DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

511 Requisition

Functional Group=RN

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Requisition Transaction Set (511) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to requisition needed material and equipment from a supply distribution system for immediate consumption or stockage against projected requirements. The originator can also use this transaction set to inquire about the status of, amend, or terminate the original requisition.This transaction set may be used to convey a description and quantity of the required material, delivery and billing information, and other logistics information necessary to evaluate and meet the material needs of the originator. This transaction set is not used to establish a contractual relationship between trading partners, and may precede the use of a purchase order.

Federal Note:

1. Organizations use this transaction set to request the modification of previously submitted requisitions.

2. Prior to the submission of mass cancellation transactions, authorized organizations also use this transaction set to request mass modification of requisitions to prevent their cancellation by the mass cancellation request.

3. Use a single occurrence of this transaction set to transmit single or multiple transactions to one or more supply sources.

4. DoD logistics users should refer to the Defense Logistics Management System (DLMS) Supplement to the Federal Implementation Convention (IC) available at URL: http://www.dla.mil/j-6/dlmso. The DLMS Supplement provides specific business rules, conditions, and authorized codes necessary for appropriate use of this IC within the DLMS.

DLMS Note:

1. Organizations may also process this transaction set as a requisition to order items of supply when the modification is unmatched in the Integrated Material Manager (IMM) system.

2. Users operating under the Defense Logistics Management System (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table, Transportation Mode of Shipment Conversion Table, and the Accounting Classification Appendix which can be found on the DLA Logistics Management Standards Office Web site at www.dla.mil/j-6/dlmso.

3. This DLMS Supplement to the Federal 511M implementation convention contains:

a. Data associated with a DLMS enhancement which may not be received or understood by the recipient's automated processing system. DLMS procedures may not have been developed.. Components must coordinate requirements and business rules with DLA Logistics Management Standards Office prior to use.

b. Data associated with an Approved Change which may not have an established implementation date. This data may not be received or understood by the recipient's automated processing system. Components must coordinate implementation with DLA Logistics Management Standards Office prior to use.

c. Defense Logistics Standard System (DLSS) data which must be retained in the DLMS for a transition period to support transaction conversion in a mixed DLSS/DLMS environment. This data will be streamlined out once full DLMS implementation is reached. Components may coordinate with DLA Logistics Management Standards Office for early termination (or retention) of specific data requirements for users operating in a full DLMS environment.

d. Data elements which have an expanded field size above existing DLSS capability which may not be supported by the recipient's automated processing system. Components must coordinate implementation with DLA Logistics Management Standards Office prior to use.

e. Repetition of data (using multiple iterations or loops) which is not compatible with existing DLSS capability. Although supported by the use of the ANSI X12 standard, such data is not compatible with DLSS/DLMS conversion and may not be supported by the recipient's automated processing system. Components must coordinate implementation of enhanced capability with DLA Logistics Management Standards Office prior to use.

f. Data required to accommodate Component-unique transaction requirements (example: C-series transactions). Data does not apply to DLSS transactions.

g. Data associated with a DLMS enhancement authorized for implementation by modernized systems under DLMS migration. This data (including expanded field sizes) should be adopted during, or subsequent, to modernization when applicable to the Component's business process. Prior coordination is not required. Components should ensure that inclusion of this data in a DLMS transaction does not cause inappropriate rejection of the transaction.

4. This transaction may be used to provide Unique Item Identifier (UII) information. Refer to the UID web at URL: http://www.acq.osd.mil/dpap/sitemap.html for DoD policy and business rules.

5. This revision to the DLMS Supplement (DS) incorporates Proposed DLMS Changes (PDCs) and Approved DLMS Changes (ADCs) listed. PDCs and ADCs are available from the DLA Logistics Management Standards Office Web site:

http://www.dla.mil/j-6/dlmso/elibrary/Changes/processchanges.asp

- *ADC 59, Customer Identification on Automated Exception Requisitions*
- *ADC 69A, DLMS Mapping to IC/DS 511M and 869F for Requisition Exception Data Transaction, DI Code YRZ*
- *ADC 75, DLA Unique Identification of Internal Customer Date in Requisitions*
- *ADC 76, Air Force Unique Management Coding for NMCS/MICAP*
- *ADC 77, Air Force Unique Management Coding for Materiel Management Aggregation Code (MMAC)*
- *ADC 97, Long Item Description for DMLSS Requisition Processing*
- *ADC 169, Inclusion of Data Supporting UID of Items in DLMS Requisition and Material Release Processes*
- *ADC 186, DLMS Requisition Revisions to Support Theatre Enterprise-Wide Logistics System (TEWLS)*
- *ADC 221, Communication of Unit Price and Total Price under DLMS*
- *ADC 221A, Revised Procedures associated with the DLMS Enhancement for Communication of Unit Price*
- *ADC 243, Identification of Army Single Stock Fund (SSF) Requisitioning Actions and Edit Action Code (EAC) Authorization*
- *ADC 263, Inclusion of Unit Price in Requisition Modification and Cancellation*
- *ADC 264, DLMS Enhancement for Part-Numbered Requisition Format and USAF Unique Rules for Descriptive Information including Technical Order (T.O.) Number*
- *ADC 274, DLMS and DLSS Changes to Support Army Exchange Pricing*
- *ADC 276, Addition of Party to Receive Copy to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions*
- *ADC 284, Revisions to DLMS Supplements to Add Shop Service Center (SSC) for BRAC Inventory Management and Stock Positioning (IMSP)*
- *ADC 284A, Revisions to DLMS Supplements to Add Shop Service Center (SSC) for BRAC Inventory Management and Stock Positioning (IMSP)*
- *ADC 322, Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply)*
- *ADC 328, "Off-Line" Requisition Processing: Internet Ordering Application Request for Component Verification of Funds Availability and Recording of the Financial Obligation*
- *ADC 352, Request for Management Code for PQDR Replacement Requisitions*
- *ADC 359, Perpetuation of the Denial Management Code to the DLMS Requisition and Modification of Air Force BRAC IMSP SDR Procedures (Supply/SDR)*
- *ADC 375, New Management Code for Navy-Funded Non-Production Support Materiel Ordered under BRAC SS&D/IMSP*
- *ADC 377, Transaction Copies Required for DLA Support of Navy BRAC SS&D/IMSP DLRs, Navy Program-Managed Materiel, and Nuclear Consumable Support Materiel*
- *ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP*
- *Approved Administrative Addendum ADC 381B, Administrative Revision to Identify Delivery Location Position*
- *ADC 435, DLMS Revisions for Standard Financial Information Structure (SFIS) Compliance*
- *ADC 436, Administrative Revisions to DLMS Supplements to Remove Obsolete Routing Identifier Code (RIC) "Streamline" Notes and Update MILSTRIP/DLMS Documentation Associated with RICs (Supply/MILSTRIP/DODAAD)*
- *ADC 448, Implementation of International Organization for Standardization (ISO) 3166-1 Codes for the Identification of Countries and their Subdivisions*
- *ADC 448B, Delayed implementation for International Organization for Standardization (ISO) 3166-1 Codes for the Identification of Countries and their Subdivisions*
- *ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)*
- *ADC 473, DLMS Revisions to Add the Associated Purchase Order Number in Support of the DLA Interface with the Exchange*
- *ADC 473A, DLMS Revisions to Add the Associated Purchase Order Number (Supports DLA Interface with the Exchange, Navy Exchange Service Command (NEXCOM), and Marine Corps Exchange (MCX) Non-Appropriated Funds (NAF) Activities and Non-DoD Customers)*
- *ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions*
- *ADC 1020, Inter-Service Ownership Transfer of Ammunition/ Ammunition Related Materiel*
- *ADC 1023, Administrative Updates to Remove MILSTRIP References to Requisitioning from Plant Clearance Automated Reutilization Screening System (PCARSS)*

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
10	ST	Transaction Set Header	M	1			Must use
20	BR	Beginning Segment for Material Management	M	1			Must use
30	G62	Date/Time	O	10			Used
* 40	NTE	Note/Special Instruction	O	10			Not Used
LOOP ID - LM					**50**	**N1/50L**	
50	LM	Code Source Information	O	1		N1/50	Used
60	LQ	Industry Code	M	100			Must use
LOOP ID - N1					**20**	**N1/70L**	
70	N1	Name	M	1		N1/70	Must use

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	Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
*	80	N2	Additional Name Information	O	2			Not Used
*	90	N3	Address Information	O	2			Not Used
*	100	N4	Geographic Location	O	1			Not Used
	110	G61	Contact	O	5			Used

Detail:

	Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	LOOP ID - LX					**≥1**		
	10	LX	Assigned Number	O	1			Used
	20	N9	Reference Identification	M	>1			Must use
	30	PO1	Baseline Item Data	O	>1			Used
*	50	PWK	Paperwork	O	1			Not Used
	60	DD	Demand Detail	O	100			Used
	70	GF	Furnished Goods and Services	O	1			Used
	80	G62	Date/Time	O	20			Used
*	90	MAN	Marks and Numbers	O	5			Not Used
	100	LIN	Item Identification	O	>1			Used
	105	MEA	Measurements	O	>1			Used
	110	G69	Line Item Detail - Description	O	>1			Used
	120	NTE	Note/Special Instruction	O	>1			Used
	LOOP ID - LM					**50**		
	130	LM	Code Source Information	O	1			Used
	140	LQ	Industry Code	M	100			Must use
	LOOP ID - QTY					**≥1**	**N2/150L**	
	150	QTY	Quantity	O	1		N2/150	Used
	* LOOP ID - LM					**50**		
	160	LM	Code Source Information	O	1			Used
	170	LQ	Industry Code	M	100			Must use
	LOOP ID - N1					**100**	**N2/180L**	
	180	N1	Name	O	1		N2/180	Used
	190	N2	Additional Name Information	O	2			Used
	200	N3	Address Information	O	2			Used
	210	N4	Geographic Location	O	1			Used
*	215	G61	Contact	O	5			Not Used
	LOOP ID - REF					**≥1**	**N2/220L**	
	220	REF	Reference Identification	O	1		N2/220	Used
*	230	G62	Date/Time	O	10			Not Used
	240	N9	Reference Identification	O	>1			Used
	250	N1	Name	O	1			Used
*	260	R4	Port or Terminal	O	1			Not Used
	* LOOP ID - LM					**50**		
*	270	LM	Code Source Information	O	1			Not Used
	280	LQ	Industry Code	M	100			Must use
	LOOP ID - FA1					**≥1**		
	285	FA1	Type of Financial Accounting Data	O	1			Used
	286	FA2	Accounting Data	M	>1			Must use
	290	SE	Transaction Set Trailer	M	1			Must use

Notes:

1/50L   The LM loop identifies logistic data common to the entire transaction set.

1/50   The LM loop identifies logistic data common to the entire transaction set.

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1/70L	The N1 loop identifies name and or address information common to the entire transaction set.
1/70	The N1 loop identifies name and or address information common to the entire transaction set.
2/150L	Each iteration of the QTY loop qualifies a portion of the total quantity ordered with particular logistics information codes.
2/150	Each iteration of the QTY loop qualifies a portion of the total quantity ordered with particular logistics information codes.
2/180L	The N1 loop identifies the name and address information unique to each use of the LX loop.
2/180	The N1 loop identifies the name and address information unique to each use of the LX loop.
2/220L	The REF loop conveys serial and lot number inventory data.
2/220	The REF loop conveys serial and lot number inventory data.

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ST Transaction Set Header

Pos: 10	**Max: 1**
Heading - Mandatory	
Loop: N/A	**Elements: 2**

User Option (Usage): Must use

Purpose: To indicate the start of a transaction set and to assign a control number

Semantics:

1. The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ST01	143	**Transaction Set Identifier Code**	M	ID	3/3	Must use

Description: Code uniquely identifying a Transaction Set

Code Name

511   Requisition

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ST02	329	**Transaction Set Control Number**	M	AN	4/9	Must use

Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

Federal Note: *A unique number assigned by the originator of the transaction set, or the originator's application program.*

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BR	Beginning Segment for Material Management	Pos: 20 Max: 1

Heading - Mandatory

Loop: N/A   **Elements: 7**

User Option (Usage): Must use

Purpose: To indicate the beginning of a material management transaction and transmit identifying numbers and dates

Syntax Rules:

1. C0504 - If BR05 is present, then BR04 is required.
2. P0708 - If either BR07 or BR08 is present, then the other is required.
3. P1011 - If either BR10 or BR11 is present, then the other is required.

