

**INTERFUND FUND BILLS (ELECTRONIC BILLING INFORMATION)**

NOTE: THIS INCLUDES BILLS FOR 12 MONTHS BACK FROM CURRENT DATE

THERE ARE 2 METHODS IN WHICH YOU CAN OBTAIN ACCESS TO THIS INFORMATION:

**METHOD 1: USING VT320 OR OTHER TELCOM SOFTWARE**

To view or review your bills only.

1. Open a new Telnet Session (VT320)
2. Utilize one of the following four address as your **HOSTNAME:**
  - a. 192.67.251.15 (DAAS-C)
  - b. 192.67.251.16
  - c. 192.67.251.18
  - d. 198.97.75.15
3. You may use any Profile with these login in sessions. (ZSTEM, DLA, Default, etc.)
4. At **USERNAME** prompt: Type milsing and enter
5. At **PASSWORD** prompt: Type bills and enter
6. At the next **PASSWORD** prompt: Type bills and enter
7. This will then bring you to the **MILS/MOVS INTERROGATION MENU**
8. Select option 1 - **1. MILS/MOV BATCH QUERY**
9. Press return to continued
10. At the following menu you will want to enter the selection A which is for Y(year)MM(Month) and the Billed DoDAAC that you are looking for bills on:

example: 808FB2027 (8=year, 08=month, sb4201=DoDAAC)

11. **ENTER MILS/MOV QUERY or END: A 808fb2027** (type your option, space or comma; then the YMMDoDAAC hit enter)
  - (i.e. B 012FB2049Z0103)
  - ( B\*012FB2049) For Rejected Batches Only
  - ( A 012SC4400)
  - ( M FB2049S9G01011293)

NOTE: This is the table that defines what the letter above relate to.

- ( B = YMM, Billing DODAAC, Bill NO)
- ( A = YMM, Billed DODAAC)
- ( M = DODAAC ,RIC, Batch No, Date)

**ENTER MILS/MOV QUERY or END:** a,808fb2027 (This is what you typed above)

(i.e. B 012FB2049Z0103)  
( B\*012FB2049) For Rejected Batches Only  
( A 012SC4400)

**NOTE:** After you have entered the above and hit enter the following shows up on this screen as well:

**SCANNING DATABASE FOR MATCHES**

**RECORDS FOUND: 29**

**E to Exit or ENTER to Display**

( B = YMM, Billing DODAAC, Bill NO)  
( A = YMM, Billed DODAAC)  
( M = DODAAC ,RIC, Batch No, Date)

12. Then you Enter to Display the records that are found:

```
***** DAAS MILSBILLS HEADER INQUIRY *****
YMM BILLING BILL BILLED DIC TO LAST XMIT INFO DAAS SSN - DTG #
DODAAC # DODAAC COMMRI X
01 808 476420 Q0023 FB2027 FS1 UQAEMG EOPUI0023I2241813 SA98N6919R2252208
02 808 476420 Q0024 FB2027 FS1 UQAEMG EOPUI0024I2241813 SA98N6919R2252208
03 808 476420 Q0025 FB2027 FS1 UQAEMG EOPUI0025I2241813 SA98N6919R2252208
04 808 476420 Q0026 FB2027 FS1 UQAEMG EOPUI0026I2241813 SA98N6919R2252208
05 808 476420 Q4870 FB2027 FS1 UQAEMG EOPUI0021I2391509 SA98N7638R2392202
06 808 476420 Q4871 FB2027 FS1 UQAEMG EOPUI0022I2391509 SA98N7638R2392202
07 808 476420 Q4872 FB2027 FS1 UQAEMG EOPUI0023I2391509 SA98N7638R2392202
08 808 476420 Q4873 FB2027 FS1 UQAEMG EOPUI0024I2391509 SA98N7638R2392202
09 808 N00104 Q0007 FB2027 FS1 UQAEMG SAZZQ0010R2720655 SA98N6108R2270650 1
10 808 N00383 Q0011 FB2027 FS1 UQAEMG SAACC0088I2261200 SA98N8170R2262239
11 808 N00383 Q0866 FB2027 FS1 UQAEMG SAACC0088I2411200 SA98N5680R2450117
12 808 SC0100 XAAAA FB2027 FS1 UQAEMG QAMCT4358I2361219 SA98N6537R2370646
13 808 SC0200 WSAAA FB2027 FS1 UQAEMG QAMCM3343I2361238 SA98N5867R2370551
14 808 SC0400 WAAAB FB2027 FS1 UQAEMG QAMBG3447I2371022 SA98N6149R2372303
15 808 SC0500 WJAAC FB2027 FS1 UQAEMG QAMBI5503I2361654 SA98N7181R2370251
16 808 SC0500 WJAAD FB2027 FS1 UQAEMG QAMBI5504I2361654 SA98N7182R2370251
17 808 SC0700 VAAAB FB2027 FS1 UQAEMG QAMBC3136I2361422 SA98N5528R2370516
```

E - EXIT, D + line # to display, Q + Starting/Ending Line #  
#(s) to Build QB1  
or Enter - Next Screen i.e. (d 02) (q 01-01)

NOTE: Since you are looking for the sellers DoDAAC SC4400, you must hit enter (going to next screen) so as to find the line that represents SC4400.

