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IN REPLY
REFER TO DLMSO

May 10, 2007

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 243, Identification of Army Single Stock Fund (SSF) Requisitioning Actions and Edit Action Code (EAC) Authorization (Supply/MILSTRIP) (Staffed as PDC 243)

The attached change to DOD 4000.25-M, DLMS, incorporates intra-Army data requirements and is authorized for immediate Army implementation to support the Army Logistics Modernization Program (LMP) August 2007 release. DAASC mapping and implementation is requested the first week of June 2007 to facilitate LMP test schedules for their August release.

The updated DLMS Supplements will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site <http://www.dla.mil/j-6/dlms0/elibrary/TransFormats/formats.asp> within 10 days from the above date for implementation planning. DLMSO will submit concurrently any necessary revisions to the governing Federal Implementation Convention to the DOD Electronic Data Interchange Standards Management Committee, and the Federal Electronic Data Interchange Standards Management Coordinating Committee, and applicable working groups.

Addressees may direct questions to the DLMSO points of contact, Ms. Ellen Hilert, Chair, Supply Process Review Committee, 703-767-0676, DSN: 427-0676, or e-mail: ellen.hilert@dla.mil and/or Mr. Robert Hammond, 703-767-2117, DSN: 427-2117 or e-mail: robert.hammond@dla.mil. Others must contact their Component designated representative.

A handwritten signature in black ink, appearing to read "Donald C. Pipp", written in a cursive style.

DONALD C. PIPP
Director,
Defense Logistics Management
Standards Office

Attachment

cc:
DUSD(L&MR)SCI

Approved DLMS Change (ADC) 243
Identification of Army Single Stock Fund (SSF) Requisitioning Actions
and Edit Action Code (EAC) Authorization

1. ORIGINATOR: Army Headquarters, United States Army Material Command

2. FUNCTIONAL AREA: Supply

3. REQUESTED CHANGE:

a. Title: Approved DLMS Change (ADC) 243, Identification of Army SSF Requisitioning Actions **and Edit Action Code (EAC) Authorization.**

b. Description of Change: This change revises the DLMS to include Army-unique data elements required to accurately process requisitions and related transactions in the Army wholesale system that originate from the Army retail system for SSF activities and to authorize the use of the Army EAC for both SSF and non-SSF activity transactions.

(1) For both Army retail replenishment orders for authorized stock listed items and for dedicated customer orders for non-stock listed items, an image of the order containing a special EAC, **management code and date generated is created and** passed to the wholesale system. For these replenishment and dedicated customer orders, the EAC indicates that the order is to be held until either post-post issue requisitions are received equaling the image requisition quantity or a live/working requisition is received for the total or residual quantity of the image requisition. Additionally, customer/consumer orders for authorized stock listed items that cannot be filled by the retail system are backordered at the retail level and an image of the consumer requisition containing an EAC, **management code and date generated is created and** passed to the wholesale system. For these backordered consumer requisitions, the EAC indicates that the order is to be held until either post-post issue requisitions are received equaling the image requisition quantity, or a cancellation is received. Based on business rule parameters, these EAC codes facilitate the Army process which searches for assets at multiple retail levels, prior to requiring a wholesale asset search to fill the retail and consumer level requisitions.

(2) The post-post issue requisition also contains an EAC, **management code and date generated.** Additionally, the post-post requisition contains the SSF routing identifier code (RIC) of the activity issuing the assets and codes indicating the ownership, purpose and condition of these assets, as well as a suffix code, if it is only a partial issue of the image requisition quantity. The live/working requisition, which indicates that wholesale assets are required to fill the order, will contain the same document number as the image order and will not contain an EAC **or management code.** In support of this process the following changes are required:

(a) Establish an Industry Specific code titled Edit Action Code (LQ01 = EAC) for use in the 511R, 511M, 869C and 869F DLMS transactions to identify the specific action required by the recipient of the transaction. The EAC is to be located in the LQ/140 segment of the 511R and 511M transactions, and will be located in the LQ/180 segment of the 869C and 869F transactions. These correspond to record positions (rps) 74-75 in the DLSS transactions.

