



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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JUN 03 1998

DLMSO

IN REPLY
REFER TO

MEMORANDUM FOR: DISTRIBUTION

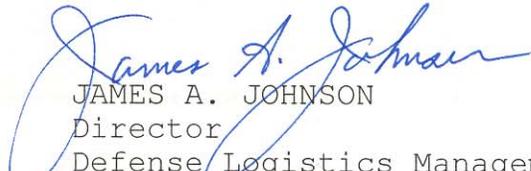
SUBJECT: Request for Implementation Date (RFID) for Approved DLMS Change 12 (Supply: MILSTRIP/MILSTRAP), Revised Procedures for Logistics Reassignment (Staffed by Joint PMCLs 13 (MILSTRAP) and 42 (MILSTRIP))

DLMSO memorandum, February 27, 1996 staffed Joint Proposed MILS Change Letters (PMCLs) 13 and 42. Joint PMCLs 13 and 42 proposed a change to DoD 4000.25-2-M (MILSTRAP) and DoD 4000.25-1-M (MILSTRIP) respectively to revise LR procedures to fully comply with the intent of DoD 4140.1-R, Materiel Management Policy, and MILSTRAP AMCL 8A, Revised Inventory Control Procedures, which place accountability for stored assets with the distribution depot. The proposed changes are approved based on the concurrence of the Components.

Please provide the earliest date when you can implement the attached change. Please send your reply to DLMSO no later than 60 days from the date of this memorandum. When a mutually satisfactory implementation date is determined, we will publish the approved change memorandum with the designated implementation date.

DLMSO will incorporate this change into DoD 4000.25-M, Defense Logistics Management System.

Addressees may direct questions to Ms. Mary Jane Johnson (MILSTRAP), (703) 275-5266, DSN 235-5266, e-mail: maryjane_johnson@hq.dla.mil, or Ms. Vermella Savage (MILSTRIP), (703) 275-5272, DSN 235-5272, e-mail: vermella_savage@hq.dla.mil. Others must direct questions to their Component representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

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DISTRIBUTION:

Supply Process Review Committee:

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**ATTACHMENT TO RFID FOR APPROVED DLMS CHANGE 12
REVISED LOGISTICS REASSIGNMENT (LR) PROCEDURES**

1. REFERENCES:

a. DoD 4000.25-2-M, May 1, 1987, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), as amended.

b. DoD 4000.25-1-M, May 1, 1987, Military Standard Requisitioning and Issue Procedures (MILSTRIP), as amended.

c. DLMSO letter, August 9, 1996, subject: Third Addendum to Approved MILSTRAP Change Letter (AMCL) 8A, Revised Procedures for Physical Inventory Control.

d. DoD 4000.25-7-M, January 30, 1985, Military Standard Billing System (MILSBILLS), as amended.

e. DoD Directive 8320.1, September 26, 1991, DoD Data Administration.

2. ORIGINATOR:

a. **Service/Agency:** DLMSO

b. **Originators:** Ms. Mary Jane Johnson (MILSTRAP), (703)275-5266, DSN 235-5266, e-mail: maryjane_johnson@hq.dla.mil, or Ms. Vermella Savage (MILSTRIP), (703) 275-5272, DSN 235-5272, e-mail: vermella_savage@hq.dla.mil.

3. FUNCTIONAL AREA: Supply

4. REQUESTED CHANGE:

a. **Title:** Revised Logistics Reassignment Procedures.

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b. Description of change: Revise MILSTRAP (reference 1a) and MILSTRIP (reference 1b) LR procedures to provide guidance that will ensure accountability and control of materiel being logistically reassigned. The losing inventory manager (LIM) will transmit new Document Identifier (DI) Code A5W/A5Y, Materiel Release Orders (MROs), Logistics Reassignment (LR) Transfer/LR Decapitalization, to the distribution depot. The LR MROs direct the depot to record, under gaining inventory manager (GIM) ownership, assets being logistically reassigned to the GIM. The depot responds to the LIM with an LR materiel release confirmation, or LR materiel release denial transaction. The depot provides an LR Receipt transaction the GIM. These procedures support automated processing to effect record balance quantity updates only. Assets are "shipped/receipted in place" rather than physically moved.

c. Procedures:

(1) Revise MILSTRAP as shown in Enclosure 1.

