROM)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Purpose	70	LQ01 - 02/99 - Purpose code
Supply Condition	71	LQ01 - 02/83 - Supply condition code
Blank	72	
Routing Identifier	73 – 75	N101/P1 - Identifies SPR requirement only when different from the organization originating the transaction set. N104 contains the Department of Defense Routing Identifier Code (RIC)
Generic Submission	76	See NSN rp 8-22. LIN02/TP
Blank	77 – 80	

EXPANDED DATA

Date

BFR06 - Identifies the forecast period start date for which all identified material support should be available Date

BFR07 - Identifies the forecast period end date for which all identified material support should be available

Time

DTM01 - 03/097 - Transaction creation

Manufacturer's CAGE

LIN04-5/ZB

830 SPECIAL PROGRAM REQUIREMENTS

DLSS DICs: DYC

DLSS Appendices: MILSTRAP C45 - Special Program Requirement Cancellation

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
NSN or Part Number If RP 76 is G use DLMS	8 – 22	LIN02 - 03/FS - <i>NSN</i> LIN02 - 03/MG - <i>Manufacturer's part</i> number
code TP		LIN02 - 03/TP - Product type code with quantity distributed across
If RP 12-13 is 00 or 01 use DLMS code FS		a predefined range of sizes
Otherwise use code DLMS code		The following item identification codes are DLMS enhancements: LIN02 - 03/A1 - Plant equipment number LIN02 - 03/A2 - Contains the DoDIC LIN02 - 03/FB - Form stock number LIN02 - 03/YP - Publication stock number
Unit of Issue	23 – 24	Not used
Quantity	25 – 29	FST01- Quantity
Document Number	30 – 43	REF01 - 02/TN - Transaction reference number
Suffix	44	Not used. Quantities greater than 99,999 are mapped into FST01

Supplementary Address	45 – 50	N101/ST - Ship to. N104 contains the DoDAAC
Multi-Use	51 – 56	Intra-Service use will be placed in LM/LQ segment; specific codes not yet determined
Project	57 – 59	LQ01 - 02/78 - Project code
Coast Designation	60	LQ01 - 02/ED - Coast designation code
Blank	61	
Support Date	62 – 64	FST04. Convert from ddd to yymmdd
Advice	65 – 66	LQ01 - 02/80 - Advice code
Routing Identifier (FROM)	67 – 69	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Purpose	70	LQ01 - 02/99 - Purpose code
Supply Condition	71	LQ01 - 02/83 - Supply condition code
Blank	72	
Transaction Day	73 – 75	BFR08 - Transaction date DTM01 - 02/097 - Transaction creation date
		Convert from ddd to yymmdd
Generic Submission	76	See NSN rp 8-22. LIN02/TP
Blank	77 – 80	
EXPANDED DATA		
Date		BFR06 - Identifies the forecast period start date for which all identified material support should be available
Date		BFR07 - Identifies the forecast period end date for which all identified material support should be available
Time		DTM01 - 03/097 - Transaction creation

830 SPECIAL PROGRAM REQUIREMENTS

DLSS DICs: DYD

DLSS Appendices: MILSTRAP C46 - Special Program Requirement Modifier

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1-3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
NSN or Part Number	8 – 22	LIN02 - 03/FS - <i>NSN</i> LIN02 - 03/ MG - <i>Manufacturer's part</i>
If RP 76 is G use DLMS code TP		number LIN02 - 03/TP - Product type code with
If RP 12-13 is 00 or 01 use DLMS code FS		quantity distributed across a predefined range of sizes
Otherwise use code DLMS code MG		The following item identification codes are DLMS enhancements: LIN02 - 03/A1 - Plant equipment number LIN02 - 03/A2 - Contains the DoDIC LIN02 - 03/FB - Form stock number LIN02 - 03/YP - Publication stock number
Unit of Issue	23 – 24	Not used
Quantity	25 – 29	FST01 -Quantity
Document Number	30 – 43	REF01 - 02/TN - Transaction reference number
Suffix	44	Not used. Quantities greater than 99,999 are mapped into FST01

Supplementary Address	45 – 50	N101/ST - <i>Ship to</i> . N104 contains the DoDAAC
Multi-Use	51 – 56	Intra-Service use will be placed in LM/LQ segment; specific codes not yet determined
Project	57 – 59	LQ01 - 02/78 - Project code
Coast Designation	60	LQ01 - 02/ED - Coast designation code
Blank	61	
Support Date	62 – 64	FST04. Convert from ddd to yymmdd
Advice	65 – 66	LQ01 - 02/80 - Advice code
Routing Identifier (FROM)	67 – 69	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Purpose	70	LQ01 - 02/99 - Purpose code
Supply Condition	71	LQ01 - 02/83 - Supply condition code
Blank	72	
Transaction Day	73 – 75	BFR08 - Transaction date in GMT DTM01 - 02/097 - Transaction creation date
		Convert from ddd to yymmdd
Generic Submission	76	See NSN rp 8-22. LIN02 /TP
Blank	77 – 80	
EXPANDED DATA		
Date		BFR06 - Identifies the forecast period start date for which all identified material support should be available
Date		BFR07 - Identifies the forecast period end date for which all identified material support should be available

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Time

DTM01 - 03/097 - Transaction creation

Manufacturer's CAGE

LIN04-5/ZB

830 SPECIAL PROGRAM REQUIREMENTS

DLSS DICs: DYG

DLSS Appendices: MILSTRAP C47 - Special Program Requirement Substitute Item

Acceptance

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
NSN or Part Number	8 – 22	LIN02 - 03/FS - <i>NSN</i>
If RP 76 is G use DLMS code TP		LIN02 - 03/MG - Manufacturer's part number LIN02 - 03/TP - Product type code with
If RP 12-13 is 00 or 01 use DLMS code FS		quantity distributed across a predefined range of sizes
Otherwise use code DLMS code MG		The following item identification codes are DLMS enhancements: LIN02 - 03/A1 - Plant equipment number LIN02 - 03/A2 - Contains the DoDIC LIN02 - 03/FB - Form stock number LIN02 - 03/YP - Publication stock number
Unit of Issue	23 – 24	Not used
Quantity	25 – 29	FST01 - Quantity
Document Number	30 – 43	REF01 - 02/TN - Transaction reference number
Suffix	44	Not used. Quantities greater than 99,999 are mapped into FST01

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Supplementary Address	45 – 50	N101/ST - Ship to. N104 contains the DoDAAC
Multi-Use	51 – 56	Intra-Service use will be placed in LM/LQ segment; specific codes not yet determined
Project	57 – 59	LQ01 - 02/78 - Project code
Coast Designation	60	LQ01 - 02/ED - Coast designation code
Blank	61	
Support Date	62 – 64	FST04 Convert from ddd to yymmdd
Advice	65 – 66	LQ01 - 02/80 - Advice code
Routing Identifier (FROM)	67 – 69	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Purpose	70	LQ01 - 02/99 - Purpose code

Supply Condition

Transaction Day

Generic Submission

Blank

Blank

71

72

76

77 - 80

73 – 75

LQ01 - 02/83 - Supply condition code

BFR08 - Transaction date in GMT.

Convert from ddd to yymmdd

See NSN rp 8-22. LIN02 TP

DTM01 - 02/097 - Transaction creation date

Expanded Data

Date BFR06 - Identifies the forecast period start

date for which all identified material support should be

available

Date BFR07 - Identifies the forecast period end

date for which all identified material support should be

available

Time DTM01 - 03/097 - Transaction creation

Manufacturer's CAGE code LIN04-5/ZB

830 SPECIAL PROGRAM REQUIREMENTS

DLSS DICs: DYH

DLSS Appendices: MILSTRAP C48 - Special Program Requirement Substitute Item

Rejection

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Documentation Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
NSN or Part Number	8 – 22	LIN02 - 03/FS - <i>NSN</i>
If RP 76 is G use DLMS		LIN02 - 03/MG - Manufacturer's part number
code TP		LIN02 - 03/TP - Product type code with quantity distributed across
If RP 12-13 is 00 or 01 use DLMS code FS		a predefined range of sizes
Otherwise use code DLMS code MG		The following item identification codes are DLMS enhancements: LIN02 - 03/A1 - Plant equipment number LIN02 - 03/A2 - Contains the DoDIC LIN02 - 03/FB - Form stock number LIN02 - 03/YP - Publication stock number
Unit of Issue	23 – 24	Not used
Quantity	25 – 29	FST01 - Quantity
Document Number	30 – 43	REF01 - 02/TN - Transaction reference number
Suffix	44	Not used. Quantities greater than 99,999 are mapped into FST01

Supplementary Address	45 – 50	N101/ST - <i>Ship to</i> . N104 contains to DoDAAC
Multi-Use	51 – 56	Intra-Service use will be placed in LM/LQ segment; specific codes not yet determined
Project	57 – 59	LQ01 - 02/78 - Project code
Coast Designation	60	LQ01 - 02/ED - Coast designation code
Blank	61	
Support Date	62 – 64	FST04. Convert from ddd to yymmdd
Advice	65 – 66	LQ01 - 02/80 - Advice code
Routing Identifier (FROM)	67 – 69	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Purpose	70	LQ01 - 02/99 - Purpose code
Supply Condition	71	LQ01 - 02/83 - Supply condition code
Blank	72	
Transaction Day	73 – 75	BFR08 - Transaction date in GMT DTM01 - 02/097 - Transaction creation date
		Convert from ddd to yymmdd
Generic Submission	76	See NSN rp 8-22. LIN02/TP
Blank	77 – 80	
EXPANDED DATA		
Date		BFR06 - Identifies the forecast period start date for which all identified material support should be available
Date		BFR07 - Identifies the forecast period end date for which all identified material support should be available

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Time

DTM01 - 03/097 - Transaction creation

Manufacturer's CAGE

LIN04-5/ZB

830 SPECIAL PROGRAM REQUIREMENTS

DLSS DICs: DYJ

DLSS Appendices: MILSTRAP C49 - Special Program Requirement Followup

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Documentation Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
NSN or Part Number	8 – 22	LIN02 - 03/FS - <i>NSN</i>
If RP 76 is G use DLMS code TP		LIN02 - 03/MG - Manufacturer's part number LIN02 - 03/TP - Product type code with
If RP 12-13 is 00 or 01 use DLMS code FS		quantity distributed across a predefined range of sizes
Otherwise use code DLMS code MG		The following item identification codes are DLMS enhancements: LIN02 - 03/A1 - Plant equipment number LIN02 - 03/A2 - Contains the DoDIC LIN02 - 03/FB - Form stock number LIN02 - 03/YP - Publication stock number
Unit of Issue	23 – 24	Not used
Quantity	25 – 29	FST01 - Quantity
Document Number	30 – 43	REF01 - 02/TN - Transaction reference number
Suffix	44	Not used. Quantities greater than 99,999 are mapped into FST01

DoD 4000.25-M-S-1 Version 2.0 N101/ST - Ship to. N104 contains the Supplementary Address 45 - 50Department of Defense Routing Identifier Code (RIC) 51 - 56Intra-Service use will be placed in LM/LQ Multi-Use segment; specific codes not yet determined 57 - 59LQ01 - 02/78 - *Project code* Project LQ01 - 02/ED - Coast designation code Coast Designation 60 61 Blank 62 - 64FST04. Convert from ddd to yymmdd Support Date Advice 65 - 66LQ01 - 02/80 - Advice code Routing Identifier (FROM) N103-4/M4 Department of Defense Routing 67 - 69Identifier Code (RIC) when N106/FR 70 LQ01 - 02/99 - Purpose code Purpose LQ01 - 02/83 - Supply condition code **Supply Condition** 71 72 Blank 73 - 75N101/P1 - Preparer; N104 contains the Routing Identifier Department of Defense Routing Identifier Code (RIC) Generic Submission 76 See NSN rp 8-22. LIN02/TP 77 - 80Blank **EXPANDED DATA**

Date

BFR06 - Identifies the forecast period start
date for which all identified
material support should be
available

Date

BFR07 - Identifies the forecast period end
date for which all identified
material support should be
available

Time

Manufacturers CAGE

DTM01 - 03/097 - Transaction creation

LIN04-5/ZB

830 Special Program Requirements

DLSS DICs: DYK

DLSS Appendices: MILSTRAP C50 - Special Program Requirement Status

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
NSN or Part Number	8 – 22	LIN02 - 03/FS - <i>NSN</i>
If RP 76 is G use DLMS		LIN02 - 03/MG - Manufacturer's part number
code TP		LIN02 - 03/TP - Product type code with quantity distributed across
If RP 12-13 is 00 or 01 use DLMS code FS		a predefined range of sizes
Otherwise use code DLMS code MG		The following item identification codes are DLMS enhancements: LIN02 - 03/A1 - Plant equipment number LIN02 - 03/A2 - Contains the DoDIC LIN02 - 03/FB - Form stock number LIN02 - 03/YP - Publication stock number
Unit of Issue	23 – 24	Not used
Quantity	25 – 29	FST01 - Quantity
Document Number	30 – 43	REF01 - 02/TN - Transaction reference number
Suffix	44	Not used. Quantities greater than 99,999 are mapped into FST01
Supplementary Address	45 – 50	N101/ST - Ship to. N104 contains the DoDAAC

Multi-Use	51 – 56	Intra-Service use will be placed in LM/LQ segment; specific codes not yet determined
Project	57 – 59	LQ01 - 02/78 - Project Code
Coast Designation	60	LQ01 - 02/ED - Coast Designation Code
Blank	61	
Lead Time	62 – 64	FST04. Convert from ddd to yymmdd
Status	65 – 66	LQ01 - 02/80 - Advice Code
Routing Identifier (FROM)	67 – 69	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Purpose	70	LQ01 - 02/99 - Purpose Code
Supply Condition	71	LQ01 - 02/83 - Supply Condition Code
Blank	72	
Routing Identifier	73 - 75	N101/PI - Identifies SPR requirement only when different from the organization originating the transaction set. N104 contains Department of Defense Routing Identifier Code (RIC)
Generic Submission	76	See NSN rp 8-22. LIN02/TP
Gaining Inventory Manager	77 – 79	
EXPANDED DATA		
Date		BFR06 - Identifies the forecast period start date for which all identified material support should be available
Date		BFR07 - Identifies the forecast period end date for which all identified material support should be available
Time		DTM01 - 03/097 - Transaction creation
Manufacturer's CAGE		LIN04-5/ZB

846 LOGISTICS ASSET SUPPORT

DLSS DICs: DTA

DTB DTC

DLSS Appendices: MILSTRAP C34 - Asset Support Request

MILSTRAP C35 - Asset Support Reply (Asset Data)
MILSTRAP C36 - Asset Support Reply (Backorder Data)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identifier Code.
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO.
Request Code	7	LQ01-2/EU - Request Code
Stock or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS	8 – 20	LIN02-3/FS - National Stock Number LIN02-3/A4 - Subsistence Identification Number LIN02-3/MG - Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG		LIN02-3/A1 - Plant Equipment Number LIN02-3/A2 - DoDIC LIN02-3/FB - Form Number LIN02-3/ZB - CAGE Code
Blank (DTA only)	21 – 23	
Acquisition Advice Code (DTB/DTC)	21	LQ01-2/AD - Acquisition Advice Code
Unit of Issue (DTB/DTC)	22 – 23	Not transmitted; known by receiving application
Project/Contingency	24 – 26	Not Used

Routing Identifier (FROM)	27 – 29	N101/FR - From Address
DoD Activity Address Code	30 – 35	N104 contains the DoDAAC
Date of Request	36 – 39	BIA04 - Date (YYMMDD)
Serial Number	40 – 43	REF01-2/TN - Transaction Reference Number
The following data apply t	o DTA:	
Blank	44 – 80	
The following data apply t	o DTB:	
Quantity (Other War Reserve Materiel Requirements Protectable)	44 – 49	QTY01-2/XJ - Other War Reserve Material Requirements Protectable (OWRMRP) Quantity
Quantity (Total Peacetime Assets)	50 – 55	QTY01-2/17 - Quantity on Hand
Quantity (Net Due-In On Contracts)	56 – 61	QTY01-2/BA - Due-In
Quantity (Net Due-In On Purchase Request)	62 – 67	QTY01-2/63 - On Order Quantity
Quantity (Quarterly Forecast Demands)	68 – 72	QTY01-2/YA - Total Demand Quantity
Procurement Lead Time	73 – 75	LDT01-3/AF - From date of PO receipt to delivery
Stock or Part Number Indicator	76	Identified in Product/Service ID Qualifier when citing part/stock number (LIN02-3)
Date (Reply)	77 – 80	BIA04, Date
The following data apply t	to DTC:	
Quantity (Issuable Assets)	44 – 49	QTY01-2/XA - Total of Issuable Assets

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Quantity (Total System Backorder, Priorities 1-8)	50 – 53	QTY01-2/XB - Total System Backorder Quantity, High Priority
Quantity (Total Service Backorder, Priorities 1-8)	54 – 57	QTY01-2/XC - Total Service Backorder Quantity, High Priority
Quantity (Total System Backorder, Priorities 9-15)	58 – 61	QTY01-2/XD - Total System Backorder Quantity, Low Priority
Quantity (Total Service Backorder, Priorities 9-15)	62 – 65	QTY01-2/XE - Total Service Backorder Quantity, Low Priority
Date Indicator (Due-In)	66 – 68	DTM01-2/065 - 1st Schedule Delivery
Date Indicator (Zero Backorder)	69 – 71	DTM01-2/600 - As Of
Quantity (Quarterly Forecast Demand)	72 – 75	QTY01-2/YA - Total Demand Quantity
Stock or Part Number Indicator	76	Not used. Identified in Product/Service ID Qualifier when citing part/stock number (LIN02-3)
Date (Reply)	77 – 80	BIA04, Date
EXPANDED DATA		
Transaction set transmission date.		BIA04
Transaction set transmission time.		BIA05
Manufacturer's CAGE code in addition to part number.		LIN02/3
Differentiation between NSN, DoDIC, Form Number, Publication Number, Preferred Stock Number and Substitute Stock Number.		LIN02/3
Weapon System Number and Service and Agency Code		DD03/W2 - Weapon System Number DD06/71 - Service and Agency Code

REF01/TN - Transaction Reference Number

Transaction Identifier

846 ASSET RECLASSIFICATION

DLSS DICs: (No corresponding DLSS DICs)

Asset Reclassification Request/Followup
Asset Reclassification Extension Request/Reply
Asset Reclassification Denial

DLSS Appendices: Note: These transactions are a DLMS enhancement and were not

published as part of the MILSTRAP manual, DoD 4000.25-2-M. As a result, the DLSS data fields were not assigned record positions (RPs).

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier		No corresponding DLSS DICs
DoDAAC (TO)		N103-4/10 <i>DoDAAC</i> when N106/TO
DoDAAC (FROM)		N103-4/10 <i>DoDAAC</i> when N106/FR
DoDAAC (INFO)		N101/Z1 Party to receive status; N104 contains the DoDAAC
Transaction Number		REF01-2/F8 - Original Reference Number or REF01 - TN
Suffix Code		REF01-2/W8 - Suffix
Procurement Item Identification Number		CS01, Contract Number
Contract Line Item Number		CS04-5/C7 - Contract Line Item Number
Call/Order Serial Number		CS03, Release Number
Vendor Shipment Number		REF01-2/SI - Shipper's Identifying Number for Shipment (SID)

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(FROM)

Type of Pack (FROM)

Expiration Date (FROM)

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NSN/Manufacturer CAGE and Part Number	LIN02-3/FS - NSN LIN02-3/A4 - Subsistence Identification No. LIN02-3/MG - Manufacturer's Part Number LIN02-3/ZB - CAGE Code
	The following item identification codes are DLMS enhancements: LIN02-3/A1 - Plant Equipment Number LIN02-3/A2 - DoDIC LIN02-3/FB - Form Number LIN02-3/YP - Publication Number
Date Packed	DTM01-2/510 - Date Packed
Transaction Date	DTM01-2/140 - Date the transaction was prepared
Priority (Asset reclassification request/ follow-up)	REF01-2/PH - Priority Rating
Reclassification Date (Asset reclassification request/ follow-up)	DTM01-2/106 - Required By
Unit of Issue	Not transmitted; known by receiving application
Quantity	QTY01-2/QH - Quantity on Hold
Management Code	LQ01-2/84 - Management Code
Ownership Code (FROM)	LQ01-2/A1 - Ownership Code
Purpose Code (FROM)	LQ01-2/99 - Purpose Code
Supply Condition Code (FROM)	LQ01-2/83 - Supply Condition Code
Contract Line Item Number	REF01-2/C7 - Contract Line Item Number

LQ01-2/87 - Subsistence Type of Pack Code

DTM01-2/036 - Expiration

Reclassification Extension
Date. (Asset reclassification
Extension Request/Reply)

DTM01-2/171 - Revision

The following apply only to Asset Reclassification Request/Followup

Ownership Code (TO)

LQ01-2/A1 - Ownership Code

Purpose Code (TO)

LQ01-2/99 - Purpose Code

Supply Condition Code

LO01-2/83 - Supply Condition Code

(TO)

Contract Line Item Number

(TO)

REF01-2/C7 - Contract Line Item Number

Type of Pack (TO)

LQ01-2/87 - Subsistence Type of Pack Code

Expiration Date (TO)

DTM01-2/036 - Expiration

Unique Item Identifier

REF01-2/SE - Serial Number

Lot Number

REF01-2/LT - Lot Number

Manufacturer CAGE

N101/MF - Manufacturer of Goods,

N103/33 - CAGE Code; N104 contains the

CAGE code

Remarks (All transactions)

Not Used. DLMS transactions avoid the use of free-text as text has limited value in an

automated processing environment

EXPANDED DATA

All data provided above is considered an enhancement. This capability did not exist in DLSS. Additional data provided since MODELS release 1.1 is identified below:

Transaction Set Transmission Time

BIA05

846 PHYSICAL INVENTORY/TRANSACTION HISTORY

DLSS DICs: DJA

DZJ

DLSS Appendices: MILSTRAP C16 - DJA Physical Inventory Request

MILSTRAP C60 - DZJ Transaction History Request

DLMS ID: LS55

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Type of Physical Inventory/Transaction History	7	LQ01-2/FC - Type Physical Inventory or Transaction History Code
Stock or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS If data in rp 8-9 is 89 use DLMS code A4 Otherwise use DLMS code MG	8 – 22	LIN02-3/FS - National Stock Number LIN02-3/A4 - Subsistence Identification Number LIN02-3/MG - Manufacturer's Part Number The following item identification codes are DLMS enhancements: LIN02-3/A1 - Plant Equipment Number LIN02-3/A2 - DoDIC LIN02-3/ZB - CAGE Code
Unit of Issue	23 – 24	Not transmitted; known by receiving application

The following data apply to DJA

Physical Inventory Infloat 35 – 38 Not Used Control Date

Blank	39 – 43	
Multi-Use	44 – 46	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Blank	47 – 53	
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Project	57 – 59	Not Used
Blank	60	
Blank	61 – 64	
Multi-Use	65 – 66	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Routing Identifier (FROM)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Ownership/Purpose	70	LQ01-2/99 - Purpose Code; or A1 - Ownership Code
If rp 70 is numeric use DLMS code A1		Ownership Code
If rp 70 is alpha use DLMS code 99		
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Management	72	LQ01-2/84 - Management Code
Blank	73 – 75	
Dual Use	76 – 80	
Multi-Use	(76 – 80)	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Subsistence Type of Pack	(79)	LQ01-2/87 - Subsistence Type of Pack Code
Blank	(80)	

The f	following	data	apply	to DZJ	
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Transaction Set Transmission Date

Transaction Set Transmission Time

Transaction History Timeframe	25 – 31	
	(25 – 28)	DTM01-2/090 - Report Start (YYMMDD)
	(29 – 31)	DTM01-2/091 - Report End (YYMMDD)
Blank	32 – 53	·
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Lot/Segment Number	57 – 59	Not used
Type of Media	60	LQ01-2/DF - Media and Status Code
Record Date	61 – 64	Not used
Blank	65 – 66	
Routing Identifier (FROM)	67 – 69	N103-4/M4 RIC - when N106/FR - Message From
Ownership/Purpose	70	LQ01-2/99 - Purpose Code; or A1 -
If rp 70 is numeric use DLMS code A1		Ownership Code
If rp 70 is alpha use DLMS code 99		
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Blank	72	
Transaction Date	73 – 76	BIA04, Date
Blank	77 – 80	
EXPANDED DATA		

BIA04

BIA05

Additional Subsistence Information, including expiration dates and date packed

Inventory Prioritization information for physical inventory request transactions including the following weighting factors: Annual Demand Quantity, Annual Demand Value, Essentiality, Procurement Leadtime, Months to Procurement, and Annual Demand Frequency

DTM01-2/036 - Expiration; or 510 - Date Packed

PCT01-2/Assorted code values; and LDT01-2/AS - Before Inventory is replenished based on stock check; and BA - From Date of Award to Expiration Date of Authorization

846 PHYSICAL INVENTORY/TRANSACTION HISTORY

DLSS DICs: DZL

DLSS Appendices: C62 - Inventory Prioritization Information

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number If data in rp 12-13 is 00 or	8 – 22	LIN02-3/FS - National Stock Number LIN02-3/A4 - Subsistence Identification Number
01 use DLMS code FS		LIN02-3/MG - Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG		LIN02-3/A1 - Plant Equipment Number LIN02-3/A2 - DoDIC LIN02-3/ZB - CAGE Code
Procurement Lead Time (PLT)	23 – 26	LDT01-2/BA - From Date of Award to Expiration Date Authorization; LDT02 carries lead time; LDT03 identifies lead time measurement (months)
Months to Procurement (MTP)	27 – 29	LDT01-2/AS - Before Inventory is replenished based on stock check; LDT02 carries lead time; LDT03 identifies lead time measurement (months)
Essentiality Code (EC)	35 – 32	LQ01-2/FF - Essentiality Code

