869 Order Status Inquiry

Functional Group=RS

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Order Status Inquiry Transaction Set (869) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to request all pertinent information relative to an entire purchase order, selected line items on a purchase order, or selected products/services on a purchase order. Inquiry can also be made for all or a selected portion of the customer's ordered items, all or a selected portion of the customer's unshipped items, or all or a selected portion of the customer's shipped items.

Federal Note:

1. Organizations use this transaction set to follow-up on the status of previously submitted requisitions.

2. Use a single occurrence of this transaction set to exchange transactions between a single activity and a single or multiple supply sources. Use one occurrence of this transaction set to transmit a single or multiple transactions.

3. DoD logistics users should refer to the Defense Logistics Management System (DLMS) Supplement to the Federal Implementation Convention (IC) available at URL: http://www.dla.mil/j-6/dlmso. The DLMS Supplement provides specific business rules, conditions, and authorized codes necessary for appropriate use of this IC within the DLMS.

DLMS Note:

1. Organizations may not stratify the requisitioned quantity by weapon systems when using this transaction set.

2. Organizations receiving this transaction set may process it as an original requisition when the requisition inquiry is unmatched in the Integrated Material Manager's system.

3. Users operating under the Defense Logistics Management System (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table, Transportation Mode of Shipment Conversion Table, and the Accounting Classification Appendix which can be found on the DLA Logistics Management Standards Office Web site at www.dla.mil/j-6/dlmso.

4. This DLMS Supplement to the Federal 869F implementation convention contains:

a. Data associated with a DLMS enhancement which may not be received or understood by the recipient's automated processing system. DLMS procedures may not have been developed. Components must coordinate requirements and business rules with DLA Logistics Management Standards Office prior to use.

b. Data associated with an Approved Change which may not have an established implementation date. This data may not be received or understood by the recipient's automated processing system. Components must coordinate implementation with DLA Logistics Management Standards Office prior to use.

c. Defense Logistics Standard System (DLSS) data which must be retained in the DLMS for a transition period to support transaction conversion in a mixed DLSS/DLMS environment. This data will be streamlined out once full DLMS implementation is reached. Components may coordinate with DLA Logistics Management Standards Office for early termination (or retention) of specific data requirements for users operating in a full DLMS environment.

d. Data elements which have an expanded field size above existing DLSS capability which may not be supported by the recipient's automated processing system. Components must coordinate implementation with DLA Logistics Management Standards Office prior to use.

e. Repetition of data (using multiple iterations or loops) which is not compatible with existing DLSS capability. Although supported by the use of the ANSI X12 standard, such data is not compatible with DLSS/DLMS conversion and may not be supported by the recipient's automated processing system. Components must coordinate implementation of enhanced capability with DLA Logistics Management Standards Office prior to use

f. Data required to accommodate Component-unique transaction requirements (example: C-series transactions). Data does not apply to DLSS transactions.

g. Data associated with a DLMS enhancement authorized for implementation by modernized systems under DLMS migration. This data (including expanded field sizes) should be adopted during, or subsequent, to modernization when applicable to the Component's business process. Prior coordination is not required. Components should ensure that inclusion of this data in a DLMS transaction does not cause inappropriate rejection of the transaction.

5. This revision to the DLMS Supplement (DS) incorporates Proposed DLMS Change (PDC) and Approved DLMS Change (ADC) listed. PDC/ADCs are available from the DLA Logistics Management Standards Office Web site: http://www.dla.mil/j-6/dlmso/elibrary/Changes/processchanges.asp

- ADC 45, Use Both Ownership Code and Purpose Code in DLMS for Ammunition
- ADC 53, Revision to DS 869F, Requisition Follow-up
- ADC 53A, Addendum for Revision to DS 869F, Requisition Follow-up

- ADC 69A, DLMS Mapping to IC/DS 511M and 869F for Requisition Exception Data Transaction, DI Code YRZ
- ADC 75, DLA Unique Identification of Internal Customer Date in Requisitions
- ADC 76, Air Force Unique Management Coding for NMCS/MICAP
- ADC 77, Air Force Unique Management Coding for Materiel Management Aggregation Code (MMAC)
- ADC 90, Revision to DLMS Supplement 869F for Inclusion of Special Unit Price for U.S. Marine Corps Coding
- ADC 186, DLMS Requisition Revisions to Support Theatre Enterprise-Wide Logistics System (TEWLS)
- ADC 221, Communication of Unit Price and Total Price under DLMS
- ADC 221A, Revised Procedures associated with the DLMS Enhancement for Communication of Unit Price
- ADC 243, Identification of Army Single Stock Fund (SSF) Requisitioning Actions and Edit Action Code (EAC) Authorization
- ADC 264, DLMS Enhancement for Part-Numbered Requisition Format and USAF Unique Rules for Descriptive Information including Technical Order (T.O.) Number
- ADC 274, DLMS and DLSS Changes to Support Army Exchange Pricing
- ADC 276, Addition of Party to Receive Copy to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions
- ADC 284, Revisions to DLMS Supplements to Add Shop Service Center (SSC) for BRAC Inventory Management and Stock Positioning (IMSP)
- ADC 284A, Revisions to DLMS Supplements to Add Shop Service Center (SSC) for BRAC Inventory Management and Stock Positioning (IMSP)
- ADC 322, Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply)
- ADC 328, "Off-Line" Requisition Processing: Internet Ordering Application Request for Component Verification of Funds Availability and Recording of the Financial Obligation
- ADC 352, Request for Management Code for PQDR Replacement Requisitions
- ADC 359, Perpetuation of the Denial Management Code to the DLMS Requisition and Modification of Air Force BRAC IMSP SDR Procedures (Supply/SDR)
- ADC 375, New Management Code for Navy-Funded Non-Production Support Materiel Ordered under BRAC SS&D/IMSP
- ADC 377, Transaction Copies Required for DLA Support of Navy BRAC SS&D/IMSP DLRs, Navy Program-Managed Materiel, and Nuclear Consumable Support Materiel
- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP
- Approved Administrative Addendum ADC 381B, Administrative Revision to Identify Delivery Location Position
- ADC 435, DLMS Revisions for SFIS Compliance
- ADC 436, Administrative Revisions to DLMS Supplements to Remove Obsolete Routing Identifier Code (RIC) "Streamline" Notes and Update MILSTRIP/DLMS Documentation Associated with Routing Identifiers
- ADC 448, Implementation of International Organization for Standardization (ISO) 3166-1 Codes for the Identification of Countries and their Subdivisions
- ADC 448B, Delayed implementation for International Organization for Standardization (ISO) 3166-1 Codes for the Identification of Countries and their Subdivisions
- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)
- ADC 473, DLMS Revisions to Add the Associated Purchase Order Number in Support of the DLA Interface with the Exchange
- ADC 473A, DLMS Revisions to Add the Associated Purchase Order Number (Supports DLA Interface with the Exchange, Navy Exchange Service Command (NEXCOM), and Marine Corps Exchange (MCX) Non-Appropriated Funds (NAF) Activities and Non-DoD Customers)
- ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions
- ADC 1020, Inter-Service Ownership Transfer of Ammunition/ Ammunition Related Materiel
- ADC 1023, Administrative Updates to Remove MILSTRIP References to Requisitioning from Plant Clearance Automated Reutilization Screening System (PCARSS)
- ADC 1050, New DOD EMALL DoDAAC and Supply Status Cancellation Codes for DOD EMALL Credit Card Billing

Heading:

	Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	10	ST	Transaction Set Header	M	1			Must use
	20	BSI	Beginning Segment for Order Status Inquiry	M	1			Must use
*	30	NTE	Note/Special Instruction	O	100			Not Used

Detail:

	Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	LOOP ID - HL					**>1**		
	10	HL	Hierarchical Level	M	1			Must use
*	20	PRF	Purchase Order Reference	O	1			Not Used
	30	DTM	Date/Time Reference	O	10			Used
	50	LIN	Item Identification	O	>1			Used
	60	PID	Product/Item Description	O	1000			Used
	70	MEA	Measurements	O	40			Used

	Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	80	QTY	Quantity	O	1			Used
	100	GF	Furnished Goods and Services	O	1			Used
	LOOP ID - REF					**>1**		
	105	REF	Reference Identification	O	1			Used
*	108	DTM	Date/Time Reference	O	>1			Not Used
	LOOP ID - N1					**>1**		
	110	N1	Name	O	1			Used
	120	N2	Additional Name Information	O	2			Used
	130	N3	Address Information	O	2			Used
	140	N4	Geographic Location	O	1			Used
*	150	REF	Reference Identification	O	12			Not Used
	160	PER	Administrative Communications Contact	O	3			Used
	LOOP ID - LM					**>1**		
	170	LM	Code Source Information	O	1			Used
	180	LQ	Industry Code	M	>1			Must use
	LOOP ID - FA1					**>1**		
	190	FA1	Type of Financial Accounting Data	O	1			Used
	200	FA2	Accounting Data	M	>1			Must use

Summary:

	Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
*	10	CTT	Transaction Totals	O	1		N3/10	Not Used
	20	SE	Transaction Set Trailer	M	1			Must use

Notes:

3/10 CTT01 is the number of HL segments.

ST Transaction Set Header

Pos: 10	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Purpose: To indicate the start of a transaction set and to assign a control number

Semantics:

1. The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
ST01	143	**Transaction Set Identifier Code** **Description:** Code uniquely identifying a Transaction Set **Code** **Name** 869 Order Status Inquiry	M	ID	3/3	Must use	1
ST02	329	**Transaction Set Control Number** **Description:** Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set **Federal Note:** *A unique number assigned by the originator of the transaction set, or the originator's application program.*	M	AN	4/9	Must use	1

BSI Beginning Segment for Order Status Inquiry

Pos: 20	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 7

User Option (Usage): Must use

Purpose: To indicate the beginning of an order status inquiry and provide the type of customer status inquiry

Semantics:

1. BSI01 is a status inquiry reference number.
2. BSI02 is date of the inquiry.
3. BSI06 is time of the inquiry.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BSI01	127	**Reference Identification** **Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier **Federal Note:** *Use code "Z" for this data element when no other data code applies.*	M	AN	1/30	Must use	1
BSI02	373	**Date** **Description:** Date expressed as CCYYMMDD **Federal Note:** *This date corresponds to the date of transaction set preparation in Universal Time Coordinate (UTC).*	M	DT	8/8	Must use	1
BSI03	847	**Order/Item Code** **Description:** Code identifying a group of orders and items **Code** **Name** PO Selected Orders - Unshipped Items **DLMS Note:** *Use to indicate that the transaction set contains transactions that apply to open requisitions for which shipment status has not been received.*	M	ID	1/2	Must use	1
BSI06	337	**Time** **Description:** Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99) **Federal Note:** *1. Express the originating activity's time of transaction set preparation in UTC.* *2. Express time in a four-position (HHMM) format.*	O	TM	4/8	Must use	1
BSI07	353	**Transaction Set Purpose Code** **Description:** Code identifying purpose of transaction set	O	ID	2/2	Must use	1

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep

Code	Name
00	Original
77	Simulation Exercise

DLMS Note:

Use to identify a simulated mobilization exercise transaction set. Activities initiating simulated mobilization exercises must ensure complete coordination with all activities involved. All transaction set recipients must use extreme caution to ensure that individual transactions do not process as action documents which affect accountable records.