YMM	BILLING	BILL	BILLED	DIC	TO	LAST	XMIT	INFO	DAAS	SSN	-	DTG	#
	DODAAC	#	DODAAC	COMMRI									X
01	808	SC0700	VAAAC	FB2027	FS2	UQAEMG	QAMBC3137I2361422	SA98N5529R2370516					
02	808	SC0900	VSAAB	FB2027	FS1	UQAEMG	QAMBE1538I2370939	SA98N6676R2372318					
03	808	SC4400	O0603	FB2027	FS1	UQAEMG	QADLB8280I2440506	SA98N5682R2450117					
04	808	W15R7S	Q0001	FB2027	FS1	UQAEMG	QADUC6874I2231044	SA98N8151R2231024					
05	808	W15R7S	Q1090	FB2027	FS1	UQAEMG	QADUC8922I2301041	SA98N5381R2301028					
06	808	W15R7S	Q2375	FB2027	FS1	UQAEMG	QADUC7891I2371012	QA98N7276R2370950					
07	808	W52H09	Q0001	FB2027	FS1	UQAEMG	QADVA1751I2240258	SA98N6875R2240335					
08	808	W52H09	Q0898	FB2027	FS1	UQAEMG	QADVA1058I2310449	QA98N5716R2310535					
09	808	W52H09	Q1546	FB2027	FS1	UQAEMG	QADVA1090I2380453	SA98N6755R2381815					
10	808	W56HZV	Q0001	FB2027	FS1	UQAEMG	QADVF4465I2231041	SA98N6354R2231159					
11	808	W56HZV	Q0991	FB2027	FS1	UQAEMG	QADVF3160I2300720	QA98N5450R2300836					
12	808	W56HZV	Q2020	FB2027	FS1	UQAEMG	QADVF3441I2371934	SA98N6321R2381805					

13. To actually see a specific record you enter d 03 (03 is the line (bill) that you want to see details on.

```

808SC4400O0603FS1SA98N5682R2450117A N UQAEMGFB2027QADLB8280I2440506
0087870102
FS1 18997X49305NR0S9D FB2027808HO0603SC4400 305783400 003259562
FC2S9D 590501R7040BB LB00200FB20277113J066 FB2027B3000603 HW149000004600
FC2S9D 681001R0853AA EA00001FB20278159W726 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W727 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W729 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W730 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W731 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W732 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W733 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W734 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W735 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W736 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W737 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W738 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W739 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W740 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W741 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W742 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W743 FB2027B3000603 HW208000011200
FC2S9D 681001R0853AA EA00001FB20278159W744 FB2027B3000603 HW208000011200
FC1S9D 681001R9404HH LB00055FB20278197X000 FB2027B3000603 HW218000001815
FC1S9D 681001R9502HH LB00066FB20278197X001 FB2027B3000603 HW218000001980
FC1S9D 681001R9504HH LB00344FB20278197X002 FB2027B3000603 HW218000052632
FC1S9D 681001R9504HH LB00066FB20278197X019 FB2027B3000603 HW218000010098
FC1S9D 681001R9502HH LB00023FB20278202X042 FB2027B3000603 HW218000000690
FC1S9D 681001R9402HH LB00524FB20278202X043 FB2027B3000603 HW218000038252
FC1S9D 681001R9402HH LB00221FB20278202X044 FB2027B3000603 HW218000016133
FC1S9D 681001R9502HH LB00058FB20278202X045 FB2027B3000603 HW218000001740
FC1S9D 681001R9502HH LB00090FB20278202X046 FB2027B3000603 HW218000002700
FC1S9D 681001R9502HH LB00089FB20278202X047 FB2027B3000603 HW218000002670
FC1S9D 681001R9502HH LB00268FB20278202X048 FB2027B3000603 HW218000008040
FC1S9D 681001R9404HH LB00345FB20278202X049 FB2027B3000603 HW218000011385
FC1S9D 681001R9404HH LB00547FB20278202X050 FB2027B3000603 HW218000018051
FC1S9D 681001R9502HH LB00403FB20278202X051 FB2027B3000603 HW225000012090
FC1S9D 681001R9504HH LB00115FB20278202X052 FB2027B3000603 HW225000017595
FC1S9D 681001R9902HL LB00367FB20278203X053 FB2027B3000603 HW225000016515
FC1S9D 681001R6605HE EA00004FB202782030002 FB2027B3000603 HW204000075000
FC1S9D 681001R9404HH LB00484FB20278205X054 FB2027B3000603 HW225000015972
FC1S9D 681001R9507HH LB00140FB20278205X057 FB2027B3000603 HW225000005600

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FC1S9D 681001R9507HH LB00112FB20278205X058 FB2027B3000603 HW225000004480

**HEADERLINE INFORMATION (this is the second line or the line above the first line item billed)**

<u>POSITION</u>	<u>EXPLANATION</u>
1-3	F*1 = BILL (* indicates any letter) F*2 = CREDIT (* same as above)
32-37	DRMS or your DoDAAC
38-40	Calendar year and month
41-45	Bill Number
46-51	Billers DoDAAC
55-64	Appropriation Billed
65-73	Dollar Total of this Bill

**LINE ITEM INFORMATION**

<u>POSITION</u>	<u>EXPLANATION</u>
1-3	F*1 = BILL (* indicates any letter) F*2 = CREDIT (* same as above)
4-8	SELLERS Routing Indicator Code (RIC)
9-22	Stock Number
25-26	Unit of Issue
27-31	Quantity
32-37	Your DoDAAC
38-41	Julian Date
42-45	Log Number
46-51	Billers DoDAAC
52	Signal Code
53-54	Fund Code
55-59	Bill Number
60-64	Purchase Day
65-73	Dollar Value of each line item billed
74-80	Unit price of each line item

## **METHOD 2: Via the INTERNET**

1. Open your INTERNET Browser
2. Type in the following address and hit a return.  
**<http://www.daas.dla.mil>**
3. You are now at the DAAS Home Page
4. Click on **System and Services**
5. Click on **MILSINQ**
6. Click on Connect
7. At **USER NAME** prompt type: **MILSINQ**
8. At **PASSWORD** Prompt type: **Bills**
9. The rest of the procedure is as stated for method 1 above.