Semantics:

1. BR03 is the date of the transaction set preparation.
2. BR09 is the time of the transaction set preparation

Federal Note:

1. Use table 1 and 2 to request modification of individual transactions.

2. Use table 1 and only 2/SE/290 to request a mass modification.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BR01	353	**Transaction Set Purpose Code**	M	ID	2/2	Must use

Description: Code identifying purpose of transaction set

Code	Name
00	Original
77	Simulation Exercise

DLMS Note:

Use to identify a simulated mobilization exercise transaction set. Activities initiating simulated mobilization exercises must ensure complete coordination with all activities involved. All transaction set recipients must use extreme caution to ensure that individual transactions do not process as action documents which affect accountable records.

Code	Name
ZZ	Mutually Defined

DLMS Note:

1. Use to identify the Unit of Use Indicator.   When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

BR02	640	**Transaction Type Code**	M	ID	2/2	Must use

Description: Code specifying the type of transaction

Code	Name
AM	Requisition Modification

DLMS Note:

Use to indicate the transaction set contains one or more modifications. Transaction set recipients may process as a requisition when no record of original requisition exists in the IMM's system.

BR03	373	**Date**	M	DT	8/8	Must use

Description: Date expressed as CCYYMMDD

Federal Note: *This date corresponds to the Universal Time Coordinate (UTC).*

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Ref	Id	Element Name	Req	Type	Min/Max	Usage
BR04	67	**Identification Code**	X	AN	2/80	Used

Description: Code identifying a party or other code

| BR05 | 66 | **Identification Code Qualifier** | O | ID | 1/2 | Used |

Description: Code designating the system/method of code structure used for Identification Code (67)

Code Name

10   Department of Defense Activity Address Code (DODAAC)

DLMS Note:

Use only to identify the organization to which a mass modification is applicable.

A2   Military Assistance Program Address Code (MAPAC)

DLMS Note:

Use to indicate the Security Assistance (SA) structured address data.

| BR06 | 306 | **Action Code** | O | ID | 1/2 | Used |

Description: Code indicating type of action

Federal Note: *Use only when the transaction set contains a request for mass modification of requisitions.*

DLMS Note: *When used, the transaction set identifies requisitions associated with an organization (identified in 1/BR/020). The range of requisitions may be qualified through the identification of a series of project codes, special requirements codes or priorities (identified in the 1/LM/050 loop) and/or a range of transaction number dates (identified in 1/G62/030).*

Code Name

2   Change (Update)

DLMS Note:

Use for mass modifications to indicate that Special Requirements Code 555 should be assigned to all requisitions that should not be canceled by a mass cancellation transaction.

83   Future

DLMS Note:

1. Used by Navy industrial activities (IAs) to identify a Requisition Alert allowing stock positioning or procurement action in response to the forecasted future funded requirement. The requisition alert is an unfunded requirement.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

FI   File

DLMS Note:

1. Use with BR02 Code AM to identify a requisition modification image transaction. All transaction set recipients must use extreme caution to ensure that individual transactions do not process as action documents which affect accountable records.

2. Used on image transactions provided to DLA for Navy requisitions submitted directly to other Component SoS, so that DLA will be able to support follow-on actions on behalf of the Navy industrial activity (IA) under a DLA industrial activity support agreement. Refer to ADC 377.

| BR09 | 337 | **Time** | O | TM | 4/8 | Must use |

Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

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Ref	Id	Element Name	Req	Type	Min/Max	Usage
		Federal Note: *1. Express the originating activity's time in UTC.*				
		2. Express time in a four-position (HHMM) format.				

Ref	Id	Element Name	Req	Type	Min/Max	Usage
		Federal Note: *1. Express the originating activity's time in UTC.*				

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G62 Date/Time

Pos: 30	**Max:** 10
Heading - Optional	
Loop: N/A	**Elements:** 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Syntax Rules:

1. R0103 - At least one of G6201 or G6203 is required.
2. P0102 - If either G6201 or G6202 is present, then the other is required.
3. P0304 - If either G6203 or G6204 is present, then the other is required.

Federal Note:

Use in mass modification transactions to identify a range of requisition transaction number dates for which mass modification applies.

DLMS Note:

Use in mass modification transactions for ammunition items to identify the required delivery period.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
G6201	432	**Date Qualifier**	X	ID	2/2	Must use

Description: Code specifying type of date

Code	Name
53	Deliver Not Before Date

DLMS Note:

For conventional ammunition, use to indicate the required delivery period start date, inclusive.

54	Deliver No Later Than Date

DLMS Note:

For conventional ammunition, use to indicate the required delivery period end date, inclusive.

62	Accrual Start Date

Federal Note:

Use to indicate the range start date, inclusive.

63	Accrual End Date

Federal Note:

Use to indicate the range stop date, inclusive.

Ref	Id	Element Name	Req	Type	Min/Max	Usage
G6202	373	**Date**	X	DT	8/8	Must use

Description: Date expressed as CCYYMMDD

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LM Code Source Information

Pos: 50	**Max: 1**
Heading - Optional	
Loop: LM	**Elements: 1**

User Option (Usage): Used

Purpose: To transmit standard code list identification information

Comments:

1. LM02 identifies the applicable industry code list source information.

Federal Note:

Use this 1/LM/050 loop only in mass modification transactions to identify the applicable codes which further define the range of transactions to which this transaction set applies.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
LM01	559	**Agency Qualifier Code**	M	ID	2/2	Must use

Description: Code identifying the agency assigning the code values

Code	Name
DF	Department of Defense (DoD)

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LQ   Industry Code

Pos: 60	**Max: 100**
Heading - Mandatory	
Loop: LM	**Elements: 2**

User Option (Usage): Must use

Purpose: Code to transmit standard industry codes

Syntax Rules:

1. C0102 - If LQ01 is present, then LQ02 is required.

Federal Note:

Use to identify codes, as appropriate, consistent with management information requirements.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
LQ01	1270	**Code List Qualifier Code**	O	ID	1/3	Must use

Description: Code identifying a specific industry code list

Federal Note: *Use any code.*

DLMS Note: *For DLMS use, only the following codes are authorized.*

Code	Name
78	Project Code
79	Priority Designator Code
AL	Special Requirements Code

> **Federal Note:**
>
> *Use to identify precedence, special handling, and processing requirements.*
>
> **DLMS Note:**
>
> *1. Under DLSS, this is carried in the required delivery date field.*
>
> *2. DLMS enhancement; see introductory DLMS note 3a.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
LQ02	1271	**Industry Code**	X	AN	1/30	Must use

Description: Code indicating a code from a specific industry code list

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N1   Name

Pos: 70	**Max: 1**
Heading - Mandatory	
Loop: N1	**Elements: 4**

User Option (Usage): Must use

Purpose: To identify a party by type of organization, name, and code

Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

Federal Note:

Must use this 1/N1/070 loop to identify the organization originating the transaction set.

DLMS Note:

Use additional iterations of this 1/N1/070 loop to identify the supply source for mass modifications and for all Government Furnished Material (GFM) transactions.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N101	98	**Entity Identifier Code**	M	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

Federal Note: *Use any code.*

DLMS Note: *For DLMS use, only the following codes are authorized.*

Code	Name
OB	Ordered By

DLMS Note:

Use to identify the organization that submitted the original requisition.

Code	Name
Z4	Owning Inventory Control Point

DLMS Note:

Use only in mass modifications to identify the supply source.

Code	Name
Z5	Management Control Activity

DLMS Note:

Use only in mass modifications to identify the MCA for all Government Furnished Material (GFM) transactions.

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N103	66	**Identification Code Qualifier**	X	ID	1/2	Must use

Description: Code designating the system/method of code structure used for Identification Code (67)

Code	Name
1	D-U-N-S Number, Dun & Bradstreet

DLMS Note:

DLMS enhancement; see introductory DLMS note 3a.

Code	Name
9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix

DLMS Note:

DLMS enhancement; see introductory DLMS note 3a.

Code	Name
10	Department of Defense Activity Address Code (DODAAC)

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		Code	Name				
			DLMS Note:				
			DLMS enhancement; see introductory DLMS note 3a.				
		A2	Military Assistance Program Address Code (MAPAC)				
			DLMS Note:				
			Use to indicate the Security Assistance (SA) structured address data.				
		M4	Department of Defense Routing Identifier Code (RIC)				
N104	67		**Identification Code**	X	AN	2/80	Must use

Description: Code identifying a party or other code

N106	98		**Entity Identifier Code**	O	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

Code **Name**

FR   Message From

Federal Note:

Must use with the appropriate 1/N101/070 code to indicate the organization cited in N104 is originating the transaction set.

DLMS Note:

Must use with the 1/N101/070 code OB or Z5.

TO   Message To

Federal Note:

Use only in mass modifications with the appropriate 1/N101/070 code to indicate that the organization cited in N104 is receiving the transaction set.

DLMS Note:

Use only in mass modifications with 1/N101/070 code Z4 or Z5.

DLMS Supplement to Federal IC 511M -
Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

G61 Contact

Pos: 110	**Max: 5**
Heading - Optional	
Loop: N1	**Elements: 5**

User Option (Usage): Used

Purpose: To identify a person or office to whom communications should be directed

Syntax Rules:

1. P0304 - If either G6103 or G6104 is present, then the other is required.

Comments:

1. G6103 qualifies G6104.

Federal Note:

1. Use in other than mass modifications and under exceptional circumstances when requiring direct communication with the party originating the transaction set.

2. Use multiple repetitions to identify multiple points of contact or communication numbers. When using multiple repetitions to identify different communication numbers for a single point of contact, repeat the name cited in G6102.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
G6101	366	**Contact Function Code**	M	ID	2/2	Must use

Description: Code identifying the major duty or responsibility of the person or group named

Code	Name
AA	Authorized Representative

Federal Note:

Use to identify the individual who authorized the requisition.

IC	Information Contact

Federal Note:

Use to identify the point of contact.

DLMS Note:

DLA Disposition Services uses in conjunction with the Ordered By DoDAAC to perpetuate the customer contact name and phone number from the Reutilization/Transfer/Donation (RTD) Web Application to DLA Disposition Services. Refer to ADC 466.

G6102	93	**Name**	M	AN	1/60	Must use

Description: Free-form name

Federal Note: *Provide the last name, first name, middle initial and rate/rank/title, as required, of the individual named as point of contact. Include blank spaces between name components and periods after initials. Do not include NMN or NMI when a middle initial is not available.*

G6103	365	**Communication Number Qualifier**	X	ID	2/2	Must use

Description: Code identifying the type of communication number

Federal Note: *1. Use to identify the preferred method of communication in the first repetition. Use additional repetitions when identifying alternate communication methods.*

2. Do not include blank spaces, dashes or parentheses between numbers.

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Ref	Id	Element Name	Req	Type	Min/Max	Usage

Code **Name**

AU   Defense Switched Network

> **Federal Note:**
> *Use to identify the DSN telephone number.*

EM   Electronic Mail

EX   Telephone Extension

> **Federal Note:**
> *Use immediately following codes AU, IT or TE to identify a telephone extension.*

FX   Facsimile

> **Federal Note:**
> *Use to identify the facsimile (FAX) telephone number.*

IT   International Telephone

> **Federal Note:**
> *Include country and city code.*

TE   Telephone

> **Federal Note:**
> *Use to identify the commercial telephone number. Include the area code and number.*

TL   Telex

TX   TWX

Ref	Id	Element Name	Req	Type	Min/Max	Usage
G6104	364	**Communication Number**	X	AN	1/80	Must use

Description: Complete communications number including country or area code when applicable

Ref	Id	Element Name	Req	Type	Min/Max	Usage
G6105	443	**Contact Inquiry Reference**	O	AN	1/20	Used

Description: Additional reference number or description to clarify a contact number

Federal Note: *Use to indicate the office symbol or activity code for the party identified.*

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

LX   Assigned Number

Pos: 10	**Max: 1**
Detail - Optional	
Loop: LX	**Elements: 1**

User Option (Usage): Used

Purpose: To reference a line number in a transaction set

Federal Note:

1. *Use for individual modification transactions as a counter to identify the number of 2/LX/010 loop iterations in the transaction set.*

2. *Do not use this or any table 2 segments, except 2/SE/290, for mass modifications.*

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
LX01	554	**Assigned Number**	M	N0	1/6	Must use

Description: Number assigned for differentiation within a transaction set

Federal Note: *In the first 2/LX/010 loop iteration, cite numeric 1. In each subsequent loop iteration, increase incrementally by 1.*

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

N9   Reference Identification

Pos: 20	**Max: >1**
Detail - Mandatory	
Loop: LX	**Elements: 4**

User Option (Usage): Must use

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

Semantics:

1. N906 reflects the time zone which the time reflects.
2. N907 contains data relating to the value cited in N902.

Federal Note:

1. Must use in individual transactions to identify the transaction number of the requisition to be modified.

2. Use additional repetitions to identify ancillary information related to the transaction.

DLMS Note:

1. The composition of each transaction number within the 511 transaction set is as follows: (1) the DoDAAC (or Security Assistance (SA) identification data, (2) a four position date consisting of the last digit of the calendar year and the ordinal day of the calendar year, and (3) the requisition serial number.