Weighting Factor 1 (W ₁)	33 – 35	PCT01-2/26 - Annual Demand Frequency Weighting Factor
Weighting Factor 2 (W ₂)	36 – 38	PCT01-2/21 - Annual Demand Quantity Weighting Factor
Weighting Factor 3 (W ₃)	39 – 41	PCT01-2/22 - Annual Demand Value Weighting Factor
Weighting Factor 4 (W ₄)	42 – 44	PCT01-2/23 - Essentiality Weighting Factor
Weighting Factor 5 (W ₅)	45 – 47	PCT01-2/24 - Procurement Lead Time Weighting Factor
Weighting Factor 6 (W ₆)	48 – 50	PCT01-2/25 - Months to Procurement Weighting Factor
Blank	51 – 61	
Blank Date	51 – 61 62 – 66	BIA04, Date
		BIA04, Date N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Date	62 – 66	N103-4/M4 Department of Defense Routing
Date Routing Identifier (FROM)	62 – 66 67 – 69	N103-4/M4 Department of Defense Routing
Date Routing Identifier (FROM) Blank	62 – 66 67 – 69 70 – 80	N103-4/M4 Department of Defense Routing
Date Routing Identifier (FROM) Blank Blank	62 – 66 67 – 69 70 – 80 77 – 80	N103-4/M4 Department of Defense Routing

846 PHYSICAL INVENTORY/TRANSACTION HISTORY

DLSS DICs: P41

DLSS Appendices: MILSPETS B29 - Physical Inventory

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	DICs are not used. To identify transaction set purpose use the transaction set number (846) from ST01 and BIA02/DD - Distributor Inventory Report
Routing Identifier	4 – 6	N101/TO - <i>Message To</i> ; N104 contains the DoDAAC. Use table to convert from RIC to DoDAAC.
Medium of Transmission	7	Not used
National Stock Number	8 – 20	LIN02-3/FS - National Stock Number
Physical Inventory Quantity	21 – 29	QTY01-2/17 - Quantity on Hand
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Action	44	LQ01-2/GA - Action Code
Supplementary Address	45 – 50	Not used
Blank	51 – 57	
Physical Inventory Quantity, Supply Condition B	58 – 66	QTY01-2/17 - Quantity on Hand in conjunction with LQ01-2/83 - Supply Condition Code; Inventory quantities are stratified by supply condition
Routing Identifier From	67 – 69	N101/FR - Message From; N104 contains the DoDAAC

Blank	70	
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Management Indicator	72	LQ01-2/84 - Management Code
Physical Inventory Day	73 – 75	DTM01-2/184 - Inventory
Blank	76	
Transaction Sequence Number	77 – 80	REF01-2/55 - Sequence Number

EXPANDED DATA

Transaction Set Transmission Date	BIA04, Date (YYMMDD)
Transaction Set Transmission Time	BIA05, Time
Stratification of inventory by NSN and condition code.	2/QTY/320 loop and 2/LM/375 loop

846 PHYSICAL INVENTORY/TRANSACTION HISTORY

DLSS DICs: P6C

DLSS Appendices: MILSPETS B64 - Management Notice (Notification of Required

Investigation/TDR)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	DICs are not used. To identify transaction set purpose use the transaction set number (846) from ST01 and BIA02/VA - Variance Analysis
Routing Identifier	4 – 6	N101/TO - <i>Message To</i> ; N104 contains the DoDAAC. Use table to convert from RIC to DoDAAC.
Medium of Transmission	7	Not Used
National Stock Number	8 – 20	LIN02-3/FS - National Stock Number
Blank	21 – 22	
Gain/Loss Quantity	23 – 29	DTM01-2/KB - Net Quantity Increase
If rp 70 is G use DLMS code KB.		DTM01-2/KC - Net Quantity Decrease
If rp 70 is L use DLMS code KC.		
Document Number, Contract Number, Abbreviated/Contract or Line/Subline Number	30 – 43	REF01-2/TN - Transaction Reference Number - Use if rp 43 contains data (is not blank) REF01-2/CT - Contract Number - Use if data is carried in rp's 30-42;REF01-2/C7 - Contract Line Item Number - Use if data is carried only in rp's 30-33 or 30-35

Suffix	44	REF01-2/W8 - Suffix
Activity Address Code - Consignor	45 – 50	N101/LG - <i>Location of Goods</i> ; Use if DoDAAC different from N101/TO DoDAAC.
Product Receipt Day	51 – 53	Not Used
Blank	54	
Cargo Number or Shipment Number	55 – 62	REF01-2/XC - Cargo Control Number - Use if rps 61-62 are blank; REF01-2/SI - Shipper's Identifying Number for Shipment (SID) - Use if rps 61-62 contain data.
Delivery Order Number	63 – 66	REF01-2/DO - Delivery Order Number
Routing Identifier From	67 – 69	N101/FR - Message From; N104 contains the DoDAAC
Gain/Loss Indicator	70	Not Used
Blank	71	
Management Indicator	72	LQ01-2/84 - Management Code
Gain/Loss Adjustment Day	73 – 75	DTM01-2/306 - Adjustment Effective Date
Mode of Shipment	76	LQ01-2/39 - Transportation Mode or Method Code
Blank	77 – 80	
EXPANDED DATA		
Transaction set transmission	date	BIA04, Date (YYMMDD)
Transaction set transmission	time	BIA05, Time

846 PHYSICAL INVENTORY/TRANSACTION HISTORY

DLSS DICs: P6D

DLSS Appendices: MILSPETS B65 - DFSP Management Notice Reconciliation

Review Required

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	DICs are not used. To identify transaction set purpose use the transaction set number (846) from ST01 and BIA02/S8 - Report of Findings
Routing Identifier	4 – 6	N101/TO - <i>Message To</i> ; N104 contains the DoDAAC. Use table to convert from RIC to DoDAAC.
Medium of Transmission	7	Not Used
National Stock Number	8 – 20	LIN02-3/FS - National Stock Number
Notification Indicator	21 – 22	LQ01-2/GI - Notification Indicator Code
Variable Data (Dependent upon LQ02 code when LQ01 code is GI:	23 – 63	
Blank (for Notification Code 11)	(23 – 63)	
For Notification Code 12:		
Transaction Sequence Number	(23 – 62)	REF01-2/55 - Sequence Number
For Notification Code 13:		
Quantity	(23 – 31)	QTY01-2/A5 - Adjusted Quantity

)	Blank	(32 – 50)	
	Computed Tolerance Percentage of Variance	(47 – 50)	QTY01-2/UR - Variance
	Blank	(51 – 53)	
	Type of Adjustment	(54)	Not Used
	Reconciliation Balance Quantity	(55 – 63)	QTY01-2/BI - Book Inventory
	For Notification Code 17:		
	Blank	(23 - 57)	
	Reconciliation Completion Date	(58 – 62)	DTM01-2/164 - Closing Date
	Blank	(63)	
	For Notification Code 18:		
	Blank	(23 – 57)	
	Reconciliation Completion Date Revised	(58 – 62)	DTM01-2/171 - Revision
	Blank	(63)	
	Routing Identifier Reporting Activity	64 – 66	N101/LG - Location of Goods when different from N101/TO DoDAAC. N104 contains the DoDAAC.
	Routing Identifier From	67 – 69	N101/FR - Message From; N104 contains the DoDAAC
	Blank	70	
	Variable Data (Dependent upon LQ02 code when LQ01 code is GI:	71 – 80	
	For Notification Code 11:		
	Supply Condition	(71)	LQ01-2/83 - Supply Condition Code

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Reconciliation Day

(73 - 75)

DTM01-2/184 - *Inventory*

Blank

(76 - 80)

For Notification Code 13:

Blank

(71)

Management Indicator

(72)

LQ01-2/84 - Management Code

Blank

(73 - 80)

For all other Notification

Codes:

Blank

(71 - 80)

EXPANDED DATA

Transaction Set Transmission Date

BIA04, Date (YYMMDD)

Transaction Set Transmission Time

BIA05, Time

846 LR TRANSFER/DECAPITALIZATION

DLSS DICs: DEE/DEF

DLSS Appendices: MILSTRAP C12 - Logistics Transfer/Decapitalization

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number	8 – 22	LIN02-3/FS - National Stock Number
Unit of Issue	23 – 24	Not transmitted; known by receiving application.
Quantity (Transfer)	25 – 29	QTY01-2/V3 - Transfer Quantity - (DEE); or QTY01-2/78 - Stock Transfers Out - (DEF)
		negative quantity indicates a reversal for either DEE or DEF.
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix Number	44	Not required. QTY02 can carry more than five digits.
Routing Identifier (FROM)	45 – 47	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	48 – 53	
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Multi-Use	57 – 61	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.

Version 2.0 DTM01-2/007 - *Effective* 62 - 64Day of Year (Effective) LQ01-2/99 - Purpose Code; or A1 -65 Ownership/Purpose Ownership Code If rp 65 is numeric use DLMS code A1. If rp 65 is alpha use DLMS code 99. LQ01-2/83 - Supply Condition Code **Supply Condition** 66 N101/LG - Location of Goods; N104 Routing Identifier (Storage 67 - 69contains the Department of Defense Routing Activity) Identifier Code (RIC) LQ01-2/99 - Purpose Code; or A1 -70 Ownership/Purpose Ownership Code If rp 70 is numeric use DLMS code A1. If rp 70 is alpha use DLMS code 99. LQ01-2/83 - Supply Condition Code 71 **Supply Condition** Intra-Service data to be placed in LM/LQ. Multi-Use 72 Specific codes not yet determined. 73 Blank CTP02-3/STA - Standard Price 74 - 80Unit Price

EXPANDED DATA

DoD 4000.25-M-S-1

Transaction Set Transmission Date

BIA04

Transaction Set Transmission Time

BIA05

Subsistence Type of Pack Information

LQ01-2/87 - Subsistence Type of Pack Code

Supporting transaction number to identify associated receipt transaction

Number

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Supporting contract number to identify associated receipt transaction

Receipt transaction information

CS01-Contract Number

CS04-5/83 - Extended (or Exhibit) Line Item Number (ELIN); or C7 - Contract Line Item Number

846 LR TRANSFER/DECAPITALIZATION

DLSS DICs: DLA

DLSS Appendices: MILSTRAP C20 - Logistics Transfer/Decapitalization Followup

DLSS Field	DLSS RP(s)	DLMS Segment		
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code		
Routing Identifier (TO)	4 – 6	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/TO		
Blank	7			
Stock or Part Number	8 – 22	LIN02-3/FS - National Stock Number		
Unit of Issue	23 – 24	Not transmitted; known by receiving application.		
Blank	25 – 29			
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number		
Blank	44 – 61			
Day	62 – 64	DTM01-2/007 - Effective		
Blank	65 – 66			
Routing Identifier (FROM)	67 69	N103-4/M4-Department of Defense Routing Identifier Code (RIC) when N106/FR		
Blank	70-80			
EXPANDED DATA				
Transaction Set Transmission Date		BIA04		
Transaction Set Transmission Time		BIA05		

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Subsistence Type of Pack Information

Supporting document number to identify associated receipt transaction

Receipt transaction information

LQ01-2/87 - Subsistence Type of Pack Code

REF01-2/43 - Supporting Document Number

CS04-5/83 - Extended (or Exhibit) Line Item Number (ELIN); or C7 - Contract Line Item Number

846 LR STORAGE TRANSFER ORDER/REPLY

DLSS DICs: DZC

DZD

DLSS Appendices: MILSTRAP C54 - Logistical Reassignment Storage Information

MILSTRAP C55 - Logistical Reassignment Storage Information

Reply

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank (DZC Only)	7	
Followup Indicator (DZD only)	7	Not used
Stock or Part Number	8 – 22	LIN02-3/FS - National Stock Number
Unit of Issue	23 – 24	Not transmitted; known by receiving application.
Quantity (Transfer)	25 – 29	QTY01-2/V3 - Transfer Quantity (DZC); or QTY01-2/V2 - Available Quantity (DZD)
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	Not used
Gaining Activity	45 – 47	N101/ZP - Gaining Inventory Manager; N104 contains the Department of Defense Routing Identifier Code (RIC)
Dual Use	48 – 50	

Multi-Use	(48 – 50)	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.		
or				
Date Packed/Expiration Date Indicator	(48 – 50)	DTM01-2/510 - Date Packed; and 036 - Expiration		
		DLSS cannot distinguish between dates.		
Multi-Use	51 – 56	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.		
Project	57 – 59	Not Used.		
Blank	60			
Effective Transfer Date	61 – 64	DTM01-2/007 - Effective		
Blank	65 – 66			
Routing Identifier (FROM)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR		
Ownership/Purpose	70	LQ01-2/99 - Purpose Code; or A1 - Ownership Code		
If rp 70 is numeric use DLMS code A1.		Ownership Code		
If rp 70 is alpha use DLMS code 99.				
Supply Condition	71	LQ01-2/83 - Suppy Condition Code		
Management	72	LQ01-2/84 - Management Code		
Multi-Use	73 – 75	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.		
Retention Quantity	76 – 80	QTY01-2/V1 - Retention Quantity		
EXPANDED DATA				
Transaction Set Transmission Date		BIA04		

Available Quantity

QTY01-2/V2 - Available Quantity

846 LOCATION RECONCILIATION

DLSS DICs: DZH

DLSS Appendices: MILSTRAP C59 - Location Reconciliation Request

DLMS ID: LS58

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/TO
Type of Location Reconciliation Request	7	LQ01-2/FH See AMCL 8A app B31. #1=End of Day. #2=Annual Location Reconciliation Request
Stock or Part Number	8 – 22	LIN02-3/FS - National Stock Number LIN02-3/A4 - Subsistence Identification
If data in rp 12-13 is 00 or 01 use DLMS code FS.		Number LIN02-3/MG - Manufacturer's Part
If data in rp 8-9 is 89 use		Number
DLMS code A4.		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG.		LIN02-3/A1 - Plant Equipment Number LIN02-3/A2 - DoDIC for Ammunition
MG.		LIN02-3/FB - Form Number
		LIN02-3/YP - Publication Number LIN02-3/ZB - CAGE Code
Unit of Issue	23 – 24	Not transmitted; known by receiving application
Quantity	25 – 34	QTY01-2/17 - Quantity on Hand
Multi-Use	35	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
Cutoff Date	36 – 39	DTM01-2/600 - As Of

or

Shelf-Life	40	LQ01-2/FE - Shelf Life Code
Controlled Inventory Item	41	LQ01-2/EQ - Controlled Inventory Item Code
Manager/Owner Identifier	42	N101/KA - <i>Item Manager</i> ; or OW - <i>Owner of Property or Unit</i> . Use of specific code to be determined by entry in rp 42. If numeric 1 is used, use DLMS code KA. If numeric 2 is used, use DLMS code OW.
Blank	43	
Transaction Lot/Segment Number	44 – 46	REF01-2/TN - Transaction Reference Number
Blank	47 – 59	
Consecutive Transaction Number	60 – 66	Not used. Multiple transactions can be contained in a single transmission, uniquely identified by REF01-2/TN - <i>Transaction Reference Number</i>
Routing Identifier (FROM)	67 – 69	N101/FR - Message From
Ownership/Purpose	70	LQ01-2/99 - Purpose Code or; A1 -
If rp 70 is numeric use DLMS code A1.		Ownership Code
If rp 70 is alpha use DLMS code 99.		
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Inventory Category	72	Not carried
Blank	73 – 75	
Dual-Use	76 – 79	
Multi-Use	(76 – 79)	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.

Date Packed/Expiration Date Indicator	(76 – 78)	DTM01-2/510 - <i>Date Pack</i> ; and 036 - <i>Expiration</i>
		DLSS cannot distinguish between the dates.
Subsistence Type of Pack	(79)	LQ01-2/87 - Subsistence Type of Pack Code
Multi-Use	80	
		Intra-Service data to be placed in LM/LQ.

EXPANDED DATA

Transaction Set Transmission Date BIA04

Transaction Set Transmission Time BIA05

Quantities can be stratified by material classification using successive iterations of the appropriate loops.

2/QTY/320 loop

Specific codes not yet determined.

846 AMMO FREEZE/UNFREEZE

DLSS DICs: DA1, DA2

DLSS Appendices: MILSTRAP C7 - Single Managed Conventional Ammunition

Freeze/Unfreeze

DLMS ID: LS59

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 -3	LQ01-2/0 - Document Identification Code
RIC (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
NSN or Part Number	8 – 22	LIN02-3/A2 - DoDIC or NSN
If data in rp 8-9 is 00 or 01 use DLMS code A2.		LIN02-3/MG - Manufacturer part Number LIN02-3/ZB - Manufacturer CAGE Code
Otherwise use DLMS code MG.		
UI	23 – 24	Not transmitted, known by receiving computer.
Quantity	25 – 29	QTY01-2/01 - Discrete Quantity The quantity frozen or released
Document Number	30 – 43	REF01-2/TN - Transaction Number
Suffix	44	Not used
Blank	45-66	
RIC (storage location)	67-69	N101/SB - <i>Storage Area</i> ; N104 contains the Department of Defense Routing Identifier Code (RIC).

Ownership/Purpose If rp 70 is numeric use DLMS code A1.	70	LQ01-2/A1 - Ownership Code LQ01-2/99 - Purpose Code
If rp 70 is alpha use DLMS code 99.		
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Management	72	LQ01-2/84 - Management Code
Blank	73	
Freeze/Unfreeze Date Decade Ordinal Day	74 – 78 (74 – 75) (76 – 78)	DTM01-2/600 - As Of (Freeze) DTM01-2/168 - Release (UnFreeze)
Blank	79 – 80	
EXPANDED DATA		
Transaction Set Transmission Date		BIA04
Transaction Set Transmission Time		BIA05
Manufacturer's lot, batch, or other number identifying the production run.		REF01-2/LT
Unique item identifier of individual munitions		REF01-2/SE
Date of Manufacture		DTM01-2/094
Date of Shelf-life expiration		DTM01-2/094

RIC of the originating SMCA

N101/KA, N103-4/M4

846 ASSET STATUS INQUIRY/REPORT

DLSS DICs: DZA

DLSS Appendices: MILSTRAP C52 - Asset Status

DLMS ID: LS60

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Card Overflow	7	Not used
Stock or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS. If data in rp 8-9 is 89 use DLMS code A4.	8 – 22	LIN02-3/FS - National Stock Number LIN02-3/A4 - Subsistence Identification Number LIN02-3/MG - Manufacturer's Part Number The following item identification codes are
Otherwise use DLMS code MG.		DLMS enhancements: LIN02-3/A1 - Plant Equipment Number LIN02-3/A2 - DoDIC (For Ammunition) LIN02-3/ZB - CAGE Code
Unit of Issue	23 – 24	Not transmitted; known by receiving application
Quantity (On hand)	25 – 30	QTY01-2/17 - Quantity on Hand
Quantity (Due-In)	31 – 36	QTY01-2/BA - Due-In
Quantity (Backordered)	37 – 41	QTY01-2/BQ - Backorder Quantity
Blank	42 – 66	

Routing Identifier (FROM)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Ownership/Purpose	70	LQ01-2/99 - Purpose Code; or A1 - Ownership Code
If rp 70 is numeric use DLMS code A1.		Cimerania Com
If rp 70 is alpha use DLMS code 99.		
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Multi-Use	72 – 75	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
Dual Use	76 – 78	
Multi-Use	(76 – 78)	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
Date Packed/Expiration Date Indicator	(76 – 78)	DTM01-2/510 -Date Packed; and 036 - Expiration
		DLSS cannot distinguish between the dates.
Multi-Use	79 – 80	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
EXPANDED DATA		
Transaction Set Transmission Date		BIA04
Transaction Set Transmission Time		BIA05
Positive Identification of NSN, DoDIC, Plant Equipment Number, or Manufacturer's Part Number in addition to Manufacturer's identity (CAGE)		LIN02-3
Identification as Authorize	d Stockage List item	DD08

Additional quantity qualifier capability QTY01-2/60 - Total Authorized Quantity,

BQ - Backorder Quantity, V1- Retention Quantity, XJ- OWRMRP Quantity, XY - Safety Level, and

YA - Total Demand Quantity

Additional management coding capability LQ01-2/87 - Subsistence Type of Pack

Code, and

99 - Purpose Code; or A1- Ownership Code

Additional reference data for UIT items REF01-2/LT - Lot Number; or SE - Serial

Number; and

DTM01-2/094 - (date of) Manufacture; or

512 - (date of) Warranty Expiration

846 ASSET STATUS INQUIRY/REPORT

DLSS DICs: DZE

DZF

DLSS Appendices: MILSTRAP C56 - Asset Status/Transaction Reporting Request

MILSTRAP C57 - Asset Status Reporting (Base, Post, Camp, and

Station Level Use)

DLMS ID: LS60

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Reporting	7	LQ01-2/EA - Asset Status Code
Stock or Part Number	8 – 22	LIN02-3/FS - National Stock Number LIN02-3/A4 - Subsistence Identification
If data in rp 12-13 is 00 or 01 use DLMS code FS		Number LIN02-3/MG - Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG		LIN02-3/A1 - Plant Equipment Number LIN02-3/A2 - DoDIC (For Ammunition) LIN02-3/ZB - CAGE Code
The following data apply t	to DZE	
Date	23 – 26	DTM01-2/106 - Required By
Blank	27 – 66	
Routing Identifier (TO)	67 – 69	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Multi-Use	70 – 80	Intra-Service data to be placed in LM/LQ. Specific codes not yet identified.

The following data apply to DZF

Transaction Set Transmission Date

Unit of Issue	23 – 24	Not transmitted; known by receiving application
Multi-Use	25 – 30	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
Routing Identifier (FROM)	31 – 33	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Routing Identifier (Storage Activity)	34 – 36	N101/LG - Location of Goods; N104 contains the Department of Defense Routing Identifier Code (RIC)
Date	37 – 40	DTM01-2/600 -As Of
Quantity (Requisitioning Objective)	41 – 46	QTY01-2/XV - Requisitioning Objective
Quantity (Due-In)	47 – 52	QTY01-2/BA - Due-In
Multi-Use	53 – 54	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
Supply Condition	55	LQ01-2/83 - Supply Condition Code
Quantity (On Hand)	56 – 61	QTY01-2/17 -Quantity on Hand
Multi-Use	62 – 63	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
Supply Condition	64	LQ01-2/83 - Supply Condition Code
Quantity (On Hand)	65 – 70	QTY01-2/17 -Quantity on Hand
Quantity (Reserved)	71 – 76	QTY01-2/XU - Reserved
Blank	77 – 78	
Number of Transactions	79 – 80	Not carried
EXPANDED DATA		

BIA04

Transaction Set Transmission Time

BIA05

Positive Identification of NSN, DoDIC, Plant Equipment Number, or Manufacturer's Part Number in addition to Manufacturer's identity (CAGE) LIN02-3

Identification as Authorized Stockage List item

DD08

Additional quantity qualifier capability

QTY01-2/60 - Total Authorized Quantity,

BQ - Backorder Quantity, V1- Retention Quantity, XJ- OWRMRP Quantity, XY - Safety Level, and

YA - Total Demand Quantity

Additional management coding capability

LQ01-2/87 - Subsistence Type of Pack

Code, and

99 - Purpose Code; or A1- Ownership Code

Additional reference data for UIT items

REF01-2/LT - Lot Number; or SE - Serial

Number; and

DTM01-2/094 - (date of) Manufacture; or

512 - (date of) Warranty Expiration

856 SHIP NOTICE/MANIFEST

DLSS DICs: PJJ

DLSS Appendices: MILSCAP C11 - Shipment Performance Notice - Supplies Line Item

DLMS ID: LC07

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 - 16	PRF01 of the shipment level of the 2/HL/010 loop.
SPIIN: Call/Order	17 - 20	PRF02 of the shipment level of the 2/HL/010 loop.
CLIN/ELIN	21 - 26	LIN01
Identity Code: Ship-To	27 - 32	N1 segment in the address iteration of the 2/HL/010 loop with N101 = code ST, N103 one of codes 10, 33 or A2, and N104 carrying the actual DoDAAC, CAGE, or MAPAC code.
Identity Code: Mark -For	33 - 38	N1 segment in the address iteration of the 2/HL/010 loop with N101 = code Z7, N103 one of codes 10 or A2, and N104 carrying the actual DoDAAC or MAPAC code.
Date Shipped	39 - 45	DTM01/02 in the shipment level iteration of the 2/HL/010 loop with DTM01 either code 011 if the item was shipped, or code 139 if the item has an estimated shipping data. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2.
Quantity: Quantity Shipped	46 - 51	SN102 in the line item iteration of the 2/HL/010 loop.

Shipment Number	52 - 58	REF01/SI in the shipment level iteration (HL03 = code S) of the 2/HL/010 loop.
Shipment Number Suffix	59	REF01/FS in the shipment level iteration (HL03 = code S) of the 2/HL/010 loop when indicating a final shipment. REF01/55 in the shipment level iteration (HL03 = code S) of the 2/HL/010 loop when indicating a replacement shipment.
Mode of Shipment	60	TD504 in the shipment level of the 2/HL/010 loop.
Contract Shipment Advice	61	2/LM/340 loop in either the shipment or line item level of the 2/HL/010 loop with LM01 = code DF, LQ01 = 14 and the actual code carried in LQ02.
Stock Number	62 - 74	LIN02/03 in the line item iteration of the 2/HL/010 loop with LIN02 one of codes FS, SW, MG, or PD. When code MG is used, also use code ZB to carry the CAGE code of the cited manufacturer. When code PD is used, enter the letter Z in LIN03 to indicate "see contract."
MILSTRIP Document Number	62 - 75	REF01/02 in the line item iteration of the 2/HL/010 loop with REF01/TN.
MILSTRIP Suffix	76	REF01/02 in the line item iteration of the 2/HL/010 loop with REF01/W8.
Transaction Date	77 - 79	BSN03. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2.
Transaction Status Indicator	80	2/LM/340 loop in either the shipment or line item level of the 2/HL/010 loop with LM01 = code DF, LQ01 = 10 and the actual code carried in LQ02.
EXPANDED DATA		
Transaction Set Identifier Code		ST01

Transaction Set Control Number ST02 and SE02

Transaction Set Purpose Code BSN01

Shipment Identification BSN02

Transaction Time BSN04

Transaction Type Code BSN06

Hierarchical ID Number HL01

Hierarchical Parent Number HL02

Hierarchical Level Code HL03 - Used to identify if the data set

belongs in either the line item (HL03 = code I), shipment (HL03 = code S) or Address (HL03 = code V) level of the

2/HL/010 loop.