(b) Authorize a new date qualifier titled "Actual Placement" (G6201 = 46) for use in the 511R DLMS transactions and new date qualifier titled "Date of Action" (DTM01 = 802) for use in the 869F to identify the date stamp of when the Army retail activity generated the requisition type transaction. This corresponds to record positions 77-80 of the DLSS transaction.

(c) Authorize the use of Management Code (LQ01 = 84) in the 511R and 869F transactions for use in Army SSF requisitions. The Management Code is to be located in the LQ/140 segment of the 511R transaction, and will be located in the LQ/180 segment of the 869F transaction. This corresponds to rp 72 of the DLSS transaction.

(d) Authorize the use of Condition Code (LQ01 = 83) in the 511R transaction for use in Army SSF requisitions. The Condition Code is to be located in the LQ/140 segment of the 511R transaction. This corresponds to rp 71 of the DLSS transactions.

(e) Authorize the use of the Purpose Code (LQ01 = 99) in the 511R transaction for use in Army SSF requisitions. The Purpose Code is to be located in the LQ/140 segment of the 511R transaction. This corresponds to rp 70 of the DLSS transactions.

(f) Authorize the use of the Ownership Code (LQ01 = A1) in the 511R transaction for use in Army SSF requisitions. The Ownership Code is to be located in the LQ/140 segment of the 511R transaction. This corresponds to rp 70 of the DLSS transactions.

(g) Authorize the use of Suffix Code (N907 = W8) in the 511R, 511M and 869F transactions for use in Army SSF requisitions. The Suffix Code is to be located in the N9/20 segment of the 511R and 511M transactions, and will be located in the REF/105 segment of the 869F transaction. This corresponds to rp 44 of the DLSS transactions.

(h) Authorize the use of Storage Location (N101 = 77, Service Location) in the 511R transaction for use in Army SSF requisitions. The Service Location is to be located in the N1/70 segment of the 511R transaction. This corresponds to rp 67-69 of the DLSS transactions.

c. Procedures:

(1) Add the following to DOD 4000.25-M, DLMS Manual, Chapter 4, Requisition Processing:

C4.2.8. Special Army Single Stock Fund (SSF) Procedures for Image, Working, and Post-Post Requisitions and Authorization of Edit Action Codes (EACs) for Both Single Stock Fund (SSF) and non-SSF Army Activities. The following procedures are restricted to use by the Army on an intra-Service basis.

C4.2.8.1. These procedures include Army-unique data elements required to accurately process transactions in the Army wholesale system that originate from the Army retail system for SSF activities. For both Army retail replenishment orders for authorized stock listed items and for dedicated customer orders for non-stock listed items, an image of the order containing a special EAC, **management code and date generated is created and** passed to the wholesale system. For these replenishment and dedicated customer orders, the EAC indicates that the order is to be held until either post-post issue requisitions are received equaling the image requisition quantity or a live/working requisition is received for the total or residual quantity of the image requisition. Additionally, customer/consumer orders for authorized stock listed items that cannot be filled by the retail system are backordered at the retail level and an image of the consumer requisition containing an EAC, **management code and date generated is created and** passed to the wholesale system. For these backordered consumer requisitions, the EAC indicates that the order is to be held until either post-post issue requisitions are received equaling the image requisition quantity, or a cancellation is received. Based on business rule parameters, these EAC codes facilitate the Army process which searches for assets at multiple retail levels, prior to requiring a wholesale asset search to fill the retail and consumer level requisitions. The post-post issue requisition also contains an EAC, **management code and date generated.** Additionally, the post-post requisition contains the SSF routing identifier code (RIC) of the activity issuing the assets and codes indicating the ownership, purpose and condition of these assets, as well as a suffix code, if it is only a partial issue of the image requisition quantity. The following are the types of requisitions included in this process:

C4.2.8.1.1. Image Request Order Number Requisition. An image of the customer's original requisition containing an EAC, **management code** and the **date generated** date is submitted by the SSF site to the Army wholesale supply source. Upon receipt, the wholesale supply source builds a document control file, creates a demand record, and freezes the requisition on backorder. The only action which can clear the frozen backorder is a post-post requisition or a cancellation request from the SSF site.