Code	Name
ZZ	Mutually Defined

DLMS Note:

1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BSI08	640	**Transaction Type Code**	O	ID	2/2	Used	1

Description: Code specifying the type of transaction

Code	Name
IN	Inquiry

DLMS Note:

Use to identify status inquiries on previously submitted requisitions when no positive supply status has been received from the supply source.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BSI09	306	**Action Code**	O	ID	1/2	Used	0

Description: Code indicating type of action

Code	Name
83	Future

DLMS Note:

1. Used by Navy industrial activities (IAs) to identify a follow-up on a Requisition Alert allowing stock positioning or procurement action in response to the forecasted future funded requirement. The requisition alert is an unfunded requirement.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

Code	Name
FI	File

DLMS Note:

1. Use with BSI08 Code IN to identify a requisition follow-up image transaction. All transaction set recipients must use extreme caution to ensure that individual transactions do not process as action documents which affect accountable records.

2. Used on image transactions provided to DLA for Navy requisitions submitted directly to other Component SoS, so that DLA will be able to support follow-on actions on behalf of the Navy industrial activity (IA) under a DLA industrial activity support agreement. Refer to ADC 377.

HL Hierarchical Level

Pos: 10	Max: 1
Detail - Mandatory	
Loop: HL	Elements: 3

User Option (Usage): Must use

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

Comments:

1. The HL segment is used to identify levels of detail information using a hierarchical structure, such as relating line-item data to shipment data, and packaging data to line-item data.
2. The HL segment defines a top-down/left-right ordered structure.
3. HL01 shall contain a unique alphanumeric number for each occurrence of the HL segment in the transaction set. For example, HL01 could be used to indicate the number of occurrences of the HL segment, in which case the value of HL01 would be "1" for the initial HL segment and would be incremented by one in each subsequent HL segment within the transaction.
4. HL02 identifies the hierarchical ID number of the HL segment to which the current HL segment is subordinate.
5. HL03 indicates the context of the series of segments following the current HL segment up to the next occurrence of an HL segment in the transaction. For example, HL03 is used to indicate that subsequent segments in the HL loop form a logical grouping of data referring to shipment, order, or item-level information.
6. HL04 indicates whether or not there are subordinate (or child) HL segments related to the current HL segment.

Federal Note:

1. The transaction set hierarchical data structure is address information followed by transaction specific information followed by unique item tracking (UIT) information.

2. Use a single 2/HL/010 address loop iteration to identify organization information.

3. Use multiple 2/HL/010 transaction loops as needed for each 2/HL/010 address loop to identify individual transactions subject to inquiry and their associated data.

4. Use multiple 2/HL/010 UIT loops as needed for each 2/HL/010 transaction loop to identify controlled material information.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
HL01	628	**Hierarchical ID Number** **Description:** A unique number assigned by the sender to identify a particular data segment in a hierarchical structure **Federal Note:** *In the first 2/HL/010 loop iteration, cite 1. In each subsequent loop iteration, increase incrementally by 1.*	M	AN	1/12	Must use	1
HL02	734	**Hierarchical Parent ID Number** **Description:** Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to **Federal Note:** *Use in every 2/HL/010 transaction loop iteration to identify the address loop with which the current loop is associated. Data element content is the sequential number assigned to the 2/HL/010 address loop iteration and serves as the cross-reference between transaction set level address data and associated transactions.* **DLMS Note:** *Use in 2/HL/010 UIT loops to identify the transaction loop iteration with which the current loop is associated. Data element content is the sequential number assigned to the 2/HL/010 transaction loop*	O	AN	1/12	Used	1

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		iteration and serves as the cross-reference between transaction set level transaction data and associated UIT information.					
HL03	735	**Hierarchical Level Code** **Description:** Code defining the characteristic of a level in a hierarchical structure	M	ID	1/2	Must use	1

Code	Name
V	Address Information
	Federal Note: *Use in every address loop iteration.*
W	Transaction Reference Number
	Federal Note: *Use in every transaction loop iteration.*
X	Serial Number
	Federal Note: *Use in every unique item tracking (UIT) loop iteration.*

DTM Date/Time Reference

Pos: 30	Max: 10
Detail - Optional	
Loop: HL	Elements: 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Syntax Rules:

1. R020305 - At least one of DTM02, DTM03 or DTM05 is required.
2. C0403 - If DTM04 is present, then DTM03 is required.
3. P0506 - If either DTM05 or DTM06 is present, then the other is required.

Federal Note:

Use only in the 2/HL/010 transaction loops. Use multiple repetitions to identify dates or delivery periods associated with the requisitioner's requirements.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
DTM01	374	**Date/Time Qualifier**	M	ID	3/3	Must use	1

Description: Code specifying type of date or time, or both date and time

Code	Name
002	Delivery Requested

DLMS Note:

For DLA use only to identify the DLA-calculated delivery date used for internal processing of a customer order.

Code	Name
043	Publication

Federal Note:

Use only when requisitioning nonstandard material to cite the manufacturer's catalog publication date when a catalog is identified in the 2/LIN/050 segment.

Code	Name
063	Do Not Deliver After

DLMS Note:

Use to identify the latest acceptable delivery date for the material requisitioned. For conventional ammunition requirements, it defines the latest acceptable delivery date for the required delivery period.

Code	Name
064	Do Not Deliver Before

DLMS Note:

Use to identify the earliest acceptable delivery date for the material requisitioned. For conventional ammunition requirements, it defines the earliest acceptable delivery date for the required delivery period.

Code	Name
802	Date of Action

DLMS Note:

Authorized for use on an Intra-Army basis to identify the date stamp of when the Army retail activity generated the action. Date required in order to accurately process transactions relative to image, post-post and working requisitions submitted by Army Single Stock Fund activities.

Code	Name
996	Required Delivery

DLMS Note:

For Foreign Military Sales (FMS) and MAP/GA requirements, use to identify the required availability date. For all other users it is the required deliver date.

Code	Name
999	Document Date

Federal Note:

Use only when requisitioning nonstandard material. Cite the effective date of the drawing number (when using code PT) or the drawing revision number (when using code DR with code PT) identified in 2/LIN/050.

DTM02	373	**Date**	X	DT	8/8	Used	1

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		Description: Date expressed as CCYYMMDD					

LIN Item Identification

Pos: 50	Max: >1
Detail - Optional	
Loop: HL	Elements: 30

User Option (Usage): Used

Purpose: To specify basic item identification data

Syntax Rules:

1. P0405 - If either LIN04 or LIN05 is present, then the other is required.
2. P0607 - If either LIN06 or LIN07 is present, then the other is required.
3. P0809 - If either LIN08 or LIN09 is present, then the other is required.
4. P1011 - If either LIN10 or LIN11 is present, then the other is required.
5. P1213 - If either LIN12 or LIN13 is present, then the other is required.
6. P1415 - If either LIN14 or LIN15 is present, then the other is required.
7. P1617 - If either LIN16 or LIN17 is present, then the other is required.
8. P1819 - If either LIN18 or LIN19 is present, then the other is required.
9. P2021 - If either LIN20 or LIN21 is present, then the other is required.
10. P2223 - If either LIN22 or LIN23 is present, then the other is required.
11. P2425 - If either LIN24 or LIN25 is present, then the other is required.
12. P2627 - If either LIN26 or LIN27 is present, then the other is required.
13. P2829 - If either LIN28 or LIN29 is present, then the other is required.
14. P3031 - If either LIN30 or LIN31 is present, then the other is required.

Semantics:

1. LIN01 is the line item identification

Comments:

1. See the Data Dictionary for a complete list of IDs.
2. LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Federal Note:

1. Use in 2/HL/010 transaction loop iterations to identify the nonstandard material. Use with the MEA, DTM, N1 and PID segments to fully identify the nonstandard material.

2. Use in 2/HL/010 UIT loop iterations to provide information for controlled material.

3. Use data element 235/234 pairs to identify data pertinent to the transaction. Present the information in any selected order. Unless otherwise specified, the multiple codes listed for a single qualifier data element identify the range of possible data requirements. When needed, use the next available combination of data element 235/234 pairs to provide the necessary data.

DLMS Note:

1. Use in 2/HL/010 to identify either the Unique Item Identifier (UII), batch number, or lot number. Then use the 2/REF/105 segment for the other characteristics as needed.

2. Must use when requisitioning nonstandard material.

3. DLMS enhancement. The following nonstandard material identification includes data derived from the DD Form 1348-6.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LIN02	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234) **Federal Note:** *Use any code.* **DLMS Note:** *1. Use only one of code B8, LT or ZR to identify the UIT information.*	M	ID	2/2	Must use	1

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		2. For DLMS use, only the following codes are authorized.					

