**AP2.1. APPENDIX 2.1**

**DOCUMENT IDENTIFIER CODES**

### NUMBER OF CHARACTERS: Three

### TYPE OF CODE: Alpha/Numeric

### EXPLANATION: Identifies:

#### (1) Actions as forming a part of the inventory accountability system.

#### (2) The type of document and the effect a transaction has upon inventory control records.

#### (3) The specific relation of various inventory transactions to appropriation fund and stock fund financial statements.

### RECORD POSITIONS: 1-3

A table showing the correlation of MILSTRAP legacy document Identifier Code (DIC) functionality to the Defense Logistics Management System (DLMS) is available from the DLA Logistics Management Standards Website [www.dla.mil/j-6/dlmso/eApplications/LogDataAdmin/MILSTRAP\_DI\_Code\_Function\_InDLMSsequence.doc](http://www.dla.mil/j-6/dlmso/eApplications/LogDataAdmin/MILSTRAP_DI_Code_Function_InDLMSsequence.doc). This table provides visibility of how MILSTRAP DIC functionality is incorporated in DLMS American National Standards Institute (ANSI) Accredited Standards Committee (ASC) X12 transactions.

AP2.1.1. Under MILSTRAP legacy 80 record position transacttions, the DIC provides a means of identifying a given product (e.g., receipt, issue, demand, inventory adjustment, etc.) to the logistics system and processing operation(s) to which it pertains and further identifies such data as to the intended purpose, usage, and operation dictated. The DIC enables automatic data processing equipment to select the appropriate program(s) and to mechanically perform operations dictated by the code, and provides a corresponding function for manual processing.

AP2.1.2. The DIC is a mandatory entry on all legacy 80 record position documents entering and leaving the supply distribution systems under MILSTRAP. Each transaction, therefore, will be identified by an appropriate code. The assignment of the first character of the code is a responsibility of DoD.

AP2.1.3. The following rationale is applicable to DICs pertaining to MILSTRAP distribution system(s):

AP2.1.3.1. The first record position will always be an alpha.

AP2.3.1.1. Alpha D identifies transactions relating to inventory accountability system(s) irrespective of Component or systems within a Component.

AP2.3.1.2. Alpha E, in lieu of D, identifies MILSTRAP simulated mobilization exercise transactions which will not automatically affect materiel asset records or physical movement of materiel. Components responsible for initiating exercises must ensure complete coordination with all DoD Components involved. The following series of codes applicable for MILSTRAP, MILSBILLS, and MILSTRIP are permanently reserved for simulated mobilization exercise purposes only (MILSTAMP had the ‘R series’, but MILSTAMP has been incorporated into the Defense Transportation Regulation):

MILSTRAP – E Series

MILSBILLS – H Series

MILSTRIP – U Series

AP2.3.1.3. Alphas B and X identify transactions relating to inventory control system(s) within Components. Each Component may develop and assign these codes, but they will be confined to intra-Component use only.

AP2.3.1.4. Alpha C identifies transactions relating to the DLA inventory control system which are confined to intra-DLA use only.

AP2.3.1.5. Alphas Y and Z are authorized for Component assignment to identify transactions need for internal depot, source of supply, or base operations when they cannot be identified directly to the preceding paragraph AP2.3.1.1, AP2.3.1.2, AP2.3.1.3, or AP2.3.1.4, and when they are not universal in scope and application. Transactions containing Y and Z in the first record position may never appear on any documents passed beyond the confines of a base, depot, ICP, or equivalent.

AP2.1.3.2. The second record position may be either alpha or numeric. A numeric entry denotes a transaction which affects an on hand balance and shows the general nature of the transaction. An even number denotes a receipt or debit; an odd number denotes an issue or credit. An alpha entry, excluding DIC DAC, DAD, or DAS, denotes a transaction which does not affect the overall or total on hand balance.

AP2.1.3.3. The third record position may be either alpha or numeric.