Unit of measurement of the purchased unit SN103

Message From N1

Message To N1

Number of Included Segments SE01

NOTE: Do not use any data associated with bulk petroleum shipments, i.e., the SDQ segment. Those data will be the subject of a separate cross-reference

856 SHIPMENT NOTICE/ MANIFEST

DLSS DICs: PJR

DLSS APPENDICES: MILSCAP C12 - Shipment Performance Notice - Services Line

Item

DLMS ID: LC07

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 - 16	PRF01 of the shipment level of the 2/HL/010 loop.
SPIIN: Call/Order	17 - 20	PRF02 of the shipment level of the 2/HL/010 loop.
CLIN/ELIN	21 - 26	LIN01.
Identity Code: Performed-At	27 - 32	N1 segment in the address iteration of the 2/HL/010 loop with N101 = code SV, N103 = 10 and N104 carrying the actual DoDAAC.
Reserved	33 - 38	N/A
Date Completed	39 - 45	DTM01/02 in the shipment level iteration of the 2/HL/010 loop with DTM01 either code 198 if the service was completed, or code 245 if the service has an estimated completion data.
Reserved	46 - 51	N/A
Shipment Number	52 - 58	REF01/SI in the shipment level iteration (HL03 = code S) of the 2/HL/010 loop.
Reserved	59 - 60	N/A

Contract Shipment Advice 61 2/LM/340 loop in either the shipment or

line item level of the 2/HL/010 loop with LM01 = code DF, LQ01 = 14 and the actual

code carried in LQ02.

Text: Description of 62 - 79 LIN02/03 in the line item iteration of the

Services 2/HL/010 loop with LIN02 code SV and the

actual noun description in LIN03. NOTE: Although the text in X12 can be between 1 and 30 characters, DLMS limits the size of

this field to 18 positions.

Transaction Status 80 2/LM/340 loop in either the shipment or

Indicator line item level of the 2/HL/010 loop with

LM01 = code DF, LQ01 = 10 and the actual

code carried in LQ02.

EXPANDED DATA

Transaction Set Identifier Code ST01

Transaction Set Control Number ST02 and SE02

Transaction Set Purpose Code BSN01

Shipment Identification BSN02

Transaction Time BSN04

Transaction Type Code BSN06

Hierarchical ID Number HL01

Hierarchical Parent Number HL02

Hierarchical Level Code HL03 - Used to identify if the data set

belongs in either the line item (HL03 = code I), shipment (HL03 = code S) or Address (HL03 = code V) level of the 2/HL/010

loop.

Unit of measurement of the purchased unit SN103

Message From N1

Message To N1

Number of Included Segments

SE01

NOTE: Do not use any data associated with bulk petroleum shipments, i.e., the SDQ segment. Those data will be the subject of a separate cross-reference.

856 SHIP NOTICE/MANIFEST

DLSS DICs: P20, P53, and XEL

DLSS Appendices: MILSPETS B13 - Contractor Shipment

MILSPETS B59 - Multiple Government Bills of Lading

MILSPETS B77 - Multiple DFSPs on Tanker/Barge Shipment from

Contractor

DLMS ID: LC07

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	DICs are not used. To identify the transaction set function use the transaction set number (856) from ST01 and BSN06/U2 - Shipment Performance Notice Supplies
Routing Identifier To	4 – 6	N101/T0. N104 contains the DoDAAC.
Medium of Transmission	7	M&S not used in DLMS
Stock Number	8 - 20	LIN02-3/FS - National Stock Number
Blank	21	
Action	22	LQ01/10 and LQ02/C - Correction or K - Cancellation.
Quantity: Quantity Shipped	23 - 29	SN102
Contract Number (PIIN) Abbreviated or Obligation Authority Number	30 – 36	PRF01 the shipment level iteration (HL03/S) of the 2/HL/010 loop.
CLIN and Sub CLIN	37 – 40 41 – 42	LIN01 in the shipment level iteration (HL03/S) of the 2/HL/010 loop.
or ALIN	37 – 40	
Blank	43 – 44	

Shipment Number or	45 – 51	REF01/SI in the shipment level iteration (HL03 = code S) of the 2/HL/010 loop.
Supplementary Activity Address.	45 – 50	N1 segment in the address iteration of the 2/HL/010 loop with N101/ST - <i>Ship to</i> . N104 contains the DoDAAC or LQ01-2/A9-Supplementary Address
		If multiple consignees are being reported then do not use the N101/ST and use the SDQ loop to associate multiple destinations and quantities (this would be equivalent to rp45-50= YDFSM with follow-on XEL transactions).
Date Commenced Loading/Pumping	52 – 54	DTM01-2/375 - <i>Delivery Start</i> in the shipment level iteration of the 2/HL/010 loop.
Cargo Number or Bill of Lading Number	55 – 62	REF01-2/XC - Cargo Control Number REF01-2/BL - Bill of Lading Number
P53 record	33 - 40 41 - 48 49 - 56 57 - 64 70 - 78	Use Multiple REF01/BL if multiple bills of lading are associated with a single shipment.
Delivery Order Number	63 – 66	PRF02
Routing Identifier From	67 – 69	N101/FR - N104 contains the DoDAAC.
Final Shipment Indicator	70	REF01-2/FS - Final Sequence Number
Supply Condition Code	71	LQ01-2/83 - Supply Condition Code
Management Indicator	72	LQ01-2//84 - Management Code
Product Shipment Date	73 – 75	DTM01-2/011 - <i>Shipped</i> in the shipment level iteration of the 2/HL/010 loop.
Mode of Shipment	76	TD504 in the shipment level of the 2/HL/010 loop.
Blank	77 – 80	

XEL Record Entries.

Consignee Number 1 2 3 4	24 - 29 $38 - 43$ $52 - 57$ $66 - 71$	SDQ03 SDQ05 SDQ07 SDQ09
Quantity Shipped 1 2 3 4	30 - 37 $44 - 51$ $58 - 65$ $72 - 79$	SDQ11 - 21 represent an enhancement. SDQ04 SDQ06 SDQ08 SDQ10

SDQ12-22 represent an enhancement

EXPANDED DATA

Transaction time	В	SN04

Unit of measurement of the purchased unit SN103

Eliminates the need for XEL and P53 transactions by allowing for multiple bills of lading and multiple consignees on single shipment transaction set.

856 SHIP NOTICE/MANIFEST

DLSS DICs: PK5

DLSS Appendices: MILSCAP C13 - Acceptance Alert

DLMS ID: LC08

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 - 16	PRF01 of the shipment level of the 2/HL/010 loop
SPIIN: Call/Order	17 - 20	PRF02 of the shipment level of the 2/HL/010 loop
Identity Code: Contract Administration ADP Point	21 - 26	N1 segment in the address iteration of the 2/HL/010 loop with N106 = code FR, N103 = code 10, and N104 carrying the actual DoDAAC
Identity Code: Ship-To	27 - 32	N1 segment in the address iteration of the 2/HL/010 loop with N101 = code ST, N103 = code 10, and N104 carrying the actual DoDAAC
Shipment Number	33 - 39	REF01/SI in the shipment level iteration (HL03 = code S) of the 2/HL/010 loop
Shipment Number Suffix	40	REF01/FS in the shipment level iteration (HL03 = code S) of the 2/HL/010 loop when indicating a final shipment. REF01/55 in the shipment level iteration (HL03 = code S) of the 2/HL/010 loop when indicating a replacement shipment
CLIN or ELIN	41 - 46	LIN01
Quantity: Quantity Shipped	47 - 54	SN102 in the line item iteration of the 2/HL/010 loop

Purchase Unit	55 - 56	SN103. Use of a unit of issue conversion table will be required.
Stock Number	57 - 69	LIN02/03 in the line item iteration of the 2/HL/010 loop with LIN02 any of the listed codes. When code MG is used, also use code ZB to provide the CAGE code of the manufacturer. When code PD is used, cite the letter Z in LIN03 to indicate "see contract."
Date Shipped	70 - 76	DTM01/02 in the shipment level iteration of the 2/HL/010 loop with DTM01 either code 011 if the item was shipped, or code 139 if the item has an estimated shipping data. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2.
PQA Site	77	2/LM/340 loop in either the shipment or line item level of the 2/HL/010 loop with LM01 = code DF, LQ01 = 7 and the actual code carried in LQ02.
Liquidated Damages Clause	78	2/LM/340 loop in either the shipment or line item level of the 2/HL/010 loop with LM01 = code DF, LQ01 = 6 and the actual code carried in LQ02.
Cash Discount Stipulation	79	2/LM/340 loop in either the shipment or line item level of the 2/HL/010 loop with LM01 = code DF, LQ01 = 16 and the actual code carried in LQ02.
Transaction Status Indicator	80	2/LM/340 loop in either the shipment or line item level of the 2/HL/010 loop with LM01 = code DF, LQ01 = 10 and the actual code carried in LQ02.
EXPANDED DATA		
Transaction Set Identifier Code		ST01
Transaction Set Control Number		ST02 and SE02

Transaction Set Purpose Code BSN01

Shipment Identification Number BSN02

Date BSN03

Transaction Time BSN04

Transaction Type Code BSN06

Hierarchical ID Number HL01

Hierarchical Parent Number HL02

Hierarchical Level Code HL03 - Used to identify if the data set

belongs in either the line item (HL03 = code I), shipment (HL03 = code S) or Address (HL03 = code V) level of the

2/HL/010 loop.

Message From N106/FR

Number of included segments SE01

NOTE: Do not use any data associated with bulk petroleum shipments. Those data will be the subject of a separate cross-reference

Satisfaction of an X12 syntax requirement

LIN02/PD, used only when no other listed

code applies.

Additional shipment data REF01/FS/55/TN/W8

856 SHIPMENT STATUS

DLSS DICs: AS1-5, AS8, ASH, AU1-5

DLSS Appendices: MILSTRIP C17 - Shipment Status

DLMS ID: LS14

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media & Status	7	LQ01-2/DF- Media and Status Code
NSN or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS	8 – 20	LIN02-3/FS - NSN LIN02-3/A4 - Subsistance ID Number LIN02-3/MG - Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4	8 – 20	The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG	8 – 22	LIN02-3/A1 - Plant Equipment Number LIN02-3/A2 - DoDIC For ammunition LIN02-3/FB - Form Number LIN02-3/YP - Publication Number LIN04-5/CN - Commodity Name LIN02-3/FT - Fed.Supply Class
Unit of Issue	23 – 24	SN103
Quantity	25 – 29	SN102
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	REF01-2/W8 - Suffix
Supplementary Address	45 – 50	LQ01-2/A9-Supplementary Address

Hold	51	LQ01-2/BC - Transportation Holding Delay Code
Fund	52 – 53	Not used
Distribution	54 – 56	LQ01-2/AK- Distribution Code
Release Date	57 – 59	DTM01-2/011 - Shipped
Priority	60 – 61	Not used
TCN, GBL, or other	62 – 76	REF01-2/TG - TCN
shipment identification including consignor in some cases. If data in rp 62-76 use DLMS code TG. Otherwise use cod BL.		Plus one of: REF01-2/BL - GBL REF01-2/08- Carrier Assigned Package ID Number - Small package ID. REF01-2/97 - Package Number REF01-2/AW - Air Waybill Number REF01-2/IBM - CBL REF01-2/IZ - Insured Parcel Post REF01-2/K1 - FMS Notice Number REF01-2/K2 - Certified Mail Number REF01-2/K3 - Registered Mail Number REF01-2/SI - Shipper's ID Number for Shipment - Express Package Number REF01-2/WY - Waybill Number - Surface
Mode of Shipment	77	TD504
Port of Embarkation	78 – 80	LQ01-2/36 - Air Terminal ID Code LQ01-2/37 - Water Terminal ID Code LQ01-2/38 - Consolidation and Containerization Point Code

ENTRIES REQUIRED FOR SHIPMENT TO DISPOSAL To Be Developed.

Unit Price

62 - 68

REF01-2/2I - Tracking Number - Shipment

to DRMO

Note: these RPs are not used for unit price but to indicate a tracking number for shipment over a certain

value.

Blank

69-76

EXPANDED DATA

Transaction Set Transmission Time

BSN04

Unique item identifier of individual item(s) being

shipped

REF01-2/SE

Manufacturer's lot, batch, or other number

identifying the production run.

REF01-2/LT

Carrier N101/CA - Carrier. N104 contains the

DoDAAC for a military shipper or the

SCAC for a commercial shipper

Status-to N101/Z1 - Party to receive status. N104

contains the DoDAAC

Consignor - when different from FROM address N101/CI - Consignor. N104 contains the

DoDAAC

Transporatation Bill Code LQ01-2/58

Type of Storage Code LQ01-2/93

CAGE code of Manufacturer LIN04-5/ZB - CAGE Code

856 NOTICE OF AVAILABILITY

DLSS DICs: AD1, AD3, ADR

DLSS Appendices: MILSTRIP C27 - FMS Notice of Availability Key Document

DLMS ID: LS15

Note: The LS15 incorporates the FMS Key and Detail documents together.

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Number of Line Items	7 – 10	Not used
Commodity/Cargo Exception/Special Handling	11 – 17	LQ01-2/33 Air Commodity and Special Handling Code LQ01-2/34 Water Commodity and Special Handling Code
Air Dimension	18	LQ01-2/35 - Air Dimension Code
Country	19 – 20	LQ01-2/69 - FMS Country Code
Blank	21 – 22	
Mode of Shipment	23	TD504
Type of Pack	24 – 25	TD101
Pieces	26 – 29	MEA02-3/SQ - Shipped Quantity MEA04/PC - Pieces
Weight	30 – 35	MEA02-3/A - Consolidated Weight MEA04/LB - Pounds
Cube	36 – 39	MEA02-3/UCB - Cube MEA04/CF - Cubic Feet

Blank	40–44	
Supplementary Address	45 – 50 rp 45 rp 46 rp 47 rp 48-50	LQ01-2/A9-Supplementary Address
Blank	51 – 52	
Transportation Priority	53	LQ01-2/BD - Transportation Priority Code
Blank	54 – 56	
Project Code	57 – 59	LQ01-2/78 - Project Code
Blank	60	
FMS Notice Number	61-77	REF01-2/K1 - FMS Notice Number
Date of Offer	78-80	DTM01-2/169 - Product Availability Date
		DTM01-2/601 First Submission - Use when original NOA contained rejected items.

EXPANDED DATA

Transaction Set Preparation Date and Time BSN03 & BSN04

Consignor N101/CI if different from From activity

856 NOTICE OF AVAILABILITY

DLSS DICs: AD2 and AD4

DLSS Appendices: MILSTRIP C28 - Foreign Military Sales Notice of Availability Detail

Document

DLMS ID: LS15 DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (from)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Media & Status	7	LQ01-2/DF- Media and Status
NSN or Part Number		LIN02-3/FS - NSN
If data in rp 12-13 is 00 or 01 use DLMS code FS.	8 – 20	LIN02-3/A4 - Subsistence ID Number LIN02-3/MG - Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4.	8 – 20	The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG.	8 – 22	LIN02-3/A1 - Plant Equipment Number LIN02-3/A2 - DoDIC For ammunition LIN02-3/FB - Form Number LIN02-3/YP - Publication Number LIN02-3/CN - Commodity Name LIN02-3/FT - Fed. Supply Class
Unit of Issue	23 – 24	SN103
Quantity	25 – 29	SN102
Document Number	30 – 43	REF01-2/TN - Transaction Ref. Number
Suffix	44	REF01-2/W8 - Suffix
Supplementary Address	45 – 50	See FMS key document

Blank 51-53

Required Delivery Date 54 – 56 Not used

Project 57-59 Not used

Blank 60

FMS Notice Number 61 – 77 See FMS Key Document

Date of Offer 78-80 See FMS Key Document

EXPANDED DATA

Transaction Set Transmission Time See FMS Key Document

Unique Item Identifier of item being shipped REF01/SE

Manufacturer's lot, batch, or other number REF01/LT

identifying the production run.

Manufacturer's CAGE LIN03-4/ZB - CAGE Code

856 SHIPMENT STATUS

DLSS DICs: FTM

DLSS Appendices: MILSTRIP C36 – Shipmemt Status – Materiel Returns Program

DLMS ID: LS23

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media & Status	7	LQ01-2/DF- Media and Status
NSN or Part Number If data in rp12-13 is 00 or 01 use DLMS code FS	8 – 20	LIN02-3/FS – NSN LIN02-3/A4 – Subsistance ID Number LIN02-3/MG – Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4	8 – 20	The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG If data in rp 8-9 is 89 also	8 – 22	LIN02-3/A1 – Plant Equipment Number LIN02-3/A2 – DoDIC For ammunition LIN02-3/FB – Form Number LIN02-3/YP – Publication Number LIN02-3/FT – Fed. Supply Class LIN04-5/ZB – CAGE Code
Subsistence Type Pack	21	LQ01-2/87 – Subsistence Type Pack
Unit of Issue	23 – 24	SN103
Quantity	25 – 29	SN102
Document Number	30 – 43	REF01-2/TN – Transaction Reference Number
Suffix	44	REF01-2/W8 – Suffix
Supplementary Address	45 – 50	LQ01-2/A9-Supplementary Address

DoD 4000.25-M-S-1 Version 2.0		
Signal	51	LQ01-2/DE- Signal Code
Fund	52 – 53	LQ01-2/DG- Fund Code
RIC - receiving location	54 – 56	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/CN
Release Date	57 – 59	DTM01-2/011 – <i>Shipped</i> . Convert from ddd to yymmdd.
Priority	60 – 61	Not used
TCN, GBL, or other shipment identification If data is in rp62-76 use	62 – 76	REF01-2/TG – TCN Plus one of: REF01-2/BL – GBL REF01-2/08 – Carrier Assigned Package ID Number – Small package
DLMS code TG. Otherwise use code BL		ID. REF01-2/97 – Package Number REF01-2/AW – Air Waybill Number REF01-2/BM – CBL REF01-2/IZ – Insured Parcel Post REF01-2/K2 – Certified Mail Number REF01-2/K3 – Registered Mail Number REF01-2/SI – Shipper's ID Number for

Number

REF01-2/WY – Waybill Number – Surface

NOTE: This is a DLMS enhancement.

Shipment – Express Package

Mode of Shipment 77 TD504

Blank 78 – 80

EXPANDED DATA

Transaction Set Transmission Time BSN04

Unique item identifier of individual item(s) being REF01-2/SE

shipped

Manufacturer's lot, batch, or other number identifying the production run.

REF01-2/LT

Carrier

N101/CA – *Carrier*. N104 contains the DoDAAC for a military shipper or the SCAC for a commercial shipper

Supply Condition Code

LQ01-2/83

Returned material is deficient or discrepant

BSN07/W05 – Order Discrepancy

Alternative dates to date-shipped

DTM01-2/514 – *Transferred* DTM01-2/515 – *Notified*

Long-line accounting data for credit-to

REF01-2/EH

858 INTERNATIONAL SHIPMENT INFORMATION

DLSS DICs: T_0/9

DLSS Appendices: MILSTAMP D - Transportation Control and Movement Document/Data

(TCMD) Preparation

DLMS ID: LT11

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier - Single Surface Shipment	T-0/1 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
Trailer Number	T_0/1 4-8	N702-11/TL – Trailer
Van Number	T_0/1 4-8	N702-11/CN – Container
Container Number	T_0/1 4-8	N702-11/AT – Closed Container
Consignor DoDAAC	T_0/1 9-14	N101-4/CI – Consignor
Water Commodity Code	T_0/1 15-19	H301and L503-4/I – MILSTAMP AITC or Water Commodity Code
Blank	T_0/1 20	
Port of Embarkation Water Port Identifier Code	T_0/1 21-23	R401-2-3/L – Port of Loading
Port of Debarkation Water Port Identifier Code	T_0/1 24-25	R401-2-3/D – Port of Discharge

Mode Method Code	T_0/1 27	BX02
Type Pack Code	T_0/1 28-29	L009
Transportation Control Number	T_0/1 30-46	BX04
Consignee DoDAAC	T_0/1 47-52	N101-4/CN – Consignee
Transportation Priority	T_0/1 53	Y701
Required Delivery Date	T_0/1 54-56	Y705
Project Code	T_0/1 57-59	N901-2/P4 – Project Code
Date Shipment Moved to the POE	T_0/1 60-62	G6201-2/11 – Shipped on This Date
Estimated Time of Arrival Code	T_0/1 63	G6201-2/17 – Estimated Delivery Date
Transportation Account Code	T_0/1 64-67	N901-2/TH – Transportation Account Code
Pieces	T_0/1 68-71	L008
Weight	T_0/1 72-76	L004-5/G - Gross Weight
Cube	T_0/1 77-80	L006-7/E – Cubic Feet
Document Identifier – Single Air Shipment – All other entries are the same as the Single Surface Shipment	T-0/1 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
Blank	T-0/1 4	

Federal Supply Class	T_0/1 5-8	Included in National Stock Number. N901-2/NS – National Stock Number
Short Shelf Life Code	T_0/1 15	Not used
Air Commodity Code	T_0/1 18-19	L503-4/I – MILSTAMP AITC or Water Commodity Code
Air Dimension Code	T_0/1 20	Not used
Port of Embarkation Air Port Identifier Code	T_0/1 21-23	R103
Port of Debarkation Air Identifier Code	T_0/1 24-25	R105
Date Shipment Moved to the POE	T_0/1 60-62	G6203-4/A – Actual Departure Time
Estimated Time of Arrival Code	T_0/1 63	G6203-4/E – Estimated Arrival Time
Document Identifier Code - Single Shipments by the Armed Forces Courier Service - All other entries are the same as a single air ship- ment	TC1	
CTS Plus the APOE Air Terminal Identifier Code	TC1 9-14 and 47-52	R103 Airport code only

Blank	TC1 15-17	
Collocation Code	TC1 27	Not used
RDD	TCI 54-56	G6201-2/BD - Required By
Blank	TCI 57-59	
GMT Code for the Date the Shipment was Released to the APOE	TC1 60-62	G6203-4/A — Actual Departure Time and G6205/GM - Greenwich Mean Time
"0003"	TC1 64-67	Not used
Document Identifier – Loaded RORO Trailers – All other entries are the same as single shipments	T_2 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
Single/Multiple Consignee Designator	T_2 57	BX07 (counts of multiple stopoffs/consignees - use S5 and N1 in stopoff loop to determine number of stopoffs).
Shipment Units in the RORO	T_2 58-59	L008
Blank	T_2 64-67	
Document Identifier – Loaded SEAVAN/ MILVAN (VAN) – All other entries are the same as single shipments	T_2 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.

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SEAVAN Ownership Code	T_2 9-12	R201-2/B – Origin/Delivery Carrier
Length of Van Used	T_2 13-14	N715
Type of Pack Code	T_2 28-29	BX09
Single/Multiple Consignee Designator and Method of Delivery	T_2 57	BX07
Shipment Units in the Van	T_2 58-59	L008
Document Identifier - CONEX, Unitized Pallet Loads, and Loaded Consolidation Containers - All other entries are the same as single shipments	T_3 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
Blank	T_3 17	
Document Identifier — Shipment Units Loaded Into All Consolidation Containers — All entries are the same as single shipments	T_4 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.

Document Identifier – Outsized Dimensions – All other entries are the same as single shipments	T_5 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
Equipment Model	T_5 9-14	N901-2/MJ – Model Number
Equipment Pieces	T_5 15-19	L008
Length	T_5 54-59	MEA02-3/LN – Length
Width	T_5 60-63	MEA02-3/WD – Width
Height	T_5 64-67	MEA02-3/HT – Height
Applicable Pieces	T_5 68-71	MEA03-04-1/PC – <i>Piece</i>
Weight One Piece	T_5 72-76	MEA02-3/WT – Weight
Cube One Piece	T_4 77-80	MEA03-04-1/PK – Package
Document Identifier - Hazardous Material - All other entries are the same as single shipments	T_6 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
Round Count	T_6 9-14	MEA02-3/RT - Rounds Ammunition/Military
National Stock Number	T_6 54-66	N901-2/NS – National Stock Number
DoDIC	T_6 67-70	LFH03

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Letters "IMO"	T_6 67-70	Not used
UN Class and Division Number	T_6 71-72	LH103
Blank	T-6 73	
Designator "UN" or "NA"	T_6 74-75	Not used
United Nations or North American Identification Number	T_6 76-79	LH103
Compatibility Group Code	T_6 80	LH103
Document Identifier – Ammunition – All other entries are the same as single shipments	T_7 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
Net Explosive Weight	T_7 9-14	MEA01-3/NX – Net Explosive Weight
Lot Number	T_7 54-67	N901-2/LT – Lot Number
Applicable Pieces	T_7 68-71	LH102
Applicable Weight	t T_7 72-76	LH106-7/3E - Pounds Per Pound of Product
Applicable Cube	T_7 77-80	LH106-7/GA – Gallon

Document Identifier — Household Goods and Baggage Ownership Data — All other entries are the same as single shipments	T_8 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
POV Year	T_8 9-10	N202
Vehicle Make	T_8 11-14	N202
Owners Last Nam	neT_8 54-66	N101-2/CN – Consignee
Owners Initials	T_8 67-68	N101-2/CN – Consignee
Owners Grade	T_8 69-70	N101-2/CN – Consignee
Car Licensing State	T_8 71-72	N201
Car License Number	T_8 73-77	N201
Car Color	T_8 78-80	N202
Blank	T_8 71	
Weight of DPM Shipment	T_8 72-76	L004-5/G - Gross Weight
Blank	T_8 77-80	

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Document Identifier – Miscellaneous Information – All other entries are the same as single shipments	T_9 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
Miscellaneous Information	T_9 54-79	Not used
Sequence Number	T_9 80	Not used
Document Identifier - SEAVAN/ MILVAN (VAN) Miscellaneous Information - All other entries are the same as VAN shipments T_2	T_9 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
Entry "VN"	T_9 54-55	Not used
Complete Van Number	T_9 56-63	N701-2
Entry "SN"	T_9 64-65	Not used
Seal Number	T_9 66-73	M701
VAN Carrier Code	eT_9 74-77	R201-2/B – Origin Delivery Carrier
VAN Ownership Code	T_9 74-77	Not used
Number of Beam Assemblies	T_9 78-79	L010

Sequence Number	T_9 80	Not used
Document Identifier – SEAVAN/ MILVAN (VAN) New Seal – All other entries are the same as a VAN Miscellaneous Information T_9	T_9 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
"Second Seal"	T_9 55-64	Not used
New Seal Number	r T_9 66-73	M702
DoDAAC of Activity Applying New Seal	T_9 74-79	REF02
Carrier Applying New Seal	T_9 74-77	REF02
Blank	T_9 78-79	
Document Identifier – SEAVAN/ MILVAN (VAN) Stopoff Points – All other entries are the same as VAN shipments T_2	T_9 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
"X"	T_9 9	Not used
ZIP Code	T_9 10-14	N403

"F"	T_9 15	Not used
Temperature Range	T_9 16-19	H301-2/OTC - Temperature Control
"STOP"	T_9 54-57	Not used
Stop Sequence	T_9 58-59	S502
Stop DoDAAC	T_9 60-65	N101-3/CN – Consignee
Blank	T_9 66-67	
"STOP"	T_9 68-71	Not used
Stop Sequence	T_9 72-73	S502
Stop DoDAAC	T_9 74-79	N101-3/CN – Consignee
Document Identifier – Additional Hazardous Material Information – All other entries are the same as single shipments	T_9 1-3	DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.
Additional Hazardous Material Information	T_9 54-79	LFH02-3

Document

T_9 1-3

DICs are not used. The TCMD is the only application of the 858 in DLMS 2.0.