(2) Revise MILSTRIP as shown in Enclosure 2.

5. REASON FOR CHANGE: Revises LR procedures to support MILSTRAP AMCL 8A (reference 1c), which places accountability for wholesale assets in storage with the distribution depot. Provide the audit trail necessary for maintaining the accountable balance at the distribution depots during LR.

6. ADVANTAGES/DISADVANTAGES:

a. Advantages. Provides more accurate audit trail for LR assets and supports the accountability requirements set forth in MILSTRAP AMCL 8A.

b. Disadvantages. See impact paragraph.

7. IMPACT:

a. Requires modification of Service/Agency wholesale supply and financial systems and procedures to implement revised LR procedures.

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b. Requires Supply Process Review Committee (PRC) representative coordination with their MILSTRIP, MILSTRAP and MILSBILLS (reference 1d) focal points, and with their Financial PRC representative to ensure that all interfaces and corresponding issues are addressed.

c. Requires DLMSO coordination of the revision of approved DoD standard data elements with the DoD Logistics Functional Data Administrator under the DoD Directive 8320.1 (reference 1e) Data Administration Program.

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**ENCLOSURE 1 TO RFID FOR DLMS CHANGE 12 (SUPPLY)
MILSTRAP PROCEDURES**

Make the following changes to DoD 4000.25-2-M, MILSTRAP (changes are identified by *bold italics*):

1. Chapter 11, Section E. Renumber paragraphs 4 through 8 as paragraphs 5 through 9 and revise the remainder of section E as follows:

E. ETD PERIOD ACTIONS

1. The LIM will prepare and transmit to the GIM, DI Code DEE (*LR Transfer Notification*) or DEF (*LR Decapitalization Notification*) transactions (see appendix C12), as appropriate, by condition and location, *so that the GIM can establish a due-in for the assets being transferred/decapitalized. To preclude followups, the LIM will provide a DI Code DEE/DEF transaction to the GIM for zero quantity when there are no onhand assets available for transfer/decapitalization.* Telephone communications between the GIM and LIM are authorized to resolve transactions that reject from the validation process.

2. *The LIM will provide corresponding MROs for LR transfer (DI Code A5W) or LR decapitalization (DI Code A5Y), to the distribution depot, in accordance with MILSTRIP (reference (h)) procedures. The LR MRO serves as a notification to the distribution depot of the quantity of wholesale stocks which are now under the ownership and management of the GIM. It also identifies the quantity of the assets which are being retained under LIM ownership. When the LIM is retaining all of the onhand assets, the LIM will provide the distribution depot a DI Code DZC LR storage information transaction (see appendix C54) citing a zero transfer/decapitalization quantity and the applicable retention quantity, in lieu of an LR MRO. This is the only circumstance under which the LIM will submit a DI Code DZC transaction to the depot.*

3. *The distribution depot will not physically count or*

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move assets as a result of an LR MRO (DI Code A5W/A5Y). These procedures support automated processing to effect record balance updates only. Any required physical inventories are accomplished prior to the ETD in accordance with DoD policy as stated in section D, paragraph 2. Upon receipt of the LR MRO, the distribution depot will:

a. adjust the accountable record to decrease the onhand balance recorded for the LIM and increase the onhand balance recorded for the GIM by the quantity transferred/decapitalized to the GIM;

b. provide LR materiel release confirmation (DI Code ARW/ARY) and/or materiel release denial (A6W/A6Y) transactions, as applicable, to the LIM in accordance with MILSTRIP procedures; and

c. prepare and transmit a corresponding DI Code D6W, Materiel Receipt (LR Transfer), or DI Code D6Y, Materiel Receipt (LR Decapitalization) (see appendix C2) to the GIM to advise of the quantity of assets recorded under GIM ownership on the accountable record due to LR transfer/decapitalization. DI Code D6W/D6Y receipts involve record balance updates only, not physical receipt of materiel, therefore the LIM/GIM will not provide PMRs to the distribution depot for DI Code D6W/D6Y receipts.