2. For Military Assistance Program/Grant Aid (MAP/GA) transactions, the SA identification data is a six position number consisting of Service Assignment Code in the first position, Country or International Organization Code in the second and third positions, Customer-Within-Country Code in the fourth position, zero in the fifth position, and Type of Assistance and Financing Code in the sixth position.

3. For Foreign Military Sales (FMS) transactions, the SA identification data is a six position number consisting of Service Assignment Code in the first position, Country or International Organization Code in the second and third positions, Customer-Within-Country Code in the fourth position, Delivery Terms Code in the fifth position, and Type of Assistance and Financing Code in the sixth position. For Canada only, identify the customer-within-country with a two position code in the fourth and fifth positions.

4. Do not repeat the SA identification addressing information elsewhere in the transaction set.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N901	128	**Reference Identification Qualifier**	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

Federal Note: *Use any code.*

DLMS Note: *1. Supply sources only use one of codes CT or W4 to advise a procurement activity of the contract or procurement request (PR) information.*

2. For DLMS use, only the following codes are authorized.

Code	Name
60	Account Suffix Code

DLMS Note:

Use in conjunction with the DTID Number (N907 Code W1) to identify the DTID Number Suffix Code, when applicable. DLMS enhancement, see ADC 466.

86	Operation Number

DLMS Note:

1. Use to identify, or to modify, the Key Operation (KO) Number associated with the JO.

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Code	Name

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

98 Container/Packaging Specification Number

DLMS Note:

DLA Disposition Services uses to identify the Disposition Services Container Identification (ID). DLA Disposition Services uses container ID on requisitions to link the DTID Number to the applicable container. DLMS enhancement; refer to ADC 466.

9R Job Order Number

DLMS Note:

1. Use to identify, or to modify, the Job Order (JO) Number.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

AN Associated Purchase Orders

DLMS Note:

Use for cross-reference to the customer's internal Purchase Order (PO) Number (one PO Number per requisition document number). When submitted, this value will be perpetuated to subsequent transactions. Authorized for DLA interface with the Exchange, NEXCOM, MCX, and non-DoD customers as required. See ADC 473A.

CO Customer Order Number

DLMS Note:

1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).

CT Contract Number

DLMS Note:

Use to identify the contract number or obligation authority number associated with the requisition, when available.

F8 Original Reference Number

DLMS Note:

1. Use to identify the Prior Requisition Document Number when re-requisitioning materiel subsequent to purchase of materiel from DLA.   Applicable when re-requisitioning is due to storage activity denial or receipt of quality deficient materiel.

2. Authorized DLMS enhancement for BRAC IMSP only. Refer to ADC 352 and ADC 359.

IT Internal Customer Number

DLMS Note:

Use to identify the DoD EMALL-generated customer identification or other authorized submitter of requisitions containing in-the-clear exception ship-to addressing.

TN Transaction Reference Number

DLMS Note:

1. Must use to identify the transaction number of the requisition. This is the document number.

2. When used in the requisition alert (BR06=83), this will be the requisition alert document number. The requisition alert document number is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

W4 Procurement Request Number

DLMS Note:

Use to identify a procurement request associated with the requisition when no contract number is assigned.

W6 Federal Supply Schedule Number

DLMS Note:

DLMS enhancement; see introductory DLMS note 3a.

WO Work Order Number

DLMS Note:

1. Use to identify a maintenance work order number.

2. DLMS enhancement; see introductory DLMS note 3a.

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Code Name

WP   Warehouse Pick Ticket Number

DLMS Note:

1. Use to identify, or to modify, the picklist control number assigned to identify a specific job for which materials are being requisitioned and assembled together in support of planned maintenance.

2. Cite the picklist control number in N903 due to field length.

3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

PWC   Preliminary Work Candidate Number

DLMS Note:

1. Use to identify a Requisition Alert Document Number.

2. Used by Navy Shipyards to associate the funded requisition modification with a previously submitted requisition alert.

3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

N902	127	**Reference Identification**	X	AN	1/30	Used

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

N903	369	**Free-form Description**	X	AN	1/45	Used

Description: Free-form descriptive text

N907	C040	**Reference Identifier**	O	Comp		Used

Description: To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier

N907-01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

Code Name

43   Supporting Document Number

Federal Note:

Use to identify the Special Program Requirement (SPR) transaction number.

DLMS Note:

1. Use with N901 code TN to identify the Special Program Requirement (SPR) transaction number and establish an audit trail between the draw-down requisition and the original SPR against which the requirement was established.

2. DLMS enhancement; see introductory DLMS note 3a.

55   Sequence Number

DLMS Note:

DLA Disposition Services uses in conjunction with the Disposition Services Container ID in N901 to identify the Disposition Services Container DTID Sequence Number. This is a sequential number assigned for the requisitioned DTIDs that make up a container. Only applicable if an entire container is requisitioned. Refer to ADC 466.

C7   Contract Line Item Number

DLMS Note:

Use with N901 code CT, to identify the associated contract line item number (CLIN), including the sub contract line item (SUBCLIN), or agreement line item number (ALIN), as appropriate.

IX   Item Number

DLMS Note:

1. Use with N901 code W6 to indicate the Federal Supply Schedule Special Item Number.

2. DLMS enhancement; see introductory DLMS note 3a.

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Code	Name
W1	Disposal Turn-In Document Number

DLMS Note:

1. Use in conjunction with the requisition document number (N901 Code TN) when requisitioning a specific item from DLA Disposition Services.

2. When there is no Suffix Code (N907 Code W8), associated with the customer's Document Number, enter the correlating DTID in the N907-02. If there is a Suffix Code, then enter the DTID in the N907-04. DLMS enhancement, see ADC 466.

Code	Name
W8	Suffix

DLMS Note:

1. Use with N901 code TN to identify the document number suffix. Use 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.

2. Also authorized on an Intra-Army 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".

3. Use with N901 Code F8 to identify the Prior requisition document number suffix if applicable. Authorized DLMS enhancement for BRAC IMSP only. Refer to ADC 352 and ADC 359.

4. When used in modification of the requisition alert (BR06=83), or when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. Use with BR02 Qualifier BN only. The requisition alert document number suffix is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

5. DLA Disposition Services uses on an intra-DLA basis for requisitions processed between the RTD Web Application and DLA Disposition Services. The RTD Web-sequentially assigned suffix code is used for open requisition quantity on externally submitted requisitions when required to establish separate requisition transactions to DLA Disposition Services by DTID Number and, when applicable, the associated DTID Suffix Code. Refer to ADC 466.

N907-02	127	**Reference Identification**	M	AN	1/30	Must use

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

N907-03	128	**Reference Identification Qualifier**	X	ID	2/3	Used

Description: Code qualifying the Reference Identification

Code	Name
W1	Disposal Turn-In Document Number

DLMS Note:

1. Use in conjunction with the requisition document number (N901 Code TN) when requisitioning a specific item from DLA Disposition Services.

2. When there is no Suffix Code associated with the customer's Document Number, enter the correlating DTID in the N907-02. If there is a Suffix Code, then enter the DTID in the N907-04. DLMS enhancement, see ADC 466.

N907-04	127	**Reference Identification**	X	AN	1/30	Used

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

N907-05	128	**Reference Identification Qualifier**	X	ID	2/3	Used

Description: Code qualifying the Reference Identification

N907-06	127	**Reference Identification**	X	AN	1/30	Used

Ref	**Id**	**Element Name**	**Req**	**Type**	**Min/Max**	**Usage**

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

PO1 Baseline Item Data

Pos: 30	Max: >1
Detail - Optional	
Loop: LX	**Elements: 12**

User Option (Usage): Used

Purpose: To specify basic and most frequently used line item data

Syntax Rules:

1. C0302 - If PO103 is present, then PO102 is required.
2. C0504 - If PO105 is present, then PO104 is required.
3. P0607 - If either PO106 or PO107 is present, then the other is required.
4. P0809 - If either PO108 or PO109 is present, then the other is required.
5. P1011 - If either PO110 or PO111 is present, then the other is required.
6. P1213 - If either PO112 or PO113 is present, then the other is required.
7. P1415 - If either PO114 or PO115 is present, then the other is required.
8. P1617 - If either PO116 or PO117 is present, then the other is required.
9. P1819 - If either PO118 or PO119 is present, then the other is required.
10. P2021 - If either PO120 or PO121 is present, then the other is required.
11. P2223 - If either PO122 or PO123 is present, then the other is required.
12. P2425 - If either PO124 or PO125 is present, then the other is required.

Comments:

1. See the Data Element Dictionary for a complete list of IDs.
2. PO101 is the line item identification.
3. PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Federal Note:

Must use this 2/PO1/030 segment to identify the material and other information required to process the modification as a requisition.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO102	330	**Quantity Ordered**	X	R	1/15	Must use

Description: Quantity ordered

Federal Note: *1. Must use to identify the requisitioned quantity.*

2. Express as a whole number with no decimal.

DLMS Note: *A field size exceeding 5 positions (7 positions for FSG 13, ammunition) may not be received or understood by the recipient's automated processing system. See introductory DLMS note 3d.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO103	355	**Unit or Basis for Measurement Code**	O	ID	2/2	Used

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Federal Note: *Use to identify the unit of issue for the material requisitioned.*

DLMS Note: *DLMS users see the DLMS Unit of Issue and Purchase Unit Conversion Table for available codes.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO104	212	**Unit Price**	X	R	1/17	Used

Description: Price per unit of product, service, commodity, etc.

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Ref	Id	Element Name	Req	Type	Min/Max	Usage
		DLMS Note: *1. For nonreimbursable materiel (free issue), indicate 0 dollars. Use with P0105 Code NC, No Charge. DLMS migration enhancement. This usage is comparable to Signal Code D or M.*				
		2. Use for nonstandard materiel to indicate an estimated price. Estimated unit price for nonstandard materiel is a DLMS enhancement, see introductory note 3a.				
		3. For intra-Air Force, the unit price will be perpetuated to the requisition modifier.				
		4. DLMS transactions authorize an expanded unit price field size of 9 digits for dollars and 2 digits for cents. The decimal point is passed in the transaction. If conversion to MILS legacy format is required, unit prices exceeding the legacy field size constraint will not be perpetuated. Authorized DLMS migration enhancement. Refer to ADC 221A.				
PO105	639	**Basis of Unit Price Code**	O	ID	2/2	Used

Description: Code identifying the type of unit price for an item

DLMS Note: *Use for nonstandard and nonreimbursable (free issue) materiel. For nonstandard materiel, use to identify an estimated unit price.*

Code **Name**

ES   Estimated

DLMS Note:

 Use to indicate an estimated unit price for the nonstandard material.

NC   No Charge

DLMS Note:

 Use to indicate nonreimbursable (free issue) materiel. DLMS migration enhancement. This usage is comparable to Signal Code D or M.

UM   Price per Unit of Measure

DLMS Note:

 Use for intra-Air Force.

