**AP2.15. APPENDIX 2.15**

**ADVICE CODES**

AP2.15.1. Advice codes are numeric/alphabetic or numeric/numeric and provide coded instruction to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible. The requisition transaction advice codes flow from requisition originators to initial processing points and are thereafter perpetuated into passing actions and release/receipt documents. The excess transaction advice codes flow from Defense Automatic Addressing System (DAAS) to an Inventory Control Point (ICP)/ Integrated Materiel Manager (IMM) to indicate that the excess transaction has been edited by DAAS. The method of assigning advice codes and listings of requisition/excess transaction advice codes are provided below:

| CATEGORY ASSIGNMENTS OF ADVICE CODES | | |
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| RECORD POSITION(S) | | |
| 65 | 66 | Numeric/Alphabetic and Numeric/Numeric |
| 1 | A thru Z  (Except I and O)  1 thru 9 | For Intra-Army usage.[[1]](#footnote-1) |
| 2 | A thru Z  (Except I and O)  1 thru 9 | For DLA, inter-Service, and GSA transactions. |
| 3 | A thru Z  (Except I and O)  1 thru 9 |
| 4 | A thru Z  (Except I and O)  1 thru 9 | For Intra-Marine Corps usage.[[2]](#footnote-2) |
| 5 | A thru Z  (Except I and O)  1 thru 9 | For Intra-Navy usage.[[3]](#footnote-3) |
| 6 | A thru Z  (Except I and O)  1 thru 9 | For Intra-Air Force usage.[[4]](#footnote-4) |
| 7 | A thru Z  (Except I and O)  1 thru 9 | For Intra-GSA usage.[[5]](#footnote-5) |
| 8 | A thru Z  (Except I and O)  1 thru 9 | For Intra-DLA usage.[[6]](#footnote-6) |
| 9 | A thru Z  1 thru 9 | Reserved - Not to be used. |
| 0 | A thru Z  1 thru 9 |
| NUMBER OF CHARACTERS: | Two. | |
| TYPE OF CODE: | Numeric/alphabetic or numeric/numeric. | |
| EXPLANATION: | Provides coded instructions by the requisitioner to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible. | |
| RECORD POSITION(S) (rp): | 65-66. | |