Identifier -

Personal Property

Address

Information
– All other

entries are the same as single

shipments

Address

T_9 54-79

N301-2

Information

EXPANDED DATA

Method of Shipment Within the

DTS

BX02

Cross Reference Numbers

N901-2

Air Routing

R106-13

POC For Special Services

H306 and PER01-4

Multiple Communications Types

and Numbers

PER5-8

Revised Hazardous Material

Capability

LH6,LH1, LH2,LH3,LFH,LH4 and LHT

861 RECEIVING ADVICE/ACCEPTANCE CERTIFICATE

DLSS DICs: PKN, PKP

DLSS Appendices: MILSCAP C14 - Acceptance Report

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 - 16	PRF01 in either the 1/PRF/080 or the 2/PRF/100 segments
SPIIN: Call/Order	17 - 20	PRF02 in either the 1/PRF/080 or the 2/PRF/100 segments
Identity Code: Contract Administration ADP Point	21 - 26	1/N1/130 segment with N106 = code TO, N103 = code 10, and N104 carrying the actual DoDAAC
Identity Code: Ship-To	27 - 32	N1 segment in the address iteration of the 2/HL/010 loop with N106 = code FR, N103 = code 10, and N104 carrying the actual DoDAAC
Shipment Number	33 - 39	REF01/SI in the shipment level iteration (HL03 = code S) of the 2/HL/010 loop
Shipment Number Suffix	40	REF01/FS in the shipment level iteration (HL03 = code S) of the 2/HL/010 loop when indicating a final shipment REF01/55 in the shipment level iteration (HL03 = code S) of the 2/HL/010 loop when indicating a replacement shipment
CLIN or ELIN	41 - 46	RCD01
Quantity: Quantity Shipped	47 - 54	SN102 in the line item iteration of the 2/HL/010 loop

Purchase Unit	55 - 56	SN103. Use of a unit of issue conversion table will be required
Quantity Accepted	57 - 64	RCD02
Shipment/Acceptance Discrepancy Explanation	65	Either the 1/LM/200 loop or the 2/LM/185 loop with LM01 = code DF, LQ01 = 17 and the actual code carried in LQ02
Actual/Estimated Acceptance Date	66 - 72	Either the 1/DTM01/070 or the 2/DTM/090 segments with either code 201 if the item was accepted, or code 144 if the item has an estimated acceptance date. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2
Date Delivered/Offered	73 - 79	Either the 1/DTM01/070 or the 2/DTM/090 segments with either code 035 if the item was delivered, or code 018 for the date the item was offered for delivery. Use in conjunction with table to convert the X12 YYMMDD format to the DLSS format prescribed in MILSCAP Appendix A2
Transaction Status Indicator	80	Either the 1/LM/200 loop or the 2/LM/185 loop with LM01 = code DF, LQ01 = 10 and the actual code carried in LQ02
EXPANDED DATA		
Transaction Set Identifier Code		ST01
Transaction Set Control Number		ST02 and SE02
Reference Number		BRA01
Transaction Set Creation Date		BRA02
Transaction Set Purpose Code		BRA03
Acceptance Certificate Type Code		BRA04
Transaction Time		BRA05
Number of Included Segments		SE01

867 DEMAND REPORTING

DLSS DICs: DHA

DLSS Appendices: MILSTRAP C15 - Demand

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (to)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media & Status	7	LQ01-2/DF - Media and Status Code
NSN or Part Number		REF01-2/NS - NSN REF01-2/XD - Subsistence ID Number
If data in rp 12-13 is 00 or 01 use DLMS code FS	8 – 20	REF01-2/MF - Manufacturer's Part No
If data in rp 8-9 is 89 use DLMS code XD	8 – 20	The following item identification codes are DLMS enhancements: REF01-2/EQ - Equipment Number - Plant
Otherwise use DLMS code MG	8 – 22	Equipment REF01-2/1I- DoDIC - For ammunition REF01-2/FQ- Form Number REF01-2/S6 - Stock Number - Publication Stock Number REF01-2/PG- Product Group - Commodity Name REF01-2WL - Fed.Supply Class REF01-2/W7 - CAGE Code
Unit of Issue	23 – 24	QTY03. Use conversion table
Quantity	25 – 29	QTY01-2/YA Use a minus sign to indicate a reversal
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	REF01-2/W8 - Suffix

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Supplementary Address	45 – 50	Bill-to & Ship-to are not used in DLMS demand reporting.
Signal Code	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Project	57 – 59	LQ01-2/78 - Project Code
Priority	60 – 61	LQ01-2/79 - Priority Code
Delivery Day	62 – 64	DTM01-2/035 - Delivered
Advice	65 – 66	LQ01-2/80 - Advice Code
Routing Identifier to	67 – 69	Not used
appropriate storage activity Blank	70 – 71	
Management	72	LQ01-2/84 - Management Code
Day Processed	73 – 75	BPT03
Blank	76 – 80	
EXPANDED DATA		
Transaction Set From		N106/FR - <i>From</i> . N104 contains the DoDAAC

Point of Contact Data

Name

Communications Number(s)

PER01/IC - IC - Information Contact

PER02

PER03-4/AU- Defense Switched Network

(DSN/AUTOVON)

 $PER03-4/EM-Electronic\ Mail$

PER03-4/FT-Fed. Telecommunications

System

PER03-4/IT - International Telephone

Number

PER03-4/TE - Telephone Number

PER03-4/TL - Telex PER03-4/TX - TWX

Note: PER05-6 & PER07-8 contain the same codes to indicate additional nos.

Office Symbol Code

Additional Dates

REF01-2/KU -Office Symbol

DTM01-2/043 - *Publication* - Manufacturer's Catalog date DTM01-2/102 - *Issue* - Drawing

Number/Rev. date

DTM01-2/512 - Warrenty Expiration

Weapon System Data

DD03-4/W2 - Weapon System Number

DD05 - Service Code

DD07- Quantity associated with the

weapon system

Procurment Lead Time

LDT

Demand Code

LQ01-2/74 - Demand Code

Local method/source for obtaining material

LQ01-2/EN - Local Source Code

Allowed List

REF01/BB - Authorization Number

MATERIAL IDENTIFICATION

The 867 - Demand Reporting Transaction set provides numerous means to identify non-standard material. They are briefly

summarized below.

Material Name or Description Manufacturer's CAGE

REF01/PG REF01/WL

General descripitive information including identifying numbers, color, etc.

LIN

Physical measurements such as height, length, weight, etc.

MEA

Price

AMT01-2/29 - Estimated Price AMT01-2/L - Local Price - Unit cost AMT01-2/OP - Original Payment Total

End-item material required for

REF01-2/IQ - End item

End-item Manufacturer

N101/ZE - End-item Manufacturer

Supplier/not- manufacturer

N101/SU - Supplier

867 ISSUE

DLSS DICs: D7_

DLSS Appendices: MILSTRAP C3 - Issue

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (to)	4 – 6	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/TO
Media & Status	7	LQ01-2/DF - Media and Status Code
NSN or Part Number	8 – 22	REF01-2/NS - NSN REF01-2/EQ - Plant Equipment Number REF01-2/II- DoDIC For ammunition REF01-2/XD - Subsistence ID Number REF01-2/FQ- Form Number REF01-2/S6 - Publication Number REF01-2/PG - Product Group - Commodity Name REF01-2/WL - Fed.Supply Class REF01-2/MF - Manufacturer's Part Number REF01-2/W7 - CAGE Code
Unit of Issue	23 – 24	QTY03
Quantity	25 – 29	QTY01-2/V3 - Transfer Quantity - Issue
		Note: Reversals are indicated by a negative number.
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	REF01-2/W8 - Suffix

Supplementary Address	45 – 50	N101/BS - Bill and Ship-to N101/BT - Bill-To-Party N101/ST - Ship-to
		See attachment
Signal Code	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Distribution	54 – 56	LQ01-2/AK - Distribution Code; For GFM issues: REF01-2/W3 - Manufacturing Directive
Project	57 – 59	LQ01-2/78 - Project Code
Priority	60 – 61	LQ01-2/79 - Priority Code
Required Delivery Date	62 – 64	Not Used
Advice	65 – 66	LQ01-2/80 - Advice Code
Routing Identifier (from)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Ownernship/Purpose	70	LQ01-2/A1 - Ownership Code LQ01-2/99 - Purpose Code
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Management	72	LQ01-2/84 - Management Code
Day of Year	73 – 75	BPT03
Transaction prepared Multi-Use	76 – 80	DTM01/140 Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
For subsistence item: Date Packed/Expiration	76 – 78	DTM01-2/036 - Expiration DTM01-2/510 - Date Packed
Multi-Use	79 – 80	DTM01-2/703 - <i>Original Transaction</i> Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.

EXPANDED DATA

Ultimate Recipient Code

Date of Issue

DTM03 Transaction Set Transmission Time Serial Number of individual item(s) being REF01/SE shipped Manufacturer's lot, batch, or other number REF01/LT identifying the production run. DTM01-2/094 - Manufacture Unique item identifier/Lot number controlled DTM01-2/512 - Warrenty Expiration material - Date of Manufacture and/or warrenty expiration. N101/MF - Manufacturer of Goods; N104 Unique item identifier/Lot number controlled material Manufacturer contains the CAGE Code. REF01-2/16 - MIPR Number Maintenance Actions REF01-2/1Y - Repair Action Number - DMISA line Number REF01-2/AH - Agreement Number - DMISA Number REF01-2/CT - Contract Number **GFM** Issues REF01-2/CU - Clear Text Clause - Use only to Clear-Text explain "other" issues AT01 Fund Purpose Code AT02 & AT08 Long-line accounting data DD03-4/W2 - Weapon System Number; DD05; Weapon System Identification, Service, and Quantity and DD07 Demand Code **DD01 DD08** Material normally stocked by requisitioner LQ01-2/98 Reason for Requisitioning Code

LQ01-2/97

DTM01-2/102 - Issue

Issue to Disposal Related Data

QTY01-2/V1 - Retention Quantity - Quantity retained after issue to disposal

LQ01-2/88 - Disposal Authority Code LQ01-2/90 - Precious Metal Indicator LQ01-2/91 - ADP Equipment ID Code LQ01-2/92 - Reason for Disposal Code LQ01-2/FD - Demilitarization Code

867 ISSUE

DLSS DICs: P21-3,P28-9

DLSS Appendices: MILSPETS B14-5,B17-8

		•
DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	DICs are not used. To determine the transaction set function use the transaction set number (867) from ST01, BPT04/01 - <i>Product Transfer</i> and one of the following codes from PTD01:
		BG - Test and Evaluation = P29 BI - Reutilization & Marketing = P28 BJ - Relocation = P22* BQ - Other = P23,P53* SS - Stock Sale = P21,P53*
		Distinguish P21/P22/P23 from P53 by more than 1 occurrence of REF01/BL. See separate mapping for P53.
Routing Identifier (to)	4 – 6	N101/TO - <i>TO</i> - N104 contains the DoDAAC.
Media & Status	7	M&S are not used.
NSN	8 – 20	REF01-2/NS - <i>NSN</i>
Blank	21	
Action	22	LQ01-2/GA - Action Code
Quantity	23 – 29	QTY01-2/V3 - Transfer Quantity - Issue
Document Number	30 – 43	REF01-2/TN - Transaction Ref. Number
Suffix (blank for P22)	44	REF01-2/W8 - Suffix

Supplementary Address	45 – 50	N101/BS - Bill and Ship-to N101/BT - Bill-To-Party N101/ST - Ship-to N101/SB - Storage Area N101/TL - Testing Lab
		Use either BS or BT& ST. N104 contains the DoDAAC or CAGE
Signal Code (blank for P22, P28 & P29	51	Not used
Fund (blank for P22, P28 & P29)	52 – 53	AT05
Blank	54	
GBL Number	55 – 62	REF01-2/BL - GBL .
Priority (blank for P22, P28 & P29)	63 – 64	LQ01-2/79 - Priority Code
Blank	65 – 66	
Routing Identifier (from)	67 – 69	N101/FR - From. N104 contains the
Final Shipment Indicator	70	DoDAAC REF01-2/FS - Final Sequence Number - Z placed in REF02
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Management	72	LQ01-2/84 - Management Code
Product Ship Date	73 – 75	DTM01-2/011 - Shipped
Mode of Shipment	76	LQ01-2/39- Transportation Mode or Method Code
Transaction Sequence Number	77 – 80	REF01-2/55 - Sequence Number
EXPANDED DATA		
Transaction Set Transmissio	n Time	DTM03
Fund Purpose Code		AT01

Long-line accounting data

AT02

Reason for Requisitioning Code

LQ01-2/98

Ultimate Recipient Code

LQ01-2/97

Issue to Disposal Related Data

LQ01-2/88 - Disposal Authority Data LQ01-2/92 Reason for Disposal Code

867 ISSUE

DLSS DICs: P53

DLSS Appendices: MILSPETS B59 - Multiple Government Bills of Lading Data

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	DICs are not used. To determine the transaction set function use the transaction set number (867) from ST01, BPT04/01 - <i>Product Transfer</i> and one of the following codes from PTD01:
		BQ - Other = P23,P53 SS - Stock Sale = P21,P53 See separate mapping for P21 & P23
Routing Identifier (to)	4 – 6	N101/TO - TO - DFSP as a DoDAAC.
Media & Status	7	Media & Status are not used. See Supplementary Address
Document Number & Suffix or Contract Number/CLIN/ Ship. Number/Dlvy Order Number	8 – 21 & 2 8 – 32	REF01-2/TN - Transaction Ref. Number REF01-2/W8 - Suffix REF01-2/CT - Contract Number REF01-2/C7 - Contract Line Item Number
Action	32	LQ01-2/GA - Action Code
GBL Number	33 – 40	REF01-2/BL - GBL
GBL Number	41 – 48	REF01-2/BL - GBL
GBL Number	49 – 56	REF01-2/BL - GBL
GBL Number	57 – 64	REF01-2/BL - GBL
Blank	65	

Management 66 LQ01-2/84 - Management Code

Routing Identifier (from) 67 – 69 N101/FR - From. N104 contains the

DoDAAC

DTM03

GBL Number 70 - 77 REF01-2/BL - GBL

Blank 78 – 80

EXPANDED DATA

Transaction Set Transmission Time

Clear-Text REF01-2/CU - Clear Text Clause - Use only to explain "other" issues

Ultimate Recipient Code LQ01-2/97

869 CANCELLATION

DLSS DICs: AC_

ACP/ACM

(AKs not included in DLMS)

DLSS Appendices: MILSTRIP C6- Cancellation

MILSTRIP C8 - Suppy Source Cancellation (Direct Delivery from

Procurement)

DLMS ID: LS51

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0 - Document Identification Code
Routing Identifier (of last known source of supply)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF- Media and Status Code
Stock Number	8 – 22	Not used. Should be known by recipient.
Unit of Issue	23 – 24	Not used. Should be known by recipient.
Quantity (cancelled)	25 – 29	QTY01-2/QC - Quantity Disapproved
Document Number	30 – 43	REF01-2/TN - Transaction Number
Suffix	44	REF01-2/W8 - Suffix

Data in RPs 45 - 61 are propagated from the requisition for DICs AC_.

version 2.0			
Supplementary Address	45 – 50	AC1: N106/FR - Message From. N103 contains code 10 and N104 contains the DoDAAC in rp 30-35	
		AC2: N106/FR - Message From. N103 contains code 10 and N104 contains the DoDAAC in rp 45-50	
		AC3-5: N106/FR - Message From. N103 contains code 10 and N104 contains the DoDAAC which DAAS builds from Distribution codes	
		ACM/ACP: N101/CN - Consignee. N103 contains code 10 and N104 contains the DoDAAC.	
Signal	51	LQ01-2/DE- Signal Code	
Fund	52 – 53	LQ01-2/DG- Fund Code	
Distribution	54 – 56	LQ01-2/AK- Distribution Code	
Project	57 – 59	LQ01-2/78 - Project Code	
Priority	60 – 61	Not used	
Date of Preparation	62 – 64	BSI02 DTM01/097 - Transaction Creation	
Data in RPs 65 – 80 are propagated from the requisition.			
Advice	65 – 66	Not used. Should be known by recipient.	
Blank	67 – 69		
Blank	70 – 80		
The following date apply t	o DICa ACD and AC	'M	

The following data apply to DICs ACP and ACM.

New Consignee DoDAAC	45 – 50	N101/CN - Consignee. N103 contains code 10 and N104 contains the DoDAAC
Multiple Use	51 – 69	

Procurement Request Number	(51 – 64)	REF01-2/W4 - Procurement Request Number
Blank	(65 - 69)	
<u>or</u>		
Procurement Instrument Identification Number	(51 – 63)	REF01-2/CT - Contract Number
Contract Line Item Number	(64 – 67)	REF01-2/C7 - Contract Line Item Number
Contract Subline Item Number	(68 – 69)	REF01-2/83 - Extended (or Exhibit) Line Item Number (ELIN)
Project	70 – 72	LQ01-2/78 - Project Code
Priority	73 – 74	Not used
Blank	75 – 77	
Routing Identifier	78 – 80	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
EXPANDED DATA		
Transaction Set Transmission Time		BSI06
Government Furnished Material Goods/Services Information to include contract number/release numbers.		GF segment and N101/Z5 - Management Control Activity
Status recipients that are different from Service/Agency prescribed status recipients.		N101/Z1 - Party to Receive Status; N103 contains code 10 and N104 contains the DoDAAC
Mass or universal cancellation of requisitions		BSI09/AW - Mass Cancellation BSI09/C - Universal Cancellation
Range of requisitions transaction dates for mass or universal cancellation		DTM01-2/196 - Start and 197 - End
Call or Order Number		REF01/OQ - Order Number

869 REQUISITION INQUIRY/SUPPLY ASSISTANCE

DLSS DICs: AF1, AF2, AF3, AF4, AF5, and AFC, (AT_ series deleted)

DLSS Appendices: MILSTRIP C4 - Followup

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (of last known source of supply)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF- Media and Status Code
Stock Number	8 - 22	Not used. Should be known by recipient.
Unit of Issue	23 – 24	Not used. Should be known by recipient.
Quantity	25 – 29	Not used. Should be known by recipient.
Document Number	30 – 43	REF01-2/TN - Transaction Number
Demand	44	Not used. Should be known by recipient.
Supplementary Address	45 – 50	Not used.
Signal	51	LQ01-2/DE- Signal Code
Fund	52 – 53	LQ01-2/DG- Fund Code
Distribution	54 – 56	LQ01-2/AK- Distribution Code
Project	57 – 59	Not used. Should be known by recipient.
Priority	60 – 61	Not used. Should be known by recipient

Required Delivery	62 – 64	DTM01-2/106 - Required By
Date/Required Delivery Period		For AFC and AFR only. Indicates improved shipping date.
Advice	65 – 66	Not used. Should be known by recipient.
Date of Receipt of Requisition	67 – 69	Not used.
Blank	70 – 80	

EXPANDED DATA

EXPANDED DATA	
Acceptable Substitute Ammunition Items	REF01/1I - Department of Defense Identification Code (DoDIC) REF01/XA - Substitute National Stock Number REF01/XB-Substitute Manufacturer's Part Number
Information associated with the substitute material	REF01/CU - Clear Text Clause

Information associated with the substitute material	REF01/CU - Clear Text Clause
	REF01/IX - Item Number
	REF01/MJ - Model Number
	REF01/W7 - Commercial and Government
	Entity (CAGE) Code
	REF01/EQ - Equipment Number
	REF01/FQ - Form Number
	REF01/NS - National Stock Number
	REF01/S6 - Stock Number

	KLI 01/00 - block Ivamoer
Identify Requisitioned Material	LIN02/EM - Equipment Identification Number LIN02/F8 - Next Higher Used Assembly LIN02/W1 - End Item Serial Number
Quantities Associated with the Transaction	QTY01/63 - On Order Quantity QTY01/AB - Urgent Delivery Quantity QTY01/QD - Quantity Delivered

Additional Recipients	N101/Z1 - Party To Receive Status
•	N101/Z3 - Potential Source of Supply
	N101/Z5 - Management Control Activity
	N101/ZE - End Item Manufacturer

869 REQUISITION INQUIRY/SUPPLY ASSISTANCE

DLSS DICs: P6A

DLSS Appendices: MILSPETS B62 - Management Notice (Delivery Order Review)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	DICS are not used. To identify transaction set purpose use the transaction set number (869) from ST01 and BSI03/PI - Selected Orders - Shipped Orders, and BSI08/AQ - Quantity Verification Inquiry
Routing Identifier To	4 – 6	N101/TO - <i>Message To</i> . N104 contains the DoDAAC.
Medium of Transmission	7	Not used.
National Stock Number	8 – 20	REF01-2/NS - National Stock Number
Notification Indicator	21 - 22	LQ01-2/GI - Notification Indicator Code
Blank	23 – 29	
Contract Number Abbreviated	30 – 36	PRF06
Contract Line/Subline Item Number	37 – 42	PRF05
Delivery Order Quantity	43 – 49	QTY01-2/63 - On Order Quantity
Delivery Order Amendment Suffix	50 – 51	PRF03
Quantity Shipped/Received	52 – 58	QTY01-2/QD - Quantity Delivered
Free-On-Board	59	LQ01-2/1 - Free-On-Board Site Code

Blank	60 – 62	
Delivery Order Number	63 – 66	PRF01
Routing Identifier From	67 – 69	N101/FR - Message From. N104 contains the DoDAAC.
Blank	70 – 71	
Management Indicator	72	LQ01-2/84 - Management Code
Blank	73 – 80	

EXPANDED DATA

Transaction Set Transmission Date BSI02, Date
Transaction Set Transmission Time BSI06, Time

870 REVISED DELIVERY FORECAST

DLSS DICs: PJA

DLSS Appendices: MILSCAP C15 - Stock Numbered RDF

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 - 16	CS01
SPIIN: Call/Order	17 - 20	CS03
CLIN or ELIN	21 - 26	PO101
Identity Code: Ship-To	27 - 32	N101/ST - Ship To, N103 one of codes 10 - Department of Defense Activity Address Code (DODAAC), or A2 - Military Assistance Program Address Code (MAPAC). N104 contains the DoDAAC or MAPAC.
Delivery Schedule Date	33 - 39	2/DTM01=996 Required Delivery, or 2/DTM01=017 Estimated Delivery and 2/DTM02=date
RDF Delivery Schedule Quantity	40 - 47	2/QTY01=40 - <i>Remaining Quantity</i> and 2/QTY02=quantity number
Contract Delivery Date Revision Agent	48	LQ01-2/11 - Contact Delivery Date Revision Agent Code.
Reason for Contract Delivery Date Revision	49 - 50	LQ01-2/12 - Reason for Contract Delivery Date Revision Code.
Forecast Delivery Date	51 - 57	ISR01-2/SI - Shipment Late, Scheduled to Ship on (Date).
CAO Recommendation Regarding Delayed Deliveries	58	LQ01-2/13 - Recomendations Regarding Delayed Deliveries Code.

Reserved	59	Not used
Stock Number	60 - 72	PO106-7/FS - National Stock Number or SW Stock Number.
Purchase Unit	73 - 74	QTY03
Transaction Date	75 - 79	BSR04
Transaction Status Indicator	80	LQ01-2/10 - Transaction Status Indicator Code with the actual code carried in LQ02.
EXPANDED DATA		
Transaction time		BSR07. Not used in DLMS.
Administrative Contracting Officer and communication numbers.		2/PER/070 segment.

2/PER/070 segment.

Production Representative and communication numbers.