AP2.1.4. D series DICs are listed on the following pages. Unassigned codes in the D series are reserved for future assignment by DoD.

| CODE | DOCUMENT TITLE | EXPLANATION |
| --- | --- | --- |
| D4G | Materiel Receipt - Procurement Instrument Source (Destructive Test/Evaluation) | Return to inventory of unused items originally issued to a commercial activity for destructive test/evaluation. |
| D4H | Materiel Receipt - Procurement Instrument Source (Furnished Materiel for Consumption) | Return to inventory of Government-owned materiel previously furnished to a commercial activity to be consumed or expended during the manufacturing or maintenance process but not so consumed or expended. Excludes return of materiel furnished for incorporation in the deliverable item but not so incorporated. |
| D4L | Materiel Receipt - Procurement Instrument Source (Assembly/ Disassembly/Reclamation/ Conversion/Modification) | Return to inventory of assembled items, components from disassembled or reclaimed items, or converted or modified items originally issued to a commercial activity for assembly, disassembly, reclamation, conversion, or modification. Includes return of Government-owned materiel furnished for incorporation in the deliverable item but not so incorporated. Excludes return of repaired or tested/evaluated items and of materiel expected to have been consumed or expended during the manufacture or maintenance process. |
| D4M | Materiel Receipt - Procurement Instrument Source (Repair or Non-Destructive Test/ Evaluation) | Return to inventory of items previously issued to a commercial activity for repair or nondestructive test/evaluation. |
| D4N | Materiel Receipt - Procurement Instrument Source (Loan) | Return to inventory from authorized commercial activity of materiel on loan. Includes return of Government-owned equipment furnished to a commercial activity for use in performing a contract. |
| D4S | Materiel Receipt -Procurement Instrument Source (Commercial) | To inventory as a result of purchase from commercial sources. |
| D4U | Materiel Receipt - Procurement Instrument Source (DoD Activity) | From procurement instrument source to inventory as a result of purchase from another DoD activity, including purchases from Government production facilities where procurement funds are charged. |
| D4V | Materiel Receipt -Procurement Instrument Source (Non-DoD Activity) | From procurement instrument source to inventory as a result of purchase from a non-DoD activity, including purchase from Government production facilities where procurement funds are charged. |
| D4X | Materiel Receipt -Procurement Instrument Source (Decapitalization) | From losing inventory manager (LIM) to gaining inventory manager (GIM) as notification of receipt of an item decapitalized. Indicates to GIM:  (a) that due-in and financial records of loser have been updated, and  (b) that memorandum due-in is to be updated. |
| D4Z | Materiel Receipt - Procurement Instrument Source (Other) | To inventory when a specific DIC is not known. (Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish these data.) |
| D6A | Materiel Receipt - Other Than Procurement Instrument Source (Own Service/Agency) | Returns from own Component users into inventory. Excludes receipts of end items from repair activity |
| D6B | Materiel Receipt - Other Than Procurement Instrument Source (DoD Activities) | Returns from other DoD activity users into inventory. Excludes receipts of end items from repair activity. |
| D6C | Materiel Receipt - Other Than Procurement Instrument Source (Non-DoD Activities) | Returns from non-DoD activity users into inventory. Excludes receipts of end items from repair activity. |
| D6D | Materiel Receipt - Other Than Procurement Instrument Source (Grant Aid) | Returns from Grant Aid users into inventory. |
| D6E | Materiel Receipt - Other Than Procurement Instrument Source (FMS) | Returns from foreign military sales (FMS) users into inventory. |
| D6G | Materiel Receipt - Other Than Procurement Instrument Source (Destructive Test/ Evaluation) | Return to inventory of unused items originally issued to a Government activity for destructive test/ evaluation. |
| D6H | Materiel Receipt - Other Than Procurement Instrument Source (Government-Furnished Materiel for Consumption) | Return to inventory of materiel previously furnished to a Government activity for consumption during the manufacturing or maintenance process but not so consumed or expended. Excludes return of materiel furnished for incorporation in the deliverable item but not so incorporated. |