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO106	235	**Product/Service ID Qualifier**	X	ID	2/2	Must use

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Federal Note: *Use any code.*

DLMS Note: *1. Use only one of codes A1, A2, A4, FB, FS, FT, MG, SW, YP or ZZ to identify the material requisitioned. Must use the National Stock Number (NSN) (code FS) when known, except when appropriate for brand name subsistence items identified by a Subsistence Identification Number.*

2. For DLMS use, only the following codes are authorized.

Code **Name**

A1   Plant Equipment Number

DLMS Note:

 1. Use to identify plant equipment.

 2. DLMS enhancement; see introductory DLMS note 3a.

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

	Code	Name
	A2	Department of Defense Identification Code (DoDIC)

DLMS Note:

1. Use to identify ammunition items.

2. DLMS enhancement; see introductory DLMS note 3a.

	A4	Subsistence Identification Number

DLMS Note:

Use to identify subsistence items.

	FB	Form Number

DLMS Note:

1. Use to identify the form stock number.

2. DLMS enhancement; see introductory DLMS note 3a.

	FS	National Stock Number

DLMS Note:

1. Use to identify the NSN.

2. When the unit of use indicator is included (1/BR01/20=ZZ), the NSN ordered will be interpreted as a unit of use requirement so that the order may be processed against the associated DLA-assigned LSN. The requested quantity is expressed in the unit of use for the LSN in lieu of the unit of issue for the identified NSN. Authorized DLMS enhancement under DLA industrial activity support agreement.

	FT	Federal Supply Classification

DLMS Note:

Use to identify the FSC of the nonstandard material when a part number is not available and material can only be ordered by description (e.g., non-NSN lumber products).

	MG	Manufacturer's Part Number

DLMS Note:

Use to identify nonstandard material.

	SW	Stock Number

DLMS Note:

1. Use to identify the local stock number (LSN).

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

	YP	Publication Number

DLMS Note:

1. Use to identify the publication stock number.

2. DLMS enhancement; see introductory DLMS note 3a.

	ZZ	Mutually Defined

DLMS Note:

Use to identify nonstandard material when all other authorized codes do not apply (includes management control numbers and locally assigned control numbers). May be used for DLSS-to-DLMS conversion when the translator cannot determine a more appropriate code.

PO107	234	**Product/Service ID**	X	AN	1/48	Must use

Description: Identifying number for a product or service

PO108	235	**Product/Service ID Qualifier**	X	ID	2/2	Used

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Federal Note: *1. Use only one of codes CN or ZB to fully identify the material.*

2. Use PO110 and PO111 when both one of CN or ZB and JP is needed.

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Ref	Id	Element Name	Req	Type	Min/Max	Usage

Code Name

CN   Commodity Name

> **DLMS Note:**
> *Use only with 2/PO1/030 PO106 code FT to identify the material name or description.*

JP   Package Type Code

> **DLMS Note:**
> *Must use to indicate Outside Continental United States (OCONUS) shipment. When used, the paired data element 234 will cite 1 indicating that packaging must meet OCONUS specifications.*

ZB   Commercial and Government Entity (CAGE) Code

> **DLMS Note:**
> *Use only with 2/PO1/030 PO106 code MG to identify a manufacturer's part number.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO109	234	**Product/Service ID**	X	AN	1/48	Used

Description: Identifying number for a product or service

| PO110 | 235 | **Product/Service ID Qualifier** | X | ID | 2/2 | Used |

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

| PO111 | 234 | **Product/Service ID** | X | AN | 1/48 | Used |

Description: Identifying number for a product or service

| PO112 | 235 | **Product/Service ID Qualifier** | X | ID | 2/2 | Used |

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Federal Note: *Use any code.*

DLMS Note: *For DLMS use, only the following codes are authorized.*

Code Name

A3   Locally Assigned Control Number

> **DLMS Note:**
> *1. Defense Medical Logistics Standard Support (DMLSS)/Theater Enterprise-Wide Logistics System (TEWLS) use to cite their Local Catalog Identification for subsequent use as the stock number applicable to receipt and inventory processing.   Must be used with the manufacturer's part number and associated CAGE cited above.*
>
> *2. DLMS enhancement; see introductory DLMS Note 3a. Refer to ADC 322.*
>
> *3. Under DLMS, field length is restricted to a maximum of 30 positions.*

| PO113 | 234 | **Product/Service ID** | X | AN | 1/48 | Used |

Description: Identifying number for a product or service

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

DD Demand Detail

Pos: 60	**Max: 100**
Detail - Optional	
Loop: LX	**Elements: 9**

User Option (Usage): Used

Purpose: To describe the type of demand and the intended use of material

Syntax Rules:

1. C0201 - If DD02 is present, then DD01 is required.
2. P030405 - If either DD03, DD04 or DD05 are present, then the others are required.
3. C0605 - If DD06 is present, then DD05 is required.
4. C1009 - If DD10 is present, then DD09 is required.

Semantics:

1. DD08 transmits the stock level indicator. A "Y" indicates that the material is normally carried in stock; an "N" indicates that the material is not normally stocked.

Federal Note:

As an option, use multiple repetitions to stratify the quantity requisitioned by weapon system and associated demand code. The total quantity identified in all repetitions must equal the quantity in PO102.

DLMS Note:

Use to convey the demand code associated with the requisition and, as appropriate, to identify the applicable weapon system for which the item is being requisitioned.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DD01	1271	**Industry Code**	X	AN	1/30	Must use

Description: Code indicating a code from a specific industry code list

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DD02	1270	**Code List Qualifier Code**	O	ID	1/3	Must use

Description: Code identifying a specific industry code list

Code Name

74   Demand Code

> **DLMS Note:**
>
> *1. Must use to identify, or to modify, the applicable Demand Code indicating whether the demand is recurring or nonrecurring.*
>
> *2. Demand code added to the Referral Order (A4_) format by Approved MILSTRIP Change 44.*
>
> *3. Stratification of quantity by demand code is a potential future DLMS enhancement; see introductory DLMS note 3a.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DD03	128	**Reference Identification Qualifier**	X	ID	2/3	Used

Description: Code qualifying the Reference Identification

Code Name

W2   Weapon System Number

> **DLMS Note:**
>
> *1. Use to identify the applicable weapon system designator code.*
>
> *2. DLMS enhancement; see introductory DLMS note 3a.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DD04	127	**Reference Identification**	X	AN	1/30	Used

Description: Reference information as defined for a

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ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375,
377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Ref	Id	Element Name	Req	Type	Min/Max	Usage
		particular Transaction Set or as specified by the Reference Identification Qualifier				
DD05	1271	**Industry Code**	X	AN	1/30	Used

Description: Code indicating a code from a specific industry code list

DLMS Note: *Use to identify the Service associated with the weapon system for which this demand is reported.*

| DD06 | 1270 | **Code List Qualifier Code** | O | ID | 1/3 | Used |

Description: Code identifying a specific industry code list

Code Name

71   Service and Agency Code

DLMS Note:

1. Use to identify the Service/Agency code associated with the stratified demand data.

2. DLMS enhancement; see introductory DLMS note 3a.

| DD07 | 380 | **Quantity** | O | R | 1/15 | Used |

Description: Numeric value of quantity

DLMS Note: *Use to identify the quantity associated with the weapon system and associated demand code.*

| DD09 | 1271 | **Industry Code** | X | AN | 1/30 | Used |

Description: Code indicating a code from a specific industry code list

| DD10 | 1270 | **Code List Qualifier Code** | O | ID | 1/3 | Used |

Description: Code identifying a specific industry code list

Code Name

98   Reason for Requisitioning Code

DLMS Note:

1. Use to identify, or to modify, the Reason for Requisitioning Code.   Used by Naval IAs specifying use of the materiel requirement.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

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GF   Furnished Goods and Services

Pos: 70	**Max: 1**
Detail - Optional	
Loop: LX	**Elements: 4**

User Option (Usage): Used

Purpose: To specify information related to furnished material, equipment, property, information, and services

Syntax Rules:

1. P0102 - If either GF01 or GF02 is present, then the other is required.
2. P0506 - If either GF05 or GF06 is present, then the other is required.
3. P0809 - If either GF08 or GF09 is present, then the other is required.

Semantics:

1. GF04 is the value of government-furnished property.

Federal Note:

Use in all Government Furnished Material (GFM) related transactions.

DLMS Note:

1. Must use to provide contract information applicable to the procurement source under which the contractor is authorized to receive GFP.

2. May be used provide contract information applicable to the procurement source under which the contractor is authorized to purchase from a Government source when directed by the authorizing Service/Agency under CFM procedures.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GF01	128	**Reference Identification Qualifier**	X	ID	2/3	Used

Description: Code qualifying the Reference Identification

Code Name

C7   Contract Line Item Number

> **DLMS Note:**
> *1. Use to associate a Contract Line Item Number with the Contract Number.*
>
> *2. Use in CAV transactions or as directed by the authorizing Service/Agency.*

W3   Manufacturing Directive Number

> **DLMS Note:**
> *1. Use to identify the MDN, in addition to the contract number.*
>
> *2. Use as directed by the authorizing Service/Agency. Refer to ADC 1014.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GF02	127	**Reference Identification**	X	AN	1/30	Used

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GF03	367	**Contract Number**	O	AN	1/30	Used

Description: Contract number

DLMS Note: *1. Must use to identify the contract number for GFP.*

2. Use as directed by the authorizing Service/Agency to identify the contract number authorizing the contractor to purchase materiel from a Government source.

3. Fully compliant DLMS applications must support identification of the DFARS contract number, rather

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Ref	Id	Element Name	Req	Type	Min/Max	Usage
		than the abridged contract number authorized for legacy MILSTRIP. Refer to ADC 1014.				
GF07	328	**Release Number**	O	AN	1/30	Used

Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction

Federal Note: *Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable, when using GF03.*

DLMS Note: *Use as directed by the authorizing Service/Agency.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
		than the abridged contract number authorized for legacy MILSTRIP. Refer to ADC 1014.				

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G62 Date/Time

Pos: 80	Max: 20
Detail - Optional	
Loop: LX	Elements: 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Syntax Rules:

1. R0103 - At least one of G6201 or G6203 is required.
2. P0102 - If either G6201 or G6202 is present, then the other is required.
3. P0304 - If either G6203 or G6204 is present, then the other is required.

Federal Note:

Use multiple repetitions to identify unique dates or delivery periods associated with the requisitioner's requirements.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
G6201	432	**Date Qualifier**	X	ID	2/2	Must use

Description: Code specifying type of date

Code **Name**

53   Deliver Not Before Date

> **DLMS Note:**
>
> *Use to modify, or in the case of an unmatched modification, to identify the earliest acceptable delivery date for the material requisitioned. For conventional ammunition requirements, it defines the earliest acceptable delivery date for the required delivery period.*

54   Deliver No Later Than Date

> **DLMS Note:**
>
> *Use to modify, or in the case of an unmatched modification, to identify the latest acceptable delivery date for the material requisitioned. For conventional ammunition requirements, it defines the latest acceptable delivery date for the required delivery period.*

68   Requested Delivery Date

> **DLMS Note:**
>
> *For DLA use only to identify the DLA-calculated delivery date used for internal processing of a customer order.*

85   Date Issued

> **Federal Note:**
>
> *This is the date a drawing or drawing revision was issued.*
>
> **DLMS Note:**
>
> *1. Use only when requisitioning nonstandard material. Cite the effective date of the drawing number (when only using code PT) or the drawing revision number (when using code DR with code PT) identified in the 2/LIN/100 segment.*
>
> *2. DLMS enhancement. 1348-6 (See Ellen)*

BC   Publication Date

> **DLMS Note:**
>
> *Use only when requisitioning nonstandard material to cite the manufacturer's catalog publication date when a catalog is identified in the 2/LIN/100 segment.*

BD   Required By

> **DLMS Note:**
>
> *For FMS and MAP/GA requirements, use to modify, or in the case of an unmatched modification, to identify the required availability date. For all other uses, it is the revised or required delivery date.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
G6202	373	**Date**	X	DT	8/8	Must use

Description: Date expressed as CCYYMMDD

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LIN   Item Identification

Pos: 100	**Max: >1**
Detail - Optional	
Loop: LX	**Elements: 30**

User Option (Usage): Used

Purpose: To specify basic item identification data

Syntax Rules:

1. P0405 - If either LIN04 or LIN05 is present, then the other is required.
2. P0607 - If either LIN06 or LIN07 is present, then the other is required.
3. P0809 - If either LIN08 or LIN09 is present, then the other is required.
4. P1011 - If either LIN10 or LIN11 is present, then the other is required.
5. P1213 - If either LIN12 or LIN13 is present, then the other is required.
6. P1415 - If either LIN14 or LIN15 is present, then the other is required.
7. P1617 - If either LIN16 or LIN17 is present, then the other is required.
8. P1819 - If either LIN18 or LIN19 is present, then the other is required.
9. P2021 - If either LIN20 or LIN21 is present, then the other is required.
10. P2223 - If either LIN22 or LIN23 is present, then the other is required.
11. P2425 - If either LIN24 or LIN25 is present, then the other is required.
12. P2627 - If either LIN26 or LIN27 is present, then the other is required.
13. P2829 - If either LIN28 or LIN29 is present, then the other is required.
14. P3031 - If either LIN30 or LIN31 is present, then the other is required.