C4.2.8.1.2. Image Document Order Number Requisition. An image of the original replenishment requisition containing an EAC, **management code** and the **date generated** is submitted by the SSF site to the Army wholesale supply source. Upon receipt, the wholesale supply source establishes a document control file with a requisition quantity control, creates a demand record, and takes no further action until receipt of a post-post or working requisition.

C4.2.8.1.3. Working Document Order Number Requisition. Upon receipt of a working document order number requisition by the wholesale supply source, action will

be taken to support the requisition quantity. The document number on both the working and image requisitions are the same; however, the working requisition does *not* contain an EAC **or management code**.

C4.2.8.1.4. Image Dedicated Requisition. An image of a dedicated requisition containing an EAC, **management code** and **the date generated** is submitted by the SSF site to the Army wholesale supply source. Upon receipt, the supply source establishes a document control file with a requisition quantity control, creates a demand record and takes no further action until receipt of a post-post or working requisition.

C4.2.8.1.5. Working Dedicated Requisition: Upon receipt of a working dedicated requisition by the wholesale supply source, action will be taken to support the requisition quantity. The document number on both the working and image requisitions are the same; however, the working requisition does *not* contain an EAC **or management code**.

C4.2.8.1.6. SSF Post-Post Requisition: A post-post requisition containing an EAC, **management code** and storage site RIC is submitted by the SSF site to the Army wholesale supply source when assets are issued from SSF site in support of a previously provided image requisition. Upon receipt, the supply source creates internal issue transactions and creates an audit trail.

C4.2.8.2. Post-Post Requisition Processing: When the requisition is satisfied by a SSF site, the wholesale system will receive a post-post requisition containing a special EAC **and management code**, as well as the routing identifier code of the SSF site issuing the assets, and codes indicating the ownership, purpose and condition of these assets. If the post-post issue requisition is for a partial quantity, it will also contain a suffix code. The wholesale system may receive post-post requisitions with the same document number and suffix code, but with different storage RICs. These will not be considered duplicates. Based upon receipt of the post-post requisition, the wholesale system will internally generate a material release order, material release confirmation and a material receipt acknowledgement. The wholesale system receives post-post requisitions in order to record shipments and generate appropriate bills.

C4.2.8.3. Working Requisition Processing: If the SSF site can totally fill the requisition through post-post issues, the wholesale source will not receive a working requisition. However, if the SSF site is unable to satisfy the total demand quantity of the requisition, the wholesale site will receive either a working requisition for the residual quantity or a cancellation on the same document number as the image requisition. Upon receipt of the working requisition the wholesale supply source will initiate normal support actions. Any actions taken by the wholesale source on the working requisition will always begin with suffix code "L." The total quantity of all post-post requisitions and all working requisitions received on a single document number, should *not* exceed the quantity on the original image requisition.

C4.2.8.4. Edit Action Code Authorization: In addition to the use of the EAC in the above SSF procedures, for both Army SSF and non-SSF activities, the EAC is authorized to be used for requisition reinstatement and other varied purposes.

(2) Revise DLMS Supplements 511R, 511M, 869C, and 869F as follows:

Item #	Location	Revision to 511R, Requisition	Reason	Federal IC Impact
1.	DLMS Introductory Note:	<u>Added ADC 243 to DLMS Introductory note 5:</u> - ADC 243, <i>Identification of Army Single Stock Fund (SSF) Requisitioning Actions and Edit Action Code (EAC) Authorization.</i>	To identify DLMS changes included in the DS	No update needed
2.	1/BR06/20	<u>Added the following DLMS note 2 for existing qualifier “J”</u> J Record DLMS Note: 2. Also use on an Intra-Army basis with BR02 transaction code type A0 to indicate the transaction set is a post-post of materiel by an Army Single Stock Fund Activity.	Needed to support Army’s unique SSF requisitioning procedures (to identify post-post orders)	No update needed
3.	1/N101/70	<u>Added the following DLMS note 2 for existing qualifier “77”:</u> 77 Service Location DLMS Note: 2. Also authorized on an Intra-Army basis with BR02 transaction type code A0 and BR06 action code “J” for identification of the storage site related to the post-post issue of material by Army Single Stock Fund activities.	Needed to support Army’s unique SSF requisitioning procedures (to identify the storage location)	No update needed
4.	2/N907/20	<u>Revise existing DLMS note for existing qualifier “W8”:</u> W8 Suffix DLMS Note: 1. Use with N901 code TN to identify the document number suffix. Use is limited to when the transaction is identified as a referral order with BR02 transaction type code BN and is referring a quantity less than the original requisition quantity to another supply source.	Administrative clarification of data element use	No update needed
5.	2/N907/20	<u>Added the following DLMS note 2 for existing qualifier “W8”:</u>	Needed to support Army’s unique SSF	No update needed

		<p>W8 Suffix</p> <p>DLMS Note: 2. Also authorized on an Intra-Army basis with BR02 transaction type code A0, BR06 action code "J" and N901 code TN for identification of the post-post partial issue of material by Army Single Stock Fund activities.</p>	requisitioning procedures	
6.	2/G6201/80	<p>Added qualifier "46" with the following DLMS Note:</p> <p>46 Actual Placement</p> <p>DLMS Note: Authorized for use on an Intra-Army basis with BR02 transaction type code A0 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</p>	Needed to support Army's unique SSF requisitioning procedures.	No update needed.
7.	2/LQ01/140	<p>Added temporary qualifier "DJ" with the following DLMS Note:</p> <p>DJ Remedial Action Code</p> <p>DLMS Note: Use temporary qualifier DJ - Remedial Action Code with BR02 transaction type code A0 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</p>	<p>Needed to support Army's unique SSF requisitioning procedures</p> <p>Army to provide higher authority code source when identified</p>	No update needed
8.	2/LQ01/140	<p>Added the following DLMS note 3 for existing qualifier "83":</p> <p>83 Supply Condition Code</p> <p>DLMS Note: 3. Also authorized on an Intra-Army basis with BR02 transaction type code A0 and BR06 action code "J" to indicate the condition of material post-post issued by Army Single Stock Fund activities.</p>	Needed to support Army's unique SSF requisitioning procedures	No update needed
9.	2/LQ01/140	<p>Added qualifier "84" with the following DLMS Note:</p> <p>84 Management Code</p> <p>DLMS Note: Authorized on an Intra-Army basis with</p>	Needed to support Army's unique SSF requisitioning procedures.	No update needed.

		<i>BR02 transaction type code A0 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</i>		
10.	2/LQ01/140	<p><u>Added the following DLMS note 3 for existing qualifier “99”:</u></p> <p>99 Purpose Code</p> <p>DLMS Note: 3. Also authorized on an Intra-Army basis with BR02 transaction type code A0 and BR06 action code “J” to identify the purpose of material post-post issued by Army Single Stock Fund activities.</p>	Needed to support Army’s unique SSF requisitioning procedures	No update needed
11.	2/LQ01/140	<p><u>Added the following DLMS note 2 for existing qualifier “A1”:</u></p> <p>A1 Ownership Code</p> <p>DLMS Note: 2. Also authorized on an Intra-Army basis with BR02 transaction type code A0 and BR06 action code “J” for identification of the ownership of material post-post issued by Army Single Stock Fund activities.</p>	Needed to support Army’s unique SSF requisitioning procedures	No update needed