4. In the event the distribution depot does not receive a MILSTRIP LR MRO or DI Code DZC, and a balance exists on the accountable record under LIM ownership, the distribution depot will provide the LIM a DI Code DZD reflecting each balance by supply condition code.

2. Chapter 11, Section F. Revise chapter 11, section F as follows:

F. POST-ETD ACTIONS

1. The GIM will process the DI Code DEE/DEF from the LIM to establish a due-in from LR (DI Code DFW/DFY). The GIM may automatically reject invalid DI Code DEE/DEF transaction using DI Code DZG transaction rejects, processed in accordance with chapter 9. Telephone communication between the GIM and LIM is authorized to resolve DI Code DEE/DEF transactions that reject

from the validation process.

2. The GIM will use the DI Code D6W/D6Y transaction from the distribution depot to establish or increase the inventory balance and to delete or reduce the associated due-in from LR.

3. The GIM will process DI Code DDX and DFX transactions, received from the LIM to establish memorandum dues-in. In the event materiel, other than procurement, has not been received within 6 months of ETD, the memorandum due-in will be deleted by the GIM. However, the GIM will not delete memorandum due-in from procurement sources unless advised by the LIM that the procurement action has been canceled.

4. The GIM, when appropriate, will furnish reconsignment instructions to the LIM for items due-in from undelivered contracts of the LIM. Reporting of receipts from these contracts subsequent to the ETD will be in accordance with section G.

5. The GIM will accept and process DI Code DEE/DEF reversal (11 zone punch in record position 25) transactions and adjust the **associated due-in** records [**text deleted**]. If the DI Code DEE/DEF reversal transactions are received with an incorrect zone punch, the GIM may elect to contact the LIM to verify that the reversal action is appropriate, correct the transaction and continue to process, or reject the transaction using the DI Code DZG Transaction Reject document with Reject Advice Code AE (Rejected-Quantity field invalid).

6. The LIM and GIM will research and take action to resolve discrepancies between their records in accordance with the inventory control procedures in chapter 7. Further:

a. When the LIM receives a MILSTRIP denial transaction (DI Code A6W/A6Y) from the distribution depot for an LR MRO indicating that all or part of a transfer/decapitalization quantity was not available, the LIM

will submit a DI Code DEE/DEF transaction reversal to the GIM citing Reason for Reversal Code A (see appendix B22), for the quantity not available for transfer/decapitalization.¹

b. When the LIM receives a MILSTRIP materiel release confirmation transaction (DI ARW/ARY) from the distribution depot, which indicates that more assets were available for retention than was reflected in the LR MRO retention quantity, the LIM will determine if the additional assets are to be logistically reassigned and/or retained. For assets the LIM determines should be logistically reassigned, the LIM will take action as appropriate in accordance with the procedures in section E.

c. When the LIM receives a DI Code DZD from the distribution depot, the LIM will determine if the assets are to be logistically reassigned and/or retained. For assets the LIM determines should be logistically reassigned, the LIM will take action as appropriate in accordance with the procedures in section E.

7. The LIM will take action to change the destination of undelivered purchases upon request of the GIM. Upon changing the quantity due-in/destination, prepare and transmit a reversal of the associated memorandum due-in and a new memorandum due-in to the GIM. Additionally when an award is made for an unawarded purchase request, the LIM will prepare and transmit to the GIM a memorandum due-in transaction, DI Code DDX (see appendix C11), and a PMR, DI Code DU_ (see appendix C38), to the applicable **distribution depot**.

8. The LIM will enter litigation proceedings on all items in Supply Condition Code L which are either on hand at ETD or subsequently received by either the GIM or LIM on LIM negotiated

¹Services/Agencies must assure that MILSTRAP AMCL 13 controls for processing partial reversals are in place

contracts. The LIM will notify the GIM of actions being taken to resolve the litigation actions.

9. Ninety Days After the ETD. For consumable items being transferred the LIM will furnish the GIM updated LR Contract History Data Transactions, DI Code DLW (see appendix C25E).

10. Two Hundred and Seventy Days After the ETD. For consumable items being transferred the LIM will furnish the GIM updated LR Contract History Data Transactions, DI Code DLW (see appendix C25E).