| D6J | Materiel Receipt - Other Than Procurement Instrument Source (Reutilization and Marketing) | Returns from disposition services to inventory. |
| D6K | Materiel Receipt - Other Than Procurement Instrument Source (Relocation) | Return to inventory of materiel relocated between storage activities without change in ownership. Excludes receipts of repaired items. |
| D6L | Materiel Receipt - Other Than Procurement Instrument Source (Assembly/Disassembly/ Reclamation/Conversion/Modifi-cation) | Return to inventory of assembled items, components from disassembled or reclaimed items, or converted or modified items originally issued to a Government activity for assembly, disassembly, reclamation, components from disassembled or reclaimed conversion, or modification. Includes return of materiel furnished for incorporation in the deliverable item but not so incorporated. Excludes return of repaired or tested/evaluated items and of materiel expected to have been consumed or expended during the manufacture or maintenance process. |
| D6M | Materiel Receipt - Other Than Procurement Instrument Source (Repair/ or Non-destructiveTest/Evalutaion) | Return to inventory of repaired or tested/evaluated items previously issued to a government activity for repair or nondestructive test/evaluation. |
| D6N | Materiel Receipt - Other Than Procurement Instrument Source (Loan) | Return to inventory of materiel on loan from authorized non-commercial recipient. Includes return of Government-owned equipment furnished to a non-commercial activity for use in performing a contract. |
| D6Q | Materiel Receipt - Other Than Procurement Instrument Source (Removal Items) | Returns into inventory of designated principal item/weapon system. |
| D6R | Materiel Receipt - Other Than Procurement Instrument Source (Exchange Item) | Exchanges of Component designated items into inventory, when a like item is issued on an exchange basis. |
| D6T | Materiel Receipt - Other Than Procurement Instrument Source (Own Service/Agency) | Into inventory as a result of requisitioning from own Component. |
| D6U | Materiel Receipt - Other Than Procurement Instrument Source (DoD Activity) | Into inventory as a result of requisitioning from another DoD activity. |
| D6V | Materiel Receipt - Other Than Procurement Instrument Source (Non-DoD Activity) | Into inventory as a result of requisitioning from a non-DoD activity. |
| D6X | Materiel Receipt - Other Than Procurement Instrument Source (Decapitalization) | From LIM to GIM as notification of receipt of an item decapitalized. Indicates to GIM:   1. that due-in and financial records of loser have been updated and 2. that memorandum due-in is to be updated. |
| D6Z | Materiel Receipt - Other Than Procurement Instrument Source (Other) | Into inventory when a specific DIC is not known. (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data). |
| D7A | Issue (Own Service/Agency) | Issue to own Component from inventory or by direct delivery from vendor. Excludes issues of end items to be repaired. |
| D7B | Issue (DoD Activities) | Issue to other DoD activities from inventory or by direct delivery from vendor. Excludes issues of end items to be repaired. |
| D7C | Issue (Non-DoD Activities) | Issue to non-DoD activities from inventory or by direct delivery from vendor. Excludes issues of end items to be repaired. |
| D7D | Issue (Grant Aid) | Issue to security assistance (SA) program (grant aid) from inventory or by direct delivery from vendor. |
| D7E | Issue (Foreign Military Sales) | Issue to SA program (FMS) from inventory or by direct delivery from vendor. |
| D7G | Issue (Destructive Test/Evaluation) | Issue from inventory for destructive test/ evaluation when the item is not expected to be returned. |
| D7H | Issue (Furnished Materiel for Consumption) | Issue of materiel furnished by the owner to be consumed or expended in the manufacturing or maintenance process. Includes issues from inventory or by direct delivery from a vendor. Excludes materiel furnished for incorporation in the deliverable item. |
| D7J | Issue (Reutilization and Marketing) | Issue to disposition services from inventory. |
| D7K | Issue (Relocation) | Issue for relocation between storage activities without change in ownership. Excludes issues of items for repair or test/evaluation. |