870 REVISED DELIVERY FORECAST

DLSS DICs: PJB

DLSS Appendices: MILSCAP C16 - MILSTRIP Document Numbered RDF

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 - 3	LQ01-2/0- Document Identification Code
PIIN	4 - 16	CS01
SPIIN: Call/Order	17 - 20	CS03
CLIN or ELIN	21 - 26	PO101
Identity Code: Ship-To	27 - 32	N101/ST - Ship To, N103 one of codes 10 - Department of Defense Activity Address Code (DODAAC), or A2 - Military Assistance Program Address Code (MAPAC). N104 contains the DoDAAC or MAPAC
Delivery Schedule Date	33 - 39	DTM01-2/996 - Required Delivery, or 017 - Estimated Delivery
RDF Delivery Schedule Quantity	40 - 47	QTY01-2/40 - Remaining Quantity
Contract Delivery Date Revision Agent	48	LQ01-2/11 - Contact Delivery Date Revision Agent Code
Reason for Contract Delivery Date Revision	49 - 50	LQ01-2/12 - Reason for Contract Delivery Date Revision Code
Forecast Delivery Date	51 - 57	ISR01-2/SI - Shipment Late, Scheduled to Ship on (Date)
CAO Recommendation Regarding Delayed Deliveries	58	LQ01-2/13 - Recommendations Regarding Delayed Deliveries Code

MILSTRIP Document Number	59 - 72	REF01-2/TN - Transaction Reference Number
MILSTRIP Suffix	73	REF01-2/W8 - Suffix
Reserved	74	Not used
Transaction Date	75 - 79	BSR04
Transaction Status Indicator	80	LQ01-2/10 - Transaction Status Indicator Code
EXPANDED DATA		
Transaction time		BSR07
Administrative Contracting Officer and communications numbers		2/PER/070 segment
Production Representative and communications numbers		2/PER/070 segment

870 REVISED DELIVERY FORECAST

DLSS DICs: PJC

DLSS Appendices: MILSCAP C17 - PCO Response to ACO

DLSS Field	DLSS RP(s)	DLMS Segment
	No DLSS automated record format exists. Use: DD Form 375-2	
Name of Contractor	Block Number 1	N101/SE - Selling Party. N103/33 -
	_	CAGE. N104 contains the CAGE code
Contract Number	2	CS01 (and CS03 call/order)
CLIN or ELIN	5	PO101
Quantity	6	QTY01-2/40 - Remaining Quantity.
Description	7	REF01-2/TN - Transaction Reference Number. REF01-02/W8 - Suffix
Forecast Delivery Date	9	ISR01-2/SI - Shipment Late, Scheduled to Ship on (Date)
PCO Instruction	13	LQ01/29 - Purchasing Contract Officer (PCO) Instructions Code; LQ02 - Actual Code

PCO

15 PER01/PC- Purchasing Contract Officer

(PCO)

PER02 - Name

PER03/AU- Defense Switched Network

/EM - Electronic Mail

/FT- Federal Telecommunications

System (FTS) /FX - Facsimile

/TE - Commercial Telephone PER04 - Communications Number BSR04- Date Forwarded in GMT

EXPANDED DATA

Transaction time

BSR07. Not used in DLMS

Administrative Contracting Officer and

communication numbers

2/PER/070 segment

Production Representative and communication numbers

2/PER/070 segment

870 SUPPLY STATUS

DLSS DICs: AE_ (Not AE6 or AEJ)

DLSS Appendices: MILSTRIP C9 - Supply (Issues from Stock)

DLMS ID: LS12

DLSS Field	$\frac{DLSS}{RP(s)}$	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS.	8-20	PO106-7/FS - National Stock Number PO106-7/A4 - Subsistence Identification Number PO106-7/MG - Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4.	8-20	The following item identification codes are DLMS enhancements: PO106-7/A1 - Plant Equipment Number
Otherwise use DLMS code MG.	8-22	PO106-7/A2 - DoDIC PO106-7FB - Form Number PO106-7/FT - Federal Supply Classification PO106-7/YP - Publication Number
Unit of Issue	23 – 24	PO103. Use conversion table
Quantity	25 – 29	PO102
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	REF01-2/W8 Suffix

RPs 45 – 61 are propagated from requisition

Supplementary Address	45 – 50	AE1: N106TO - Message To. N103 contains code 10 or A2 and N104 contains the DoDAAC/MAPAC in rp 30-35 or LQ01-2/A9-Supplementary Address
		AE2: N106TO - Message To. N103 contains code 10 or A2 and N104 contains the DoDAAC/MAPAC in rp 45-50 or LQ01-2/A9-Supplementary Address
		AE3-5: N106TO - Message To. N103 contains code 10 or A2 and N104 contains the DoDAAC/MAPAC which DAAS builds from Distribution codes or LQ01-2/A9-Supplementary Address
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Project	57 – 59	Not used. Should be known by recipient
Priority	60 – 61	Not used. Should be known by recipient
Transaction Date	62 – 64	BSR04 DTM01-2/097 - Transaction Creation
Status	65 – 66	LQ01-2/81- Status Code
Routing Identifier	67 – 69	N101/Z8 - Last Known Source of Supply; N104 contains the Department of Defense Routing Identifier Code (RIC)
Estimated Shipping Date	70 – 73	Not used
Multiple Use	74 – 80	
Unit Price	(74 - 80)	PO104-5/ES - Estimated; or ST - Standard
or		
Blank	(74 - 75)	
Minimum Order Quantity	(76 - 80)	QTY01-2/57 - Minimum Order Quantity

or

Blank (74 - 75)

 $Federal\ Supply\ Schedule \qquad (76-80) \qquad REF01-2/W6\ -\ Federal\ Supply\ Schedule\ Number$

Number

EXPANDED DATA

Transaction set transmission time BSR07, Time (HHMM)

Narrative for providing explanation to REF01-2/L1-Letters or Notes associated supply status

Additional management codes LQ01-2/83 - Supply Condition Code LQ01-2/84 - Management Code

Non-Standard Item - Manufacturer's PO106-7/ZB- Commercial and Government Entity (CAGE) Code

Party to Receive Status when different from Service/Agency prescribed status recipients.

N101/Z1 - Party to Receive Status. N103 contains code 10 and N104 has the DoDAAC recipients.

870 SUPPLY STATUS

DLSS DICs: AB_

DLSS Appendices: MILSTRIP C10 - Direct Delivery Notice

DLMS ID: LS12

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number		PO106-7/FS - National Stock Number PO106-7/A4 - Subsistence Identification
If data in rp 12-13 is 00 or 01 use DLMS code FS.	8-20	Number PO106-7/MG - Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4.	8-20	The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG.	8-22	PO106-7/A1 - Plant Equipment Number PO106-7/A2 - DoDIC PO106-7FB - Form Number PO106-7/FT - Federal Supply Classification PO106-7/YP - Publication Number
Unit of Issue	23 – 24	PO103 use conversion table.
Quantity	25 – 29	Not used
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	Not used

RP's 45 – 59 are propagated from the requisition

Supplementary Address	45 – 50	AE1: N106/TO - Message To. N103 contains code 10 or A2 and N104 contains the DoDAAC from rp 30-35 or LQ01-2/A9-Supplementary Address
		AE2: N106/TO - Message To. N103 contains code 10 or A2 and N104 contains the DoDAAC/MAPAC from 45-50 or LQ01-2/A9-Supplementary Address
		AE3-5: N106/TO - Message To. N103 contains code 10 or A2 and N104 contains the DoDAAC which DAAS builds from Distribution codes or LQ01-2/A9-Supplementary Address
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Project	57 – 59	Not used
Procurement Instrument Identification Number	60 – 72	REF01-2/CT - Contract Number
Call/Order Serial Number	73 – 76	CS03
Estimated Shipping Date	77 – 80	Not Used
EXPANDED DATA		
Transaction set transmission	date	BSR04, Date (YYMMDD)
Transaction set transmission time		DTM01/097 - Transaction Creation BSR07, Time (HHMM)
Additional contract information to include unit price and cash discount terms		CS04-5/83 - Extended (or Exhibit) Line Item Number (ELIN) C7 - Contract Line Item Number CS15 - Unit Price CS16/22 - Cash Discount Terms Apply

Specification for material acceptance information

CS07/AD - Accept at Destination AO - Accept at Origin CS13/IM - Inspect at Destination IO - Inspect at Origin LQ01-2/EC - Certification Requirements Code

Additional organization information including the identity of the Contract Administration Office, the Paying Office, the organization initiating shipment, the contractor, and the receiving organization.

N101/various codes; N104 contains either the DoDAAC, the CAGE code, or the MAPAC (for FMS transactions)

Non-Standard Item - Manufacturer's CAGE

PO106-7/ZB - Commercial and Government Entity (CAGE) Code

Party to receive status is different from Service/Agency prescribed status recipients.

N101/Z1 - Party to Receive Status. N104 contains the DoDAAC

Call or Order Number

REF01/OQ - Order Number

Manufacturing Directive Number

REF01/W3 - Manufacturing Directive Number

870 NOTICE OF AVAILABILITY REPLY

DLSS DICs: AD5

DLSS Appendices: MILSTRIP C29 FMS Notice of Availability Reply Document

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Number of Line Items	7 – 10	Not used
Commodity/Cargo Exception/Special Handling	11 – 17	Not used - This data field along with the following ones marked "Not used" are not transmitted as they are already available in the receiving computer
Air Dimension	18	Not used
Country	19 – 20	Not used
Blank	21 – 22	
Mode of Shipment	23	Not used
Type of Pack	24 – 25	Not used
Pieces	26 – 29	Not used
Weight	30 – 35	Not used
Cube	36 – 39	Not used
Customer Transportation Order Number	40–44	REF01-2/FN - Forwarder's/Agent's Reference Number
Supplementary Address	45 – 50	LQ01-2/A9 - Supplementary Address
Blank	51 – 52	

Transportation Priority	53	Not used
Blank	54 – 56	
Project Code	57 – 59	Not used
Shipment Release	60	LQ01-2/96 Shipment Release Code
FMS Notice Number	61-77	REF01-2/K1 - FMS Notice Number
Date of Reply	78-80	BSR04 DTM01-2/097 - Date of Transaction Creation

EXPANDED DATA

Transaction Set Transmission Time	BSR07
Date release and shipping documents were mailed	DTM01-2/108 - Postmark

870 MATERIAL RETURNS SUPPLY STATUS

DLSS DICs: FT6, FTR

DLSS Appendices: MILSTRIP C31 - Reply to Customer Excess Report (Materiel Returns

Program)

MILSTRIP C38 - ICP/IMM Followup (Material Returns Program)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number	8 – 22	PO106-7/FS - National Stock Number PO106-7/A4 - Subsistence Identification
If data in rp 12-13 is 00 or 01 use DLMS code FS		Number PO106-7/MG - Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4 Otherwise use DLMS code MG If rp 8-9 is 89, then rp 21 will be placed in LQ01-2/87		The following item identification codes are DLMS enhancements: PO106-7/A1 - Plant Equipment Number PO106-7/A2 - DoDIC PO106-7FB - Form Number PO106-7/FT - Federal Supply Classification PO106-7/YP - Publication Number
Unit of Issue	23 – 24	PO103 use conversion table
Quantity	25 – 29	PO102
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	REF01-2/W8 Suffix

Supplementary Address	45 – 50	N101/ZB – Party to Receive Credit; N104 contains the DoDAAC (only if N104 when N101/ZB is not equal to REF02 when REF01/TN)
		N101/Z1 - Party to Receive Status. N104 contains the DoDAAC or LQ01-2/A9-Supplementary Address
		or Blank
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Receiving Depot	54 – 56	N101/ST - Ship To; N104 contains the Department of Defense Routing Identifier Code (RIC)
Project Code	57 – 59	LQ01-2/78 - Project Code
Priority	60 – 61	Not used. Should be known to recipient.
Action Date	62 – 64	DTM01-2/600 - As Of
Status	65 – 66	LQ01-2/81 - Status Code
Routing Identifier	67 – 69	N101/Z8 - Last Known Source of Supply; N104 contains the Department of Defense Routing Identifier Code (RIC)
Multi-Use	70 – 73	
On SM Status in 65 – 66 :		
Date	(70 - 73)	DTM01-2/412 - Date of Notice to Convey
On other status:		
Blank	(70)	
Supply Condition	(71)	LQ01-2/83 - Supply Condition Code
Demilitarization Code	(72 - 73)	LQ01-2/FD - Demilitarization Code

Unit Price

74 - 80

Not carried (total credit amount carried in

SAC05, Amount)

EXPANDED DATA

Transaction set transmission date

BSR04, Date (YYMMDD)

Transaction set transmission time

BSR07, Time (HHMM)

Credit Authorization cancellation date

DTM01-2/177 - Cancellation

Quantity credit based upon

SAC10, Allowance or Charge Quantity

Free-text special instructions associated

with specific status (status TD)

REF01-2/L1-Letters or Notes

Reporting Location

N101/RL; N104 contains the DoDAAC

Manufacturer's Part Number

PO106-7/ZB - Commercial and Government

Entity (CAGE) Code

870 MATERIAL RETURNS SUPPLY STATUS

DLSS DICs: FTQ

DLSS Appendices: MILSTRIP C32 - DAAS Customer Excess Report Informative Status

(Materiel Returns Program)

DLMS ID: LS24

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR

RPs 7 - 53 taken from DI's FTC, FTE, or FTF

Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS If data in rp 8-9 is 89 use DLMS code A4 Otherwise use DLMS code MG If rp 8-9 is 89, then rp 21	8 – 22	PO106-7/FS - National Stock Number PO106-7/A4 - Subsistence Identification Number PO106-7/MG - Manufacturer's Part Number The following item identification codes are DLMS enhancements: PO106-7/A1 - Plant Equipment Number PO106-7/A2 - DoDIC PO106-7FB - Form Number PO106-7/FT - Federal Supply Classification PO106-7/YP - Publication Number
will be placed in LQ01-2/87		
Unit of Issue	23 – 24	PO103 use conversion table
Quantity	25 - 29	PO102
RPs 30 – 56 are taken from DI FTR		

Blank	44	
Supplementary Address	45 – 50	N101/ZB – Party to Receive Credit; N104 contains the DoDAAC (only if N104 when N101/ZB is not equal to REF02 when REF01/TN)
		N101/Z1 - Party to Receive Status. N104 contains the DoDAAC or LQ01-2/A9-Supplementary Address
		or Blank
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Blank	54 – 56	
Project Code	57 – 59	LQ01-2/78 - Project Code
Blank	60 - 64	
Status	65 – 66	LQ01-2/81 - Status Code
Routing Identifier	67 – 69	N101/Z8 - Last Known Source of Supply; N104 contains the Department of Defense Routing Identifier Code (RIC)
Blank	70 – 80	
EXPANDED DATA		
Transaction set transmission date		BSR04, Date (YYMMDD)
Transaction set transmission time		BSR07, Time (HHMM)
Free-text special instructions associated with status		REF01-2/L1-Letters or Notes
Additional Management Information		LQ01-2/BD - Transportation Priority Code
Manufacturer's Part Number	•	PO106-7/ZB - Commercial and Government Entity (CAGE) Code

Transaction Number associated with a DEPRA action

UIT Information such as lot number, unique item identifier, identity of manufacturer, date of manufacture, lot expiration, and date packed.

REF01-2/CO - Customer Order Number

REF01-2/LT - Lot Number REF01-2/SE - Serial Number N101/MF - Manufacturer of Goods; N103/N104 code 33 contains the CAGE Code DTM01-2/036 - Expiration DTM01-2/094 - Manufacture DTM01-2/510 - Date Packed

870 MATERIAL RETURNS SUPPLY STATUS

DLSS DICs: FTD

DLSS Appendices: MILSTRIP C33 - Disposition Instructions Delay Status (Materiel

Returns Program)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identifier Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS If data in rp 8-9 is 89 use DLMS code A4 Otherwise use DLMS code MG If rp 8-9 is 89, then rp 21 will be placed in	8 – 22	PO106-7/FS - National Stock Number PO106-7/A4 - Subsistence Identification Number PO106-7/MG - Manufacturer's Part Number The following item identification codes are DLMS enhancements: PO106-7/A1 - Plant Equipment Number PO106-7/A2 - DoDIC PO106-7FB - Form Number PO106-7/FT - Federal Supply Classification PO106-7/YP - Publication Number
LQ01-2/87 Unit of Issue	23 – 24	PO103 use conversion table
Quantity	25 – 29	PO102
RPs 30 – 59 are taken from DI FTE or FTF		
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number

Suffix	44	REF01-2/W8-Suffix
Supplementary Address	45 – 50	N101/ZB – Party to Receive Credit; N104 contains the DoDAAC (only if N104 when N101/ZB is not equal to REF02 when REF01/TN)
		N101/Z1 - Party to Receive Status. N104 contains the DoDAAC or LQ01-2/A9-Supplementary Address
		or Blank
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Blank	54 – 56	
Project	57 – 59	Not used. Should be known to recipient
Blank	60 – 61	
Action Date	62 – 64	DTM01-2/600 - As Of
		Convert from yddd to yymmm format
Status	65 – 66	LQ01-2/81 - Status Code
Routing Identifier	67 – 69	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/TO
Expected Reply Date	70 – 73	ISR01-2/HQ - Held Awaiting Qualification
Blank	74 – 80	
EXPANDED DATA		
Transaction set transmission date		BSR04, Date (YYMMDD)
Transaction set transmission time		BSR07, Time (HHMM)
Free-text special instructions associated with status		REF01-2/L1-Letters or Notes
Additional Management Information		LQ01-2/BD - Transportation Priority Code

Manufacturer's Part Number

UIT Information such as lot number, unique item identifier, identity of manufacturer, date of manufacture, lot expiration, and date packed.

PO106-7/ZB - Commercial and Government Entity (CAGE) Code

REF01-2/LT - Lot Number
SE - Serial Number
N101/MF - Manufacturer of Goods;
N103/N104 code 33 contains the CAGE Code
DTM01-2/036 - Expiration
094 - Manufacture
510 - Date Packed

870 MATERIAL RETURNS SUPPLY STATUS

DLSS DICs: FTZ

DLSS Appendices: MILSTRIP C39 - ICP/IMM Materiel Receipt Status (Materiel Returns

Program)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/FR
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS If data in rp 8-9 is 89 use DLMS code A4 Otherwise use DLMS code MG If rp 8-9 is 89, then rp 21 will be placed in	8 – 22	PO106-7/FS - National Stock Number PO106-7/A4 - Subsistence Identification Number PO106-7/MG - Manufacturer's Part Number The following item identification codes are DLMS enhancements: PO106-7/A1 - Plant Equipment Number PO106-7/A2 - DoDIC PO106-7FB - Form Number PO106-7/FT - Federal Supply Classification PO106-7/YP - Publication Number
LQ01-2/87 Unit of Issue	23 – 24	PO103 use conversion table
Quantity	25 – 29	PO102
RPs 30 – 59 taken from DI F		10102
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	REF01-02/W8-Suffix

Supplementary Address	45 – 50	N101/ZB – Party to Receive Credit; N104 contains the DoDAAC (only if N104 when N101/ZB is not equal to REF02 when REF01/TN)
		N101/Z1 - Party to Receive Status. N104 contains the DoDAAC or LQ01-2/A9-Supplementary Address
		or Blank
Signal	51	LQ01-2/DE - Signal Code
Fund	52 – 53	LQ01-2/DG - Fund Code
Receiving Depot	54 – 56	N101/ST - Ship To; N104 contains the Department of Defense Routing Identifier Code (RIC)
Release Date	57 – 59	ISR01-2/PS - In Process, Scheduled to Ship On (Date)
		If there is no date shipped, leave blank
Priority	60 – 61	Not used. Should be known by recipient
Materiel Receipt Date	62 – 64	DTM01-2/050 - Received
		Convert from ddd to yymmdd format
Status	65 – 66	LQ01-2/81 - Status Code
Routing Identifier	67 – 69	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	70	
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Expected Credit	72 – 80	SAC02/B800 - <i>Credit</i> ; SAC05 carries the Amount in dollars and cents

EXPANDED DATA

Transaction set transmission date

BSR04, Date (YYMMDD)

Transaction set transmission time

BSR07, Time (HHMM)

Credit Authorization cancellation date

DTM01-2/177 - Cancellation

Quantity credit based upon

SAC10, Allowance or Charge Quantity

Free-text special instructions associated with specific status (status TD)

. K

REF01-2/L1-Letters or Notes

Additional Management Information

LO01-2/BD - Transportation Priority Code

UIT Information such as lot number, unique item identifier, identity of manufacturer, date of manufacture, lot expiration, and date packed.

REF01-2/LT - Lot Number REF01-2SE - Serial Number

DTM01-2/510 - Date Packed

N101/MF - Manufacturer of Goods N104 contains the CAGE Code DTM01-2/036 - Expiration DTM01-2/094 - Manufacture

Manufacturer's Part Number

PO106-7/ZB - Commercial and Government

Entity (CAGE) Code

Reporting Location

N101/RL; N104 contains the DoDAAC

870 MATERIAL RETURNS SUPPLY STATUS

DLSS DICs: FTL

DLSS Appendices: MILSTRIP C44 - Supply Status (Materiel Returns Program)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identifier Code
Routing Identifier	4 – 6	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/TO
Media and Status	7	LQ01-2/DF - Media and Status Code
Stock or Part Number If data in rp 12-13 is 00 or	8 – 22	PO106-7/FS - National Stock Number PO106-7/A4 - Subsistence Identification Number PO106-7/MG - Manufacturer's Part Number
01 use DLMS code FS If data in rp 8-9 is 89 use DLMS code A4		The following item identification codes are DLMS enhancements: PO106-7/A1 - Plant Equipment Number
Otherwise use DLMS code MG		PO106-7/A2 - DoDIC PO106-7FB - Form Number PO106-7/FT - Federal Supply Classification
If rp 8-9 is 89, then rp 21 will be placed in LQ01-2/87		PO106-7/YP - Publication Number
Unit of Issue	23 – 24	PO103 use conversion table
Quantity	25 – 29	PO102
RPs 30 – 56 are taken from I	OI FTR	
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	REF01-2/W8-Suffix

Supplementary Address	45 – 50	N101/ZB – Party to Receive Credit; N104 contains the DoDAAC (only if N104 when N101/ZB is not equal to REF02 when REF01/TN)	
		N101/Z1 - Party to Receive Status. N104 contains the DoDAAC or LQ01-2/A9-Supplementary Address	
		or Blank	
Signal	51	LQ01-2/DE - Signal Code	
Fund	52 – 53	LQ01-2/DG - Fund Code	
Routing Identifier	54 – 56	N101/ST - Ship To. N104 contains the Department of Defense Routing Identifier Code (RIC)	
Estimated Shipping Date	57 – 59	ISR01-2/PS - In Process, Sheduled to Ship on (Date)	
		Convert from ddd to yymmdd	
Priority	60 – 61	Not used	
Action Date	62 – 64	DTM01-2/600 - As Of	
Blank	65 – 80		
EXPANDED DATA			
Transaction set transmission date		BSR04, Date (YYMMDD)	
Transaction set transmission time		BSR07, Time (HHMM)	
Additional Management Information		LQ01-2/BD - Transportation Priority Code	

Manufacturer's Part Number

PO106-7/ZB - Commercial and Government

Entity (CAGE) Code

UIT Information such as lot number, unique item identifier, identity of manufacturer, date of manufacture, lot expiration, and date packed.

REF01-2/LT - Lot Number REF01-2/SE - Serial Number N101/MF - Manufacturer of Goods N104 contains the CAGE Code DTM01-2/036 - Expiration DTM01-2/094 - Manufacture DTM01-2/510 - Date Packed

870 SPR/LASE STATUS

DLSS DICs: DYK

DLSS Appendices: MILSTRAP C50 - Special Program Requirement Status

DLMS ID: LS44

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS If data in rp 8-9 is 89 use DLMS code A4	8 – 22	PO106-7/FS - National Stock Number PO106-7/A4 - Subsistence ID Number The following item identification codes are DLMS enhancements: PO106-7/A2 - DoDIC PO106-7/FB - Form Number PO106-7/KD - Replacement NSN PO106-7/SR - Substitute Product Number PO106-7/SW - Stock Number PO106-7/YP - Publication Number
Unit of Issue	23 – 24	Not used. Should be known by recipient

RPs 25 - 61 perpetuated from initiating document

Quantity	25 – 29	QTY01-2/AY - Forecast
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	Not used
Supplementary Address	45 – 50	Not used
Multi-Use	51–56	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.