Code	Name
AB	Assembly
	Federal Note: *Use to identify the assembly associated with the material.*
B8	Batch Number
	DLMS Note: *Use in UIT loops to indicate the manufacturer's batch number or the number identifying the production run.*
BH	Finish/Hand Standard Reference
	Federal Note: *Use to identify the fabric of the nonstandard material ordered under Federal Supply Schedule.*
CL	Color
CN	Commodity Name
	Federal Note: *Use to identify the nomenclature of the non-NSN material.* **DLMS Note:** *1. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the Noun Description of Item on MILSTRIP part-numbered requisition (corresponds to A02/A0B with Identification Code C (rp 70)). During this time, a field length greater than 10 positions may be truncated or dropped by the receiving application.* *2. Under full DLMS, the field length shall be expanded to conform to this standard which allows 48 positions. DLMS-capable applications should plan to support this expanded field length as a DLMS enhancement. See introductory DLMS 4f.*
DR	Drawing Revision Number
F1	Catalog Number
	Federal Note: *Use to identify the manufacturer's catalog which references the nonstandard material. Cite the effective catalog publication date, if applicable, in 2/DTM/030 segment.*
F2	Technical Order Number
	DLMS Note: *1. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the Technical Order Number/Technical Manual Number identified on MILSTRIP part-numbered requisition (corresponds to AM2/AMB with Identification Code A (rp 70). During this time, a field length greater than 10 positions may be truncated or dropped by the receiving application.* *2. Under full DLMS, the field length shall be expanded to conform to this standard which allows 48 positions. DLMS-capable applications should plan to support this expanded field length as a DLMS enhancement. See introductory DLMS 4f.*
F3	Technical Manual Number
F4	Series Identifier
	Federal Note: *Use to identify the manufacturer's series number of the end item.*
F7	End-Item Description
	Federal Note: *Use to identify the applicable end item which applies to the non-NSN material. Description may include the NSN of the end item and/or nomenclature.* **DLMS Note:** *1. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the End Item Identification on MILSTRIP part-numbered requisition (corresponds to A02/A0B with Identification Code B (rp 70)). During this time, a field length greater than 10 positions may be truncated or dropped by the receiving application.* *2. Under full DLMS, the field length shall be expanded to conform to this standard which allows 48 positions. DLMS-capable applications should plan to support this expanded field length as a DLMS*

Code	Name
	enhancement. See introductory DLMS 4f.
GS	General Specification Number
	DLMS Note:
	Use to identify a specification number, other than a Military Specification (MILSPEC), associated with the nonstandard material.
LT	Lot Number
	DLMS Note:
	Use in UIT loops to indicate the manufacturer's lot number.
MF	Manufacturer
	Federal Note:
	Use to identify the manufacturer's make of the applicable end item for the nonstandard material.
MN	Model Number
	Federal Note:
	Use to identify the manufacturer's model number of the end item.
MS	Military Specification (MILSPEC) Number
PR	Process Number
	Federal Note:
	Use to identify a general operating specification which cannot be identified by use of the 2/MEA/070 segment. For example, the MEA segment use is primarily to identify physical sizes and dimensions of nonstandard material. Code PR use is to indicate specifications similar to output rated wattage and horsepower.
PT	Print or Drawing
	Federal Note:
	Use to identify the applicable drawing numbers for the nonstandard material.
	DLMS Note:
	1. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the Drawing or Specification Number on MILSTRIP part-numbered requisition (corresponds to A02/A0B with Identification Code D (rp 70)). During this time, a field length greater than 10 positions may be truncated or dropped by the receiving application. *2. Under full DLMS, the field length shall be expanded to conform to this standard which allows 48 positions. DLMS-capable applications should plan to support this expanded field length as a DLMS enhancement. See introductory DLMS 4f.*
PW	Part Drawing
	Federal Note:
	Use to identify the applicable figure numbers for the nonstandard material.
SF	Surface Finish
	Federal Note:
	Use to identify the finish of the nonstandard material ordered under Federal Supply Schedule.
SN	Serial Number
	Federal Note:
	Use to identify the manufacturer's serial number of the end item.
VN	Vendor's (Seller's) Item Number
YP	Publication Number
	Federal Note:
	Use to identify the publications or catalogs.
	DLMS Note:
	DLMS enhancement; see introductory DLMS note 4a.
ZR	Service Control Identification
	DLMS Note:
	Use in UIT loops to indicate the Unique Item Identifier (UII).
ZZ	Mutually Defined
	DLMS Note:
	Use to identify nonstandard material when all other authorized codes do not apply or cannot be

		Code Name					
		determined.					
LIN03	234	**Product/Service ID** **Description:** Identifying number for a product or service	M	AN	1/48	Must use	1
LIN04	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN05	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1
LIN06	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN07	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1
LIN08	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN09	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1
LIN10	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN11	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1
LIN12	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN13	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1
LIN14	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN15	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LIN16	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN17	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1
LIN18	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN19	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1
LIN20	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN21	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1
LIN22	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN23	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1
LIN24	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN25	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1
LIN26	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN27	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used	1
LIN28	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2	Used	1
LIN29	234	**Product/Service ID**	X	AN	1/48	Used	1

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		Description: Identifying number for a product or service					
LIN30	235	**Product/Service ID Qualifier**	X	ID	2/2	Used	1
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
LIN31	234	**Product/Service ID**	X	AN	1/48	Used	1
		Description: Identifying number for a product or service					

PID Product/Item Description

Pos: 60	Max: 1000
Detail - Optional	
Loop: HL	Elements: 3

User Option (Usage): Used

Purpose: To describe a product or process in coded or free-form format

Syntax Rules:

1. C0403 - If PID04 is present, then PID03 is required.
2. R0405 - At least one of PID04 or PID05 is required.
3. C0703 - If PID07 is present, then PID03 is required.
4. C0804 - If PID08 is present, then PID04 is required.
5. C0905 - If PID09 is present, then PID05 is required.

Semantics:

1. Use PID03 to indicate the organization that publishes the code list being referred to.
2. PID04 should be used for industry-specific product description codes.
3. PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
4. PID09 is used to identify the language being used in PID05.

Comments:

1. If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
2. Use PID06 when necessary to refer to the product surface or layer being described in the segment.
3. PID07 specifies the individual code list of the agency specified in PID03.

Federal Note:

1. Use in 2/HL/010 transaction loop iterations to describe nonstandard material when the 2/LIN/050 and 2/MEA/070 segments do not provide adequate descriptive capability. Use multiple repetitions to provide the narrative descriptive information.

2. Use in 2/HL/010 transaction loop iterations to identify exception data associated with the transaction. Use during extraordinary situations requiring manual intervention in the requisition processing routine.

DLMS Note:

1. Exception data associated with the requisition is a DLMS enhancement; see introductory DLMS note 4a.

2. Use with Requisition Exception Data Transaction (DLA DI Code YRZ) to indicate technical/descriptive exception information or pick, pack/special delivery instructions or extended part number. See introductory DLMS note 4f.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PID01	349	**Item Description Type** **Description:** Code indicating the format of a description **Code** **Name** F Free-form	M	ID	1/1	Must use	1
PID02	750	**Product/Process Characteristic Code** **Description:** Code identifying the general class of a product or process characteristic **Code** **Name** 08 Product **DLMS Note:** *Use with Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code PN) to indicate an extended part number. Only a single instance of the segment is used with this PID02 qualifier. A maximum of 60 positions of text (including spaces) may be sent. See introductory DLMS note 4f.*	O	ID	2/3	Must use	1

Code	Name
GEN	General Description

Federal Note:

Use in conjunction with nonstandard material descriptions.

DLMS Note:

Use with Requisition Exception Data Transaction (DLA DI Code YRZ-Line Counters 01-20) to indicate technical/ descriptive exception information for procurement purposes. Segment may be repeated up to 20 times with same PID02 qualifier. A maximum of 60 positions (including spaces) may be sent for each occurrence of the PID02. A maximum of 1200 positions of text (including spaces) may be sent. Pick, pack, and special delivery type instructions (DLA DI Code YRZ-Line Counters 01-06) may also be entered as exception data to be forwarded to a DSS storage activity, as part of an exception MRO. This type of data is limited to 360 positions (including spaces) which would be the segment repeated up to 6 times with the same PID02 qualifier. See introductory DLMS note 4f.

PID05	352	**Description**	X	AN	1/80	Must use	1

Description: A free-form description to clarify the related data elements and their content

Federal Note: *Use in conjunction with PID01 code F to describe the nonstandard material.*

DLMS Note: *The field size is limited to a maximum of 60 positions (including spaces) in each occurrence of PID05. The total positions allowed is limited to 1200 (including spaces) which is a maximum of 20 occurrences of the PID05. See introductory DLMS note 4d.*

MEA Measurements

Pos: 70	Max: 40
Detail - Optional	
Loop: HL	Elements: 3

User Option (Usage): Used

Purpose: To specify physical measurements or counts, including dimensions, tolerances, variances, and weights(See Figures Appendix for example of use of C001)

Syntax Rules:

1. R03050608 - At least one of MEA03, MEA05, MEA06 or MEA08 is required.
2. C0504 - If MEA05 is present, then MEA04 is required.
3. C0604 - If MEA06 is present, then MEA04 is required.
4. L07030506 - If MEA07 is present, then at least one of MEA03, MEA05 or MEA06 is required.
5. E0803 - Only one of MEA08 or MEA03 may be present.

Semantics:

1. MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.

Comments:

1. When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed, use MEA05 as the negative (-) value and MEA06 as the positive (+) value.

Federal Note:

Use in 2/HL/010 transaction loop iterations to identify any measurement/dimensions related to the nonstandard material being requisitioned.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
MEA02	738	**Measurement Qualifier** **Description:** Code identifying a specific product or process characteristic to which a measurement applies **Federal Note:** *Use to identify the specific dimension/measurement in MEA03 and MEA04.*	O	ID	1/3	Must use	1

Code	Name
G	Gross Weight
DI	Diameter
DN	Density
DP	Depth
FQ	Frequency
GL	Gloss
HT	Height
ID	Inside Diameter
LN	Length
MD	Measurement Voltage
OD	Outside Diameter
PB	Pressure
TF	Tensile
TH	Thickness
VO	Voltage
WD	Width
WT	Weight
LPR	Line Pressure
UCB	Cube
VOL	Volume

MEA03	739	**Measurement Value** **Description:** The value of the measurement	X	R	1/20	Must use	1
MEA04	C001	**Composite Unit of Measure** **Description:** To identify a composite unit of measure(See Figures Appendix for examples of use) **Federal Note:** *Use to identify the value of the units expressed in MEA03. For example, if the height of the nonstandard material was six feet, cite 6 in MEA03 and FT in MEA04.*	X	Comp		Must use	1
MEA04-01	355	**Unit or Basis for Measurement Code** **Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	M	ID	2/2	Must use	1