| D7L | Issue (Assembly/Disassembly/ Reclamation/Conversion/  Modification) | Issue of components for assembly or items for disassembly, reclamation, conversion, or modification furnished by the owner from inventory or by direct delivery from vendor. Includes materiel furnished for incorporation in a deliverable item. Excludes issue of materiel furnished to be consumed or expended during the manufacture or maintenance process. |
| D7M | Issue (Repair or Nondestructive Test/Evaluation) | Issue from inventory for repair or nondestructive test/evaluation and expected return of the same item. |
| D7N | Issue (Loan) | Issue from inventory for loan to authorized recipients. Includes Government-owned equipment furnished for use in performing a contract. |
| D7P | Issue (Returned Purchases) | Issue of returned purchases from inventory to suppliers for credit or reimbursements. |
| D7Q | Issue (Designated Items) | Issue of designated items from inventory, for installation on a principal item/weapon system. |
| D7R | Issue (Exchange Items) | Issue of Component designated items from inventory, when a like item is returned on an exchange basis. |
| D7Z | Issue (Other) | Issue from inventory, when a specific DIC is not otherwise provided. (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.) |
| D8A | Inventory Adjustment - Increase (Physical Inventory) | Gain disclosed as a result of physical count of stock, single adjustment. |
| D8B | Inventory Adjustment - Increase (Accounting Error) | Gain resulting from clerical or automated information system errors which are not subject to correction by reversal of original transaction, single adjustment. |
| D8C | Inventory Adjustment - Increase (Condition) | Gain resulting from condition transfer, single adjustment. |
| D8D | Inventory Adjustment - Increase (Purpose) | Gain resulting from purpose transfer, single adjustment. |
| D8E | Inventory Adjustment - Increase (Logistics Transfer) | Gain of item management responsibility as a result of logistics transfer, single adjustment. |
| D8F | Inventory Adjustment - Increase (Capitalization) | Gain to a stock fund or stock fund division at time of activation or subsequent extension/ expansion, as result of capitalization, single adjustment. |
| D8J | Inventory Adjustment - Increase (Reidentification) | Gain resulting from inspection of an item in stock which has been misidentified, single adjustment. |
| D8K | Inventory Adjustment - Increase (Catalog Changes) | Gain resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only. |
| D8S | Inventory Adjustment - Increase (Ownership) | Gain resulting from ownership transfer by the SMCA, single adjustment. Use is restricted to users of the conventional ammunition system. |
| D8Z | Inventory Adjustment - Increase (Other) | Gains for which a specific DIC is not otherwise provided, single adjustment. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.) |
| D9A | Inventory Adjustment - Decrease (Physical Inventory) | Loss disclosed as a result of physical count of stock, single adjustment. |
| D9B | Inventory Adjustment - Decrease (Accounting Error) | Loss resulting from clerical or automated information system errors which are not subject to correction by reversal of original transaction, single adjustment. |
| D9C | Inventory Adjustment - Decrease (Condition) | Loss resulting from condition transfer, single adjustment. |
| D9D | Inventory Adjustment - Decrease (Purpose) | Loss resulting from transfer action for a specific purpose, single adjustment. |
| D9E | Inventory Adjustment -  Decrease (Logistic Transfer) | Loss of item management responsibility, logistic transfer, single adjustment. |
| D9F | Inventory Adjustment - Decrease (Decapitalization) | Loss from a stock fund or stock fund division at time of deactivation or contraction as a result of decapitalization, single adjustment. |
| D9G | Inventory Adjustment - Decrease (Survey Process) | Loss from shrinkage, theft contamination, deterioration, and/or expired shelf life, single adjustment. |
| D9H | Inventory Adjustment - Decrease (Disaster) | Loss from major disasters, fire loss, enemy action, act of God, etc., single adjustment. |
| D9J | Inventory Adjustment -Decrease (Reidentification) | Loss resulting from inspection of an item in stock which has been erroneously identified, single adjustment. |
| D9K | Inventory Adjustment - Decrease (Catalog Change) | Loss resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only. |