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Project	57 – 59	Not used
Coast designation	60	Not used
Blank	61	
Lead Time	62 – 64	QTY01-2/1G - Lead Time (in calendar units)
Status	65 – 66	LQ01-2/EY - Special Program Requirements Status Code
Routing Identifier	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR

RP's 70, 71, and 76 perpetuated from initiating document

Purpose	70	Not used
Supply Condition	71	Not used
Blank	72	
Transaction Day	73 – 75	BSR04 (yymmdd)
Generic Submission	76	Not used. Should be known by recipient.
Gaining Inventory Manager	77 – 79	N101/ZP - Gaining Inventory Manager; N104 contains the RIC
Blank	80	

EXPANDED DATA

Transaction Set Transmission Time BSR07, Time (HHMM)

870 SPR/LASE STATUS

DLSS DICs: DZ9

DLSS Appendices: MILSTRAP C51 - Status Notification Transaction

DLMS ID: LS44

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Federal Supply Class	8 – 11	REF01-2/WL - Federal Supply Classification Code
PPs 12 _ 56 perpetuated from initiating document		

RPs 12 - 56 perpetuated from initiating document

KI 5 12 DO POLPOORIO	S	
(NIIN)	12 – 22	*PO106-7/FS - National Stock Number *PO106-7/A4 - Subsistence ID Number
If data in rp 12-13 is 00 or 01 use DLMS code FS.		*Only the NIIN portion
If data in rp 8-9 is 89 use DLMS code A4.		The following item identification codes are DLMS enhancements: PO106-7/A2 - DoDIC PO106-7/FB - Form Number PO106-7/KD - Replacement NSN PO106-7/SR - Substitute Product Number PO106-7/SW - Stock Number PO106-7/YP - Publication Number
Unit of Issue	23 – 24	Not used. Should be known by recipient.
Quantity	25 – 29	QTY01-2/AY - Forecast
Document Number	30 – 43	REF01-2/TN - Transaction Reference Number
Suffix	44	Not used

Supplementary Address	45 - 50	Not used
Multi-Use	51–56	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
Routed Document Identification	57 – 59	N101/ZA - Corrected Address; N104 contians the Department of Defense Routing Identifier Code (RIC)

RP's 60 – 66 perpetuated from initiating document

Coast Designation	60	Not used
Blank	61	
Support Date	62 – 64	Not used
Advice	65 – 66	Not used
Routing Identifier	67 – 69	N101/ZA- Corrected Address. N104 contains the Department of Defense Routing Identifier Code (RIC)

RP's 70 – 76 perpetuated from initiating document

Purpose	70	Not used
Supply Condition	71	Not used
Blank	72	
Routing Identifier	73 – 75	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Generic Submission	76	Not used
Blank	77 – 78	
Status	79 – 80	LQ01-2/81 - Status Code

EXPANDED DATA

Transaction set transmission date BSR04, Date (YYMMDD)

Transaction set transmission time BSR07, Time (HHMM)

888 STORAGE ITEM CORRECTION

DLSS DICs: DZB

DLSS Appendices: MILSTRAP C53 - Storage Item Data Correction/Change

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Item Data Correction/Change	7	LQ01-02/EF - Correction/Change for storage item records.
Stock Number		G3902 - 03/FS - NSN G3902 - 03/A4 - Subsistence ID number
If data in rp 12-13 is 00 or 01 use DLMS code FS	8 – 20	G3902 - 03/A2 - Contains the DoDIC G3902 - 03/MG - Manufacturer's part number G3902 - 03/ZB - Manufacture
If data in rp 8-9 is 89 use	8 – 20	CAGE CODE
DLMS code A4		The following item identification code is a DLMS enhancement:
If data in rp 21-24 use DLMS code A2	8 – 24	G3902 - 03/A1 - Plant equipment number
Otherwise use DLMS code MG	8 – 22	
Unit of Issue	25 – 26	Not used

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Stock Number (New) If data in rp 31-32 is 00 or 01 use DLMS code FS	27 – 39	G3923 - 4/FS - NSN G3923 - 4/A4 - Subsistence ID number G3923 - 4/A1 - Plant equipment number G3923 -4/MG - Manufacturer's part number G3923-4/ZB - Manufacturers CAGE Code
If data in rp 27- 28 is 89 use DLMS code A4	27 – 39	The following item identification code is a DLMS enhancement: G3923 - 4/A2 - Contains the DoDIC
If data in rp 21-24 use DLMS code A2	27 – 41	
Otherwise use DLMS code MG	27 – 43	
Unit of Issue (new)	44 – 45	MEA04 - 1-use conversion table
Unit of Issue Conversion Factor	46 – 50	MEA03 MEA01/CF - <i>Counts</i>
Shelf-Life	51	LQ01 - 02/FE - Shelf-life code
Controlled Inventory Item	52	LQ01 - 02/EQ - Controlled inventory item
Demilitarization	53	LQ01 - 02/FD - Demilitarization code
Special Action	54 – 55	Reserved for future DoD use. Intra- service use will be placed in LM/LQ segment; specific codes not yet determined
Routing Identifier (Manager)	56 – 58	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N101/KA
Transaction Date	59 – 62	BGN03 - <i>Originating activity's date in GTM</i> . Convert from ydd to yymmdd.
Multi-Use	63 – 66	Intra - service use will be placed in LM/LQ segment; specific codes not yet determined
Routing Identifier (FROM)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR

Date 70 – 73 G6201 - 02/07 - Effective date of changes. Convert from yddd to yymmdd

Multi-Use 74 – 80 Intra - service use will be placed in LM/LQ segment; specific codes not yet determined

EXPANDED DATA

Time BGN04 - Originating activity's time in GMT

Type of Storage Code LQ01 - 02/93 - New item type storage code

Source Maintenance and Recoverability Code LQ01 - 02/FG - Identifies the new SMR code

Reference Number

N901 - 02/TN - Transaction reference
number

888 SMALL ARMS DATA CHANGE

DLSS DICs: DSA

DLSS Appendices: MILSTRAP C27 - Small Arms Multi-Field Corrections

DLSS Field	DLSS RP(s)	DLMS Segment
DSA Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Transaction Code	7	LQ01 - 02/EX - Small arms transaction code
Stock Number	8 – 22	G3902 - 03/FS - NSN G3902 - 03/A3 - Assignment number G3902 - 03/AN - Asset number - Management control number G3902 - 03/MG - Manufacturer's part number
Blank	23	
DoD Activity Address- Reporting Activity	24 – 29	N106/FR - Message from; N104 - Contains the DoDAAC
Blank	30	
Serial Number	31 – 41	G5501 - 02/SN - Previous serial number
Corrected Stock Number	42-56	N901 - 02/NS - NSN N901 - 02/A3 - Assignment number N901 - 02/X9 - Internal control number N901 - 02/MF - Manufacturer's part number
Blank	57	

Corrected Accountable Activity	58 – 63	N101/ZA - New accountable activity N104 - Contains the DoDAAC
Blank	64	11101 Contains the 2021112
Corrected Serial Number	65 – 75	G5501 - 02/RR - New serial number
Dual Use	76 – 80	
Reject Error	76 – 77	LQ01 - 02/EW - Small arms error transaction reject code
Transaction Date	78 – 80	BGN03 - <i>Transaction date in GTM</i> . Convert from ddd to yymmdd.
or:		
Transaction Date	76 – 80	BGN03 Convert from yyddd to yymmdd.
EXPANDED DATA		
Transaction Time		BGN04
Transaction Reference Number		N901 - 02/TN
Manufacturer's CAGE Code		G3923 - 24/ZB N901-2/ZM
Previous Accountable Activity		N101/QD - Previous Accountable Activity. N104 contains the DoDAAC.
Point of Contact Data		G6101/IC
Primary Alternate		G6101/AL
Name		G6102
Communication Number(s)		G6103 - 04/AU - Defense Switched Network (DSN/AUTOVON)
		G6103 - 04/FT - Fed. Telecommunications System
		G6103 - 04/IT - International Telephone Number
		G6103 - 04/TE - Telephone Number
Office Symbol Code		G6105

888 SMALL ARMS DATA CHANGE

DLSS DICs: DSB

DLSS Appendices: MILSTRAP C28 - Small Arms Mass Stock Number Change

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Transaction Code	7	LQ01- 02/EX - Small arms transaction code
Stock Number	8 – 22	G3902 - 03/FS - NSN G3902 - 03/A3 - Assignment number G3902 - 03/AN - Asset number - Management control number G3902 - 03/MG - Manufacturer's part number
Stock Number (New)	23 – 37	N901 - 02/NS - <i>NSN</i> N901 - 02/A3 - Assignment <i>number</i> N901 - 02/X9 - <i>Internal control number</i> N901 - 02/MF - <i>Manufacturer's part number</i>
Effective Date	38 – 42	G6201- 02/07 - Effective date
Blank	43 – 50	
DoD Activity Address - Reporting Activity	51 – 56	N106/FR - Message from; N104 - Contains the DoDAAC
Accountable Activity	57 – 62	N101/ZA - Responsible party; N104 - Contains the DoDAAC
Multi-Use	63 – 80	Intra - Service use will be placed in LM/LQ segment; specific codes not yet determined

EXPANDED DATA

Transaction Time BGN04

Transaction Reference Number N901 - 02/TN

Manufacturer's CAGE G3923-4/ZB N901-2/ZM

Point of Contact Data

Primary G6101/IC
Alternate G6101/AL
Name G6102

Communication No(s)

G6103 - 04/AU - Defense Switched Network

(DSN/AUTOVON)

G6103 - 04/FT - Fed. Telecommunications System

G6103 - 04/IT - International Telephone

Number G6103 - 04/TE - Telephone Number

Office Symbol Code G6105

940 MATERIAL RELEASE

DLSS DICs: A5J,ACJ,AFJ,AFX-Z

DLSS Appendices: MILSTRIP C5 - Disposal Shipment Confirmation Followup

MILSTRIP C12 - Disposal Release Order, Followup, or Cancellation

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (to)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media & Status	7	LQ01-2/DF- Media and Status Code
NSN or Part Number		W0104-5/FS - NSN W0104-5/A4 - Subsistence ID Number
If data in rp12-13 is 00 or 01 use DLMS code FS	8 – 20	W0104-5/MG - Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4	8 – 20	The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG	8 – 22	W0104-5/A1 - Plant Equipment Number W0104-5/A2- DoDIC For ammunition W0104-5/FB- Form Number
If data in rp is 89 then also use:		W0104-5/YP - Publication Number W0104-5/FT - Fed.Supply Class
Subsistence Type Pack Subsistence Date Pack/ Expiration	21 22 (see also rp 52 – 53	LQ01-2/87 - Subsistance Type of Pack G6201-2/036 - Expiration G6201-2/BF - Pack Date
Unit of Issue	23 – 24	W0102 Use conversion table
Quantity	25 – 29	W0101
Document Number	30 – 43	N901-2/TN - Transaction Reference Number

Suffix	44	N901-2/W8 - <i>Suffix</i>
Supplementary Address	45 – 50	N101/BS - Bill and Ship-to N101/BT - Bill-To-Party N101/ST - Ship-to
		See Appendix for mapping the supplementary address and use of BS, BT, & ST. N104 contains the DoDAAC
Signal Code	51	LQ01-2/DE- Signal Code
Fund	52 – 53	LQ01-2/DG- Fund Code See RP 22 for continuation of subsistence data
Distribution	54	LQ01-2/AK- Distribution Code
Retention Quantity	55 – 61	QTY01-2/V1 - Retention Quantity
Precious Metal Indicator	62	LQ01-2/90 - Priecious Metal Indicator
ADPE Identification	63	LQ01-2/91 - ADPE Identification
Disposal Authority	64	LQ01-2/88 - Disposal Authority Code
Demilitarizaton	65	LQ01-2/FD - Demilitarization
Reclamation	66	W0114/03 - $Recouped = Yes$, for
Routing Identifier (From)	67 – 69	reclamation N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when
Ownernship/Purpose	70	N106/FR LQ01-2/A1 - Ownership Code LQ01-2/99 - Purpose Code
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Management	72	LQ01-2/84 - Management Code
Blank	73	
Unit-Price	74 – 80	Not used

EXPANDED DATA

Transaction Set Transmission Date G6201-2/07 - Effective Date

Transaction Set Transmission Time G6203-4/W- Effective Time

Part - Numbered Item - Commodity Name W0106-7/CN Non-Standard Item - Manufacturer's CAGE W0106-7/ZB

Manufacturer's lot, batch, or other number N9/LT - *Lot Number* identifying the production run.

Serial/Lot number controlled material - Date of Manufacture and/or warrenty expiration.

G6201-2/BL - Manufacture
G6201-2/BJ- Warrenty Expiration

G6201-2/BF - Pack Date

Unique Item Identifier/Lot number controlled material manufacturer manufacturer manufacturer manufacturer manufacturer manufacturer manufacturer manufacturer manufacturer contains the CAGE Code.

LQ01-2/AL - Special Handling Regrants.

Fund Purpose Code AT01
Long-line accounting data AT02 & AT09

Augmented required delivery dates

G6201-2/53 - Deliver Not Before Date
G6201-2/54- Deliver No Later Than Date

Mark-For Addressing N101/Z7 - Mark-for Party. N104 contains

the DoDAAC or MAPAC.

Type of Storage LQ01-2/93 - Type of Storage Code

940 MATERIAL RELEASE

DLSS DICs: A2_, A4_, A5_ (not J), AC6-7, AF6, P12-3, P1B-C.

DLSS Appendices: MILSTRIP C7 – Supply Source Cancellation Request or Reply

MILSTRIP C11 - Material Release Order/Follow-up

MILSTRIP C21 – Referral Order

MILSTRIP C22 - Redistribution Order

MILSPETS B4-5 - Petroleum Redistribution Order/Cancellation

MILSPETS B6-7 - Petroleum Release Order/Cancellation

LS19 (see separate listing for disposal release data. Note: A3_ **DLMS ID:**

documents (passing orders are not used in DLMS) - see the requisition.

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code

NOTE: A4_documents exchanged within USN are treated as A5_ and should be mapped to the 940. All other component A4_ are mapped to the 511. USN A4_ with advice code RP or RQ should be mapped to the 945.

N103-4/M4 - Department of Defense Routing Routing Identifier (To) 4 - 6Identifier Code (RIC) when N106/TO

LQ01-2/DF- Media and Status Code Media & Status

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NSN or Part Numbe

NSN or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS	8 – 22	W0104-5/FS – NSN W0104-5/A4 – Subsistence ID Number W0104-5/MG – Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		The following item identification codes are DLMS enhancements: W0104-5/A1 – Plant Equipment Number
Otherwise use DLMS code MG		W0104-5/A2 – DoDIC For Ammunition W0104-5/FB – Form Number W0104-5/YP – Publication Number W0104-5/FT – Fed. Supply Class
If data in rp is 89 then also Subsistence Type Pack Subsistence Date Pack/Expiration (P_ blank)	21	LQ01-2/87 - Subsistance Type of Pack G6201-2/036 - Expiration G6201-2/BF - Pack Date
P13 & P1C	22 – 2	LQ01-2/GA – Action Code
Unit of Issue	23 – 24	W0102 use conversion table
Quantity (P_ quantity in 23 – 29)	25 – 29	W0101
Document Number	30 – 43	N901-2/TN – Transaction Reference Number
Suffix Blank in A2_	44	N901-2/W8 – Suffix
Supplementary Address	45 – 50	N101/BS – Bill and Ship-to N101/BT – Bill-To-Party N101/ST – Ship-To
New Consignee		N101/CN – Consignee - Used only in AC6-7 See Appendix for mapping the supplementary address and use of BS, BT, & ST. N104 contains the DoDAAC or MAPAC
Signal Code	51	LQ01-2/DE- Signal Code

Fund	52 – 53	LQ01-2/DG- Fund Code
		See RP 22 for continuation of subsistence data
Distribution	54 – 56	LQ01-2/AK- Distribution Code
		Used as MDN: If RP30=S and 54= A-H, J-N, or P-Z then 54-56 mapped to N902 with N902/W3
Project (P12 & P1B blank)	57 – 59	LQ01-2/78 – Project Code
Priority (P12 & P1B blank)	60 – 61	LQ01-2/79 – Priority Code
Required Delivery Date	62 – 64	G6201-2/BD – Required by. Convert from ddd to yymmdd
Advice (P blank)	65 – 66	LQ01-2/80 – Advice Code
Routing Identifier (from)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Ownership/Purpose (P blank)	70	LQ01-2/A1 – Ownership Code LQ01-2/99 – Purpose Code
AC6-7 Blank	70 – 80	
Supply Condition (Pblank)	71	LQ01-2/83 – Supply Condition Code
Management (P blank)	72	LQ01-2/84 – Management Code
Intra-Service (P blank)	73	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
Unit Price	74 – 80	Not used. Should be known by recipient

Entries For A2_ and A4_

Date of Receipt	67 – 69	Not used in DLMS
Ownership/Purpose (Pblank)	70	LQ01-2/A1 – Ownership Code LQ01-2/99 – Purpose Code
Supply Condition (P blank)	71	LQ01-2/83 – Supply Condition Code
Management (P blank)	72	LQ01-2/84 - Management Code
Intra-Service (P blank)	73	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
Routing Identifier (FR)	74 – 76	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
P blank	74-75	
P Shipment Mode	76	G6602
P Blank Management Data	77 - 80 77 - 80	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
EXPANDED DATA		
Transaction Set Transmission Date		G6201-2/07 – Effective Date
Transaction Set Transmission	n Time	G6203-4/W – Effective Time
Part - Numbered Item - Commodity Name Non-Standard Item - Manufacturer's CAGE		W0106-7/CN W0106-7/ZB
Unique item identifier of Individual Item(s) Being Shipped		N9/SE
Manufacturer's lot, batch, or other number identifying the production run.		N9/LT
Unique Item Identifier/Lot Number Controlled Material – Date of Manufacture and/or Warranty Expiration.		G6201-2/BL – Manufacture G6201-2/BJ – Warranty Expiration G6201-2/BF – Pack Date

Maintenance	Actions	
iviainienance	ACHORS	

N901-2/16 - MIPR Number

N901-2/1Y - Repair Action Number -

DMISA Line Number

N901-2/AH – Agreement Number –

DMISA Number

N901-2/WO – Work Order Number

Special Handling

LQ01-2/AL – Special Handling Requirements

Fund Purpose Code &

Long-line Accounting Data

AT01

AT02 & AT09

Augmented Required Delivery Dates

 $G6201\hbox{-}2/53\ -\ Deliver\ Not\ Before\ Date$

G6201-2/54 - Deliver No Later Than Date

Transportation Priority

LQ01-2/BD - Transportation Priority

Mark-For Addressing

N101/Z7 – Mark-for Party

N104 contains the DoDAAC or MAPAC.

Ultimate Recipient Code

LQ01-2/97

Type of Storage

LQ01-2/93 - Type of Storage Code

940 MATERIAL RELEASE

DLSS DICs: DZK_(A5_)

DLSS Appendices: MILSTRAP C61 - Transaction History Transmittal for Material Release

Order

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (to)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Type of Physical Inventory Transaction History	7	Not used
NSN or Part Number	8 – 22	W0104-5/FS – NSN W0104-5/A4 – Subsistence ID Number
If data in rp 12-13 is 00 or 01 use DLMS code FS		W0104-5/MG – Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG		W0104-5/A1 – Plant Equipment Number W0104-5/A2 – DoDIC For Ammunition W0104-5/FB – Form Number W0104-5/YP – Publication Number W0104-5/FT – Fed. Supply Class
		110104 3/11 1 Ca. Supply Class
Unit of Issue	23 – 24	W0102 use conversion table
Quantity	25 – 29	W0101
Document Number	30 – 43	N901-2/TN – Transaction Reference Number
Suffix	44	N901-2/W8 – <i>Suffix</i>

ì,

Supplementary Address New Consignee	45 – 50	N101/BS - Bill and Ship-to N101/BT - Bill-To-Party N101/ST - Ship-To N101/CN - Consignee - Used only in AC6-7
		See Appendix for mapping the supplementary address and use of BS, BT, & ST. N104 contains the DoDAAC or MAPAC
Blank	51	
Fund	52 – 53	LQ01-2/DG- Fund Code
Origninal Document, DI code	54 – 56	W0506: NA or NE as per rules of a normal 940
Lot/Segment Number	57 – 59	Not used
Contract Shipment Number	60 – 66	Not used
Routing Identifier (from)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Ownership/Purpose (P blank)	70	LQ01-2/A1 – Ownership Code LQ01-2/99 – Purpose Code
AC6-7 Blank	70 – 80	
Supply Condition (P blank)	71	LQ01-2/83 – Supply Condition Code
Management (P blank)	72	LQ01-2/84 – Management Code
Transaction Date	73 – 76	G6201-2/07. Convert from yddd to yymmdd
Blank	77 – 80	

Type of Storage

EXPANDED DATA

G6203-4/W - Effective Time Transaction Set Transmission Time W0106-7/CN Part - Numbered Item - Commodity Name Non-Standard Item - Manufacturer's CAGE W0106-7/ZB Unique item identifier of Individual Item(s) N9/SE Being Shipped Manufacturer's lot, batch, or other number N9/LT identifying the production run. G6201-2/BL - Manufacture Serial/Lot Number Controlled Material – Date G6201-2/BJ - Warranty Expiration of Manufacture and/or Warranty Expiration. G6201-2/BF - *Pack Date* N101/MF - Manufacturer of Goods Unique Item Identifier/Lot Number Controlled N104 contains the CAGE Code. Material Manufacturer N901-2/16 – *MIPR Number* Maintenance Actions N901-2/1Y - Repair Action Number -**DMISA Line Number** N901-2/AH - Agreement Number -**DMISA** Number N901-2/WO - Work Order Number LQ01-2/AL - Special Handling Special Handling Requirements AT01 Fund Purpose Code & AT02 & AT09 Long-line Accounting Data G6201-2/53 – Deliver Not Before Date Augmented Required Delivery Dates G6201-2/54 - Deliver No Later Than Date LQ01-2/BD - Transportation Priority **Transportation Priority** N101/Z7 – Mark-for Party Mark-For Addressing N104 contains the DoDAAC or MAPAC. LQ01-2/97 Ultimate Recipient Code

LQ01-2/93 - Type of Storage Code

940 MATERIAL RELEASE

DLSS DICs: P18

P1H

DLSS Appendices: MILSPETS B10 - Release Order (DRMO)

MILSPETS B11 - Release Order Cancellation (DRMO)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier To	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Medium of Transmission	7	Not carried in DLMS
National Stock Number	8 – 20	W0104-5/FS - National Stock Number
Blank	21 – 22	
Supply Transaction Quantity	23 – 29	W0101, Quantity Ordered
Document Number	30 – 43	N901-2/TN - Transaction Reference Number
Suffix	44	Not carried
Supplementary Activity Address Code	45 – 50	N101/BS - Bill and Ship To, BT - Bill-to-Party, and ST - Ship To; N104 contains the DoDAAC
Blank	51 – 66	
Routing Identifier From	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Blank	70 – 75	

Mode of Shipment

76

G6602, Transportation Method/Type Code

Blank

77 - 80

EXPANDED DATA

945 MATERIAL RELEASE ADVICE

DLSS DICs: A6_, AE6, AG6, ARA-B, AR0, AU0, AU7, AUA-B

DLSS Appendices: MILSTRIP C13 - Material Release Confirmation

MILSTRIP C15 - Material Release Denial (Warehouse Refusal)

MILSTRIP C17 - AU7 only Shipment Status

MILSTRIP C7 - Reply to Supply Service Cancellation Request (AG6)

DLMS ID: LS22 (see separate listing for disposal data)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (To)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media & Status	7	LQ01-2/DF- Media and Status Code
NSN or Part Number If data in rp12-13 is 00 or	8 – 20	W1207-8/FS - NSN W1207-8/A4 - Subsistence ID Number W1207-8/MG - Manufacturer's Part
01 use DLMS code FS		Number
If data in rp8-9 is 89 use DLMS code A4	8 – 20	The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG	8 – 21	W1207-8/A1 - Plant Equipment Number W1207-8/A2 - DoDIC For ammunition W1207-8/FB - Form Number W1207-8/YP - Publication Number W1207-8/FT - Fed. Supply Class W1217-8/CN - Commodity name
For A6_ only if rp8-9 is 89 then:		
Subsistence Type of Pack	21	LQ01-2/87- Subsistence items type of Pack
Subsistence Date Packed/ Expiration of Pack	22 (also 52 – 53)	G6201-2/036 - Expiration G6201-2/BF - Pack Date
Unit of Issue	23 – 24	QTY03

Quantity	25 – 29	QTY01-2/01- Discrete Quantity - Use in Status Advice QTY01-2/03 - Discrete Quantity Rejected Material - Use in Cancellation request reply QTY01-2/39 - Shipped Quantity - Use in MRO Confirmations QTY01-2/QC - Quantity Disapproved - Use in MRO denials
Document Number	30 – 43	N901-2/TN - Transaction Reference Number
Suffix	44	N901-2/W8 - <i>Suffix</i>
Supplementary Address	45 – 50	N101/ST - Ship-to
Hold Code	51	LQ01-2/BC - Transportation Holding Delay Code
Fund	52 – 53	LQ01-2/DG- <i>Fund Code</i> For A6_ Subsistence items continuation of RP22
Port of Embarkation	54 – 56	LQ01-2/36 - Air Terminal Identifier Code LQ01-2/37 - Water Terminal Identifier Code LQ01-2/38 - Consolidation &
AU7 is Distribution		Containerizaation Point Identifier Code LQ01-2/AK- Distribution Code
Date Shipped	57 – 59	G6201-2/11 - Date Shipped
Priority	60 – 61	Not used

TCN, GBL, or other shipment unit Number	62 – 76	N90101-2/TG - TCN Plus one of: N90101-2/08 - Carrier Assigned Package ID Number- Small package number when other number not available N90101-2/97 - Package Number- Shipment unit package number N90101-2/AW- Air Waybill Number N90101-2/BL - GBL Number N90101-2/BM - CBL Number N90101-2/IZ - Insured Parcel Post Number N90101-2/IZ - Insured Parcel Post Number N90101-2/K1 - FMS Sales Number N90101-2/K3 - Registered Mail Number N90101-2/K3 - Registered Mail Number N90101-2/SI - Shipper's Identifying Number - Express shipper's Number N90101-2/WY - Waybill Number Linking a TCN to an additional shipment number is a DLMS enhancement.
Mode of Shipment	77	W2701
Date Available for Shipment	78 – 80	G6201-2/BH - Offered for Delivery Date
AU7 is POE see RP 54 – 56		
Confirmation For Local Issues From Disposal		
Disposal Turn-in Document	62 – 76	N90101-2/W1 - DTID Number
Mode of Shipment	77	W2701
Routing Identifier	78-80	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR

Project	57 – 59	LQ01-2/78 - Project Code
Distribution	54 – 56	LQ01-2/AK- Distribution Code
Priority	60 – 61	LQ01-2/79 - Priority Code
Required Delivery Date	62 – 64	Not required for 945
Advice	65 – 66	Not used
Routing Identifier (from)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Ownernship /Purpose	70	LQ01-2/A1 - Ownership Code LQ01-2/99 - Purpose Code
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Management	72	LQ01-2/84 - Management Code
Intra-Service	73 – 80	Intra-Service data will be place in LM/LQ.
EXPANDED DATA		Specific codes have not been selected.
Transaction Set Transmission Date		G6201-2/07 - Effective Date
Transaction Set Transmission Time		G6203-4/W- Effective Time
Unique item identifier of individual item(s) being shipped		N9/SE
Manufacturer's lot, batch, or other number identifying the production run.		N9/LT
Serial/Lot number controlled material - Date of Manufacture and/or warrenty expiration.		G6201-2/BL - Manufacture G6201-2/36- Expiration G6201-2/BF - Pack Date
Unique Item Identifier/Lot number controlled material manufacturer		N101/MF - Manufacturer of Goods; N104 contains the CAGE Code

