**AP2.10. APPENDIX 2.10**

**ASSET TRANSFER STATUS CODE**

NUMBER OF CHARACTERS: Two

TYPE OF CODE: Alphabetic

EXPLANATION: For response to the gaining inventory manager (GIM) follow-up request for asset data. Also used for follow-up and reconciliation requests for due-in information pertaining to logistically reassigned items.

RECORD POSITION: 65-66

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| DLMS SEGMENT/QUALIFIER: | LQ Segment, LQ01 Data Element ID 1270 Qualifier “EB – Asset Transfer Status Code" |

| CODE | EXPLANATION |
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| AA | No assets are available for transfer. (Applies to Document Identifier Code (DIC) DLB.) No record of due-in; cancel memorandum due-in record. (Applies to DICs DLD and DLF.) |
| AB | DIC DEE/DEF Logistic Transfer/ Decapitalization transactions and DIC DD\_/DF\_ due-in transactions (provided due-in existed) submitted previously. Losing inventory manager (LIM) will submit duplicate transactions. (Applies to DIC DLB.) Due-in (full or partial quantity) has been received. LIM will provide duplicate DIC DEE/DEF logistics transfer/decapitalization transactions and DIC D4X/D6X memorandum receipt transactions. (Applies to DICs DLD and DLF.)  |
| AC | DIC DEE/DEF Logistics Transfer/Decapitalization transaction will be submitted. (Applies to DIC DLB.) |
| AD | No assets are available for transfer but due-ins exist. Due-in transactions will be submitted. (Applies to DIC DLB.) Delinquent due-in exists. Routine follow-up action being taken by the LIM. (Applies to DICs DLD and DLF.)  |
| AE | Additional due-in available for transfer. LIM will provide memorandum due-in. (Applies to DIC DLF when additional due-in is available for transfer or when no DIC DLE was received.)  |
| AF | Change to estimated delivery date. Revised delivery date is provided. (Applies to DICs DLD and DLF.) |
| AG | Original due-in transaction has been reversed (i.e., cancelled). Cancel delinquent due-in. (Applies to DICs DLD and DLF.)  |
| AH | Original preaward procurement due-in has been awarded on a contract. LIM will submit DIC DDX reversal for the preaward due-in and a new DIC DDX with contract number, quantity, EDD, etc. (Applies to DICs DLD and DLF.) |
| A1 | Contract delivery action is complete. LIM will submit DIC DDX reversal for the portion of the due-in quantity not received. (Applies to DICs DLD and DLF.) |
| AJ | Materiel pending litigation or returned to contractor. GIM will retain due-in pending resolution by ACO. (Applies to DICs DLD and DLF.) |
| AK | Invalid due-in. Original due-in transaction will be reversed (i.e., cancelled). (Applies to DICs DLD and DLF.) |