| REQUISITION TRANSACTION ADVICE CODES | |
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| CODE | EXPLANATION |
| 2A | Item is not locally obtainable through manufacture, fabrication, or procurement. |
| 2B | Requested item only shall suffice. Do not substitute/interchange. Also applies to “obsolete”/”inactivated” items previously rejected with Status CJ. When used in response to Status Code CJ, the submission of a new requisition shall be on DD Form 1348-6 with all appropriate technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication. |
| 2C | (1) Do not backorder. Reject any unfilled quantity not available to meet standard delivery date (SDD)/ required delivery date (RDD). Suitable substitute acceptable.  (2) When entered in Brand name Resale Subsistence item, requisitions for overseas shall be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by the RDD plus 30 days. Rejection status shall be furnished the customer when it is determined by the supply source that unfilled requisitioned quantities cannot be shipped in time to arrive at the Outside Continental United States (OCONUS) destination by RDD plus 30 days. This may occur as a result of vendors’ failure to ship required quantities to the CONUS transshipment depots by contract delivery date plus 15 days or upon receipt at the Continental United States (CONUS) transshipment depot, it is determined that the shipment could not reach the OCONUS destination by the RDD plus 30 days. |
| 2D[[7]](#footnote-7) | Furnish exact quantity requested (i.e., do not adjust to quantity unit pack unless adjustment is upward and the dollar value increase is not more than $5 over the requisition’s extended money value). |
| 2E | Free issue. Stock lists or other publications offer this materiel without reimbursement. (To be used with Signal D or M on inter-Service requisitions.) |
| 2F | Item known to be coded “Obsolete” but still required for immediate consumption. Service coordinated/approved substitute is acceptable. If unable to procure, reject requisition with Status CJ. |
| 2G | Multiple use:  (1) Ship new stocks or stocks having new appearance;  (2) Strategic mission requires latest model and configuration (for electronic tubes);  (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges);  (4) Anticipated usage requires latest expiration dates only (for biological). |
| 2H | Special textile requirement for use in airborne operations where personal safety is involved. |
| 2J | Do not substitute or backorder any unfilled quantities. |
| 2K | Item being requisitioned from CONUS pursuant to the balance of payments program. (To be used by OCONUS requisitioner.) |
| 2L | Quantity reflected in quantity field exceeds normal demands; however, thisis a confirmed valid requirement. |
| 2M[[8]](#footnote-8) | MCA validation process has revealed that the requested item is authorized by a valid contract. |
| 2N | Item required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack is not acceptable. |
| 2P | Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack is acceptable. |
| 2Q[[9]](#footnote-9) | The management control activity (MCA) validation process has revealed that the quantity cited on the document identifier code (DIC) AX1 exceeds the contract authorized quantity. The total requisitioned quantity is to be rejected. |
| 2R[[10]](#footnote-10) | MCA validation process has revealed that the quantity cited on the DIC AX1 transaction exceeds the contract authorized quantity. The quantity field in this transaction (DIC AX2) reflects the quantity that may be supplied. The quantity difference between the DIC AX1 and this transaction shall not be supplied. |
| 2S | Issue below established stock reservation levels is authorized. (To be used by Service owners of single manager for conventional ammunition (SMCA) managed conventional ammunition items only.) |
| 2T | Deliver to the ultimate consignee by the SDD or RDD entered hereon or cancel requirement. |
| 2U[[11]](#footnote-11) | MCA validation process has revealed that no valid contract is registered at the MCA. |
| 2V[[12]](#footnote-12) | MCA validation process has revealed that the contract is valid; however, the requisitioned item, or requisitioner, or the DoD activity address code (DoDAAC) in rp 45-50, is not authorized government furnished materiel (GFM) under the contract. |
| 2W | This requisition is submitted for free issue of assets above the approved force acquisition objective (AFAO) on a fill or kill basis. (Applicable to Grant Aid/ Military Assistance Service Funded (MASF) requisitions only.) |
| 21 | Combination of Advice Codes 2L and 2T. |
| 22 | Combination of Advice Codes 2C and 2L. |
| 23 | Combination of Advice Codes 2L and 2G. |
| 24 | Combination of Advice Codes 2B and 2G. |
| 25 | Combination of Advice Codes 2A and 2F. |
| 26 | Combination of Advice Codes 2B and 2L. |
| 27 | Combination of Advice codes 2D and 2L. |
| 28 | Combination of Advice Codes 2N and 2L. |
| 29 | Combination of Advice Codes 2D and 2G. |
| 31 | Combination of Advice Codes 2J and 2G. |
| 32 | Combination of Advice Codes 2C and 2T. |
| 33 | Combination of Advice Codes 2L and 2J. |
| 34 | Requested item only shall suffice. Do not substitute/interchange. Items required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack is not acceptable.  (Combination of Advice Codes 2B and 2N.) |
| 39 | Requested item only shall suffice. Do not substitute/interchange. Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack is acceptable.  (Combination of Advice Codes 2B and 2P.) |
| 3A | This requisition is for assets located in the DLA Disposition Services Field Office activities, as advertised by DLA Disposition Services, for which the requisitioner desires to inspect materiel prior to shipment. Fill or kill. Use of this code is limited to requisitions with K, L, R, S, or T in rp 40. |
| 3B | Item being requisitioned has been designated as a commercial type item. Unable to obtain from commercial sources. Request supply of requisitioned quantity be accomplished against Foreign Military Service (FMS) code reflected in rp 48-50. |
| 3C through 3J | Deleted. |
| 3L | Deleted. |
| 3O | Deleted. |
| 3Q | Requested item only shall suffice. Do not substitute/interchange. Requisitioner shall accept Condition Code E stock in a usable condition (ammunition stock only). |
| 3R and 3S | Reserved. |
| 3V | Deliver to the ultimate consignee by the SDD entered hereon or cancel requirement. Requisitioner shall accept Condition Code E stock in a usable condition (ammunition stock only). |
| 3W | Furnish exact quantity requested (i.e., do not adjust to unit pack quantity). Requisitioner shall accept Condition Code E stock in a usable condition (ammunition stock only). |
| 3X | Requisition shall accept Condition Code E stock (ammunition stock only). |
| 3Y | Do not substitute or backorder any unfilled quantities. Requisitioner shall accept Condition Code E stock in a usable condition (ammunition stock only). |
| 3Z | The quantity reflected in the quantity field exceeds normal demand; however, this is a confirmed valid requirement. Requisitioner shall accept Condition Code E stock in a usable condition (ammunition stock only). |