3. Chapter 11, Section G. Revise chapter 11, section G as follows:

G. RECEIPT PROCESSING AFTER ETD

1. Receipts from Procurement

a. Upon receipt of assets from procurement by the ***distribution depot***, forward a Materiel Receipt Transaction, DI Code D4S (see appendix C1), to the LIM.

b. Procurement receipts received after 1 year past the ETD will be processed by the LIM and GIM in the same manner that procurement receipts would be processed when received during the ETD to 1 year period.

c. **The LIM will:**

(1) Process the ***distribution depot*** initiated D4S receipt transaction to reduce the due-in record and record assets for the quantity received.

(2) Transmit a materiel Receipt Transaction, DI Code D4X (see appendix C1) to the GIM.

(3) ***Take action to logistically reassign the assets in accordance with the procedures in section E.***

d. The GIM will utilize the DI Code D4X transaction to reduce the memorandum due-in record and will use DI Code DEE/DEF transactions ***to establish due-in from LR (DI Code DFX/DFY).***

e. For materiel received for which litigation is required, the LIM will record assets on hand in Supply Condition Code L and reduce the due-in record. At this time, no action will be taken by the LIM to remove or change the LIM's memorandum due-in by producing a D4X transaction. When the litigation proceedings are completed and the materiel is reclassified to an issuable

condition, the LIM will provide the GIM DI Code D4X to reduce the memorandum due-in **and take action to logistically reassign the assets in accordance with the procedures in section E.** If materiel is returned to the contractor due to litigation proceedings the LIM will notify the GIM via written communication. Appropriate action must be taken by the LIM to establish a due-in if the materiel being returned to the contractor for deficiency correction will eventually be returned to the **distribution depot.**

f. If assets from procurement are received for which there are no PMRs recorded at the **distribution depot**, the receiving depot will report the receipt to the cognizant Item Manager. If the GIM does not have a recorded due-in and the item was recently involved in an LR, the GIM should research/contact the LIM to determine proper reporting of the receipt and to maintain accountability accuracy. If the procurement receipt is incorrectly reported to the LIM (and the LIM did not initiate the procurement action), the LIM should reject the receipt back to the initiator with a DI Code DZG Transaction Reject and Reject Advice Code AB (see appendices C58 and B9 for appropriate format and definition).

2. Receipts From Other Than Procurement

a. The **distribution depot**, upon receipt of assets from other than procurement, will prepare and forward a Materiel Receipt Transaction (DI Code D6_) to the LIM.

b. The LIM Will:

(1) Process the **distribution depot** initiated D6 series receipt transaction to reduce the due-in record and record assets for the quantity received.

(2) Prepare and transmit a Materiel Receipt Transaction, DI Code D6X (see appendix C2), to GIM.

(3) *Take action to logistically reassign the assets in accordance with the procedures in section E.*

c. The GIM will utilize the DI Code D6X transaction to reduce the memorandum due-in record and will use the DI Code DEE/DEF transaction *to establish a due-in from LR (DI Code DFX/DFY).*

d. In the event assets from other than procurement sources are received for which there are no PMRs recorded at the receiving *distribution depot*, the receiving depot will report the receipt to the cognizant item manager (the GIM). If the receipt is incorrectly reported to an item manager the receipt should be rejected to the initiator with a DZG Transaction Reject and Reject Advice Code AB (see appendices C58 and B9 for appropriate format and definition).

4. Appendix B - Index. Add a new entry for Appendix B22, Reason for Reversal Codes, page B22-1.

5. Appendix B22. Add a new appendix B22, Reason for Reversal Codes as follows:

APPENDIX B22 REASON FOR REVERSAL CODES	
NUMBER OF CHARACTERS:	<i>One</i>
TYPE OF CODE:	<i>Alphanumeric</i>
EXPLANATION:	<i>Used in DI Code DEE/DEF transaction reversals to indicate why the transaction is being reversed.</i>
<u>CODE</u>	<u>DEFINITION</u>
<i>A</i>	<i>Reversal due to materiel release denial of transfer/decapitalization quantity by the depot for associated LR MRO.</i>