Semantics:

1. LIN01 is the line item identification

Comments:

1. See the Data Dictionary for a complete list of IDs.
2. LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Federal Note:

1. Use to provide a detailed description of the nonstandard material identified in PO106 with code FT or MG. Use with the MEA, G62 (2/LX/010 loop, position 080), N1 (2/N1/180 loop), and G69 segments to fully identify the nonstandard material.

2. Use data element 235/234 pairs to identify data pertinent to the transaction. Present the information in any sequential order. Unless otherwise specified, the multiple codes listed for a single qualifier data element identify the range of possible data requirements. When needed, use the next available combination of data element 235/234 pairs to provide the necessary data.

DLMS Note:

Must use when requisitioning nonstandard material.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
LIN02	235	**Product/Service ID Qualifier**	M	ID	2/2	Must use

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Federal Note: *Use any code.*

DLMS Note: *For DLMS use, only the following codes are authorized.*

Code	Name
AB	Assembly

Federal Note:

Use to identify the assembly associated with the material.

BH	Finish/Hand Standard Reference

Federal Note:

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377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Code	Name

Use to identify the fabric of the nonstandard material ordered under Federal Supply Schedule.

CL Color

CN Commodity Name

Federal Note:

Use to identify the nomenclature of the non-NSN material.

DLMS Note:

1. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the Noun Description of Item on MILSTRIP part-numbered requisition (corresponds to A02/A0B with Identification Code C (rp 70)). During this time, a field length greater than 10 positions may be truncated or dropped by the receiving application.

2. Under full DLMS, the field length shall be expanded to conform to this standard which allows 48 positions. DLMS-capable applications should plan to support this expanded field length as a DLMS enhancement. See introductory DLMS 3f.

CR Contract Number

Federal Note:

Use when specifying a Federal Supply Schedule contract number.

DR Drawing Revision Number

F1 Catalog Number

Federal Note:

Use to identify the manufacturer's catalog which references the nonstandard material. Cite the effective catalog publication date, if applicable, in the 2/G62/080 segment.

F2 Technical Order Number

DLMS Note:

1. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the Technical Order Number/Technical Manual Number identified on MILSTRIP part-numbered requisition (corresponds to AM2/AMB with Identification Code A (rp 70). During this time, a field length greater than 10 positions may be truncated or dropped by the receiving application.

2. Under full DLMS, the field length shall be expanded to conform to this standard which allows 48 positions. DLMS-capable applications should plan to support this expanded field length as a DLMS enhancement. See introductory DLMS 3f.

F3 Technical Manual Number

F4 Series Identifier

Federal Note:

Use to identify the manufacturer's series number of the end item.

F7 End-Item Description

Federal Note:

Use to identify the applicable end item which applies to the non-NSN material. Description may include the NSN of the end item and/or nomenclature.

DLMS Note:

1. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the End Item Identification on MILSTRIP part-numbered requisition (corresponds to A02/A0B with Identification Code B (rp 70)). During this time, a field length greater than 10 positions may be truncated or dropped by the receiving application.

2. Under full DLMS, the field length shall be expanded to conform to this standard which allows 48 positions. DLMS-capable applications should plan to support this expanded field length as a DLMS enhancement. See introductory DLMS 3f.

GS General Specification Number

DLMS Note:

Use to identify a specification number, other than a Military Specification (MILSPEC), associated with the nonstandard material.

MF Manufacturer

Federal Note:

Use to identify the manufacturer's make of the applicable end item for the nonstandard material.

MN Model Number

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		Code	Name

Federal Note:

Use to identify the manufacturer's model number of the end item.

MS Military Specification (MILSPEC) Number

PR Process Number

Federal Note:

Use to identify a general operating specification which cannot be identified by use of the 2/MEA/105 segment. For example, the MEA use is primarily to identify physical sizes and dimensions of nonstandard material. Code PR use is to indicate specifications similar to output rated wattage and horsepower.

PT Print or Drawing

Federal Note:

Use to identify the applicable drawing numbers for the nonstandard material

DLMS Note:

1. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the Drawing or Specification Number on MILSTRIP part-numbered requisition (corresponds to A02/A0B with Identification Code D (rp 70)). During this time, a field length greater than 10 positions may be truncated or dropped by the receiving application.

2. Under full DLMS, the field length shall be expanded to conform to this standard which allows 48 positions. DLMS-capable applications should plan to support this expanded field length as a DLMS enhancement. See introductory DLMS 3f.

PW Part Drawing

Federal Note:

Use to identify the applicable figure numbers for the nonstandard material.

SF Surface Finish

Federal Note:

Use to identify the finish of the nonstandard material ordered under Federal Supply Schedule.

SN Serial Number

Federal Note:

Use to identify the manufacturer's serial number of the end item.

VN Vendor's (Seller's) Item Number

YP Publication Number

Federal Note:

Use to identify publications or catalogs.

ZZ Mutually Defined

DLMS Note:

Use to identify nonstandard material when all other authorized codes do not apply or cannot be determined.

LIN03	234	**Product/Service ID**		M	AN	1/48	Must use
		Description: Identifying number for a product or service					
LIN04	235	**Product/Service ID Qualifier**		X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
LIN05	234	**Product/Service ID**		X	AN	1/48	Used
		Description: Identifying number for a product or service					
LIN06	235	**Product/Service ID Qualifier**		X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
LIN07	234	**Product/Service ID**		X	AN	1/48	Used

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Ref	Id	Element Name	Req	Type	Min/Max	Usage
		Description: Identifying number for a product or service				
LIN08	235	**Product/Service ID Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN09	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN10	235	**Product/Service ID Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN11	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN12	235	**Product/Service ID Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN13	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN14	235	**Product/Service ID Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN15	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN16	235	**Product/Service ID Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN17	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN18	235	**Product/Service ID Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN19	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN20	235	**Product/Service ID Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN21	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN22	235	**Product/Service ID Qualifier**	X	ID	2/2	Used

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Ref	Id	Element Name	Req	Type	Min/Max	Usage
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN23	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN24	235	**Product/Service ID Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN25	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN26	235	**Product/Service ID Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN27	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN28	235	**Product/Service ID Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN29	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN30	235	**Product/Service ID Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
LIN31	234	**Product/Service ID**	X	AN	1/48	Used
		Description: Identifying number for a product or service				

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MEA Measurements

Pos: 105	**Max: >1**
Detail - Optional	
Loop: LX	**Elements: 3**

User Option (Usage): Used

Purpose: To specify physical measurements or counts, including dimensions, tolerances, variances, and weights(See Figures Appendix for example of use of C001)

Syntax Rules:

1. R03050608 - At least one of MEA03, MEA05, MEA06 or MEA08 is required.
2. C0504 - If MEA05 is present, then MEA04 is required.
3. C0604 - If MEA06 is present, then MEA04 is required.
4. L07030506 - If MEA07 is present, then at least one of MEA03, MEA05 or MEA06 is required.
5. E0803 - Only one of MEA08 or MEA03 may be present.

Semantics:

1. MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.

Comments:

1. When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed, use MEA05 as the negative (-) value and MEA06 as the positive (+) value.

DLMS Note:

Use multiple repetitions to identify any measurements/dimensions related to the nonstandard material.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
MEA02	738	**Measurement Qualifier**	O	ID	1/3	Used

Description: Code identifying a specific product or process characteristic to which a measurement applies

Federal Note: *1. Use any code.*

2. Use to identify the specific dimension/measurement quantified in MEA03 and MEA04.

DLMS Note: *For DLMS use, only the following codes are authorized.*

Code	Name
DI	Diameter
DN	Density
DP	Depth
FQ	Frequency
GL	Gloss
HT	Height
ID	Inside Diameter
LN	Length
MD	Measurement Voltage
OD	Outside Diameter
PB	Pressure
TF	Tensile
TH	Thickness
VO	Voltage
WD	Width

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Code Name

WT   Weight

LPR   Line Pressure

UCB   Cube

VOL   Volume

MEA03	739	**Measurement Value**	X	R	1/20	Must use

Description: The value of the measurement

MEA04	C001	**Composite Unit of Measure**	X	Comp		Used

Description: To identify a composite unit of measure(See Figures Appendix for examples of use)

Federal Note: *Use to identify the value of the units expressed in MEA03. For example, if the height of the nonstandard material was six feet, cite 6 in MEA03 and FT in MEA04.*

MEA04-01	355	**Unit or Basis for Measurement Code**	M	ID	2/2	Must use

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Federal Note: *Use any code.*

DLMS Note: *For DLMS use, only the following codes are authorized.*

Code Name

2G   Volts (Alternating Current)

2H   Volts (Direct Current)

2I   British Thermal Units (BTUs) Per Hour

2N   Decibels

70   Volt

82   Ohm

AD   Bytes

AZ   British Thermal Units (BTUs) per Pound

B0   British Thermal Units (BTUs) per Cubic Foot

B7   Cycles

CI   Cubic Inches

CM   Centimeter

CR   Cubic Meter

CY   Cubic Yard

FT   Foot

GA   Gallon

HJ   Horsepower

IN   Inch

KG   Kilogram

LB   Pound

LT   Liter

MR   Meter

OZ   Ounce - Av

P1   Percent

P2   Pounds per Foot

PT   Pint

QT   Quart

R4   Calorie

SF   Square Foot

SM   Square Meter

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377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Code	Name
SY	Square Yard
TG	Gross Ton
TN	Net Ton (2,000 LB).
VA	Volt-ampere per Kilogram
WA	Watts per Kilogram
YD	Yard

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G69   Line Item Detail - Description

Pos: 110   **Max: >1**
Detail - Optional
Loop: LX   **Elements: 1**

User Option (Usage): Used

Purpose: To describe an item in free-form format

Federal Note:

Use to describe nonstandard material identified in PO106 only with code FT or MG when the 2/LIN/100 and 2/MEA/105 segments do not provide adequate descriptive capability. Use multiple repetitions to provide the narrative descriptive information.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
G6901	369	**Free-form Description**	M	AN	1/45	Must use

Description: Free-form descriptive text

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ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

NTE Note/Special Instruction

Pos: 120	**Max: >1**
Detail - Optional	
Loop: LX	**Elements: 2**

User Option (Usage): Used

Purpose: To transmit information in a free-form format, if necessary, for comment or special instruction

Comments:

1. The NTE segment permits free-form information/data which, under ANSI X12 standard implementations, is not machine processable. The use of the NTE segment should therefore be avoided, if at all possible, in an automated environment.

Federal Note:

Use to identify exception data associated with the transaction. Use during extraordinary situations requiring manual intervention in the requisition processing routine.