Item #	Location	Revision to 511M, Requisition Modification	Reason	Federal IC Impact
1.	DLMS Introductory Note:	<p><u>Added ADC 243 to DLMS Introductory note 5:</u></p> <p>- ADC 243, Identification of Army Single Stock Fund (SSF) Requisitioning Actions <i>and Edit Action Code (EAC) Authorization.</i></p>	To identify DLMS changes included in the DS	No update needed
2.	2/N907/20	<p><u>Revise existing DLMS note for existing qualifier “W8”:</u></p> <p>W8 Suffix</p> <p>DLMS Note: Use with N901 code TN to identify the document number suffix. Use is limited to when the initial 511R transaction is identified as a referral order with BR02 transaction type code BN and is referring a quantity less than the original requisition quantity to another supply source, with the exception of a modifications from the supply source to a procurement activity. For these modifications, enter the suffix as shown in the procurement request; otherwise leave blank.</p>	Administrative clarification of data element use	No update needed
3.	2/N907/20	<p><u>Added the following DLMS note 2 for existing qualifier “W8”:</u></p> <p>W8 Suffix</p> <p>DLMS Note: 2. Also authorized on an Intra-Army</p>	Needed to support Army’s unique SSF requisitioning procedures	No update needed

		<i>basis with N901 code TN for identification of the post-post partial issue of material by Army Single Stock Fund activities when the initial 511R transaction BR02 transaction type code is A0 and BR06 action code is "J" .</i>		
4.	2/LQ01/140	<p><u>Added temporary qualifier "DJ" with the following DLMS Note:</u></p> <p>DJ Remedial Action Code</p> <p>DLMS Note : <i>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.</i></p>	Needed to support Army's unique SSF requisitioning procedures	No update needed

Item #	Location	Revision to 869F, Requisition Follow-up	Reason	Federal IC Impact
1.	DLMS Introductory Note:	<p><u>Added ADC 243 to DLMS Introductory note 5:</u></p> <p>- ADC 243, <i>Identification of Army Single Stock Fund (SSF) Requisitioning Actions and Edit Action Code (EAC) Authorization</i></p>	To identify DLMS changes included in the DS	No update needed
2	2/DTM01/30	<p><u>Added qualifier "802" with the following DLMS Note:</u></p> <p>802 Date of Action</p> <p>DLMS Note: <i>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.</i></p>	Needed to support Army's unique SSF requisitioning procedures.	No update needed.
3.	2/REF04/105	<p><u>Revise existing DLMS note for existing qualifier "W8":</u></p> <p>W8 Suffix</p> <p>DLMS Note: <i>Use with 2/REF/105 REF01 code TN to identify the document number suffix. Use is restricted to when initial 511R is a referral order identified with BR02 transaction type code BN.</i></p>	Administrative clarification of data element use	No update needed
4.	2/REF04/105	<p><u>Added the following DLMS note 2 for existing qualifier "W8":</u></p> <p>W8 Suffix</p>	Needed to support Army's unique SSF requisitioning procedures	No update needed

		DLMS Note: 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 "J".		
5.	2/LQ01/180	<p><u>Added temporary qualifier "DJ" with the following DLMS Note:</u></p> <p>DJ Remedial Action Code</p> <p>DLMS Not: 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.</p>	Needed to support Army's unique SSF requisitioning procedures	No update needed
6.	2/LQ01/180	<p><u>Added qualifier "84" with the following DLMS Note:</u></p> <p>84 Management Code</p> <p>DLMS Note: 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</p>	Needed to support Army's unique SSF requisitioning procedures.	No update needed.

Item #	Location	Revision to 869C, Requisition Cancellation	Reason	Federal IC Impact
1.	DLMS Introductory Note:	<p><u>Added ADC 243 to DLMS Introductory note 3:</u></p> <p>- ADC 243, Identification of Army Single Stock Fund (SSF) Requisitioning Actions <u>and Edit Action Code (EAC) Authorization.</u></p>	To identify DLMS changes included in the DS	No update needed

2.	2/LQ01/180	<p><u>Added temporary qualifier "DJ" with the following DLMS Note</u></p> <p>DJ Remedial Action Code</p> <p>DLMS Note: <i>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.</i></p>	Needed to support Army's unique SSF requisitioning procedures	No update needed
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(3) Revise MILSTRIP Appendix, AP3.2, Requisition as follows.