N901-2/16 - MIPR Number Maintenance Actions

> N901-2/1Y - Repair Action Number -DMISA line Number

> N901-2/AH - Agremeement Number -

DMISA Number

N901-2/WO - Work Order Number

N101/CA- Carrier. N104 contains SCAC Carrier Diversion Addressing

N101/CN - Consignee. N104 contains

DoDAAC

AT01 Fund Purpose Code

Long-line accounting data AT02 & AT09

LQ01-2/93 - Type of Storage Code Type of Storage

Additional Dates G6201-2/17 - Estimated Delivery Date

> G6201-2/BU - Rejected G6201-2/TR - Transferred

LQ01-2/58 - Transportation Bill Code Transportation Bill Code

Manufacturer's CAGE for part-numbered item W1217-8/ZB

945 MATERIAL RELEASE ADVICE

DLSS DICs: A6J,AEJ,AGJ,ARJ-L

DLSS Appendices: MILSTRIP C14 - Disposal Release Order Confirmation, or Supply

Status

MILSTRIP C16 - Disposal Release Order Denial

MILSTRIP C7 - Reply to Supply Source Cancellation Request (AG6) MILSTRIP C12 - Disposal Release Order, Follow up, or Cancellation

(AGJ)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (to)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Media & Status	7	LQ01-2/DF- Media and Status Code
NSN or Part Number		W1207-8/FS - <i>NSN</i>
If data in rp 12-13 is 00 or 01 use DLMS code FS	8 – 20	W1207-8/A4 - Subsistence ID Number W1207-8/MG - Manufacturer's Part Number
If data in rp8-9 is 89 use DLMS code A4	8 – 20	The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG	8 – 22	W1207-8/A1 - Plant Equipment Number W1207-8/A2- DoDIC For ammunition W1207-8/FB- Form Number W1207-8/YP - Publication Number W1217-18/CN - Commodity Name W1207-8/FT - Fed.Supply Class
Unit of Issue	23 – 24	QTY03

Quantity	25 – 29	QTY01-2/01- Discrete Quantity - Use in disposal status advice QTY01-2/03- Discrete Quantity Rejected Material - Use in disposal cancellation advice QTY01-2/39- Shipped Quantity - Use in DRO confirmation QTY01-2/QC- Quantity Disapproved - Use in DRO denial
Document Number	30 – 43	N901-2/TN - Transaction Reference Number
Suffix	44	Blank
Retention Quantity	45 – 51	QTY01-2/V1- Retention Quantity
Fund	52 – 53	LQ01-2/DG- Fund Code For subsistance Items continuation of data from RP 22
Distribution	54	LQ01-2/AK- Distribution Code
Routing Identifier (from)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Ownership	70	LQ01-2/A1 - Ownership Code LQ01-2/99 - Purpose Code
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Management	72	LQ01-2/84 - Management Code
Blank	73 – 80	
Disposal Release Order Confirmation or Supply Status		
Blank	60 – 61	
Precious Metal Indicator	62	LQ01-2/90 - Priecious Metal Indicator
ADPE Identification	63	LQ01-2/91 - ADPE Identification

Disposal Authority	64	LQ01-2/88 - Disposal Authority Code
Supply Status	65 – 66	LQ01-2/81 - Status code
Routing Identifier (from)	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR
Ownernship /Purpose	70	LQ01-2/A1 - Ownership Code LQ01-2/99 - Purpose Code
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Management	72	LQ01-2/84 - Management Code
Blank	73 – 80	Blank
EXPANDED DATA		
Transaction Set Transmission Date		G6201-2/07 - Effective Date
Transaction Set Transmission Time		G6203-4/W- Effective Time
Unique item identifier of individual item(s) being shipped		N9/SE
Manufacturer's lot, batch, or other number identifying the production run.		N9/LT- Lot
Unique Item Identifier/Lot number controlled material - Date of Manufacture and/or warranty expiration.		G6201-2/BL - Manufacture G6201-2/36- Expiration G6201-2/BF - Pack Date
Unique Item Identifier/Lot number controlled material Manufacturer		N101/MF - Manufacturer of Goods; N104 contains the CAGE Code
Reason for Disposal		LQ01-2/92 - Reason for Disposal
Long-line accounting data		AT02 & AT09
Fund Purpose Code		AT01
In-transit Tracking Control Procedures Required		N901-2/2I - Tracking Number

Additional dates G6201-2/17 - Estimated Delivery Date

G6201-2/BU - Rejection - Denial date

G6201-2/TR - Transferred

Shipment Mode W2701

Carrier N101/CA - Carrier

Type of Storage LQ01-2/93 - Type of Storage Code

Manufacturer's CAGE for part-numbered item W1217-8/ZB

945 MATERIAL RELEASE ADVICE

DLSS DICs: DZK (A6_, ARA-B, ARK-L, AR0,AU0, AUA-B)

DLSS Appendices: MILSTRAP C61 - Transaction History Transmittal Material Release

Advice

DLMS ID: LS22 (see separate listing for disposal data)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (To)	4 – 6	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/TO
Type of Physical Inventory Transaction History	7	Not used
NSN or Part Number		W1207-8/FS - <i>NSN</i>
If data in rp12-13 is 00 or 01 use DLMS code FS.	8 – 20	W1207-8/A4 - Subsistence ID Number W1207-8/MG - Manufacturer's Part Number
If data in rp8-9 is 89 use DLMS code A4.	8 – 20	The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG.	8 – 22	W1207-8/A1 - Plant Equipment Number W1207-8/A2- DoDIC For ammunition W1217-18/CN - Commodity name W1207-8/FB- Form Number W1207-8/YP - Publication Number
For A6_ only if rp8-9 is		W1207-8/FT - Fed. Supply Class
89 then: Subsistence Type of Pack Subsistence Date Packed / Expiration	21 22 (also 52 – 53)	LQ01-2/87- Subsistence items type of Pack G6201-2/036 - Expiration G6201-2/BF - Date Packed
Unit of Issue	23 – 24	QTY03

Quantity	25 – 29	QTY01-2/01- Discrete Quantity - Use in Status Advice QTY01-2/03 - Discrete Quantity Rejected Material - Use in Cancellation request reply QTY01-2/39 - Shipped Quantity - Use in MRO Confirmations QTY01-2/QC - Quantity Disapproved - Use in MRO denials
Document Number	30 – 43	N901-2/TN - Transaction Reference Number
Suffix	44	N901-2/W8 - Suffix
Supplementary Address	45 – 50	N101/ST - Ship-to
Blank	51	
Fund	52 – 53	LQ01-2/DG- Fund Code
		For A6_ Subsistence items continuation of RP22
Origninal Document Document IC	54 – 56	Use logic applied to W0611 code for a normal 945 to determine if NJ, NK, NM, NP, NR, or NT is cited in W0611.
Lot/Segment Number	57 – 59	Not used
Contract Shipment Number	60 – 66	Not used
Routing Identifier	67 – 69	N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when N106/FR

TCN, GBL, or other shipment unit Number

shipment ID will be

available.

Only positions 9-11 of the

70 - 72

N90101-2/TG - TCN Plus one of:

N90101-2/08 - Carrier Assigned Package

ID Number- Small package number when other number

not available.

N90101-2/97 - Package Number- Shipment

unit package number

N90101-2/AW- Air Waybill Number

N90101-2/BL - GBL Number N90101-2/BM - CBL Number

N90101-2/IZ - Insured Parcel Post

Number

N90101-2/K1 - FMS Sales Number N90101-2K2 - Certified Mail Number N90101-2/K3 - Registered Mail Number

N90101-2/SI - Shipper's Identifying

Number - Express shipper's

Number

N90101-2/WY - Waybill Number

Linking a TCN to an additional shipment number is a DLMS enhancement.

Transaction Date

73 - 76

G6201-2/07

Blank

77 - 80

Confirmation For Local Issues From Disposal

Disposal Turn-in

62 - 76

N90101-2/W1 - DTID Number

Document

Mode of Shipment

77

W2701

Routing Identifier

78-80

N103-4/M4 - Department of Defense Routing Identifier Code (RIC) when

Material Release Denials N106/FR

Project

57 - 59

LQ01-2/78 - Project Code

Distribution

54 - 56

LQ01-2/AK- Distribution Code

Priority

60 - 61

LQ01-2/79 - Priority Code

Required Delivery Date	62 – 64	Known to recipient
Advice	65 – 66	Not used
Routing Identifier (from)	67 – 69	N103-4/M4 - Department of Defense Routing Identifer Code (RIC) when N106/FR
Ownership/Purpose	70	LQ01-2/A1 - Ownership Code LQ01-2/99 - Purpose Code
Supply Condition	71	LQ01-2/83 - Supply Condition Code
Management	72	LQ01-2/84 - Management Code
Intra-Service	73 – 80	Intra-Service data will be place in LM/LQ. Specific codes have not been selected.
EXPANDED DATA		
Transaction Set Transmission Date		G6201-2/07 - Effective Date
Transaction Set Transmission Time		G6203-4/W- Effective Time
Unique item identifier of individual item(s) being shipped		N9/SE
Manufacturer's lot, batch, or other number identifying the production run		N9/LT
Unique Item Identifer/Lot number controlled material - Date of Manufacture and/or warrenty expiration.		G6201-2/BL - Manufacture G6201-2/36- Expiration G6201-2/BF - Pack Date
Unique Item Identifier/Lot number controlled material manufacturer		N101/MF - Manufacturer of Goods; N104 contains the CAGE Code.
Maintenance Actions		N901-2/16 - MIPR Number N901-2/1Y - Repair Action Number - DMISA line Number N901-2/AH - Agremeement Number - DMISA Number N901-2/WO - Work Order Number

Carrier

Diversion Addressing

N101/CA- Carrier. N104 contains SCAC

N101/CN - Consignee. N104 contains

DoDAAC

Fund Purpose Code

Long-line accounting data

AT01

AT02 & AT09

Type of Storage

LQ01-2/93 - Type of Storage Code

Additional Dates

G6201-2/17 - Estimated Delivery Date

G6201-2/BU - *Rejected* G6201-2/TR - Transferred

Transportation Bill Code

LQ01-2/58 - Transportation Bill Code

Manufacturer's CAGE for part-numbered item

W1217-8/ZB

947 INVENTORY ADJUSTMENT

DLSS DICs: D8_ D9_

DLSS Appendices: MILSTRAP C4 – Inventory Adjustment - Increase or Decrease

MILSTRAP C5 - Inventory Adjustment - Increase or Decrease

(Logistics Transfer/Capitalization/Decapitalization)

MILSTRAP C6 - Inventory Adjustment - Increase or Decrease

(Ownership Transfer)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number	8 – 22	W1905-6/FS – National Stock Number
If data in rp 12-13 is 00 or 01 use DLMS code FS		W1905-6/A4 – Subsistence ID Number W1905-6/MG – Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4		The following item identification codes are DLMS enhancements:
Otherwise use DLMS code MG		W1905-6/A1 – Plant Equipment Number W1905-6/A2 – DoDIC W1905-6/FB – Form Number W1905-6/YP – Publication Number W1905-6/ZB – CAGE Code
Unit of Issue	23 – 24	W1903, Unit or Basis for Measurement Code. Use conversion table
Quantity	25 – 29	W1902, Quantity
		Negative quantities represent a reversal for either D8_ or D9_
Document Number	30 – 43	N901-2/TN – Transaction Number

Suffix

44

N901-2/W8 - Suffix

The following apply to D8_ and D9_ series except for D8E, D8F, D8S, D9E, D9F, and D9S

Dual Use	45 – 53	
Multi-Use	(45 – 53)	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
or		
Multi-Use	(45 – 50)	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Date Packed/Expiration Date Indicator	(51 – 53)	G6201-2/BF – Pack Date; and 36 – Expiration Date
		DLSS does not distinguish between the dates
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Project	57 – 59	LQ01-2/78 - Project Code
Multi-Use	60 – 62	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Dual Use	63 – 65	
Error Classification	(63 – 64)	LQ01-2/EL – Error Classification Code
(Service/Agency assigned code)	(65)	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Multi-Use	66	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
Routing Identifier (Storage Activity)	67 – 69	N101/LG – Location of Goods; N104 contains the Department of Defense Routing Identifier Code (RIC)

Ownership/Purpose	70	LQ01-2/99 – Purpose Code; or A1 – Ownership Code
If rp 70 is numeric use DLMS code A1.		Ownership Code
If rp 70 is alpha use DLMS code 99.		
Supply Condition	71	LQ01-2/83 – Supply Condition Code
Management	72	LQ01-2/84 – Management Code
Day of Year	73 – 75	G6201-2/09 – Process Date
Multi-Use	76 – 80	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
The following apply to DIC	Cs D8E, D8F, D9E, a	and D9F
Routing Identifier (Losing)	45 – 47	N101/ZN – Losing Manger; N104 contains Department of Defense Routing Identifier Code (RIC)
Date Packed/Expiration Date Indicator	48 – 50	G6201-2/BF – Pack Date; and 36 – Expiration Date
		DLSS cannot distinguish between the dates
Blank	51 – 53	
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Project	57 – 59	LQ01-2/78 - Project Code
Blank	60 – 61	
Day of Year (Effective)	62 – 64	G6201-2/TR – Transfer
Ownership/Purpose	65	LQ01-2/99 – Purpose Code; or A1 – Ownership Code
If rp 65 is numeric use DLMS code A1		Ownership Code
If rp 65 is alpha use DLMS code 99		

_	Version 2.0		
	Supply Condition	66	LQ01-2/83 – Supply Condition Code
	Routing Identifier (Storage Activity)	67 – 69	N101/LG – Location of Goods; N104 contains the Department of Defense Routing Identifier Code (RIC)
	Ownership/Purpose	70	LQ01-2/99 – Purpose Code; or A1 –
	If rp 70 is numeric use DLMS code A1		Ownership Code
	If rp 70 is alpha use DLMS code 99		
	Supply Condition	71	LQ01-2/83 – Supply Condition Code
	Management	72	LQ01-2/84 – Management Code
	Day of Year (Transaction)	73 – 75	W1502, Date
	Blank	76 – 80	
	The following apply to DIC	Cs D8S and D9S	
	Dual Use	45 – 53	
	Multi-Use	(45 – 53)	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
	or		
	Multi-Use	(45 – 50)	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
	Date Packed/Expiration Date Indicator	(51 – 53)	G6201-2/BF - Pack Date; and 36 - Expiration Date
			DLSS cannot distinguish between the dates
	Distribution	54 – 56	LQ01-2/AK - Distribution Code
	Project	57 – 59	LQ01-2/78 - Project Code
	Blank	60 – 66	

DoD 4000.25-M-S-1

Routing Identifier (Storage Activity)	67 – 69	N101/LG – Location of Goods; N104 contains the Department of Defense Routing Identifier Code (RIC)
Ownership/Purpose	70	LQ01-2/99 – Purpose Code; or A1 - Ownership Code
If rp 70 is numeric use DLMS code A1		Ownership Code
If rp 70 is alpha use DLMS code 99		
Supply Condition	71	LQ01-2/83 – Supply Condition Code
Management	72	LQ01-2/84 – Management Code
Day of Year	73 – 75	G6201-2/09 – Process Date
Blank	76 – 80	

EXPANDED DATA

EXPANDED DATA	
Reconciliation for historical or previously submitted data	W1506/W1 – Reconcile Historical Records
Information contact and communication r	number G61 segment
Adjustment reason codes explicitly identify	fied W1901
Free-text explanation of adjustment reaso required	n when G69 segment
Contract identification data	CS04-5/83 – Extended Line Item Number (ELIN); and C7 - Contract Line Item Number
Additional management codes	LQ01-2/80 – Advice Code; and FC - Type Physical Inventory or Transaction History Code

UIT tracking data to include lot number, unique item identifier, date of warranty expiration, date of manufacture, and CAGE of manufacturer.

N901-2/LT – Lot Number; or SE - Unique Item Identifier, and G6201-2/BK – (date of) Warranty Expiration; or BL – (date of) Manufacture, and N101/MF – Manufacturer of Goods; N104 contains the CAGE code

947 INVENTORY ADJUSTMENT

DLSS DICs: DAC

DAD DAS

DLSS Appendices: M

MILSTRAP C9 Inventory Adjustment - Dual (Condition/Purpose

Transfer)

MILSTRAP C10 Inventory Adjustment - Dual (Ownership Transfer)

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	LQ01-2/0 - Document Identification Code
Routing Identifier (TO)	4 – 6	N103-4/M4 Department of Defense Routing Identifier Code (RIC) when N106/TO
Blank	7	
Stock or Part Number If data in rp 12-13 is 00 or 01 use DLMS code FS	8 – 22	W1905-6/FS – National Stock Number W1905-6/A4 – Subsistence ID Number W1905-6/MG – Manufacturer's Part Number
If data in rp 8-9 is 89 use DLMS code A4 Otherwise use DLMS code MG		The following item identification codes are DLMS enhancements: W1905-6/A1 – Plant Equipment Number W1905-6/A2 – DoDIC W1905-6/FB – Form Number W1905-6/YP – Publication Number W1905-6/ZB – CAGE Code
Unit of Issue	23 – 24	W1903, Unit or Basis for Measurement Code. Use conversion table
Quantity	25 – 29	W1902, Quantity
		Negative quantities represent a reversal.
Document Number	30 – 43	N901-2/TN – Transaction Reference Number
Suffix	44	N901-2/W8 – <i>Suffix</i>

Routing Identifier (Losing)	45 – 47	N101/ZN – Losing Inventory Manager; N104 contains the Department of Defense Routing Identifier Code (RIC)
Multi-Use	48 – 50	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
Blank	51	
Fund	52 – 53	LQ01-2/DG - Fund Code
Distribution	54 – 56	LQ01-2/AK - Distribution Code
Project	57 – 59	LQ01-2/78 - Project Code
The following apply to DIC	Cs DAC and DAD	
Dual Use	60 – 62	
Multi-Use	(60 – 62)	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined
or		
Date Packed/Expiration Date Indicator	(60 – 62)	G6201-2/BF – Pack Date; and 36 – Expiration
		DLSS cannot distinguish between the dates.
Multi-Use	63 – 64	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
Ownership/Purpose (TO)	65	LQ01-2/99 – Purpose Code; or A1 – Ownership Code
If rp 65 is numeric use DLMS code A1.		Ownership Code
If rp 65 is alpha use DLMS code 99.		
Supply Condition (TO)	66	LQ01-2/83 - Supply Condition Code
Routing Identifier (Storage Activity)	67 – 69	N101/LG – Location of Goods; N104 contains the Department of Defense Routing Identifier Code (RIC)

Ownership/Purpose (FROM)	70	LQ01-2/99 – Purpose Code; or A1 – Ownership Code
If rp 70 is numeric use DLMS code A1.		
If rp 70 is alpha use DLMS code 99.		
Supply Condition (FROM)	71	LQ01-2/83 – Supply Condition Code
Management	72	LQ01-2/84 – Management Code
Day of Year	73 – 75	G6201-2/09 – Process Date
Muti-Use	76 – 80	Intra-Service data to be placed in LM/LQ. Specific codes not yet determined.
The following apply to DI	C DAS	
Blank	60 – 64	
Blank Ownership (TO)	60 – 64 65	LQ01-2/A1 – Ownership Code
		LQ01-2/A1 – Ownership Code LQ01-2/83 – Supply Condition Code
Ownership (TO)	65	•
Ownership (TO) Supply Condition Routing Identifier (Storage	65 66	LQ01-2/83 – Supply Condition Code N101/LG – Location of Goods; N104 contains the Department of Defense Routing
Ownership (TO) Supply Condition Routing Identifier (Storage Activity)	65 66 67 – 69	LQ01-2/83 – Supply Condition Code N101/LG – Location of Goods; N104 contains the Department of Defense Routing Identifier Code (RIC)
Ownership (TO) Supply Condition Routing Identifier (Storage Activity) Ownership (FROM)	65 66 67 – 69	LQ01-2/83 – Supply Condition Code N101/LG – Location of Goods; N104 contains the Department of Defense Routing Identifier Code (RIC) LQ01-2/A1 – Ownership Code
Ownership (TO) Supply Condition Routing Identifier (Storage Activity) Ownership (FROM) Supply Condition	65 66 67 – 69 70 71	LQ01-2/83 – Supply Condition Code N101/LG – Location of Goods; N104 contains the Department of Defense Routing Identifier Code (RIC) LQ01-2/A1 – Ownership Code LQ01-2/83 – Supply Condition Code
Ownership (TO) Supply Condition Routing Identifier (Storage Activity) Ownership (FROM) Supply Condition Management	65 66 67 – 69 70 71 72	LQ01-2/83 – Supply Condition Code N101/LG – Location of Goods; N104 contains the Department of Defense Routing Identifier Code (RIC) LQ01-2/A1 – Ownership Code LQ01-2/83 – Supply Condition Code LQ01-2/84 – Management Code

EXPANDED DATA

Reconciliation for historical or previously submitted data

W1506/W1 – Reconcile Historical Records

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Information contact and communication number

Adjustment reason codes explicitly identified W1901

Free-text explanation of adjustment reason when

required

G69 segment

G61 segment

Contract identification data CS04-5/83 – Extended Line Item Number

(ELIN); and

C7 – Contract Line Item Number

Additional management codes LQ01-2/80 – Advice Code,

87 – Subsistence Type of Pack Code, and FC – Type Physical Inventory or Transaction

History Code

UIT tracking data to include lot number, unique item identifier, date of warranty expiration, date of manufacture, and CAGE of manufacturer.

N901-2/LT – Lot Number; or SE – Unique Item identifier, and

G6201-2/BK – (date of) Warranty Expiration; or BL – (date of) Manufacture, and N101/MF – Manufacturer of Goods;

N104 contains the CAGE code

947 INVENTORY ADJUSTMENT

DLSS DICs: P42

DLSS Appendices: MILSPETS B30 – Inventory Adjustment

DLMS ID: LS16

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	DICs are not used. To identify transaction set purpose use transaction set number (947) from ST01 and W1505/NU – <i>Inventory Adjustment</i> and appropriate code from W1901
Routing Identifier To	4 – 6	N101/TO – <i>Message To</i> ; N104 contains the DoDAAC. Use table to convert from RIC to DoDAAC
Medium of Transmission	7	Not used
National Stock Number	8 – 20	W1905-6/FS – National Stock Number
Blank	21	
Action	22	LQ01-2/GA – Action Code
Supply Transaction Quantity	23 – 29	W1902, Credit/Debit Quantity
Document Number	30 – 43	N901-2/TN – Transaction Reference Number
Suffix Code	44	N901-2/W8 – <i>Suffix</i>
Blank	45 – 53	

Type Adjustment	54		ry or Status Adjustment Use codes as follows:
		Type Adj Code A B C D E F G K M N	W1901 BA AU AI BD 06 or 56 52 07 BK BM BN
Blank	55 – 56		
Routing Identifier From	67 – 69	N101/FR – Mes the DoDAAC	sage From; N104 contains
Gain/Loss Indicator	70	Code/AD - Inve	ory Transaction Type entory Adjustment – Inventory Adjustments,
Supply Condition	71	LQ01-2/83 – Su	pply Condition Code
Management Indicator	72	LQ01-2/84 – M	anagement Code
Inventory Adjustment Day	73 – 75	G6201-2/09 – F	Process Date
Blank	76		
Transaction Sequence Number	77 – 80	N901-2/55 – Se	quence Number
EXPANDED DATA			
Transaction Set Transmission Date		BIA04, Date	
Transaction Set Transmission Time		BIA05, Time	

947 INVENTORY ADJUSTMENT

DLSS DICs: P43

DLSS Appendices: MILSPETS B31 – Condition/Identity Change

DLMS ID: LS16

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	DICs are not used. To identify transaction set purpose use transaction set number (947) from ST01 and appropriate code from W1901
Routing Identifier To	4 – 6	N101/TO – <i>Message To</i> ; N104 contains the DoDAAC. Use table to convert from RIC to DoDAAC.
Medium of Transmission	7	Not used
National Stock Number	8 – 20	W1905-6/FS – National Stock Number
Blank	21	
Action	22	LQ01-2/GA – Action Code
Supply Transaction Quantity	23 – 29	W1902, Credit/Debit Quantity
Document Number	30 – 43	N901-2/TN – Transaction Reference Number
Type Identity Change	44	W1901/AC – Condition Change; BR - Regrade; BS - Downgrade; BT - Additive
Blank	45 – 50	

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National Stock Number From	51 – 63	Stock number change identified by an initial iteration of the 2/W19/020 loop citing one of W1901 codes BS, BT, or BR, as change type code, and W1905/FS - <i>National Stock Number</i> as the FROM NSN, followed by an additional iteration of the 2/W19/020 loop with W1905-6/FS - <i>National Stock Number</i> identifying the new stock number
Blank	64 – 65	
Supply Condition To	66	Supply Condition To is identified is identified as the <i>second</i> occurrence of LQ01-2/83 – Supply Condition Code when W1916 cites DU – Inventory Adjustment - Dual and W1901 cites AC - Condition Change.
Routing Identifier From	67 – 69	N101/FR – Message From; or N101/LG - Location of Goods N104 contains the DoDAAC.
Blank	70	
Supply Condition From	71	Supply Condition From is identified as the <i>first</i> occurrence of LQ01-2/83 – <i>Supply Condition Code</i> when W1916 cites DU – <i>Inventory Adjustment - Dual</i> and W1901 cites AC - <i>Condition Change</i> .
Supply Condition From Management Indicator	71 72	first occurrence of LQ01-2/83 – Supply Condition Code when W1916 cites DU – Inventory Adjustment - Dual and W1901
		first occurrence of LQ01-2/83 – Supply Condition Code when W1916 cites DU – Inventory Adjustment - Dual and W1901 cites AC - Condition Change.
Management Indicator	72	first occurrence of LQ01-2/83 – Supply Condition Code when W1916 cites DU – Inventory Adjustment - Dual and W1901 cites AC - Condition Change. LQ01-2/84 – Management Code
Management Indicator Product Change Day	72 73 – 75	first occurrence of LQ01-2/83 – Supply Condition Code when W1916 cites DU – Inventory Adjustment - Dual and W1901 cites AC - Condition Change. LQ01-2/84 – Management Code
Management Indicator Product Change Day Blank Transaction Sequence	72 73 – 75 76	first occurrence of LQ01-2/83 – Supply Condition Code when W1916 cites DU – Inventory Adjustment - Dual and W1901 cites AC - Condition Change. LQ01-2/84 – Management Code G6201-2/07 – Effective Date
Management Indicator Product Change Day Blank Transaction Sequence Number	72 73 – 75 76 77 – 80	first occurrence of LQ01-2/83 – Supply Condition Code when W1916 cites DU – Inventory Adjustment - Dual and W1901 cites AC - Condition Change. LQ01-2/84 – Management Code G6201-2/07 – Effective Date