6. Appendix B1, Document Identifier Codes. Delete DI Codes: D8E, D8F, D9E, and D9F. Add or revise the following DI codes:

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
<i>D6W</i>	<i>Materiel Receipt - Other Than Procurement Instrument Source (LR Transfer)</i>	<i>From distribution depot to GIM as notification that the depot has recorded materiel on the accountable balance of the GIM as a result of an LR transfer.</i>
<i>D6Y</i>	<i>Materiel Receipt - Other Than Procurement Instrument Source (LR Decapitalization)</i>	<i>From distribution depot to GIM as notification that the depot has recorded materiel on the accountable balance of the GIM as a result of an LR decapitalization.</i>
<u><i>D7W</i></u>	<u><i>Issue (Logistics Reassignment Transfer)</i></u>	<u><i>Issue to GIM from LIM as a result of LR transfer.</i></u>
<u><i>D7Y</i></u>	<u><i>Issue (Logistics Reassignment Decapitalization)</i></u>	<u><i>Issue to GIM from LIM as a result of LR decapitalization.</i></u>
<u><i>DEE</i></u>	<u><i>Logistics Reassignment Transfer Notification</i></u>	<u><i>Notification of the permanent transfers, of inventory within the same fund division between a LIM and a GIM without reimbursement of cost.</i></u>
<u><i>DEF</i></u>	<u><i>Logistics Reassignment Decapitalization Notification</i></u>	<u><i>Notification of the permanent transfers of inventory between different fund divisions or chartered subdivisions within the fund with the LIM having a decapitalization and the GIM a corresponding capitalization without cost reimbursement.</i></u>

<u>DZC</u>	<u>Logistics Reassignment Storage Information</u>	<u>From LIM to distribution depot to notify depot of quantity being retained under LIM ownership when no assets are being transferred/decapitalized.</u>
<u>DZD</u>	<u>Logistics Reassignment Storage Information Followup</u>	<u>From distribution depot to LIM to advise that assets are on hand under LIM ownership and the ETD has passed but the depot has not received DI Code A5W/A5Y or DZC.</u>

7. Appendix C - Index. Revise as follows:

APPENDIX C5 **Reserved.**
 APPENDIX C12 Logistics **Reassignment** Transfer/
 Decapitalization **Notification** C12-1
 APPENDIX C54 **Logistics Reassignment** Storage Information C54-1
 APPENDIX C55 **Logistics Reassignment** Storage Information
Followup C55-1

8. Appendix C2, DI Code D6_, Materiel receipt - Other Than Procurement Instrument Source. Revise the following entries:

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
<u>Routing Identifier (TO)</u>	<u>4-6</u>	<u>If DI Code is D6S, enter RI Code HR2 (DAAS); otherwise, enter (or perpetuate) the RI code of the ICP to which this transaction is being forwarded (for DI Code D6W/D6Y this is the RI code of the GIM).</u>

<u>Location Routing Identifier (Receiving)</u>	<u>67-69</u>	Enter (or perpetuate) the RI code identifying activity at which item is received, if available; <i>for DI Code D6W/D6Y enter RI code of distribution depot where materiel is located; otherwise, leave blank.</i> ^{4/}
<u>Day of Year</u>	<u>73-75</u>	For DI Code D6S, enter ordinal day of the calendar year that materiel receipt was posted to the accountable records; <i>for DI Code D6W/D6Y enter ordinal day the quantity was recorded under GIM ownership;</i> otherwise, enter ordinal day of the calendar year that materiel was released by carrier.

9. Appendix C5, DI Code D8E, D8F, D9E, D9F. Delete appendix C5.

10. Appendix C12, DI Code DEE/DEF. Revise the title to "***Logistics Reassignment*** Transfer/Decapitalization ***Notification***". Revise the following entries:

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Quantity (Transfer/ <i>Decapitalization</i>)	25-29	Enter the quantity <i>to be transferred/decapitalized</i> , preceding significant digits with zeros. ^{1/ 2/}
<i>Blank</i>	<i>65-66</i>	<i>Leave blank.</i>
Ownership/Purpose	70	Enter appropriate ownership/purpose code of the balance <i>to be transferred/decapitalized.</i>
Supply Condition	71	Enter supply condition code of the balance <i>to be transferred/decapitalized.</i>
<i>Reason for Reversal Code</i>	<i>73</i>	<i>Enter reason for reversal code when reversing this transaction.</i>