Code	Name
2G	Volts (Alternating Current)
2H	Volts (Direct Current)
2I	British Thermal Units (BTUs) Per Hour
2N	Decibels
70	Volt
82	Ohm
AD	Bytes
AZ	British Thermal Units (BTUs) per Pound
B0	British Thermal Units (BTUs) per Cubic Foot
B7	Cycles
CI	Cubic Inches
CM	Centimeter
CR	Cubic Meter
CY	Cubic Yard
FT	Foot
GA	Gallon
HJ	Horsepower
IN	Inch
KG	Kilogram
LB	Pound
LT	Liter
MR	Meter
OZ	Ounce - Av
P1	Percent
P2	Pounds per Foot
PT	Pint
QT	Quart
R4	Calorie
SF	Square Foot
SM	Square Meter
SY	Square Yard
TG	Gross Ton
TN	Net Ton (2,000 LB).
VA	Volt-ampere per Kilogram
WA	Watts per Kilogram

Code	Name
YD	Yard

QTY Quantity

Pos: 80	Max: 1
Detail - Optional	
Loop: HL	Elements: 3

User Option (Usage): Used
Purpose: To specify quantity information

Syntax Rules:

1. R0204 - At least one of QTY02 or QTY04 is required.
2. E0204 - Only one of QTY02 or QTY04 may be present.

Semantics:

1. QTY04 is used when the quantity is non-numeric.

Federal Note:

Must use in 2/HL/010 transaction loops to identify the quantity of material requisitioned.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
QTY01	673	**Quantity Qualifier** **Description:** Code specifying the type of quantity **Code** **Name** 01 Discrete Quantity **Federal Note:** *Use to indicate the quantity requisitioned.*	M	ID	2/2	Must use	1
QTY02	380	**Quantity** **Description:** Numeric value of quantity **Federal Note:** *Express as a whole number with no decimal.* **DLMS Note:** *A field size exceeding 5 positions (7 positions for FSG 13, ammunition) may not be received or understood by the recipient's automated processing system. See introductory DLMS note 4d.*	X	R	1/15	Must use	1
QTY03	C001	**Composite Unit of Measure** **Description:** To identify a composite unit of measure(See Figures Appendix for examples of use)	O	Comp		Must use	1
QTY03-01	355	**Unit or Basis for Measurement Code** **Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken **Federal Note:** *Use to identify the unit of issue for the material requisitioned.* **DLMS Note:** *DLMS users see the DLMS Unit of Issue and Purchase Unit Conversion Table for available codes.*	M	ID	2/2	Must use	1

GF Furnished Goods and Services

Pos: 100	Max: 1
Detail - Optional	
Loop: HL	Elements: 7

User Option (Usage): Used

Purpose: To specify information related to furnished material, equipment, property, information, and services

Syntax Rules:

1. P0102 - If either GF01 or GF02 is present, then the other is required.
2. P0506 - If either GF05 or GF06 is present, then the other is required.
3. P0809 - If either GF08 or GF09 is present, then the other is required.

Semantics:

1. GF04 is the value of government-furnished property.

Federal Note:

1. Use in the 2/HL/010 transaction loop iterations for Government Furnished Material (GFM) transactions.

2. Use in 2/HL/010 transaction loop iterations for nonstandard and nonreimbursable material to identify the unit price and the basis of unit price of the item being requisitioned.

DLMS Note:

1. Must use to provide contract information applicable to the procurement source under which the contractor is authorized to receive GFP.

2. May be used to provide contract information applicable to the procurement source under which the contractor is authorized to purchase from a Government source when directed by the authorizing Service/Agency under CFM procedures.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
GF01	128	**Reference Identification Qualifier** **Description:** Code qualifying the Reference Identification **Code** **Name** W3 Manufacturing Directive Number **DLMS Note:** *1. Use to identify the MDN, in addition to the contract number.* *2. Use as directed by the authorizing Service/Agency. Refer to ADC 1014.*	X	ID	2/3	Used	1
GF02	127	**Reference Identification** **Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X	AN	1/30	Used	1
GF03	367	**Contract Number** **Description:** Contract number	O	AN	1/30	Used	1
GF04	782	**Monetary Amount** **Description:** Monetary amount **DLMS Note:** *1. Use for nonstandard and nonreimbursable materiel. For nonstandard materiel, express the estimated dollar amount in whole dollars. Do not include decimals or cents.* *2. For nonreimbursable (free issue) materiel, indicate "0" dollars. Use with P0105 Code NC, No Charge. DLMS*	O	R	1/18	Used	1

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		migration enhancement. This usage is comparable to Signal Code D or M. *3. Estimated unit price for nonstandard materiel is a DLMS enhancement, see introductory note 4a.* *4. Use in Commercial Asset Visibility (CAV) transactions to indicate the item unit price.* *5. Use for USMC contractor provided maintenance program to indicate the special unit pricing.* *6. For other than estimated price for nonstandard materiel, the DLMS transactions authorize an expanded unit price field size of 9 digits for dollars and 2 digits for cents. The decimal point is passed in the transaction. If conversion to MILS legacy format is required, unit prices exceeding the legacy field size constraint will not be perpetuated. Refer to ADC 221A.*					
GF05	128	**Reference Identification Qualifier** **Description:** Code qualifying the Reference Identification **Code** **Name** PV Product change information number **DLMS Note:** *Use for nonstandard nonreimbursable material. For nonstandard material (free issue) use to identify an estimated unit price.*	X	ID	2/3	Used	1
GF06	127	**Reference Identification** **Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier **DLMS Note:** *When used, enter "ES" to indicate an estimated unit price is being provided for the materiel or "NC" to indicate the materiel is nonreimbursable (free issue). DLMS enhancement. Use of NC is comparable to Signal Code D or M.*	X	AN	1/30	Used	1
GF07	328	**Release Number** **Description:** Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction **Federal Note:** *Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable, when using GF03.*	O	AN	1/30	Used	1

REF Reference Identification

Pos: 105	Max: 1
Detail - Optional	
Loop: REF	Elements: 4

User Option (Usage): Used

Purpose: To specify identifying information

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Semantics:

1. REF04 contains data relating to the value cited in REF02.

Federal Note:

1. Use additional repetitions to identify ancillary information related to the transaction.

2. Must use in all 2/HL/010 transaction loop iterations to identify the transaction number and suffix.

DLMS Note:

1. Must use in 2/HL/010 transaction loop iterations to identify the transaction number of the requisition. The composition of each transaction number within the transaction set is as follows: (1) DODAAC (or Security Assistance (SA) identification data), (2) a four position date consisting of the last digit of the calendar year and the ordinal day of the calendar year, and (3) the requisition serial number.

2. For Military Assistance Program/Grant Aid (MAP/GA) transactions, the SA identification data is a six position number consisting of Service Assignment Code in the first position, Country or International Organization Code in the second and third positions, Customer-Within-Country Code in the fourth position, zero in the fifth position, and Type of Assistance and Financing Code in the sixth position. Do not repeat any of this identification data in 2/LQ/180.

3. For Foreign Military Sales (FMS) transactions, the SA identification data is a six position number consisting of Service Assignment Code in the first position, Country or International Organization Code in the second and third positions, Customer-Within-Country Code in the fourth position, Delivery Terms Code in the fifth position, and Type of Assistance and Financing Code in the sixth position. For Canada only, identify the customer-within-country with a two position code in the fourth and fifth positions.

4. Use in 2/HL/010 UIT loop iterations to identify characteristics not defined in the 2/LIN/050 segment.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
REF01	128	**Reference Identification Qualifier** **Description:** Code qualifying the Reference Identification **Federal Note:** *Use any code.* **DLMS Note:** *1. In 2/HL/010 transaction loops, use only one of codes 1I, EQ, FQ, MF, NS, S6, WL, ABV, or XD to identify the material requisitioned. Must use the National Stock Number (NSN) when known, except, when appropriate for brand name subsistence items identified by a Subsistence Identification Number.* *2. For 2/HL/010 UIT loops, use multiple repetitions with codes BT, LT and SE only, to identify the characteristics(s) not defined in the 2/LIN/050 segment. The 2/N1/110 segment may be used to identify the manufacturer associated with the UIT information. When the manufacturer differs, a new 2/HL/010 loop is required.* *3. Supply sources only use one of codes CT or W4 to advise a procurement activity of the contract or procurement request (PR) information.*	M	ID	2/3	Must use	1

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		4. For DLMS use, only the following codes are authorized.					

Code	Name
1I	Department of Defense Identification Code (DoDIC)
	DLMS Note: *Use in 2/HL/010 transaction loops to identify ammunition items.*
60	Account Suffix Code
	DLMS Note: *Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Suffix Code, when applicable. DLMS enhancement, see ADC 466.*
86	Operation Number
	DLMS Note: *1. Use to identify the Key Operation (KO) Number associated with the JO.* *2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*
98	Container/Packaging Specification Number
	DLMS Note: *DLA Disposition Services uses to identify the Disposition Services Container Identification (ID). DLA Disposition Services uses container ID on requisitions to link the DTID Number to the applicable container. DLMS enhancement; refer to ADC 466.*
9R	Job Order Number
	DLMS Note: *1. Use to identify Job Order (JO) Number.* *2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*
AN	Associated Purchase Orders
	DLMS Note: *Use for cross-reference to the customer's internal Purchase Order (PO) Number (one PO Number per requisition document number). When submitted, this value will be perpetuated to subsequent transactions. Authorized for DLA interface with the Exchange, NEXCOM, MCX, and non-DoD customers as required. See ADC 473A.*
BT	Batch Number
	DLMS Note: *Use in UIT loops to indicate the manufacturer's batch number or other number identifying the production run.*
CO	Customer Order Number
	DLMS Note: *1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number.* *2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).*
CT	Contract Number
	DLMS Note: *Use to identify the contract number or obligation authority number associated with the requisition.*
EQ	Equipment Number
	DLMS Note: *Use in 2/HL/010 transaction loops to identify plant equipment.*
F8	Original Reference Number
	DLMS Note: *1. Use to identify the Prior Requisition Document Number when re-requisitioning materiel subsequent to purchase of materiel from DLA. Applicable when re-requisitioning is due to storage activity denial or receipt of quality deficient materiel.* *2. Authorized DLMS enhancement for BRAC IMSP only. Refer to ADC 352 and ADC 359.*
FQ	Form Number
	DLMS Note:

Code	Name
	Use in 2/HL/010 transaction loops to identify the form stock number.
LT	Lot Number
	DLMS Note: *Use in UIT loops to indicate the manufacturer's lot number.*
MF	Manufacturers Part Number
	DLMS Note: *Use in 2/HL/010 transaction loops to identify nonstandard material. Use code W7 in REF04 to identify the CAGE code of the manufacturer.*
NS	National Stock Number
	DLMS Note: *1. Use to identify the NSN.* *2. When the unit of use indicator is included (1/BSI07/20=ZZ), the NSN ordered will be interpreted as a unit of use requirement so that the order may be processed against the associated DLA-assigned LSN. The requested quantity is expressed in the unit of use for the LSN in lieu of the unit of issue for the identified NSN. Authorized DLMS enhancement under DLA industrial activity support agreement.*
S6	Stock Number
	DLMS Note: *1. Use to identify the local stock number (LSN).* *2. Applicable to Navy IAs requisitions and requisition alerts. May be used for identification of LSNs for part-numbered items in lieu of a part-numbered requisition.* *3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*
SE	Serial Number
	DLMS Note: *Use in UIT loops to indicate the unique item identifier (UII).*
TN	Transaction Reference Number
	DLMS Note: *1. Must use in 2/HL/010 transaction loops to identify a transaction number assigned to the transaction. This is the document number.* *2. When used in the requisition alert follow-up (BSI09=83), this will be the requisition alert document number. The requisition alert is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*
W4	Procurement Request Number
	DLMS Note: *Use to identify a procurement request associated with the requisition when no contract number is assigned.*
W6	Federal Supply Schedule Number
WL	Federal Supply Classification Code
	DLMS Note: *Use to identify the Federal Supply Classification of nonstandard material when a part number is not available and material can only be identified by description (e.g., non-NSN lumber products).*
WO	Work Order Number
	DLMS Note: *Use to identify a maintenance work order number.*
WP	Warehouse Pick Ticket Number
	DLMS Note: *1. Use to identify the picklist control number assigned to identify a specific job for which materials are being requisitioned and assembled together in support of planned maintenance.* *2. Cite the picklist control number in REF03 due to field length.* *3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*
XD	Subsistence Identification Number
	DLMS Note:

Code	Name
	Use in 2/HL/010 transaction loops to identify subsistence items.
ZZ	Mutually Defined
	DLMS Note: *Use to identify nonstandard material when all other authorized codes do not apply or cannot be determined (includes management control numbers and locally assigned control numbers). May be used for DLSS-to-DLMS conversion when the translator cannot determine a more appropriate code.*
ABV	Book Number
	DLMS Note: *Use for publication stock number. This is a DLMS enhancement for future use.*
PWC	Preliminary Work Candidate Number
	DLMS Note: *1. Use to identify a Requisition Alert Document Number.* *2. Used by Navy Shipyards to associate the funded requisition follow-up with a previously submitted requisition alert.* *3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*

REF02	127	**Reference Identification** **Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X	AN	1/30	Used	1
REF03	352	**Description** **Description:** A free-form description to clarify the related data elements and their content	X	AN	1/80	Used	1
REF04	C040	**Reference Identifier** **Description:** To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier **Syntax:** 1. P0304 - If either C04003 or C04004 is present, then the other is required. 2. P0506 - If either C04005 or C04006 is present, then the other is required.	O	Comp		Used	1
REF04-01	128	**Reference Identification Qualifier** **Description:** Code qualifying the Reference Identification **DLMS Note:** *1. Use only one of code PG or W7 to identify the material.* *2. Use code PGC with the code used to identify the material.*	M	ID	2/3	Must use	1

Code	Name
43	Supporting Document Number
	Federal Note: *Use with REF01 code TN to identify the Special Program Requirement (SPR) transaction number.* **DLMS Note:** *Use to establish an audit trail between the draw-down requisition and the original SPR against which the requirement was established.* *2. DLMS enhancement; see introductory DLMS note 4a.*

Code	Name
55	Sequence Number
	DLMS Note: *DLA Disposition Services uses in conjunction with the Disposition Services Container ID (REF01 Code 98) to identify the Disposition Services Container DTID Sequence Number. This is a sequential number assigned for the requisitioned DTIDs that make up a container. Only applicable if an entire container is requisitioned. Refer to ADC 466.*
C7	Contract Line Item Number
	DLMS Note: *Use with 2/REF/105 REF01 code CT, to identify the associated Contract Line Item Number (CLIN), including the SUB Contract Line Item Number (SUBCLIN), or Agreement Line Item Number (ALIN) as appropriate.*
IL	Internal Order Number
	DLMS Note: *Use to identify the unique order number associated with (1) the contract number (Qualifier CT) for the DoD EMALL/part numbered catalog order, or (2) the document number (qualifier TN) for stock materiel ordered via DOD EMALL. DoD EMALL uses this to provide the Modular Ordering Management System (MOMS) supplier order number. Refer to ADC 1050.*
IX	Item Number
	DLMS Note: *1. Use with REF01 code W6 to indicate the Federal Supply Schedule Special Item Number.* *2. DLMS enhancement; see introductory DLMS note 4a.*
PG	Product Group
	Federal Note: *Use only with REF01 code WL to identify the material name or description.*
W1	Disposal Turn-In Document Number
	DLMS Note: *1. Use in conjunction with the controlling requisition document number for the transaction (REF01 Code TN) when requisitioning a specific item from DLA Disposition Services.* *2. DLMS enhancement; see introductory DLMS note 4a.*
W7	Commercial and Government Entity (CAGE) Code
	DLMS Note: *Use with REF01 code MF to uniquely identify a manufacturer's part number.*
W8	Suffix
	DLMS Note: *1. Use with 2/REF/105 REF01 code TN to identify the document number suffix. Use when initial 511R is a referral order identified with BR02 transaction type code BN.* *2. Also authorized on an Intra-Army basis for identification of the post-post partial issue of material by Army Single Stock Fund activities. This use is allowed when the initial 511R is a requisition identified with BR02 transaction type code A0 and BR06 action code is "J".* *3. Use with REF01 Code F8 to identify the prior requisition document number suffix if applicable. Authorized DLMS enhancement for BRAC IMSP only. Refer to ADC 352 and ADC 359.* *4. When used in the requisition alert follow-up (BSI09=83), or when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.* *5. DLA Disposition Services uses on an intra-DLA basis for requisitions processed between the RTD Web Application and DLA Disposition Services. The RTD Web-sequentially assigned suffix code is used for open requisition quantity on externally submitted requisitions when required to establish separate requisition transactions to DLA Disposition Services by DTID Number and, when applicable, the associated DTID Suffix Code. Refer to ADC 466.*
PGC	Packing Group Code
	DLMS Note: *Must use to indicate Outside Continental United States (OCONUS) shipment. When used, the paired data element 127 will cite 1 indicating that the packaging number must meet OCONUS specifications.*

REF04-02	127	**Reference Identification**	M	AN	1/30	Must use	1
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier					
REF04-03	128	**Reference Identification Qualifier**	X	ID	2/3	Used	1
		Description: Code qualifying the Reference Identification					

Code	Name
60	Account Suffix Code

DLMS Note:

1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix Code, when applicable.

2. When the DTID Number is provided in REF04-02, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.

Code	Name
PO	Purchase Order Number

DLMS Note:

Use in CAV transactions with 2/REF01/105/CT to identify an associated purchase order number for the item being validated,

Code	Name
W1	Disposal Turn-In Document Number

DLMS Note:

1. Use in conjunction with the requisition document number (REF01 Code TN) when requisitioning a specific item from DLA Disposition Services.

2. When there is no Suffix Code (REF04 Code W8), associated with the customer's Document Number, enter the correlating DTID in the REF04-02. If there is a Suffix Code, then enter the DTID in the REF04-04. DLMS enhancement, see ADC 466.

Code	Name
WF	Locally Assigned Control Number

DLMS Note:

1. Defense Medical Logistics Standard Support (DMLSS)/Theater Enterprise-Wide Logistics System (TEWLS) use to cite their Local Catalog Identification for subsequent use as the stock number applicable to receipt and inventory processing. Must be used with the manufacturer's part number and associated CAGE cited above.

2. DLMS enhancement; see introductory DLMS Note 4a. Refer to ADC 322.

3. Under DLMS, field length is restricted to a maximum of 30 positions.

REF04-04	127	**Reference Identification**	X	AN	1/30	Used	1
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier					
REF04-05	128	**Reference Identification Qualifier**	X	ID	2/3	Used	1
		Description: Code qualifying the Reference Identification					

Code	Name
60	Account Suffix Code

DLMS Note:

1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix Code, when applicable.

2. When the DTID Number is provided in REF04-04, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.

REF04-06	127	**Reference Identification**	X	AN	1/30	Used	1

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier					

N1 Name

Pos: 110	Max: 1
Detail - Optional	
Loop: N1	Elements: 5

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

Federal Note:

1. Must use one iteration of this 2/N1/110 loop in every 2/HL/010 address loop to identify the organizations originating the transaction set.

2. Use multiple iterations as needed for each transaction loop to identify the transaction recipients and other organizations associated with the transaction.

DLMS Note:

Use one iteration as needed for each UIT loop to identify the manufacturer of the UIT item(s).

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N101	98	**Entity Identifier Code**	M	ID	2/3	Must use	1

Description: Code identifying an organizational entity, a physical location, property or an individual

Federal Note: *Use any code.*

DLMS Note: *For DLMS use, only the following codes are authorized.*

Code	Name
BS	Bill and Ship To
	DLMS Note: *Use either this code, or both codes BT and ST, for reimbursable material. Use to identify the organization which receives both the material and the billing for the material.*
BT	Bill-to-Party
	DLMS Note: *1. Use with code ST for reimbursable material. Use to identify the organization to receive billing for material when different from the organization receiving the material. Use precludes the use of code BS for the Bill-to DoDAAC.* *2. Use for SFIS compliant systems to identify the BPN of the party to receive the bill. BPN may only be used when the corresponding DoDAAC is also provided. This will require a second iteration of the N1 loop with the same qualifier.* *3. Authorized DLMS enhancement; see introductory DLMS note 4g.*
DA	Delivery Address
	DLMS Note: *1. Use with 2/N2/120, 2/N3/130 and 2/N4/140 to fully identify in-the-clear exception ship-to address information.* *2. Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code ST) for exception ship-to address information. See introductory DLMS note 4f.*
DZ	Delivery Zone