| D9S | Inventory Adjustment - Decrease (Ownership) | Loss resulting from ownership transfer by the single manager for conventional ammunition (SMCA), single adjustment. Use is restricted to users of the conventional ammunition system. |
| D9Z | Inventory Adjustment - Decrease (Other) | Losses for which a specific DIC is not otherwise provided, single adjustment. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.) |
| DA1 | Single Managed Conventional Ammunition Unfreeze Action | From the SMCA to advise owning Service ICP of action taken to unfreeze a quantity on a specific depot for a given NSN/part number, ownership/purpose code, and supply condition code. |
| DA2 | Single Managed Conventional Ammunition Freeze Action | From the SMCA to advise owning Service ICP of action taken to freeze a quantity on a specific depot for a given NSN/part number, ownership/purpose code, and supply condition code. |
| DAC | Inventory Adjustment - Dual (Condition Transfer) | Dual adjustment (increase and decrease) resulting from condition transfer. |
| DAD | Inventory Adjustment - Dual (Purpose Transfer) | Dual adjustment (increase and decrease) resulting from purpose transfer. |
| DAS | Inventory Adjustment - Dual (Ownership Transfer) | Dual adjustment (increase and decrease) resulting from ownership transfer by the SMCA. Use is restricted to internal processing within the SMCA distribution system. |
| DB\_ | Financial Adjustment (Gain) | For use as prescribed by Components. |
| DC\_ | Financial Adjustment (Loss) | For use as prescribed by Components. |
| DD\_ | Due-In - Procurement Instrument Source | Used to report establishment or cancellation of due-in (from procurement instrument source). The third digit code in this series corresponds to the third digit code provided in the D4 series. |
| DDX | Memorandum Due-In -Procurement Instrument Source | Notification from the LIM to the GIM of due-in (from procurement source) involved in an LR. |
| DEE | Logistic Transfer | Logistic transfer from LIM to GIM. Transfer of onhand balances from appropriation accounts other than stock fund of the loser. |
| DEF | Decapitalization | Decapitalization from LIM to GIM. Transfer of onhand balances from stock fund accounts of the loser. |
| DF\_ | Due-In - Other Than Procurement Instrument Source | Used to report establishment or cancellation of dues-in (from other than procurement instrument source). The third digit code in this series corresponds to the third digit code provided in the D6 series. |
| DFX | Memorandum Due-In - Other Than Procurement Instrument Source | Notification from the LIM to the GIM of due-in (from other than procurement source) involved in an LR. |
| DG\_ | Backorder | Used to report establishment or cancellation/ reversal of a backorder. The third digit code in this series corresponds to the third digit code provided in the D7 series. |
| DHA | Demand | Used to report establishment or cancellation of demand transactions to ICPs. |
| DJA | Physical Inventory Request | From owner/manager to initiate, follow up on, or cancel a physical inventory. From storage activity to initiate or cancel a physical inventory, advise of no record (stock or part number) and to respond to a follow-up. |
| DLA | Logistics Transfer/ Decapitalization Follow-Up | Logistics transfer/decapitalization follow-up from GIM to LIM to request asset data pertaining to transferred items. |
| DLB | Reply to Logistics Transfer/ Decapitalization Follow-Up | Reply from LIM to GIM as a result of a logistics transfer/decapitalization follow-up to advise of status items. |
| DLC | Logistics Reassignment Delinquent Due-In Follow-Up | Logistics reassignment follow-up from the GIM to the LIM to request status on items due-in at the time of reassignment to the GIM. |
| DLD | Logistics Reassignment Delinquent Due-In Response | Reply from the LIM to a GIM logistics reassignment delinquent due-in follow-up to advise the status of items. Also used by the LIM to provide the GIM revised due-in estimated delivery dates as changes occur. |
| DLE | Logistics Reassignment Due-In Reconciliation Request | Used from the GIM to the LIM to request reconciliation of dues-in. |
| DLF | Logistics Reassignment Due-In Reconciliation Response | Reply from the LIM to a GIM logistics reassignment due-in reconciliation request to reconcile the LIM and GIM due-in records. |
| DLS | Logistics Reassignment General Management Data | Management data provided to GIM by LIM for LR consumable items. |