11. Appendix C54, DI Code DZC, LR Storage Information. Revise the following entries:

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Quantity (Transfer/ <i>Decapitalization</i>)	25-29	<i>Enter zeros.</i>

12. Appendix C55, DI Code DZD. Revise the title to "*Logistics Reassignment Storage Information Followup*". Revise the following entries:

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Routing Identifier (TO)	4-6	<i>Enter RI Code of LIM.</i>

Followup Indicator	7	<i>Enter A. Notification that distribution depot is not in receipt of DI Code A5W/A5Y or DZC from the LIM for item undergoing LR.</i>
Blank	25-29	Leave blank.
Document number	30-43	<i>Enter document number.</i>
Routing Identifier (Gaining)	45-47	<i>Enter RI Code of the GIM.</i>
Blank	57-60	<i>Leave blank.</i>
Effective Transfer Date	61-64	<i>Enter ETD.</i>
Routing Identifier (From)	67-69	<i>Enter RI Code of the distribution depot submitting transaction.</i>
Ownership/Purpose	70	<i>Enter code reflected on distribution depot record.</i>
Supply Condition	71	<i>Enter supply condition code reflected on distribution depot record.</i>
Blank	72-75	<i>Leave blank.</i>
Quantity (Retention)	76-80	<i>Enter quantity retained under LIM ownership on the distribution depot record.</i>

**ENCLOSURE 2 TO RFID FOR DLMS CHANGE 12 (SUPPLY)
MILSTRIP PROCEDURES**

Make the following changes to DoD MILSTRIP: Revisions from the original proposal are identified with double underscore and ~~strike through~~ text.

1. **Table of Contents**. Change Chapter 3, Section R. "RESERVED" to read "R. LOGISTICS REASSIGNMENT."

2. **Appendix B1**. Add the following new document identifiers:

CODE	DOCUMENT TITLE	EXPLANATION
A5W	Logistics Reassignment Transfer	Transfer assets from the LIM to GIM
A5Y	Logistics Reassignment Decapitalization Issue Order	For decapitalization of assets from LIM to GIM
ARW	Logistics Reassignment Transfer Confirmation	To confirm <u>LR</u> transfer (To ICP From Storage Activity)
ARY	Logistics Reassignment Decapitalization Confirmation	To confirm <u>LR</u> decapitalization (To ICP From Storage Activity)
AFW	<u>Logistics Reassignment</u> Followup	For <u>LR</u> transfer confirmation
AFV	<u>Logistics Reassignment</u> Followup	For <u>LR</u> decapitalization confirmation
A6W	<u>Logistics Reassignment</u> Materiel Release Denial	For <u>LR</u> transfer
A6Y	<u>Logistics Reassignment</u> Materiel Release Denial	For <u>LR</u> decapitalization

3. Chapter 3, Section R. Change "RESERVED" and revise to read as follows:

R. LOGISTICS REASSIGNMENT

1. When the Losing Inventory Manager (LIM) processes a Logistics Reassignment (LR) transaction (DEE or DEF), under MILSTRAP (reference (cc)), it will also process a corresponding materiel release order (MRO) transaction to the distribution depot. DI Code A5W (LR Transfer) or A5Y (LR Decapitalization Order) (appendix C11A) will be provided to the distribution depot by the LIM to serve as notification that ownership of on hand assets has changed from the Gaining Inventory Manager (GIM), and identify the quantity of assets being retained by the LIM. These transactions will not result in movement of materiel, but will result in materiel being receipted in place. These procedures support automated processing to effect record balance updates only.

2. When the distribution depot receives an A5W or A5Y, it will respond with an ARW (LR Transfer Confirmation) or ARY (LR Decapitalization Confirmation), and generate the appropriate D6W or D6Y transaction to the GIM under MILSTRAP. When the LIM does not receive an ARW or ARY from the distribution depot, it will follow up with an AFW or AFV (Logistics Reassignment Followup) in the appendix C11A format.