DLMS Note:

1. Exception data associated with the requisition is a DLMS enhancement; see introductory DLMS note 3a.

2. Use with Requisition Exception Data Transaction (DLA DI Code YRZ) to indicate technical/descriptive exception information or pick, pack/special delivery instructions or extended part number. See introductory DLMS note 3f.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
NTE01	363	**Note Reference Code**	O	ID	3/3	Used

Description: Code identifying the functional area or purpose for which the note applies

Code **Name**

ORI   Order Instructions

> **DLMS Note:**
>
> *Use with Requisition Exception Data Transaction (DLA DI Code YRZ-Line Counters 01-20) to indicate technical/ descriptive exception information for procurement purposes. Segment may be repeated up to 20 times with same NTE01 qualifier. A maximum of 60 positions (including spaces) may be sent for each occurrence of the NTE01. A maximum of 1200 positions of text (including spaces) may be sent. Pick, pack, and special delivery type instructions (DLA DI Code YRZ-Line Counters 01-06) may also be entered as exception data to be forwarded to a DSS storage activity, as part of an exception MRO. This type of data is limited to 360 positions (including spaces) which would be the segment repeated up to 6 times with the same NTE01 qualifier. See introductory DLMS note 3f.*

PDS   Product Specification

> **DLMS Note:**
>
> *Use with Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code PN) to indicate an extended part number. Only a single instance of the segment is used with this NTE01 qualifier. A maximum of 60 positions of text (including spaces) may be sent. See introductory DLMS note 3f.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
NTE02	352	**Description**	M	AN	1/80	Must use

Description: A free-form description to clarify the related data elements and their content

DLMS Note: *The field size is limited to a maximum of 60 positions (including spaces) in each occurrence of NTE02. The total positions allowed is limited to 1200 (including spaces) which is a maximum of 20 occurrences of the NTE02. See introductory DLMS note 3d.*

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LM Code Source Information

Pos: 130	Max: 1
Detail - Optional	
Loop: LM	**Elements: 1**

User Option (Usage): Used

Purpose: To transmit standard code list identification information

Comments:

1. LM02 identifies the applicable industry code list source information.

Federal Note:

1. Must use this 2/LM/130 loop to identify coded information maintained in department or agency documentation.

2. Use this 2/LM/130 loop for individual modification requests to identify the desired coded data associated with the individual transactions.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
LM01	559	**Agency Qualifier Code**	M	ID	2/2	Must use

Description: Code identifying the agency assigning the code values

Code	Name
DF	Department of Defense (DoD)

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LQ   Industry Code

Pos: 140	**Max: 100**
Detail - Mandatory	
Loop: LM	**Elements: 2**

User Option (Usage): Must use

Purpose: Code to transmit standard industry codes

Syntax Rules:

1. C0102 - If LQ01 is present, then LQ02 is required.

Federal Note:

Use to identify codes, as appropriate, consistent with management information requirements.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
LQ01	1270	**Code List Qualifier Code**	O	ID	1/3	Must use

Description: Code identifying a specific industry code list

Federal Note: *Use any code.*

DLMS Note: *For DLMS use, only the following codes are authorized.*

Code Name

0   Document Identification Code

DLMS Note:

1. The DLSS DI Code is retained in the DLMS to facilitate transaction conversion in a mixed DLSS/DLMS environment. Continued support of the DI Code in a full DLMS environment will be assessed at a future date.

2. Use two iterations to identify requisition DI Code and Requisition Exception Data Transaction (DLA DI Code YRZ), when applicable.

3. Future streamlined data; see introductory DLMS note 3c.

67   Type of Assistance Code

DLMS Note:

1. For SA transactions, use when the coded address in the transaction number does not identify the type of assistance and financing.

2. DLMS enhancement; see introductory DLMS note 3a.

71   Service and Agency Code

DLMS Note:

1. For all SA transactions, use to identify the Service ILCO managing the case or program line when the ILCO is not identified in the coded address in the transaction number.

2. DLMS enhancement; see introductory DLMS note 3a.

78   Project Code

DLMS Note:

Use to modify, or in the case of an unmatched modification, use to identify special programs, exercises, projects, operations, and other purposes.

79   Priority Designator Code

DLMS Note:

Recommend using in all requisitions.

80   Advice Code

DLMS Note:

Use to modify, or in the case of an unmatched modification, use to convey information to the supply source which is considered essential to the supply action.

81   Status Code

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Code	Name

DLMS Note:

Used by internet ordering applications to notify DAAS that the requisition modification failed to receive authorization for continued processing under funds verification procedures. Only Supply Status CX is applicable. This is an authorized DLMS enhancement. Refer to ADC 328.

83   Supply Condition Code

DLMS Note:

Use to indicate the condition of material when requisitioning from DRMS.

84   Management Code

DLMS Note:

Authorized DLMS enhancement under DLA industrial activity support agreement.   (Refer to ADC 352, ADC 359 and ADC 375).

85   Country and Activity Code

DLMS Note:

1. Use to identify Security Cooperation Customer Code.

2. DLMS enhancement; see introductory DLMS note 3a.

87   Subsistence Type of Pack Code

DLMS Note:

Use with subsistence items.

89   Cooperative Logistics Program Support Code

DLMS Note:

For FMS transactions, must use to identify programmed, nonprogrammed, and termination/drawdown requirements.

94   Identification Code

DLMS Note:

Must use in FMS transactions to identify the customer country's requisitioning Service Code: B, D, K, P, or T. This is the SA program Customer Service Designator (codes derived from Qualifier 71, Service and Agency Code).

*A data maintenance action was approved in version 5010. The approved code/name is "CSD - Customer
Service Designator".*

95   Offer and Release Option Code

DLMS Note:

For FMS transactions, must use to modify, or in the case of an unmatched modification, use to advise the supply source of the type of notice required prior to shipping the material.

97   Ultimate Recipient Code

DLMS Note:

1. Use to identify the buyer of DoD material to allow full payment for material supplied to a non-DoD customer.

2. DLMS enhancement; see introductory DLMS note 3a.

99   Purpose Code

DLMS Note:

1. Use in CAV transactions.

2. DLMS enhancement; see introductory DLMS note 3a.

A1   Ownership Code

DLMS Note:

1. Use in requisition or referral order to identify the ownership of previously purchased materiel. This is a restricted use applicable when a Service has entered into an MOA with DLA relative to Service-owned stocks, centrally-managed/stored by DLA (1BR06/020, Code RI).

2. Use on a referral order to initiate an inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel. Use to identify the new/gaining (to) ownership code. DLMS enhancement. Refer to ADC 1020.

3. Also authorized on an intra-Army basis with BR02 Transaction Type Code A0 and BR06 Action Code

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Code	Name
	J for identification of the ownership of materiel post-post issued by Army Single Stock Fund activities.
A2	Customer Within Country Code

DLMS Note:

1. For SA transactions, use when the coded address in the transaction number does not identify the customer-within-country.

2. DLMS enhancement; see introductory DLMS note 3a.

A3	Delivery Term Code

DLMS Note:

For FMS transactions, use when the coded address in the transaction number does not identify the delivery term.

A4	Case Designator Number

DLMS Note:

Must use in FMS transactions to identify the FMS case number. For Cooperative Logistics Supply Support Arrangements (CLSSAs), repeat up to two times to identify the FMS Foreign Military Services Order (FMSO) I and FMSO II case numbers. In this instance, the first occurrence will cite the FMSO I case number, and a second occurrence, if applicable, will reflect the FMSO II case number.

A5	Subcase Number

DLMS Note:

1. Use in FMS transactions based on Service requirements.

2. DLMS enhancement; see introductory DLMS note 3a.

A6	Freight Forwarder Number

DLMS Note:

Must use in FMS transactions to modify, or in the case of an unmatched modification, use to identify the country representative or freight forwarder to receive shipments and documentation.

A7	Record Control Number

DLMS Note:

Must use in MAP/GA transactions to identify the program line item number.

A8	Program Year Code

DLMS Note:

Must use in MAP/GA transactions to indicate the program year in which the requisitioned item was approved and funded.

A9	Supplemental Data

DLMS Note:

1. Use to identify, or to modify, supplementary address/supplemental data.

2. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplementary Address (SUPADD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 3d.

3. Expanded use of this field for supplemental data without size restriction is a DLMS enhancement; see introductory DLMS note 3a.

4. Under full DLMS, the requirement to pass activity address information within the supplemental data field will be streamlined. Activity address data previously contained in the SUPADD will be reflected exclusively in the N1 segment. Future streamlined data; see introductory DLMS note 3c.

5. During DLSS/DLMS transition, use on a referral order modification to initiate an inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel and no billing. Cite Signal Code M and Project Code CYK in conjunction with the supplemental data field constructed as follows: Service/Agency Code Y followed by the old (from) ownership code, the RIC to which ownership is transferred, and the new/gaining (to) ownership code. Refer to ADC 1020.

AJ	Utilization Code

DLMS Note:

1. Use to identify a specialized purpose for which the requisition is submitted.

2. Under DLSS, this is the first position of the document serial number within the document number.

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Code	Name

3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

4. DLMS enhancement; see introductory DLMS note.

AK   Distribution Code

DLMS Note:

1. Use to modify, or in the case of an unmatched modification, use to identify the distribution code. Modifier transactions may not be used to change this field for Government Furnished Material (GFM) requisitions.

2. Future streamlined data; see introductory DLMS note 3c.

AL   Special Requirements Code

DLMS Note:

1. Under DLSS, this is carried in the required delivery date field.

2. DLMS enhancement; see introductory DLMS note 3a.

3. Use in conjunction with 2/LQ01/Code RC, Requirement Code, to complete the Air Force unique NMCS/MICAP data requirement.

BD   Transportation Priority Code

DLMS Note:

1. Use to identify a transportation priority which is different than that associated with the requisition priority.

2. DLMS enhancement; see introductory DLMS note 3a.

DE   Signal Code

DLMS Note:

1. Use to modify, or in the case of an unmatched modification, use to identify the signal code. Modifier transactions may not be used to change this field for Government Furnished Material (GFM) requisitions.

2. Future streamlined data; see introductory DLMS note 3c.

DF   Media and Status Code

DLMS Note:

1. Use to modify, or in the case of an unmatched modification, use to identify the media and status code. Modifier transactions may not be used to change this field for Government Furnished Material (GFM) requisitions.

2. Future streamlined data; see introductory DLMS note 3c.

DJ   Remedial Action Code

DLMS Note:

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.

EJ   Disposal Condition Code

DLMS Note:

Use to indicate the minimum acceptable disposal condition for all material requisitioned from Defense Reutilization and Marketing Service.

GQ   Group Qualifier Code

DLMS Note:

Use to identify the Materiel Management Aggregation Code (MMAC) for NSNs to be managed by a specific manager (i.e., system, program, aggregation, selected FSC, technology group). This is an Air Force-unique data element, meaningful to the Air Force only. Non-Air Force Components perpetuate without action.

A data maintenance action was approved in version 5010. The approved code/name is "MAC – Material Management Aggregation Code". The code source is identified as the Air Force Manual (AFMAN) 23-110, Volumes 1 and 2.

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Code	Name

KJ   Assured Delivery Indicator

DLMS Note:

1. Use to identify, or modify, the Delivery Priority Code for material which has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will be X (1 hour issue) when applicable.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

RC   Requirement Code

Federal Note:

Use to identify the Air Force Urgency Justification Code indicating the urgency of need and type of requirement (justification) related to a Not Mission Capable Supply/Mission Impaired Capability Awaiting Parts (NMCS/MICAP) condition.

DLMS Note:

Use in conjunction with Special Requirements Code N (2/LQ01/Code AL or perpetuated from DLSS Required Delivery Date field). This is an Air Force unique data element, meaningful to the Air Force only. Non-Air Force Components perpetuate without action. The code source is identified as the Air Force Manual (AFMAN) 23-110, Volume 1 and 2.

A data maintenance action was approved in version 5010. The approved code/name is "UJC - Urgency Justification Code".

RD   Property Ownership Type Code

DLMS Note:

Use only on a referral order modification to initiate an inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel. Use to identify, or to modify, the old (from) ownership code. DLMS enhancement. Refer to ADC 1020.

COG   Cognizance Symbol

DLMS Note:

1. Use to identify the material cognizance symbol (COG) of the end item. Indicate NSL for non-stock numbered listed items. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.

2. DLMS enhancement.

DSI   Disposition Services Indicator

DLMS Note:

1. DLA Disposition Services uses to provide (or modify) relevant information applicable to the DLA Disposition Services business process supported by this transaction on an intra-DLA basis. Use multiple repetitions of the LQ Segment to include all applicable codes. Authorized DLMS enhancement for use by DLA Disposition Services. Refer to ADC 466.