AP3.2 APPENDIX 3.2

REQUISITION

<u>FIELD LEGEND</u>	<u>TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)</u>		<u>ENTRY AND INSTRUCTIONS</u>
Demand ³	Block 13	44	Enter the demand; otherwise, leave blank.
<p>³ On an Intra-Army basis a suffix code entry is authorized for identification of post-post partial issues of materiel by Army Single Stock Fund Activities. These requisitions will contain Army Edit Action Code IV in rps 74-75.</p>			
Date of Receipt of Requisition ^{5 6 7}	Block 23	67-69	Leave blank.
Blank	Block 23	70-80	Leave blank on inter-Component requisitions forwarded to the DLA and GSA supply sources. <ol style="list-style-type: none"> a. This field is optional for intra-Component use. ^{8 9 10 11} b. This field may be used for internal purposes on retained copies of requisitions.

⁵ Processing points passing DI AM_ transactions to another supply source for continued processing will enter their RI code in rp 67-69.

⁶ *The Map Support Office Distribution System (MSODS) will enter the MSODS RI Code SD7 in A0_ transactions returned to Mapping Agency Automated Distribution Management System (DADMS) (HM8) for processing. This will indicate to DADMS that this is not the initial processing of the requisition (requisition was previously reviewed and forwarded to MSODS, which was unable to fulfill).*

⁷ On an Intra-Army basis a RI code entry is authorized for identification of the storage site related to post-post issues of materiel by Army Single Stock Fund Activities. These post-post requisitions will contain Army Edit Action Code IV in rps 74-75.

⁸ On Intra-Army requisitions rp 70 will contain the ownership/purpose code and rp 71 will contain the supply condition code of the material post-post issued by Army Single Stock Fund Activities. These post-post requisitions will contain Army Edit Action Code IV in rps 74-75.

⁹ On Intra-Army basis both post-post and image Single Stock Fund Activity requisitions may contain a management code in rp 72 to facilitate processing.

¹⁰ On Intra-Army basis requisitions may contain an Army Edit Action Code in rps 74-75 to indicate the actions required by the receiving system in order to process transactions and direct authorized follow-on actions. This code is meaningful to the Army only and is used on both post-post and image requisitions.

¹¹ On Intra-Army basis requisitions may contain the date generated in rps 77-80. This date is required to accurately process transactions relative to image, post-post and working requisitions submitted by Army Single Stock Fund activities.

(4) Revise MILSTRIP Appendix, AP3.5, Requisition Follow-Up as follows.

AP3.5. APPENDIX 3.5

REQUISITION FOLLOW-UP

AP3.5.1. The following entries will apply when no positive supply status has been received from the supply source:

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AT_.
All Other Fields ^{1 2}	4-80	Duplicate entries from the original requisition.

¹ On Intra-Army basis AT_ transactions may contain an Army Edit Action Code in rps 74-75 to indicate the actions required by the receiving system in order to process transactions and direct authorized follow-on actions. This code is meaningful to the Army only.

² On Intra-Army basis AT_ transactions may contain the date generated in rps 77-80. This date is required to accurately process transactions submitted by Army Single Stock Fund activities.

(5) Revise MILSTRIP Appendix, AP3.7, Requisition Follow-Up as follows.

AP3.7. APPENDIX 3.7

REQUISITION CANCELLATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AC_ or AK_.
All Other Fields ¹	65-80	Enter data from the requisition or supply status.

¹ On Intra-Army basis cancellations may contain an Army Edit Action Code in rp 74-75 to indicate the actions required by the receiving system in order to process transactions and direct authorized follow-on actions. This code is meaningful to the Army only.

d. Alternatives: None known.

4. REASON FOR CHANGE: Army currently uses unique data elements, on an intra-Army basis, on requisition, modification, follow-up and cancellation transactions which identify what kind of transaction is being processed and the correct system follow-on actions authorized. Use of these codes is required to ensure appropriate action is taken to either adjust inventory records based on the receipt of a post-post transaction, or to identify to the receiving system, actions which may be taken in order to provide material to the warfighter.

5. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Supports implementation of this process in DLMS migration effort to accurately process requisitions originating from Army SSF sites.

b. Disadvantages: None identified. These data elements are intended for intra-Army use only. If these changes are not made, transactions between Army SSF sites and the wholesale level systems would not be properly processed, resulting in delays for material being supplied to the warfighter.