Code	Name
	DLMS Note: *1. Use to provide the DELIVERY LOCATION indicating where the material is to be staged/stored.* *2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*
IF	International Freight Forwarder
	DLMS Note: *Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code NA) Notice of Availability (NOA) address information. See introductory DLMS note 4f.*
MF	Manufacturer of Goods
	DLMS Note: *1. Use in 2/HL/010 transaction loops to identify the manufacturer's name for nonstandard material.* *2. Use in each 2/HL/010 UIT loop to identify the manufacturer.*
OB	Ordered By
	DLMS Note: *Must use to identify the requisitioner.*
PK	Party to Receive Copy
	DLMS Note: *1. Use as needed to identify an organization to be provided a copy of this transaction. Use with N103, qualifier M4 (Routing Identifier); and, N106, qualifier To (Message To).* *2. Must be used between Army and DLA for their integrated set assembly program, when an assembly component part being ordered by the Army is not managed by DLA, and DLA is acquiring it in support of the Army medical mission. Refer ADC 276.* *3. Used between Navy and DLA for Navy requisitions submitted directly to other Component SoS, so that DLA will be able to support follow-on actions on behalf of the Navy industrial activity (IA) under a DLA industrial activity support agreement. Refer to ADC 377.* *4. DLMS enhancement; see introductory DLMS Note 4a.*
ST	Ship To
	DLMS Note: *Use with code BT for reimbursable material. Use to identify the organization to receive the material when different from the activity being billed for the material. Use precludes the use of code BS.*
UQ	Subsequent Owner
	DLMS Note: *Use only on a referral order follow-up to initiate an inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel. Use to identify the RIC to which ownership is being transferred (the New Owner RIC). DLMS enhancement. Refer to ADC 1020.*
XN	Planning/Maintenance Organization
	DLMS Note: *1. Use between Service industrial/maintenance sites and DLA to identify the Shop Service Center (SSC), or Shop Store.* *2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 284A & 381.*
Z1	Party to Receive Status
	DLMS Note: *1. Use to identify the party to receive status when different from Service/Agency prescribed status recipient. Use multiple iterations to identify all status recipients, as required.* *2. The DLMS provides the capability to carry additional status recipients beyond those identified by the DLSS. The Media and Status Code and the Distribution Code will be retained in the DLMS to facilitate transaction conversion in a mixed DLSS/DLMS environment. Additional status recipients identified here cannot be passed to DLSS users.*
Z3	Potential Source of Supply
	DLMS Note: *Use when requisitioning nonstandard material to identify potential supply sources.*

Code	Name
Z5	Management Control Activity
	DLMS Note: *Use for submission of all GFM transactions.*
Z7	Mark-for Party
	DLMS Note: *1. Use to identify an entity located within the ship-to address that is to actually receive the material.* *2. Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code MF) to identify mark-for delivery information. See introductory DLMS note 4f.*
Z8	Last Known Source of Supply
	DLMS Note: *Use to identify the supply source to receive the transaction set.*
ZL	Party Passing the Transaction
	DLMS Note: *Use to identify the processing point passing the requisition followup to another supply source for continued processing.*
003	Application Party
	DLMS Note: *Used with Supply Status CX to identify the Routing Identifier of the internet ordering application in notification to DAAS that the requisition follow-up failed to receive authorization for continued processing under funds verification procedures. DAAS shall prepare CX Supply Status on behalf of the identified internet ordering application rather than continue processing the follow-up. Refer to ADC 328.*
IAD	Foreign Office
	Federal Note: *Use for clear-text exception data FMS in-country address.* **DLMS Note:** *Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code MA) FOR FMS in-country mark-for address. See introductory DLMS note 4f.*

N102	93	**Name**	X	AN	1/60	Used	1

Description: Free-form name

DLMS Note: *1. Use with 2/N1/110 N101 code DA to identify the ship-to organization. Also use 2/N2/120 if additional information is required.*

2. Use in 2/HL/010 transaction loops with N101 code MF to identify the manufacturer's name when the CAGE code is not available. When the CAGE code is available, use N103 and N104.

3. Use with 2/N101/110 code Z7 to identify the in-the-clear recipient of the material when coded data is not available.

4. Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA, NA and MF) with N101 code DA, IAD, IF and Z7 to identify the exception address line 1. For Codes DA, IAD and IF a maximum of 35 positions (including spaces) is allowed. For code Z7 a maximum of 30 positions (including spaces) is allowed. See introductory DLMS notes 4f.

5. Use to identify the delivery location (Qualifier DZ, 2/N101/110). Field length is 30 positions maximum.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N103	66	**Identification Code Qualifier**	X	ID	1/2	Used	1

Description: Code designating the system/method of code structure used for Identification Code (67)

Code	Name
1	D-U-N-S Number, Dun & Bradstreet
	DLMS Note: *DLMS enhancement; see introductory DLMS note 4a.*
9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix
	DLMS Note: *DLMS enhancement; see introductory DLMS note 4a.*
10	Department of Defense Activity Address Code (DODAAC)
	DLMS Note: *DLMS enhancement; see introductory DLMS note 4a.*
33	Commercial and Government Entity (CAGE)
	DLMS Note: *Use when the organization is a contractor not assigned a DODAAC.*
50	Business License Number
	DLMS Note: *1. Use for SFIS to map to SFIS Data element "Business Partner Number TP3". Enter the buyer's BPN in N104.* *2. Authorized DLMS enhancement; see introductory DLMS note 4g.*
92	Assigned by Buyer or Buyer's Agent
	DLMS Note: *Use with N101 Code XN to identify the Shop Service Center or Shop Store. Refer to ADC 284A & 381.*
A2	Military Assistance Program Address Code (MAPAC)
	DLMS Note: *Use to indicate the SA structured address data.*
M4	Department of Defense Routing Identifier Code (RIC)

N104	67	**Identification Code**	X	AN	2/80	Used	1

Description: Code identifying a party or other code

N106	98	**Entity Identifier Code**	O	ID	2/3	Used	1

Description: Code identifying an organizational entity, a physical location, property or an individual

Code	Name
FR	Message From
	Federal Note: *Must use with the appropriate 2/N1/110 code to indicate the organization cited in N104 is originating the transaction set.*
TO	Message To
	Federal Note: *Must use with appropriate 2/N1/110 codes to indicate the organization cited in N104 is receiving the transaction.*

N2 Additional Name Information

Pos: 120	Max: 2
Detail - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Purpose: To specify additional names or those longer than 35 characters in length

Federal Note:

Use to identify additional name information as authorized.

DLMS Note:

1. Use with 2/N1/110 code DA to identify additional in-the-clear exception ship-to name information, with code MF (for 2/HL/010 transaction loops only) to identify the manufacturer's name information and with code Z7 to identify the in-the-clear recipient when coded data is not available.

2. Use for Requisition Exception Data Transaction (DLA DI Code YRZ) for mark-for, ship-to, FMS in-country mark-for and notice of availability address information. See introductory DLMS note 4f.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N201	93	**Name** **Description:** Free-form name **DLMS Note:** *Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA, NA and MF) with N101 Codes DA, IAD, and IF for address line 2, if not the final line and with Z7 for address line 2. For Codes DA, IAD and IF a maximum of 35 positions (including spaces) is allowed. For code Z7 a maximum of 30 positions (including spaces) is allowed. See introductory DLMS note 4f.*	M	AN	1/60	Must use	1
N202	93	**Name** **Description:** Free-form name **DLMS Note:** *Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA, NA and MF) with N101 Codes DA, IAD, and IF for address line 3, if not the final line and with Z7 for address line 3. For Codes DA, IAD and IF a maximum of 35 positions (including spaces) is allowed. For code Z7 a maximum of 30 positions (including spaces) is allowed. See introductory DLMS note 4f.*	O	AN	1/60	Used	1

N3 Address Information

Pos: 130	Max: 2
Detail - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Purpose: To specify the location of the named party

Federal Note:

Use to identify additional address information as authorized.

DLMS Note:

1. Use with 2/N1/110 code DA to identify additional in-the-clear exception ship-to address information, with code MF (for 2/HL/010 transaction loops only) to identify the manufacturer's address information, and with code Z7 to identify the ship-to address that is to actually receive the material.

2. Use for Requisition Exception Data Transaction (DLA DIC YRZ) for mark-for delivery data. See introductory DLMS note 4f.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N301	166	**Address Information** **Description:** Address information **DLMS Note:** *Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code MF) with N101 code Z7 to reflect line 4 of the mark-for delivery data. A maximum of 30 positions (including spaces) is allowed.*	M	AN	1/55	Must use	1
N302	166	**Address Information** **Description:** Address information	O	AN	1/55	Used	1

N4 Geographic Location

Pos: 140 **Max: 1**
Detail - Optional
Loop: N1 **Elements: 4**

User Option (Usage): Used
Purpose: To specify the geographic place of the named party

Syntax Rules:

1. C0605 - If N406 is present, then N405 is required.

Comments:

1. A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2. N402 is required only if city name (N401) is in the U.S. or Canada.

DLMS Note:

1. Use with 2/N1/110 code DA to identify in-the-clear exception ship-to geographical location information, with code MF (for 2/HL/010 transaction loops only) to identify the manufacturer's geographical location information, and with code Z7 to provide the geographical location ship-to information that is to actually receive the material.

2. Use for Requisition Exception Data Transaction to reflect address information. See introductory DLMS note 4f.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N401	19	**City Name** **Description:** Free-form text for city name **DLMS Note:** *Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA and NA) with N101 Codes DA, IF, and IAD for final address line to reflect the city name. (DLA DI Code YRZ-City Name in field positions 22-41). A maximum of 20 positions (including spaces) is allowed. See introductory DLMS note 4f.*	O	AN	2/30	Used	1
N402	156	**State or Province Code** **Description:** Code (Standard State/Province) as defined by appropriate government agency **DLMS Note:** *Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code ST) with N101 code DA and IF for final address line to indicate the state code associated with the ship-to address, when applicable. (DLA DI Code YRZ-State Code in field positions 43-44).*	O	ID	2/2	Used	1
N403	116	**Postal Code** **Description:** Code defining international postal zone code excluding punctuation and blanks (zip code for United States) **DLMS Note:** *Use for the Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA, and NA) with the N101 Codes DA, IF, and IAD for final address line to reflect the postal code. (DLA DI Code YRZ-Postal Code in field positions 46-56). A maximum of 11 positions (including spaces) is allowed. See introductory DLMS note 4f.*	O	ID	3/15	Used	1

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N404	26	**Country Code**	O	ID	2/3	Used	1

Description: Code identifying the country

DLMS Note: *1. Use to identify the country. Pending transition to the new country code standard (refer to ADC 448B for future implementation), use code values for Data element 1270, Code 85, Country and Activity Code.*

2. Use for the Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA and NA) with the N101 Codes DA and IF (when other than U.S.), and IAD for final address line to reflect the country code. May reflect DLA 3-position country code. (DLA DI Code YRZ-Country Code in field positions 43-45). See introductory DLMS note 4f.