2. The following Disposition Services Indicator values are available for use in the requisition transaction:
MRA – Materiel Receipt Acknowledgment Required.
DMIL – DEMIL Certification Required.
MUTL – Mutilation Certification Required.
RCYL – Certificate of Recycling Required.
CIF – Container Issued in Full.
WALK – Walk-in Customer.
PICK – Customer Pick-up Required.
CS – DEMIL Condition of Sale Indicator

3. At this time a local code 'DSI' is established for use in 511M, version 4010. A data maintenance action has been submitted for establishment of 'DSI-Disposition Services Indicator' in a future version.

EWR   Evaluate Work Candidate Reason Lookup

DLMS Note:

1. Use to identify, or to modify, the Requirement Churn Reason Code to identify material orders required by the industrial site to complete planned work above what was originally identified during the pre-planned process, ordered and delivered after the start of the availability.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

IMC   Item Management Code

DLMS Note:

1. Use to identify the Item Management Code (IMC) for integrated material management. This is a

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Code	Name
	Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.
	2. DLMS enhancement.
MCC	Material Control Code

DLMS Note:

1. Use to identify the Material Control Code (MCC) for special inventory reporting. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.

2. DLMS enhancement.

SEC   Stock Exchange Code

DLMS Note:

Use to identify the Exchange Pricing Indicator for intra-Army transactions to identify that the Customer and NIIN on the transaction are Exchange Pricing relevant. When applicable, cite code value EP (Exchange Pricing). Refer to ADC 274.

A data maintenance action was approved in version 6010. The approved code/name is "EPI – Exchange Pricing Indicator".

SMI   Special Material Identification Code

DLMS Note:

1. Use to identify the Special Material Identification Code (SMIC) for an end item. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.

2. DLMS enhancement.

T05   Inspection Parameters

DLMS Note:

1. Use to identify, or to modify, the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

LQ02	1271	**Industry Code**		X	AN	1/30	Must use

Description: Code indicating a code from a specific industry code list

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QTY   Quantity

Pos: 150	**Max: 1**
Detail - Optional	
Loop: QTY	**Elements: 2**

User Option (Usage): Used

Purpose: To specify quantity information

Syntax Rules:

1. R0204 - At least one of QTY02 or QTY04 is required.
2. E0204 - Only one of QTY02 or QTY04 may be present.

Semantics:

1. QTY04 is used when the quantity is non-numeric.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
QTY01	673	**Quantity Qualifier**	M	ID	2/2	Must use

Description: Code specifying the type of quantity

Code	Name
OC	Order Count

> **DLMS Note:**
>
> *DLA Disposition Services uses to identify the total number of DTIDs in a specified container (i.e., the container count) when the entire container is being requisitioned. DLMS enhancement; Refer to ADC 466.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
QTY02	380	**Quantity**	X	R	1/15	Must use

Description: Numeric value of quantity

Federal Note: *Express as a whole number with no decimal.*

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N1 Name

<table>
<tr><td>Pos: 180</td><td>Max: 1</td></tr>
<tr><td colspan="2" align="center">Detail - Optional</td></tr>
<tr><td>Loop: N1</td><td>Elements: 5</td></tr>
</table>

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

Federal Note:

1. Must use one iteration of this 2/N1/180 loop to identify the organization to receive the transaction.

2. Use additional iterations to identify other organizations associated with the transaction.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N101	98	**Entity Identifier Code**	M	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

Federal Note: *Use any code.*

DLMS Note: *For DLMS use, only the following codes are authorized.*

Code Name

BS   Bill and Ship To

DLMS Note:

Use either this code, or both codes BT and ST, for reimbursable material. Use to modify, or in the case of an unmatched modification, use to identify the organization which receives both the material and the billing for the material. Modifier transactions may not be used to change this field for GFM requisitions.

BT   Bill-to-Party

DLMS Note:

1. Use with code ST for reimbursable material. Use to modify, or in the case of an unmatched modification, use to identify the organization to receive billing for material when different form the organization receiving the material. Use precludes the use of Code BS for the Bill-to DoDAAC. Modifier transactions may not be used to change this field for GFM requisitions.

2. Use for SFIS compliant systems to identify the BPN of the party to receive the bill. BPN may only be used when the corresponding DoDAAC is also provided. This will require a second iteration of the N1 loop with the same qualifier.

3. Authorized DLMS enhancement; see introductory DLMS note 3g.

DA   Delivery Address

DLMS Note:

1. Use with 2/N2/190, 2/N3/200, and 2/N4/210 to fully identify in-the-clear exception ship-to address information under authorized conditions.

2. Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code ST) for exception ship-to address information. See introductory DLMS note 3f.

3. DLMS enhancement; see introductory DLMS note 3a.

DZ   Delivery Zone

DLMS Note:

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Code	Name

1. Use to provide the DELIVERY LOCATION indicating where the material is to be staged/stored.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

IF   International Freight Forwarder

DLMS Note:

Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code NA) Notice of Availability (NOA) address information. See introductory DLMS note 3f.

MF   Manufacturer of Goods

PK   Party to Receive Copy

DLMS Note:

1. Use as needed to identify an organization to be provided a copy of this transaction. Use with N103, qualifier M4 (Routing Identifier) and N106, qualifier To (Message To).

2. Must be used between Army and DLA for their integrated set assembly program, when an assembly component part being ordered by the Army is not managed by DLA, and DLA is acquiring it in support of the Army medical mission. Refer to ADC 276.

3. Used between Navy and DLA for Navy requisitions submitted directly to other Component SoS, so that DLA will be able to support follow-on actions on behalf of the Navy industrial activity (IA) under a DLA industrial activity support agreement. Refer to ADC 377.

4. DLMS enhancement; see introductory DLMS Note 3a.

ST   Ship To

DLMS Note:

Use with code BT for reimbursable material. Use to modify, or in the case of an unmatched modification, use to identify the organization to receive the material when different from the activity being billed for the material. Use precludes the use of Code BS. Modifier transactions may not be used to change this field for GFM requisitions.

UQ   Subsequent Owner

DLMS Note:

Use only on a referral order modification to initiate an inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel. Use to identify, or to modify, the RIC to which ownership is being transferred (the New Owner RIC). DLMS enhancement. Refer to ADC 1020.

XN   Planning/Maintenance Organization

DLMS Note:

1. Use between Service industrial/maintenance sites and DLA to identify, or to modify, the Shop Service Center (SSC) or Shop Store.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 284A & 381.

Z1   Party to Receive Status

DLMS Note:

1. Use to identify the party to receive status when different from Service/Agency prescribed status recipient. Use multiple iterations to identify all status recipients, as required.

2. The DLMS provides the capability to carry additional status recipients beyond those identified by the DLSS. The Media and Status Code and the Distribution Code will be retained in the DLMS to facilitate transaction conversion in a mixed DLSS/DLMS environment. Additional status recipients identified here cannot be passed to DLSS users.

Z2   Unserviceable Material Consignee

DLMS Note:

Use when requisitioning from a reclamation organization to indicate the consignee for unserviceable material.

Z3   Potential Source of Supply

DLMS Note:

Use when requisitioning nonstandard material identified in PO106 only with code FT or MG to identify potential supply sources.

Z4   Owning Inventory Control Point

DLMS Note:

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Code Name

Must use to identify the owning ICP.

Z5   Management Control Activity

DLMS Note:

Use for all GFM requisitions.

Z7   Mark-for Party

DLMS Note:

1. Use to identify an entity located within the ship-to address that is to actually receive the material.

2. Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code MF) to identify mark-for delivery information. See introductory DLMS note 3f.

3. DLMS enhancement; see introductory DLMS note 3a.

003   Application Party

DLMS Note:

Used with Supply Status CX to identify the Routing Identifier of the internet ordering application in notification to DAAS that the requisition modifier failed to receive authorization for continued processing under funds verification procedures. DAAS shall prepare CX Supply Status on behalf of the identified internet ordering application rather than continue processing the requisition modifier. Refer to ADC 328.

IAD   Foreign Office

Federal Note:

Use for clear-text exception data FMS in-country address.

DLMS Note:

Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code MA) FOR FMS in-country mark-for address. See introductory DLMS note 3f.

N102	93	**Name**	X	AN	1/60	Used

Description: Free-form name

DLMS Note: *1. Use with 2/N1/180 N101 code MF to identify the manufacturer's name when the CAGE code is not available. When the CAGE code is available use N103 and N104.*

2. Use with 2/N1/180 N101 code DA to identify the exception ship-to organization.

3. Use with 2/N1/180 N101 code Z7 to identify the in-the-clear recipient of material when coded data is not available.

4. Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA, NA and MF) with N101 code DA, IAD, IF and Z7 to identify the exception address line 1. For Codes DA, IAD and IF a maximum of 35 positions (including spaces) is allowed. For code Z7 a maximum of 30 positions (including spaces) is allowed. See introductory DLMS notes 3f.

5. Use to identify the delivery location (Qualifier DZ, 2/N101/180). Field length is 30 positions maximum.

N103	66	**Identification Code Qualifier**	X	ID	1/2	Used

Description: Code designating the system/method of code structure used for Identification Code (67)

Code Name

1   D-U-N-S Number, Dun & Bradstreet

DLMS Note:

DLMS enhancement; see introductory DLMS note 3a.

9   D-U-N-S+4, D-U-N-S Number with Four Character Suffix

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Code Name

DLMS Note:

DLMS enhancement; see introductory DLMS note 3a.

10   Department of Defense Activity Address Code (DODAAC)

DLMS Note:

DLMS enhancement; see introductory DLMS note 3a.

33   Commercial and Government Entity (CAGE)

50   Business License Number

DLMS Note:

1. Use for SFIS to map to SFIS Data element "Business Partner Number TP3". Enter the buyer's BPN in N104.

2. Authorized DLMS enhancement; see introductory DLMS note 3g.

92   Assigned by Buyer or Buyer's Agent

DLMS Note:

Use with N101 Code XN to identify the Shop Service Center or Shop Store. Refer to ADC 284A & 381.

A2   Military Assistance Program Address Code (MAPAC)

DLMS Note:

1. Use to indicate the Security Assistance (SA) structured address data.

2. DLMS enhancement; see introductory DLMS note 3a.

M4   Department of Defense Routing Identifier Code (RIC)

N104	67	**Identification Code**	X	AN	2/80	Used

Description: Code identifying a party or other code

N106	98	**Entity Identifier Code**	O	ID	2/3	Used

Description: Code identifying an organizational entity, a physical location, property or an individual

Code Name

TO   Message To

Federal Note:

Must use with the appropriate 2/N101/180 code to indicate the organization cited in N104 is receiving the transaction.

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

N2 Additional Name Information

<table>
<tr><td>Pos: 190</td><td>Max: 2</td></tr>
<tr><td colspan="2" align="center">Detail - Optional</td></tr>
<tr><td>Loop: N1</td><td>Elements: 2</td></tr>
</table>

User Option (Usage): Used

Purpose: To specify additional names or those longer than 35 characters in length

Federal Note:

Use to identify additional name information as authorized.

DLMS Note:

1. Use with 2/N101/180 code DA to identify additional in-the-clear exception ship-to name information, with code MF to identify the manufacturer's name information, and with code ST to identify additional ship-to name information for excess plant property.

2. Use for Requisition Exception Data Transaction (DLA DI Code YRZ) for mark-for, ship-to, FMS in-country mark-for and notice of availability address information.   See introductory DLMS note 3f.

3. DLMS enhancement; see introductory DLMS note 3a.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N201	93	**Name**	M	AN	1/60	Must use

Description: Free-form name

DLMS Note: *Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA, NA and MF) with N101 Codes DA, IAD, and IF for address line 2, if not the final line and with Z7 for address line 2. For Codes DA, IAD and IF a maximum of 35 positions (including spaces) is allowed. For code Z7 a maximum of 30 positions (including spaces) is allowed. See introductory DLMS note 3f.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N202	93	**Name**	O	AN	1/60	Used

Description: Free-form name

DLMS Note: *Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA, NA and MF) with N101 Codes DA, IAD, and IF for address line 3, if not the final line and with Z7 for address line 3. For Codes DA, IAD and IF a maximum of 35 positions (including spaces) is allowed. For code Z7 a maximum of 30 positions (including spaces) is allowed. See introductory DLMS note 3f.*

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

N3 Address Information

Pos: 200	**Max: 2**
Detail - Optional	
Loop: N1	**Elements: 2**

User Option (Usage): Used

Purpose: To specify the location of the named party

Federal Note:

Use to identify additional address information as authorized.