3. The confirmation will not only confirm transfer or decapitalization, it will also provide the LIM with the actual quantities that were transferred and/or retained. When the quantity transferred or decapitalized is different than the requested quantity in the A5_, the code(s) to indicate the reason for the difference in quantity will be entered in record positions 60 and 61 of the ARW or ARY. The quantity transferred will not exceed the transfer quantity in the A5W or A5Y.

4. When the distribution depot is unable to transfer or decapitalize the total quantity requested by the A5W or A5Y, it

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will process an ARW or ARY for the quantity available and process a materiel release denial (A6W or A6Y) for the remaining quantity, with appropriate management code.

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MILSTRIP Procedures**

Encl 2

4. Appendix C, Formats (Index). Add the following two new appendices:

Appendix C11A - Logistics Reassignment Transfer/ C11A-1
Logistics Reassignment Decapita-
lization Order/Logistics Reassign-
ment Followup

Appendix C14A - Logistics Reassignment Confirmation C14A-1

5. Appendix C. Add the following two new appendix formats:

APPENDIX C11A

LOGISTICS REASSIGNMENT TRANSFER/ LOGISTICS REASSIGNMENT DECAPITALIZATION ORDER/LOGISTICS REASSIGNMENT FOLLOWUP

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier	1-3	Use DI A5W (<u>LR Transfer</u>), A5Y (<u>LR Decapitalization Order</u>), AFW (<u>LR Followup Transfer Confirmation</u>), or AFV (<u>LR Followup Transfer Confirmation</u>).
Routing Identifier	4-6	Use RI code indicating the source to which the transaction is directed.
Media and Status	7	Use M&S Code 0.
Stock or Part Number	8-22	Use stock or part number of the item ordered for release.
Unit of Issue	23-24	Enter U/I.
Quantity	25-29	Enter quantity to be transferred or decapped.
Document Number	30-43	Enter document number

Suffix	44	Use suffix applicable to quantity in rp 25-29 when the transfer quantity is divided into separate actions; otherwise, leave blank.
Supplementary	45-50	Use data from DEE or DEF.
Signal	51	Use data from DEE or DEF.
Fund	52-53	Use data from DEE or DEF.
Blank	54	Leave blank.
Retention Quantity	55-59	Enter quantity to be retained by LIM
Priority Designator	60-61	Use data from DEE or DEF.
Required Delivery Period	62-64	Leave blank.
Advice	65-66	Use data from DEE or DEF.
Routing Identifier	67-69	Use RI code applicable to the activity originating the transaction.
Ownership	70	Enter ownership code of GIM.
Supply Condition	71	Enter appropriate condition code
Management	72	Use management code applicable to the transaction.
Intra-Service/Agency Procedures	73	Use under intra-S/A. Leave blank for inter-S/A transactions.
Unit Price	74-80	Identify unit price applicable to the stock or part number shown in rp 8-22.

APPENDIX C14A

LOGISTICS REASSIGNMENT CONFIRMATION

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier	1-3	Enter DI ARW, or ARY, as applicable.
Routing Identifier	4-6	Use RI of the supply source from which the LR transaction was received.
Media and Status	7	Leave blank.
Stock or Part Number	8-22	Use stock or part number of the item number released.
Unit of Issue	23-24	Enter U/I.
Quantity	25-29	Enter the quantity for which transfer or decapilization is confirmed.
Document Number	30-43	Use document number as shown in the LR transaction.
Suffix	44	Leave blank.
Retention Quantity	45-51	Identify the quantity actually retained.
	52-54	Use data from the LR transaction.
	55-56	Leave blank.

Estimated Transfer Date or Date <u>of</u> <u>Transfer</u>	57-59	Identify date transferred. When used in response to followup, if transfer has not occurred, enter ETD.
Change in Quantity Transferred	60	Leave blank, or <u>use</u> L for less.
Change in Quantity Retained	61	Leave blank, or <u>use</u> L for less or <u>use</u> M for more.
Blank	62-66	Leave blank.
Routing Identifier	67-69	Identify RI code (From).
Blank	70	Leave blank.
Supply Condition	71	Enter condition of materiel transferred.
Management	72	Enter from LR transaction.
	73-80	Leave blank.