PER Administrative Communications Contact

Pos: 160 **Max: 3**
Detail - Optional
Loop: N1 **Elements: 9**

User Option (Usage): Used

Purpose: To identify a person or office to whom administrative communications should be directed

Syntax Rules:

1. P0304 - If either PER03 or PER04 is present, then the other is required.
2. P0506 - If either PER05 or PER06 is present, then the other is required.
3. P0708 - If either PER07 or PER08 is present, then the other is required.

Federal Note:

1. *Use when requiring direct communications with the party originating the transaction set.*
2. *Use multiple repetitions to identify multiple communications numbers.*

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PER01	366	**Contact Function Code** **Description:** Code identifying the major duty or responsibility of the person or group named **Code** **Name** IC Information Contact **Federal Note:** *Use to identify the point of contact.*	M	ID	2/2	Must use	1
PER02	93	**Name** **Description:** Free-form name **Federal Note:** *Provided the last name, first name, middle initial and rate/rank/title, as required, of the individual named as point of contact. Include blank spaces between name components and periods after initials. Do not include NMN or NMI when a middle initial is not available.*	O	AN	1/60	Used	1
PER03	365	**Communication Number Qualifier** **Description:** Code identifying the type of communication number **Federal Note:** *1. Use to identify the preferred method of communication in the first repetition. Use additional repetitions when identifying alternate communication methods.* *2. Do not include blank spaces, dashes or parentheses between numbers. .* **Code** **Name** AU Defense Switched Network **Federal Note:** *Use to identify the DSN telephone number.* EM Electronic Mail FX Facsimile	X	ID	2/2	Used	1

Code	Name
	Federal Note: *Use to identify the facsimile (FAX) telephone number.*
IT	International Telephone
	Federal Note: *Include country and city code.*
TE	Telephone
	Federal Note: *Use to identify the commercial telephone number. Include the area code and number.*
TL	Telex
TX	TWX

PER04	364	**Communication Number** **Description:** Complete communications number including country or area code when applicable	X	AN	1/80	Used	1
PER05	365	**Communication Number Qualifier** **Description:** Code identifying the type of communication number	X	ID	2/2	Used	1

Code	Name
AU	Defense Switched Network
	Federal Note: *Use to identify the DSN telephone number.*
EM	Electronic Mail
EX	Telephone Extension
	Federal Note: *Use immediately following codes AU, IT or TE to identify a telephone extension.*
FX	Facsimile
	Federal Note: *Use to identify the facsimile (FAX) telephone number.*
IT	International Telephone
	Federal Note: *Include country and city code.*
TE	Telephone
	Federal Note: *Use to identify the commercial telephone number. Include the area code and number.*
TL	Telex
TX	TWX

PER06	364	**Communication Number** **Description:** Complete communications number including country or area code when applicable	X	AN	1/80	Used	1
PER07	365	**Communication Number Qualifier** **Description:** Code identifying the type of communication number	X	ID	2/2	Used	1

Code	Name
AU	Defense Switched Network
	Federal Note: *Use to identify the DSN telephone number.*
EM	Electronic Mail
EX	Telephone Extension

Code	Name
	Federal Note: *Use immediately following codes AU, IT or TE to identify a telephone extension.*
FX	Facsimile
	Federal Note: *Use to identify the facsimile (FAX) telephone number.*
IT	International Telephone
	Federal Note: *Include country and city code.*
TE	Telephone
	Federal Note: *Use to identify the commercial telephone number. Include the area code and number.*
TL	Telex
TX	TWX

PER08	364	**Communication Number** **Description:** Complete communications number including country or area code when applicable	X	AN	1/80	Used	1
PER09	443	**Contact Inquiry Reference** **Description:** Additional reference number or description to clarify a contact number **Federal Note:** *Use to indicate the office symbol or activity code for the party identified.*	O	AN	1/20	Used	1

LM Code Source Information

Pos: 170	Max: 1
Detail - Optional	
Loop: LM	Elements: 1

User Option (Usage): Used

Purpose: To transmit standard code list identification information

Comments:

1. LM02 identifies the applicable industry code list source information.

Federal Note:

Use this 2/LM/170 loop to identify coded information maintained in department or agency documentation.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LM01	559	**Agency Qualifier Code** **Description:** Code identifying the agency assigning the code values	M	ID	2/2	Must use	1

Code	Name
DF	Department of Defense (DoD)

LQ Industry Code

Pos: 180	Max: >1
Detail - Mandatory	
Loop: LM	Elements: 2

User Option (Usage): Must use

Purpose: Code to transmit standard industry codes

Syntax Rules:

1. C0102 - If LQ01 is present, then LQ02 is required.

Federal Note:

Use to identify codes, as appropriate, consistent with management information requirements.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LQ01	1270	**Code List Qualifier Code** **Description:** Code identifying a specific industry code list **Federal Note:** *Use any code.* **DLMS Note:** *1. Use code 99 or A1, but not both, except for ammunition where both codes may be used. Use of both codes for ammunition is a DLMS enhancement. If communicating with a DLSS system only one of the codes may be received by the recipient's automated processing system.* *2. For DLMS use, only the following codes are authorized.*	O	ID	1/3	Used	1

Code	Name
0	Document Identification Code **DLMS Note:** *1. The DLSS DI Code is retained in the DLMS to facilitate transaction conversion in a mixed DLSS/DLMS environment. Continued support of the DI Code in a full DLMS environment will be assessed at a future date.* *2. Use two iterations to identify requisition DI Code and Requisition Exception Data Transaction (DLA DI Code YRZ), when applicable.* *3. Future streamlined data; see introductory DLMS note 4c.*
67	Type of Assistance Code **DLMS Note:** *1. For Security Assistance (SA) transactions, use when the coded address in the transaction number does not identify the type of assistance and financing.* *2. DLMS enhancement; see introductory DLMS note 4a.*
71	Service and Agency Code **DLMS Note:** *1. For all SA transactions, use to identify the Service ILCO managing the case or program line when the ILCO is not identified in the coded address in the transaction number.* *2. DLMS enhancement; see introductory DLMS note 4a.*
74	Demand Code
78	Project Code **DLMS Note:** *Use to identify special programs, exercises, projects, operations, and other purposes.*
79	Priority Designator Code

Code	Name
80	Advice Code
	DLMS Note:
	Use to convey information to the supply source which is considered essential to the supply system.
81	Status Code
	DLMS Note:
	Used by internet ordering applications to notify DAAS that the requisition follow-up failed to receive authorization for continued processing under funds verification procedures. Only Supply Status CX is applicable. This is an authorized DLMS enhancement. Refer to ADC 328.
83	Supply Condition Code
	DLMS Note:
	Use when requisitioning from DRMS to indicate the material condition.
84	Management Code
	DLMS Note:
	1. Authorized on an Intra-Army basis to provide required management code information in order to accurately process transactions relative to image and post-post requisitions submitted by Army Single Stock Fund activities. (Refer to ADC 243) *2. Authorized DLMS enhancement under DLA industrial activity support agreement. (Refer to ADC 352, ADC 359 and ADC 375).*
85	Country and Activity Code
	DLMS Note:
	1. Use to identify the Security Cooperation Customer Code. *2. DLMS enhancement; see introductory DLMS note 4a.*
87	Subsistence Type of Pack Code
	DLMS Note:
	Use with subsistence items.
89	Cooperative Logistics Program Support Code
	DLMS Note:
	For FMS transactions, must use to identify programmed, nonprogrammed, and termination/drawdown requirements.
94	Identification Code
	DLMS Note:
	Must use in FMS transactions to identify the customer country's requisitioning Service Code: B, D, K, P, or T. This is the SA program Customer Service Designator (codes derived from Qualifier 71, Service and Agency Code). A DM will be submitted to create a new qualifier for this data element.
95	Offer and Release Option Code
	DLMS Note:
	For FMS transactions, must use to advise the supply source of the type of notice required prior to shipping the material.
97	Ultimate Recipient Code
	DLMS Note:
	1. Use to identify the buyer of DoD material to allow full payment for material supplied to a non-DoD customer. *2. DLMS enhancement; see introductory DLMS note 4a.*
98	Reason for Requisitioning Code
	DLMS Note:
	1. Use to identify Reason for Requisitioning Code identifying the use of the materiel. *2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*
99	Purpose Code
	DLMS Note:
	1. Use in CAV transactions. *2. DLMS enhancement; see introductory DLMS note 4a.*

Code	Name
A1	Ownership Code
	DLMS Note: *1. Use in requisition or referral order to identify the ownership of previously purchased materiel. This is a restricted use applicable when a Service has entered into an MOA with DLA relative to Service-owned stocks, centrally-managed/stored by DLA (1BR06/020, Code RI).* *2. Use on a referral order to initiate an inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel. Use to identify the new/gaining (to) ownership code. DLMS enhancement. Refer to ADC 1020.* *3. Also authorized on an intra-Army basis with BR02 Transaction Type Code A0 and BR06 Action Code J for identification of the ownership of materiel post-post issued by Army Single Stock Fund activities.*
A2	Customer Within Country Code
	DLMS Note: *1. For SA customers, use when the coded address in the transaction number does not identify the customer-within-country.* *2. DLMS enhancement; see introductory DLMS note 4a.*
A3	Delivery Term Code
	DLMS Note: *1. For FMS, transactions, use when the coded address in the transaction number does not identify the delivery term.* *2. DLMS enhancement; see introductory DLMS note 4a.*
A4	Case Designator Number
	DLMS Note: *Must use in FMS transactions to identify the FMS case number. For Cooperative Logistics Supply Support Arrangements (CLSSAs), repeat up to two times to identify the FMS Foreign Military Services Order (FMSO) I and FMSO II case numbers. In this instance, the first occurrence will cite the FMSO I case number, and a second occurrence, if applicable, will reflect the FMSO case number.*
A5	Subcase Number
	DLMS Note: *1. Use in FMS transactions based on Service requirements.* *2. DLMS enhancement; see introductory DLMS note 4a.*
A6	Freight Forwarder Number
	DLMS Note: *Must use in FMS transactions to identify the country representative or freight forwarder to receive shipments and documentation.*
A7	Record Control Number
	DLMS Note: *Must use in MAP/GA transactions to identify the program line item number.*
A8	Program Year Code
	DLMS Note: *Must use in MAP/GA transactions to indicate the program year in which the requisitioned item was approved and funded.*
A9	Supplemental Data
	DLMS Note: *1. Use to identify supplementary address/supplemental data.* *2. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplementary Address (SUPADD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 4d.* *3. Expanded use of this field for supplemental data without size restriction is a DLMS enhancement; see introductory DLMS note 4a.* *4. Under full DLMS, the requirement to pass activity address information within the supplemental data field will be streamlined. Activity address data previously contained in the SUPADD will be reflected exclusively in the N1 segment. Future streamlined data; see introductory DLMS note 4c.*