DLMS Note:

1. Use with 2/N101/180 code DA to identify additional in-the-clear exception ship-to address information, with code MF to identify the manufacturer's address information, and with code ST to identify the additional address ship-to information for excess plant property.

2. Use for Requisition Exception Data Transaction (DLA DIC YRZ) for mark-for delivery data. See introductory DLMS note 3f.

3. DLMS enhancement; see introductory DLMS note 3a.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N301	166	**Address Information**	M	AN	1/55	Must use

Description: Address information

DLMS Note: *Use for Requisition Exception Data Transaction (DLA DI Code YRZ- Transaction Code MF) with N101 code Z7 to reflect line 4 of the mark-for delivery data. A maximum of 30 positions (including spaces) is allowed.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N302	166	**Address Information**	O	AN	1/55	Used

Description: Address information

DLMS Supplement to Federal IC 511M -
Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375,
377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

N4   Geographic Location

Pos: 210	**Max: 1**
Detail - Optional	
Loop: N1	**Elements: 4**

User Option (Usage): Used

Purpose: To specify the geographic place of the named party

Syntax Rules:

1. C0605 - If N406 is present, then N405 is required.

Comments:

1. A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2. N402 is required only if city name (N401) is in the U.S. or Canada.

DLMS Note:

1. Use with 2/N101/180 code DA to identify in-the-clear exception ship-to geographic location information, with code MF to identify the manufacturer's geographical location information, and with code ST to provide the geographical location ship-to information for excess plant property.

2. Use for Requisition Exception Data Transaction to reflect address information.   See introductory DLMS note 3f.

3. DLMS enhancement; see introductory DLMS note 3a.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N401	19	**City Name**	O	AN	2/30	Used

Description: Free-form text for city name

DLMS Note: *Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA and NA) with N101 Codes DA, IF, and IAD for final address line to reflect the city name. (DLA DI Code YRZ-City Name in field positions 22-41). A maximum of 20 positions (including spaces) is allowed. See introductory DLMS note 3f.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N402	156	**State or Province Code**	O	ID	2/2	Used

Description: Code (Standard State/Province) as defined by appropriate government agency

DLMS Note: *Use for Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Code ST) with N101 code DA and IF for final address line to indicate the state code associated with the ship to address, when applicable. (DLA DI Code YRZ-State Code in field positions 43-44).*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N403	116	**Postal Code**	O	ID	3/15	Used

Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)

DLMS Note: *Use for the Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA, and NA) with the N101 Codes DA, IF, and IAD for final address line to reflect the postal code. (DLA DI Code YRZ-Postal Code in field positions 46-56). A maximum of 11 positions (including spaces) is allowed. See introductory DLMS note 3f.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N404	26	**Country Code**	O	ID	2/3	Used

Description: Code identifying the country

DLMS Note: *Use to identify the county. Pending*

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Ref	Id	Element Name	Req	Type	Min/Max	Usage
		transition to the new country code standard (refer to ADC 448B for future implementation), use for the Requisition Exception Data Transaction (DLA DI Code YRZ-Transaction Codes ST, MA and NA) with the N101 Codes DA and IF (when other than U.S.), and IAD for final address line to reflect the country code. May reflect DLA 3-position country code. (DLA DI Code YRZ-Country Code in field positions 43-45). See Introductory DLMS note 3f.				

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

REF Reference Identification

Pos: 220	**Max: 1**
Detail - Optional	
Loop: REF	**Elements: 3**

User Option (Usage): Used

Purpose: To specify identifying information

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Semantics:

1. REF04 contains data relating to the value cited in REF02.

Federal Note:

Use the 2/REF/220 loop to provide Unique Identification (UID) information.

DLMS Note:

1. Use the 2/REF/220 loop in requisition modification transactions to supplement material identification in LIN03 of the 2/LIN/100 when requisitioning a specific item(s) identified by UID under authorized procedures.

2. This segment supports item identification based upon the UII or the serial number.

3. This segment also provides for use of a batch/lot number, when applicable.

4. If UII and serial number, and/or batch/lot number are required for the item, enter the UII in REF01, and enter the serial number and/or batch/lot number in the subsequent N9 segment. If UII is not used, enter the serial number in REF01 and enter the batch/lot number in the subsequent N9 segment. If only batch/lot number is required, enter the batch/lot number in REF01.

5. The entire 2/REF/220 loop is a DLMS enhancement. See introductory DLMS note 3a.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

Code	Name
BT	Batch Number

> **DLMS Note:**
>
> *Use to identify the manufacturer's batch/lot number or other number identifying the production run when UII and/or serial number are not required. If UII and/or serial number are required in addition to the batch/lot number, enter the batch/lot number in N901.*

Code	Name
SE	Serial Number

> **DLMS Note:**
>
> *Use to identify the serial number when UII is not required. If UII is required in addition to the serial number, enter serial number in N901.*

Code	Name
U3	Unique Supplier Identification Number (USIN)

> **DLMS Note:**
>
> *Use to identify the UII. Place UII value in REF03. A data maintenance action was approved in version 5020. The approved code/name is "UII - Department of Defense Unique Item Identifier".*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF02	127	**Reference Identification**	X	AN	1/30	Used

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

DLMS Note: *For use with REF01 codes BT and SE.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF03	352	**Description**	X	AN	1/80	Used

Description: A free-form description to clarify the

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

Ref	Id	Element Name	Req	Type	Min/Max	Usage
		related data elements and their content				

DLMS Note: *Use to indicate UII value when REF01=U3.*

DLMS Note: *Use to indicate UII value when REF01=U3.*

DLMS Supplement to Federal IC 511M -
Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

N9 Reference Identification

Pos: 240	**Max: >1**
Detail - Optional	
Loop: REF	**Elements: 2**

User Option (Usage): Used

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

Semantics:

1. N906 reflects the time zone which the time reflects.
2. N907 contains data relating to the value cited in N902.

Federal Note:

Use multiple repetitions to identify the characteristic(s) not defined in the 2/REF/220 segment.

DLMS Note:

DLMS enhancement; see introductory DLMS note 3a.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N901	128	**Reference Identification Qualifier**	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

DLMS Note: *The following codes are used to identify the characteristic not defined in the 2/REF/220 segment.*

Code	Name
BT	Batch Number

DLMS Note:

Use to identify the manufacturer's batch/lot number or other number identifying the production run, when UII or serial number is entered in REF01, and batch/lot is also used.

SE	Serial Number

DLMS Note:

Use to identify the serial number when UII is entered in REF01 and serial number is also used.

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N902	127	**Reference Identification**	X	AN	1/30	Must use

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

N1 Name

Pos: 250	**Max: 1**
Detail - Optional	
Loop: REF	**Elements: 3**

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

DLMS Note:

1. *Use to identify the manufacturer of the UIT item.*

2. *DLMS enhancement; see introductory DLMS note 3a.*

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N101	98	**Entity Identifier Code**	M	ID	2/3	Must use
		Description: Code identifying an organizational entity, a physical location, property or an individual				
		Code Name				
		MF Manufacturer of Goods				
N103	66	**Identification Code Qualifier**	X	ID	1/2	Must use
		Description: Code designating the system/method of code structure used for Identification Code (67)				
		Code Name				
		33 Commercial and Government Entity (CAGE)				
N104	67	**Identification Code**	X	AN	2/80	Must use
		Description: Code identifying a party or other code				

DLMS Supplement to Federal IC 511M - Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

FA1   Type of Financial Accounting Data

Pos: 285	**Max: 1**
Detail - Optional	
Loop: FA1	**Elements: 2**

User Option (Usage): Used

Purpose: To specify the organization controlling the content of the accounting citation, and the purpose associated with the accounting citation

Semantics:

1. FA101 Identifies the organization controlling the assignment of financial accounting information.
2. FA102 Identifies the purpose of the accounting allowance or charge information.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
FA101	559	**Agency Qualifier Code**	M	ID	2/2	Must use

Description: Code identifying the agency assigning the code values

Code	Name
DF	Department of Defense (DoD)

> **Federal Note:**
> *Use to indicate that the Component originating the funds is a Department of Defense agency, including DLA.*

Code	Name
DN	Department of the Navy

> **Federal Note:**
> *Includes the United States Marine Corps.*

Code	Name
DY	Department of Air Force
DZ	Department of Army
FG	Federal Government

Ref	Id	Element Name	Req	Type	Min/Max	Usage
FA102	1300	**Service, Promotion, Allowance, or Charge Code**	O	ID	4/4	Must use

Description: Code identifying the service, promotion, allowance, or charge

Code	Name
A170	Adjustments

> **DLMS Note:**
> *Use only for adjustments not specified by any other code.*

Code	Name
A520	Base Charge

> **DLMS Note:**
> *Use for material charges only.*

Code	Name
C930	Export Shipping Charge
D340	Goods and Services Charge
F060	Other Accessorial Service Charge
F560	Premium Transportation
I260	Transportation Direct Billing

> **DLMS Note:**
> *Use for non-premium transportation.*

Code	Name
R060	Packing, Crating, and Handling Charge

DLMS Supplement to Federal IC 511M -
Requisition Modification

ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

FA2 Accounting Data

Pos: 286	**Max:** >1
Detail - Mandatory	
Loop: FA1	**Elements:** 2

User Option (Usage): Must use

Purpose: To specify the detailed accounting data

Federal Note:

Use this 2/FA2/286 segment to identify the various components of the line of accounting.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
FA201	1196	**Breakdown Structure Detail Code**	M	ID	2/2	Must use

Description: Codes identifying details relating to a reporting breakdown structure tree

Code Name

18   Funds Appropriation

DLMS Note:

1. Use to indicate (or modify) the basic appropriation number.

2. Authorized DLMS enhancement for DLA Disposition Services to provide fund cite for FMS transportation billing. Refer to ADC 466.

3. Components are advised that the DoD is in the process of implementing Standard Financial Information Structure (SFIS) for all systems carrying/processing financial information (e.g., lines of accounting, fund codes). DLMS Qualifier 18 will be authorized at this time to support RBI legacy processes during transition to SFIS.

B5   Fund Code

DLMS Note:

Use to modify, or in the case of an unmatched modification, to identify the fund code. Modifier transactions may not be used to change this field for GFM requisitions.

I1   Abbreviated Department of Defense (DoD) Budget and Accounting Classification Code (BACC)

DLMS Note:

1. Used to reflect the Account Processing Code (APC) in Theatre Enterprise-Wide Logistics System (TEWLS) transactions. (Associated with Approved DLMS Change 186)

2. DLMS enhancement; see introductory DLMS note 3a.

L1   Accounting Installation Number

Federal Note:

Use to indicate the Authorization Accounting Authority (AAA)/Accounting and Disbursing Station Number (ADSN)/Fiscal Station Number (FSN).

DLMS Note:

DLMS enhancement; see introductory DLMS note 3a.

Ref	Id	Element Name	Req	Type	Min/Max	Usage
FA202	1195	**Financial Information Code**	M	AN	1/80	Must use

Description: Code representing financial accounting information

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ADC 59, 69A, 75, 76, 77, 97, 169, 186, 221, 221A, 243, 263, 264, 274, 276, 284, 284A, 322, 328, 352, 359, 375, 377, 381, 381B, 435, 436, 448, 448B, 466, 473, 473A, 1014, 1020 and 1023   DLM 4000.25

SE Transaction Set Trailer

Pos: 290	**Max:** 1
Detail - Mandatory	
Loop: N/A	**Elements:** 2

User Option (Usage): Must use

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Comments:

1. SE is the last segment of each transaction set.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SE01	96	**Number of Included Segments**	M	N0	1/10	Must use
		Description: Total number of segments included in a transaction set including ST and SE segments				
SE02	329	**Transaction Set Control Number**	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				
		Federal Note: *Cite the same number as the one cited in ST02.*				