947 INVENTORY ADJUSTMENT

DLSS DICs: P9C/P9D

DLSS Appendices: MILSPETS B73 – Capitalization (Gain)/Decapitalization (Loss) of

Inventory From/To a Service/Agency

DLMS ID: LS16

DLSS Field	DLSS RP(s)	DLMS Segment
Document Identifier	1 – 3	DICs are not used. To identify transaction set purpose use transaction set number (947) from ST01 and W1901/AL – <i>Capitalization</i> . Map specific DIs as follows:
		P9C: W1916/AJ - Inventory Adjustment P9D: W1916/AD - Inventory Adjustment - Decrease
Routing Identifier To	4 – 6	N101/TO – <i>Message To</i> ; N104 contains the DoDAAC. Use table to convert from RIC to DoDAAC.
Medium of Transmission	7	Not used
National Stock Number	8 – 20	W1905-6/FS-National Stock Number
Physical Inventory Quantity	21 – 29	W1902, Credit/Debit Quantity
Document Number	30 – 43	N901-2/TN-Transaction Reference Number
Action	44	LQ01-2/GA-Action Code
Supplementary Address	45 – 50	P9C: N101/LG-Location of Goods; N104 contains the DoDAAC
		P9D: N101/ZN - Losing Inventory Manager
Blank	51 – 66	

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Transaction Set Transmission Time

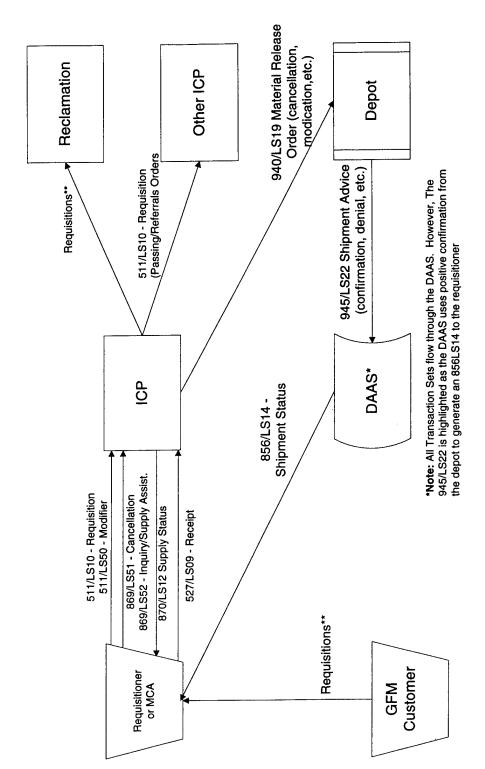
Routing Identifier From	67 – 69	N101/FR – Message From; N104 contains the DoDAAC
Blank	70	
Supply Condition	71	LQ01-2/83 – Supply Condition Code
Management Indicator	72	LQ01-2/84 – Management Code
Product Receipt Day	73 – 75	G6201-2/BS – Product Receipt Date
Blank	76	
Transaction Sequence Number	77 – 80	N901-2/55 – Sequence Number
EXPANDED DATA		
Transaction Set Transmission	on Date	BIA04, Date

BIA05, Time

SECTION 2 -

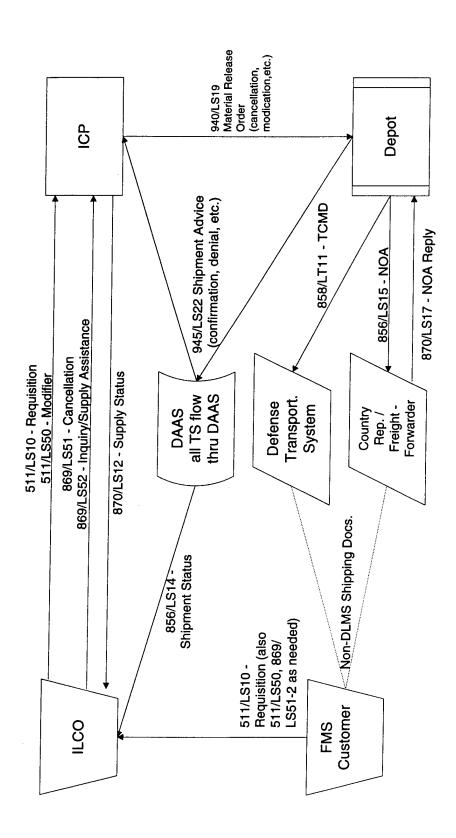
DLMS FLOW CHARTS

DLMS REQUISITION PROCESSING

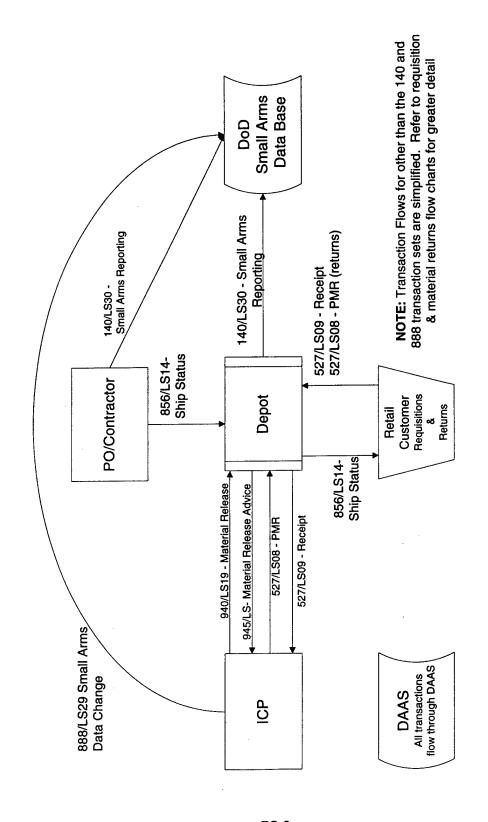


**Note: Includes all requisition related transactions: 511/LS10, 511/LS50, 869/LS51, & 869/LS52

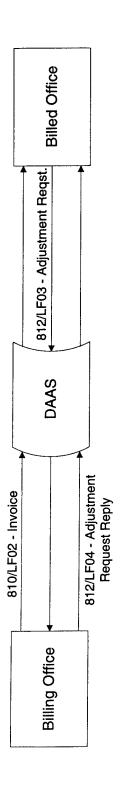
DLMS REQUISITION PROCESSING - FMS



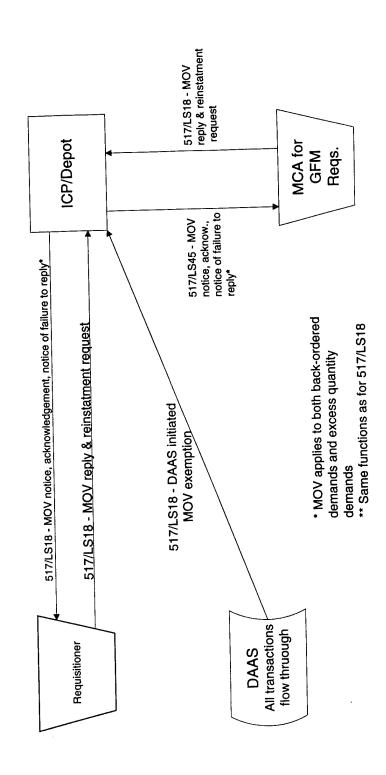
DLMS SMALL ARMS PROCESS



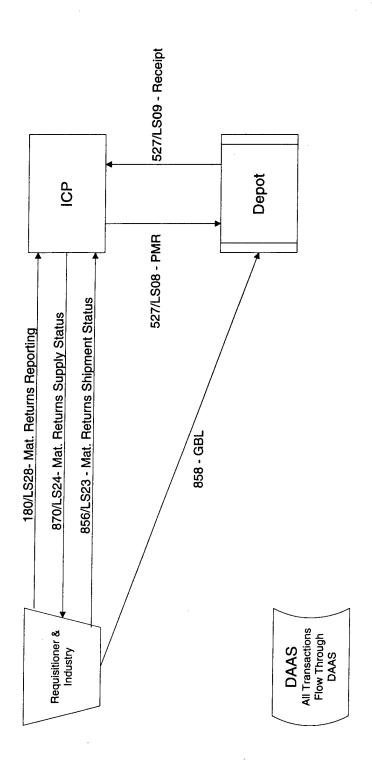
DLMS BILLING PROCESSING



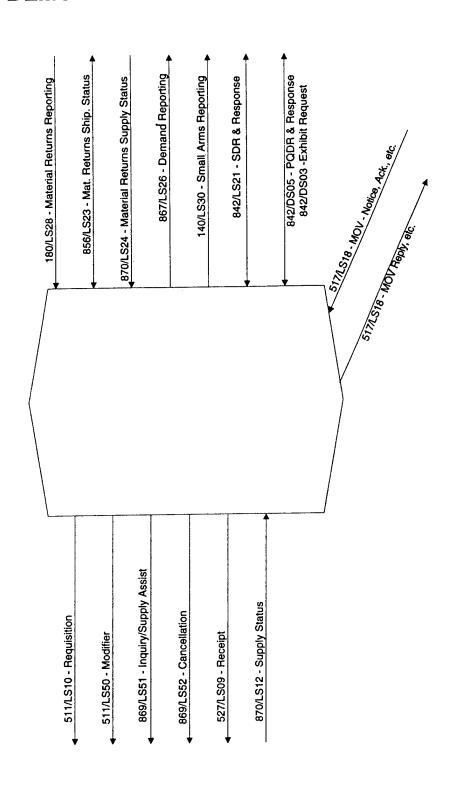
DLMS MATERIAL OBLIGATION VALIDATION (MOV) PROCESSING



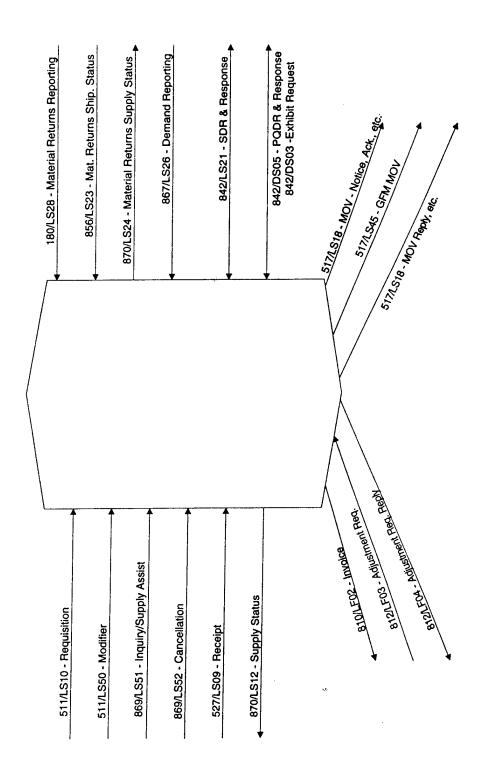
DLMS MATERIAL RETURNS PROCESSING



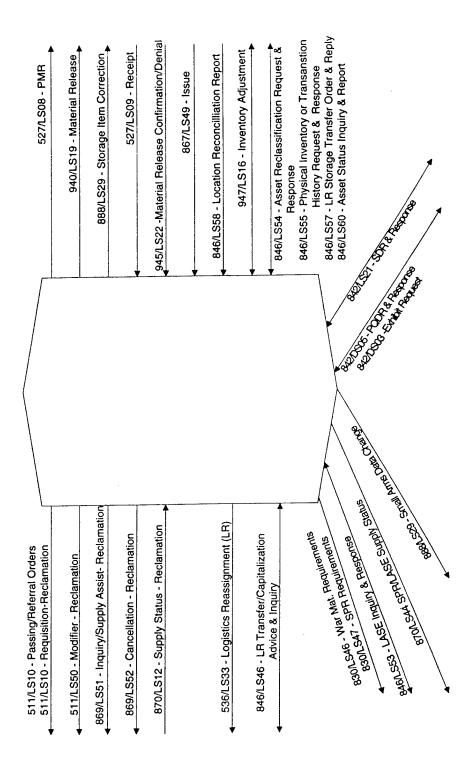
GENERIC RETAIL SUPPLY SYSTEM DLMS TRANSACTION SET EXCHANGES



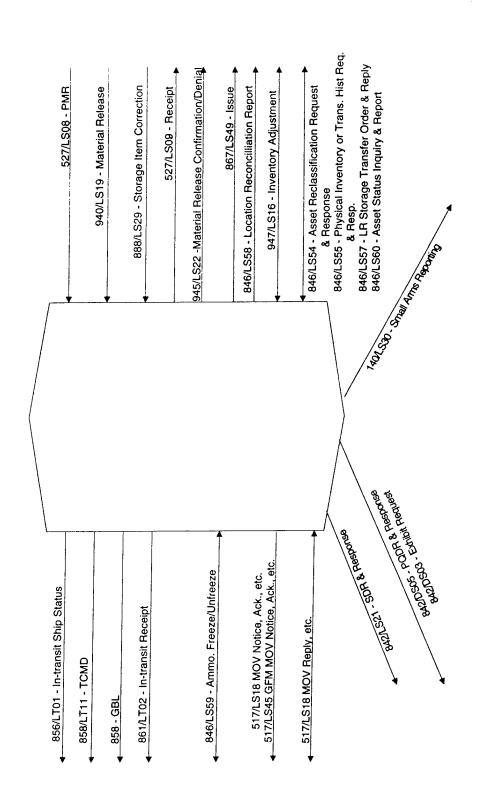
MATERIAL MANAGEMENT STANDARD SYSTEM DLMS TRANSACTION SET EXCHANGES-1 WITH RETAIL TYPE ACTIVITIES



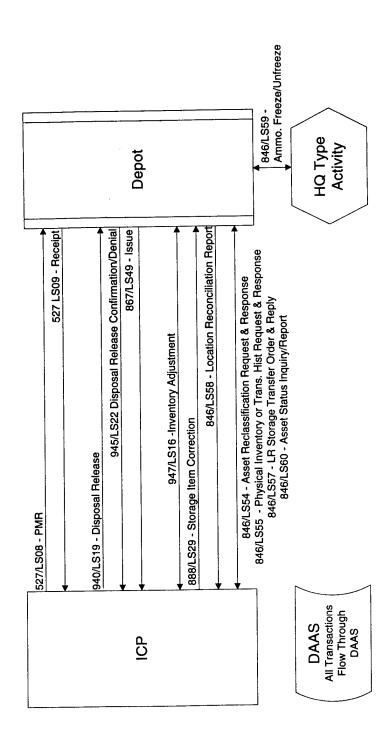
MATERIAL MANAGEMENT STANDARD SYSTEM DLMS TRANSACTION SET EXCHANGES-2 WITH WHOLESALE TYPE ACTIVITIES



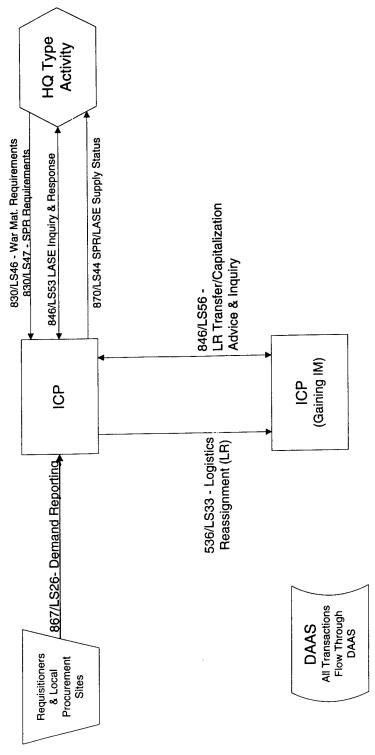
DISTRIBUTION STANDARD SYSTEM DLMS TRANSACTION SET EXCHANGES



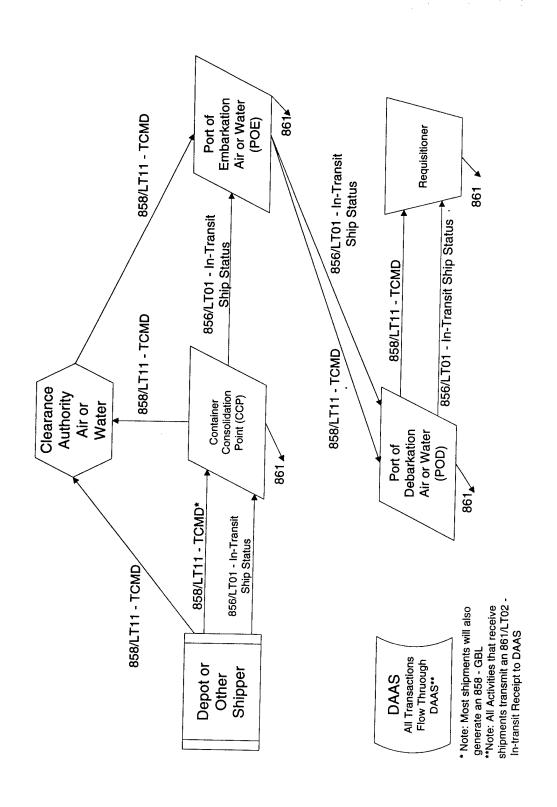
DLMS WHOLESALE INVENTORY MANAGEMENT PROCESSING EXCHANGES BETWEEN ICPS AND DISTRIBUTION CENTERS (DEPOTS)



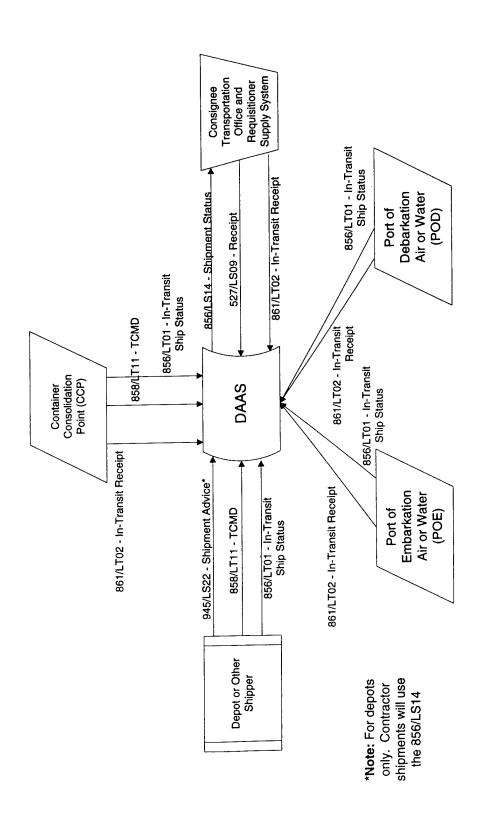
DLMS WHOLESALE INVENTORY MANAGEMENT PROCESSING EXCHANGES BETWEEN ICPS AND OTHER ACTIVITIES



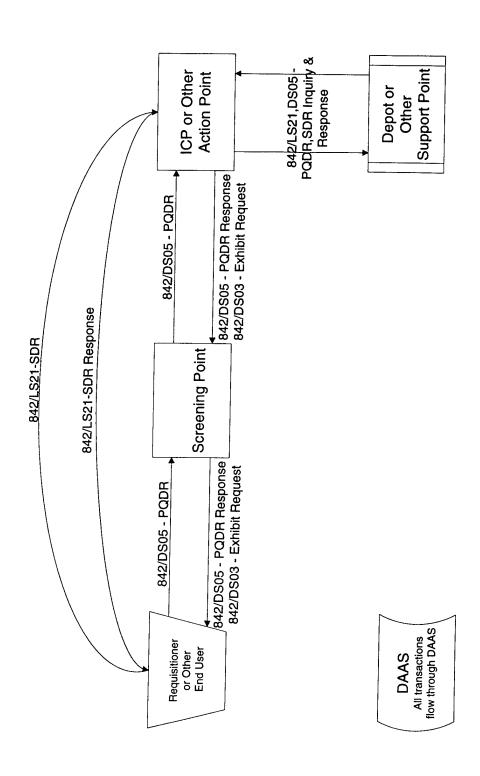
DLMS INTERNATIONAL SHIPMENT PROCESSING



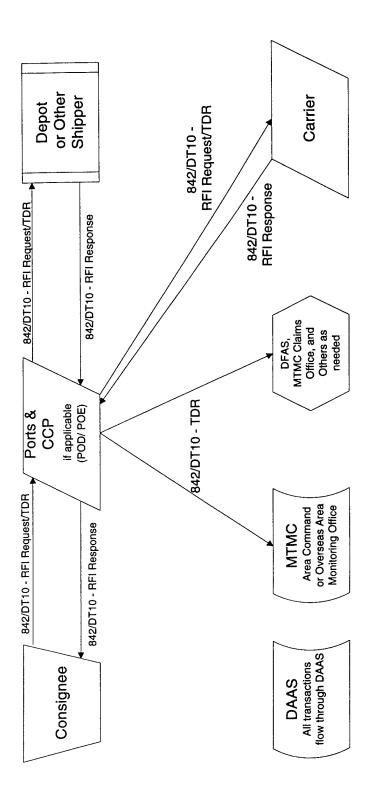
DLMS IN-TRANSIT VISIBILITY PROCESS



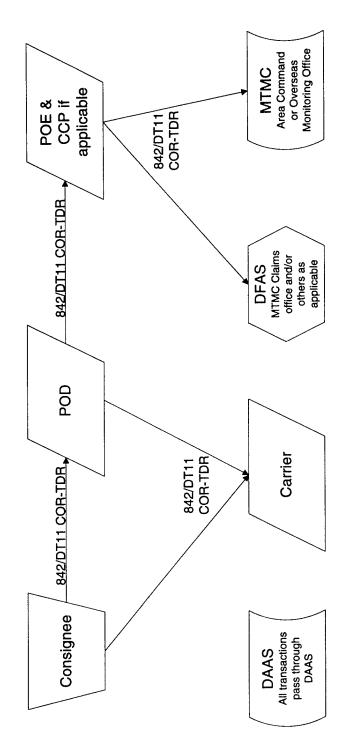
DLMS SDR AND PQDR PROCESSING



TRANSPORTATION DISCREPANCY REPORT/ REQUEST FOR INFORMATION PROCESSES

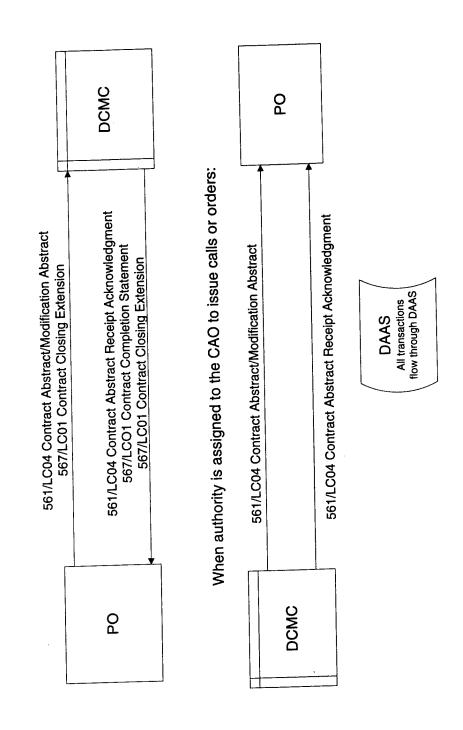


TRANSPORTATION DISCREPANCY REPORT/ CARGO OUTTURN REPORT PROCESS

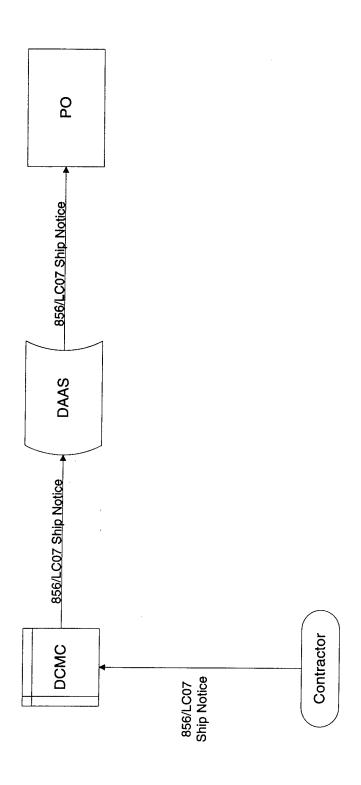


NOTE: Where POVs are involved an additional application ???/DT14 will be required - This DLMS application is not yet designed.

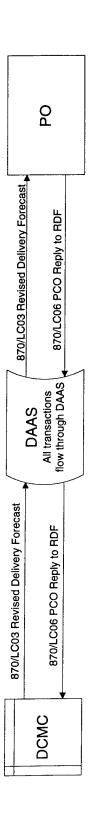
CONTRACT ABSTRACT/MODIFICATION PROCESS



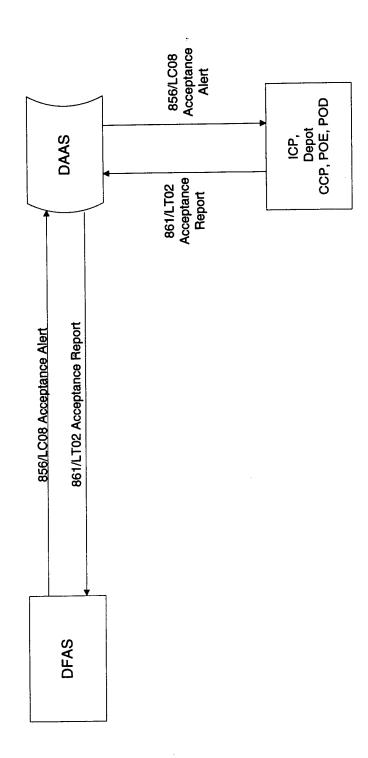
SHIPMENT PERFORMANCE NOTIFICATION PROCESS



REVISED DELIVERY FORECAST PROCESS



DESTINATION ACCEPTANCE REPORTING PROCESS



CONTRACT PAYMENT AND COLLECTION NOTIFICATION PROCESS