| DLT | Logistics Reassignment Backorder and Demand Data | Management data provided to GIM by LIM or LR consumable items. |
| DLU | Logistics Reassignment On-Hand Asset Data | Management data provided to GIM by LIM for LR consumable items. |
| DLV | Logistics Reassignment Due-In Asset Data | Management data provided to GIM by LIM for LR consumable items. |
| DLW | Logistics Reassignment Contract History Data | Management data provided to GIM by LIM for LR consumable items. |
| DLX | Logistics Reassignment Technical and Quality Data | Management data provided to GIM by LIM for LR consumable items. |
| DMA | Recurring U.S. Other War Materiel Requirements Data | Used by the DoD Components to submit recurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of recurring U.S. OWMR data involved in an LR. |
| DMB | Nonrecurring U.S. Other War Materiel Requirements Data | Used by the DoD Components to submit nonrecurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring U.S. OWMR data involved in an LR. |
| DMC | Nonrecurring Allies Other War Materiel Requirements Data | Used by the DoD Components to submit nonrecurring Allies OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring Allies OWMR data involved in an LR. |
| DMD | War Materiel Requirements Forecasted Return Data | Used by the DoD Components to submit forecasted reparable item return data to the IMM. Used by the LIM to advise the GIM of forecasted reparable item return data |
| DME | War Materiel Requirements Visibility Data | Used by the DoD Components to submit PWRMR and PWRMRP visibility data to the IMM. Used by the LIM to advise the GIM of PWRMR and PWRMRP visibility data involved in an LR. |
| DRA | Materiel Receipt Acknowledgment | From reporting activity to source of supply to acknowledge materiel receipt. |
| DRB | Materiel Receipt Acknowledgment Reply to Follow-Up | From reporting activity to source of supply to acknowledge materiel receipt in reply to follow-up. |
| DRF | Follow-Up For Delinquent Materiel Receipt Acknowledgment | From source of supply to reporting activity to follow up when materiel receipt has not been acknowledged on time. |
| DSA | Small Arms and Light Weapons Multi-Field Corrections | Used for correcting erroneous or invalid NSN, DoDAAC/UIC, or WSN on the Component Registry. |
| DSB | Small Arms and Light Weapons Mass Stock Number Change | Used to update the Component Registry for all weapon serial numbers and stock numbers with one transaction. |
| DSC | Small Arms and Light Weapons Correction | Used for correcting rejected transaction or missing reconciliation transaction on the Component Registry. |
| DSD | Small Arms and Light Weapons Receipt/Issue Follow-Up | Used for follow up by the Component Registries to confirm serial number of weapon(s) shipped for which no receipt was confirmed or weapon(s) received for which no shipment was reported. |
| DSF | Small Arms and Light Weapons Reconciliation/Reject Follow-Up | Used to notify a unit/activity that rejected transaction or reconciliation transaction has not been received. |
| DSM | Weapon Serial Number Control | Used for registration and reporting of small arms and light weapons between Component Registries and between the Component Registry and the DoD Registry. |
| DSR | Small Arms and Light Weapons Reconciliation/Reject | Used for annual reconciliation between all units/activities having possession or accountability of small arms and light weapons and the Component Registry. Used to reject invalid/incomplete transactions. |
| DU\_ | Pre-Positioned Materiel Receipt (Procurement Instrument Source) | Used by ICPs to provide storage activities with advance notification of scheduled materiel receipts from a procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D4 series. |
| DW\_ | Pre-Positioned Materiel Receipt (Other Than Procurement Instrument Source) | Used by ICPs to provide storage activities with advance notification of scheduled materiel receipts from other than procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D6 series. |
| DWS | Not assigned | Reserved for Future DoD Assignment. |
| DXA | Materiel Receipt Follow-Up (Procurement Instrument Source) | From ICP to storage activity for materiel receipt follow up (procurement instrument source). |
| DXB | Materiel Receipt Follow-Up (Other Than Procurement Instrument Source) | From ICP to storage activity for materiel receipt follow up (other than procurement instrument source). |