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| MATERIEL RETURNS PROGRAM ADVICE CODES | |
| CODE | EXPLANATION |
| 3T | Document has been edited by DAAS. Records indicate that NSN is correct and that the activity identified in rp 4-6 is the managing ICP/IMM. |
| 3U | The correct source of supply is in rp 4-6. Necessary action has been initiated to correct the FLIS source of supply file. |

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| INTRANSIT CONTROL SYSTEM ADVICE CODES | |
| CODE | EXPLANATION |
| 35 | Deleted. |
| 36 | A DLA Disposition Services Field Office receipt exists for which a matching DIC AS3 has not been received. No response is required. (For use with DlCs AFX and AFZ by DLA Disposition Services only.) |
| 37 | A DIC AS3 has been received for which a matching DLA Disposition Services Field Office receipt has not been received. (Only use with DICs AFX and AFZ by DLA Disposition Services) |

| DLMS RECEIPT, RESPONSE TO RECEIPT INQUIRY, AND INVENTORY ADJUSTMENT TRANSACTION ADVICE CODES [[13]](#footnote-13) | |
| --- | --- |
| CODE | EXPLANATION |
| 3K | Storage activity response to inquiry for receipt status. Storage activity has the receipt in process. Refer to ADC 313. |
| 3M | Storage activity response to inquiry for receipt status. Storage activity has no receipt in process but there is a prepositioned materiel receipt (PMR) file. Refer to ADC 313. |
| 3N | Storage activity response to inquiry for receipt status. Storage activity has no receipt in process and no record of the due-in/PMR. Refer to ADC 313. |
| 3P | Storage activity response to an inquiry for status on receipt, or in response to a follow-up for asset reclassification, to indicate that the transaction being submitted is a duplicate of the original receipt transaction, or inventory adjustment transaction, provided by the storage activity. Caution must be used by the recipient to assure that the transaction is not processed twice. Refer to ADC 313 and ADC 487. |

1. The codes assigned for DLA, inter-Service and Government Services Administration (GSA) transaction use shall also be recognized and used for intra-Service transactions and shall not be duplicated within the Service assignment latitude. [↑](#footnote-ref-1)
2. Ibid. [↑](#footnote-ref-2)
3. Ibid. [↑](#footnote-ref-3)
4. Ibid. [↑](#footnote-ref-4)
5. Ibid. [↑](#footnote-ref-5)
6. Ibid. [↑](#footnote-ref-6)
7. Procedures for quantity adjustment related to requisitions with Advice Codes 2D, 27, or 29 last reported as not implemented by GSA. Refer to AMCL 161. [↑](#footnote-ref-7)
8. Procedures to control access to DoD material inventories by defense contractors last reported as not implemented by United States Army (USA) (Retail). Refer to AMCL 1A. [↑](#footnote-ref-8)
9. Ibid. [↑](#footnote-ref-9)
10. Ibid. [↑](#footnote-ref-10)
11. Ibid. [↑](#footnote-ref-11)
12. Ibid. [↑](#footnote-ref-12)
13. ***DLMS enhancement. Not for use in corresponding MILSTRAP legacy 80 record position transactions. Refer to ADC 313. DOD Components must provide DLA Logistics Management Standards with their Component implementation date for ADC 313.*** [↑](#footnote-ref-13)