Code	Name
	5. During DLSS/DLMS transition, use on a referral order follow-up to initiate an inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel and no billing. Cite Signal Code M and Project Code CYK in conjunction with the supplemental data field constructed as follows: Service/Agency Code Y followed by the old (from) ownership code, the RIC to which ownership is transferred, and the new/gaining (to) ownership code. Refer to ADC 1020.
AJ	Utilization Code
	DLMS Note: *1. Use to identify a specialized purpose for which the requisition is submitted.* *2. Under DLSS, this is the first position of the document serial number within the document number.* *3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.* *4. DLMS enhancement; see introductory DLMS note 4a.*
AK	Distribution Code
	DLMS Note: *Future streamlined data; see introductory DLMS note 4c.*
AL	Special Requirements Code
	DLMS Note: *1. Under DLSS, this is carried in the required delivery date field.* *2. DLMS enhancement; see introductory DLMS note 4a.* *3. Use in conjunction with 2/LQ01/Code RC, Requirement Code, to complete the Air Force unique NMCS/MICAP data requirement.*
BD	Transportation Priority Code
	Federal Note: *Use to identify a transportation priority which is different than that associated with the requisition priority.* **DLMS Note:** *DLMS enhancement; see introductory DLMS note 4a.*
DE	Signal Code
	DLMS Note: *Future streamlined data; see introductory DLMS note 4c.*
DF	Media and Status Code
	DLMS Note: *Future streamlined data; see introductory DLMS note 4c.*
DJ	Remedial Action Code
	DLMS Note: *Use temporary qualifier DJ - Remedial Action Code to identify Army Edit Action Code indicating the actions required by the receiving system in order to accurately process transactions and direct the types of follow-on actions authorized to occur. This is an Army unique data element, and is meaningful to the Army only. The code source is identified as the U.S. Army Materiel Command Single Stock Fund Functional User Manual, 3rd Edition. An ANSI data maintenance request has been prepared to establish a new data element 1270 code qualifier assignment for Army Edit Action Code.*
EJ	Disposal Condition Code
	DLMS Note: *Use to indicate the minimum acceptable disposal condition for all material requisitioned from Defense Reutilization and Marketing Service.*
GQ	Group Qualifier Code
	DLMS Note: *Use to identify the Materiel Management Aggregation Code (MMAC) for NSNs to be managed by a specific manager (i.e., system, program, aggregation, selected FSC, technology group). This is an Air Force-unique data element, meaningful to the Air Force only. Non-Air Force Components perpetuate without action.* *A data maintenance action was approved in version 5010. The approved code/name is "MAC – Material Management Aggregation Code". The code source is identified as the Air Force Manual (AFMAN) 23-110, Volumes 1 and 2.*

Code	Name
KJ	Assured Delivery Indicator

DLMS Note:

1. Use to indicate the Delivery Priority Code for material which has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will be X (1 hour issue) when applicable.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

RC Requirement Code

Federal Note:

Use to identify the Air Force Urgency Justification Code indicating the urgency of need and type of requirement (justification) related to a Not Mission Capable Supply/Mission Impaired Capability Awaiting Parts (NMCS/MICAP) condition.

DLMS Note:

Use in conjunction with Special Requirements Code N (2/LQ01/Code AL or perpetuated from DLSS Required Delivery Date field). This is an Air Force unique data element, meaningful to the Air Force only. Non-Air Force Components perpetuate without action. The code source is identified as the Air Force Manual (AFMAN) 23-110, Volume 1 and 2.

A data maintenance action was approved in version 5010. The approved code/name is "UJC - Urgency Justification Code".

RD Property Ownership Type Code

DLMS Note:

Use only on a referral order follow-up to initiate an inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel. Use to identify, or to modify, the old (from) ownership code. DLMS enhancement. Refer to ADC 1020.

COG Cognizance Symbol

DLMS Note:

1. Use to identify the material cognizance symbol (COG) of the end item. Indicate NSL for nonstock numbered listed items. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.

2. DLMS enhancement.

DSI Disposition Services Indicator

DLMS Note:

1. DLA Disposition Services uses to provide relevant information applicable to the DLA Disposition Services business process supported by this transaction on an intra-DLA basis. Use multiple repetitions of the LQ Segment to include all applicable codes. Authorized DLMS enhancement for use by DLA Disposition Services. Refer to ADC 466.

2. The following Disposition Services Indicator values are available for use in the requisition transaction:
MRA – Materiel Receipt Acknowledgment Required.
DMIL – DEMIL Certification Required.
MUTL – Mutilation Certification Required.
RCYL– Certificate of Recycling Required.
CIF – Container Issued in Full.
WALK–Walk-in Customer.
PICK- Customer Pick-up Required.

3. At this time a local code 'DSI' is established for use in 869F, version 4010. A data maintenance action has been submitted for establishment of 'DSI-Disposition Services Indicator' in a future version.

EWR Evaluate Work Candidate Reason Lookup

DLMS Note:

1. Use to identify Requirement Churn Reason Code to identify material orders required by the industrial site to complete planned work above what was originally identified during the pre-planned process ordered and delivered after the start of the availability.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

IMC Item Management Code

DLMS Note:

1. Use to identify the Item Management Code (IMC) for integrated material management. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without

Code	Name
	action. *2. DLMS enhancement.*
MCC	Material Control Code
	DLMS Note: *1. Use to identify the Material Control Code (MCC) for special inventory reporting. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.* *2. DLMS enhancement.*
SEC	Stock Exchange Code
	DLMS Note: *Use to identify the Exchange Pricing Indicator for intra-Army transactions to identify that the Customer and NIIN on the transaction are Exchange Pricing relevant. When applicable, cite code value EP (Exchange Pricing). Refer to ADC 274.* *A data maintenance action was approved in version 6010. The approved code/name is "EPI – Exchange Pricing Indicator".*
SMI	Special Material Identification Code
	DLMS Note: *1. Use to identify the Special Material Identification Code (SMIC) for an end item. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.* *2. DLMS enhancement.*
T05	Inspection Parameters
	DLMS Note: *1. Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected.* *2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*

LQ02	1271	**Industry Code**	X	AN	1/30	Used	1
		Description: Code indicating a code from a specific industry code list					

FA1 Type of Financial Accounting Data

Pos: 190	Max: 1
Detail - Optional	
Loop: FA1	Elements: 2

User Option (Usage): Used

Purpose: To specify the organization controlling the content of the accounting citation, and the purpose associated with the accounting citation

Semantics:

1. FA101 Identifies the organization controlling the assignment of financial accounting information.
2. FA102 Identifies the purpose of the accounting allowance or charge information.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
FA101	559	**Agency Qualifier Code**	M	ID	2/2	Must use	1
		Description: Code identifying the agency assigning the code values					
		Code **Name**					
		DF Department of Defense (DoD)					
		Federal Note: *Use to indicate that the Component originating the funds is a Department of Defense agency, including DLA.*					
		DN Department of the Navy					
		Federal Note: *Includes the United States Marine Corps.*					
		DY Department of Air Force					
		DZ Department of Army					
		FG Federal Government					
FA102	1300	**Service, Promotion, Allowance, or Charge Code**	O	ID	4/4	Used	1
		Description: Code identifying the service, promotion, allowance, or charge					
		Code **Name**					
		A170 Adjustments					
		DLMS Note: *Use only for adjustments not specified by any other code.*					
		A520 Base Charge					
		DLMS Note: *Use for material charges only.*					
		C930 Export Shipping Charge					
		D340 Goods and Services Charge					
		DLMS Note: *Use for both material and related services.*					
		F060 Other Accessorial Service Charge					
		F560 Premium Transportation					
		I260 Transportation Direct Billing					
		DLMS Note: *Use for non-premium transportation.*					
		R060 Packing, Crating, and Handling Charge					

FA2 Accounting Data

Pos: 200	Max: >1
Detail - Mandatory	
Loop: FA1	Elements: 2

User Option (Usage): Must use

Purpose: To specify the detailed accounting data

Federal Note:

Use this segment to identify the various components of the line of accounting.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
FA201	1196	**Breakdown Structure Detail Code** **Description:** Codes identifying details relating to a reporting breakdown structure tree	M	ID	2/2	Must use	1

Code	Name
18	Funds Appropriation

DLMS Note:

1. Use to indicate the basic appropriation number.

2. Authorized DLMS enhancement for DLA Disposition Services to provide fund cite for FMS transportation billing. Refer to ADC 466.

3. Components are advised that the DoD is in the process of implementing Standard Financial Information Structure (SFIS) for all systems carrying/processing financial information (e.g., lines of accounting, fund codes). DLMS Qualifier 18 will be authorized at this time to support RBI legacy processes during transition to SFIS.

Code	Name
B5	Fund Code

DLMS Note:

Use to identify the fund code.

Code	Name
I1	Abbreviated Department of Defense (DoD) Budget and Accounting Classification Code (BACC)

DLMS Note:

1. Used to reflect the Account Processing Code (APC) in Theatre Enterprise-Wide Logistics System (TEWLS) transactions. (Associated with Approved DLMS Change 186)

2. DLMS enhancement; see introductory DLMS note 3a.

Code	Name
L1	Accounting Installation Number

Federal Note:

Use to indicate the Authorization Accounting Authority (AAA)/ Accounting and Disbursing Station Number (ADSN)/Fiscal Station Number (FSN).

FA202	1195	**Financial Information Code** **Description:** Code representing financial accounting information	M	AN	1/80	Must use	1

SE Transaction Set Trailer

Pos: 20	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Comments:

1. SE is the last segment of each transaction set.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
SE01	96	**Number of Included Segments** **Description:** Total number of segments included in a transaction set including ST and SE segments	M	N0	1/10	Must use	1
SE02	329	**Transaction Set Control Number** **Description:** Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set **Federal Note:** *Cite the same number as the one cited in ST02.*	M	AN	4/9	Must use	1