| DXC | Reply to Materiel Receipt Follow- up (Procurement Instrument Source) | Reply to materiel receipt follow-up from storage activity advising the ICP of nonreceipt of materiel from procurement instrument source. |
| DXD | Reply to Materiel Receipt Follow-Up (Other Than Procurement Instrument Source) | Reply to materiel receipt follow-up from storage activity advising the ICP of nonreceipt of materiel from other than procurement instrument source. |
| DYA | Special Program Requirement Request | Request from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements. |
| DYB | Special Program Requirement Request (Exception Data) | Request with exception data from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements. |
| DYC | Special Program Requirement Cancellation | Forecasting activity cancellation notice to ICP to request cancellation of a previously submitted request. |
| DYD | Special Program Requirement Modifier | Forecasting activity modification request to ICP to request change of certain data in a previously submitted request. |
| DYG | Special Program Requirement Substitute Item Acceptance | Acceptance of ICP offered substitute item from forecasting activity. |
| DYH | Special Program Requirement Substitute Item Rejection | Rejection of a substitute item by forecasting activity to ICP. |
| DYJ | Special Program Requirement Follow-Up | Forecasting activity follow up to ICP to request response to a previously submitted request. |
| DYK | Special Program Requirement Status | ICP status to forecasting activity in response to a request, follow-up, modifier, cancellation, or substitute item rejection. |
| DYL | Special Program Requirement Request (Cooperative Logistics Supply Support Arrangement) | Forecasting activity request to ICP to advise of expected future CLSSA requirements. |
| DYM | Special Program Requirement Request (Exception Data for Cooperative Logistics Supply Support Arrangement). | Forecasting activity request to ICP with exception data, to advise of expected future CLSSA requirements. |
| DZ9 | Status Notification | DAAS notification to the submitter that a MILSTRAP document was rerouted or the FSC changed. |
| DZA | Asset Status | Asset status information. |
| DZB | Storage Item Data Correction/Change | From ICP to storage activity to change elements of data pertaining to an NSN. |
| DZC | Logistics Reassignment Storage Information | From LIM to LIM storage activity to request transfer of quantities between ownership accounts on the storage activity records as a result of an LR. |
| DZD | Logistics Reassignment Storage Information Reply | From LIM storage activity to LIM to advise of quantity transferred to the GIM as a result of an LR. |
| DZE | Asset Status Reporting Request | From ICP to Military Service designated central points to request reporting from bases, posts, camps and stations. (See Chapter 8.) |
| DZF | Asset Status Reporting (Base, Post, Camp and Station Level Use) | Asset status reporting from bases, posts, camps, and stations to ICP. |
| DZG | Transaction Reject | Used by the processing activity to reject to the submitting activity a transaction which could not be processed due to erroneous or missing data. Includes LR transactions, for which no valid due-in exists, received more than one year after the effective transfer date. |
| DZH | Location Reconciliation Request | From storage activity to the owning/managing ICP to reconcile storage activity and owner/manager records. |
| DZJ | Transaction History/Custodial Balance Request | Transaction history/custodial balance request from ICP to storage activity. |
| DZK | Transaction History Transmittal | Transaction history transmittal from a storage activity in support of a depot scheduled physical inventory or in response to an ICP request for history. |
| DZM | End of Day Transaction Count | From storage activity to owner/manager too advise owner/manager of the number of balance affecting transactions that were forwarded during the daily course of business. |
| DZN | Location Reconciliation Notification | From storage activity to owner/manager to advise of the number of DIC DZH Location Reconciliation Request transactions being forwarded, transmission date, and the medium. |
| DZP | Location Reconciliation History Notification | From storage activity to owner/manager to advise of the number of DIC DZK Transaction History Transmittal transactions being forwarded, the cutoff date, and the medium |