

**APPENDIX D**

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**ACCESS CONTROL LIST (ACL) ACTION**

**Definition:** The last user request (add, modify, delete) submitted for approval.

**ACCOUNT DESCRIPTION**

**Definition:** A brief meaningful statement of the account's purpose.

**ACCOUNT PROCESSING CODE (APC)**

**Definition:** A code prescribed by installations to relate requests for issue and turn-ins to the management structure accounts used in the FAO.

\*Each installation will locally assign the APC. If an APC is on the AØ\_, do not use a Fund Code. If a Fund Code is on the AØ\_, do not use an APC.

**ACCOUNTING REQUIREMENTS CODE (ARC)**

**Definition:** This code shows whether an item is expendable, nonexpendable, or durable, based on the FEDLOG.

Code	Code Definition
D	<p><u>Durable items:</u> Durable property is personal property not consumed in used, and does not require Property Book Accountability. Because of its unique characteristics, control of the property by use of a Hand Receipt or a Property Inventory Listing is required when issued to the user. The following classes or types of property will be classified as durable:</p> <ul style="list-style-type: none"> <li>a. Pilferable, Classified, or Sensitive expendable (not consumed in use) items (less those with Controlled Inventory Items Code U) and tools, when issued to their user, will be controlled and responsibility assigned by using hand receipt, Component Hand Receipt, Tool Room, or Tool Crib Procedures (See AR 710-2). These items may or may not have serial numbers.</li> <li>b. Furniture, Fixtures, Office Equipment and Furnishings: Assigned Federal Supply Classification below with a unit cost of less than \$2500 but over \$300. This property will be controlled by using a Property Inventory List. The list is to be signed by a designated responsible person or user when issued to each workstation, room, building, unit, or organization. Commanders will designate the individual(s). Signing for property on a Property Inventory List does not relieve individuals of the responsibility to ensure Government Property entrusted to their possession, Command, or supervision is properly used and cared for and that proper custody and safekeeping are provided, to include periodic quantity reconciliation with the Property Inventory List. This materiel will require a Property Pass (DA FORM 1818, see AR 210-10)</li> </ul>

Code	Code Definition
	to be moved from one location/building to another or turn in to the Property Book Officer which will be signed a designated responsible individual. These items may or may not have serial numbers.
N	<p><u>Nonexpendable items</u>: Nonexpendable Property is personal property that is not consumed in use and that retains its original identity for use. These items may or may not have a serial number. This includes all non-consumable Major End Items authorized by DA-Recognized authorization documents (See AR 71-13). It also includes all Supply Class 2, 4, 5, 7, 8, and 10 items that are Classified, Sensitive, or Pilferable (Controlled Inventory Item Code (CIIC) of other than U or 7) according to DA Pamphlet 708-2, Table 3-9. These items have an ARC of N in the Army Master Data File (AMDF). Commercial and Fabricated items similar to items coded N in the AMDF are considered nonexpendable property.</p>
X	<p><u>Expendable items</u>: Expendable Property is property consumed in use, or that loses its identity in use. It includes items not consumed in use, with a unit price of less than \$300 that are not classified Sensitive or Pilferable, e.g., CIIC U or 7, per DA Pamphlet 708-2, Table 3-9, and not otherwise classified as Nonexpendable or Durable.</p> <ul style="list-style-type: none"> <li>a. Accounting for expendable property before issue to the user will require formal accounting at a Stock Record Account (SRA).</li> <li>b. Expendable property authorized by Table of Organization and Equipment (TOE), Table of Distribution and Allowances (TDA) including Augmentation and Deployable, Common Table of Allowances Deployable property, and/or Special Authority as organizational property will be accounted for in the same manner as nonexpendable property. These items may or may not have serial numbers.</li> <li>c. For accounting purposes, other expendable property not authorized as identified above is considered consumed upon issue to the user.</li> </ul>

**ACQUISITION COST**

**Definition:** The dollar cost at the time of acquisition.

**ADDRESS**

**Definition:** A place where mail can be delivered. Often teamed with another word to clarify its intent (see table).

Type	Definition
DSU/SSA	A place where mail can be delivered for the Direct Support Unit/Supply Support Activity.
Billing	A place where a bill can be delivered to request payment for the merchandise/service received.

Type	Definition
Mailing	A place where mail can be delivered.
Shipping	A location where property can be delivered.
Supplementary	A DODAAC that is used in conjunction with the Signal Code to designate the intended unit/activity for shipping and/or billing on MILSTRIP documents.

### ADJUSTMENT ACTION

**Definition:** An indicator that determines the type of numerical change a transaction will invoke.

Indicator	Definition
Decrease	The Adjustment Quantity will be subtracted from the current balance.
Increase	The Adjustment Quantity will be added to the current balance.

### ADVICE CODE (AC) (Same as Advice/Status Code)

**Definition:** A code that provides coded instructions to the supply source when such data is essential to supply action and entry in narrative form is not possible. The AØ\_ flows from requisitioner to initial processing point and is perpetuated into a passing action. Related supply documents will contain this code.

Code	Code Definition
1A	Quantity exceeds requisitioning objectives with the knowledge of the command. Quantity requisitioned does not exceed requisitioning objectives minus on-hand plus due-outs minus due-ins. Submit the revised requisitioning objective within 30 days. (For use only by Army overseas requisitioners on requisitions for non-single manager items.)
1B	Quantity exceeds requisitioning objective with the knowledge of the command. Quantity requisitioned does not exceed requisitioning objective minus on-hand plus due-outs minus due-ins. Do not submit a revised requisitioning objective. It is not a requirement. (For use only by Army overseas requisitioners on requisitions for non-single manager items.)
1C	Fill as requested. Do not backorder at Supply Support level. Do not pass to next higher source of supply. Reject any unfilled quantity not available to meet the Standard Delivery Date/Required Delivery Date (SDD/RDD). Suitable substitute acceptable.
1J	Fill as requested. Do not substitute or backorder at Supply Support level. Do not pass to next higher source of supply. Reject any unfilled quantity not available to meet SDD/RDD.

Code	Code Definition
2A	Item is not locally obtainable through manufacture, fabrication, or procurement.
2B	Only requested item will suffice. Do not substitute or interchange. Also applies to obsolete or inactivated items rejected with Status Code CJ.
2C	<ul style="list-style-type: none"> <li>a. Do not backorder. Reject unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable.</li> <li>b. When entered in brand name resale subsistence item requisitions for overseas, authorized rejection of unfilled quantities not due to arrive in the overseas command by the RDD plus 30 days. The customer will receive rejection status when the supply source determines they cannot ship unfilled requisitioned quantities in time. This may occur because of the vendor's failure to ship required quantities to the CONUS transshipment depot by contract delivery date plus 15 days. It also may occur because the shipment could not reach the overseas address by the RDD plus 30 days on receipt at the CONUS trans-shipment depot.</li> </ul>
2D	Furnish exact quantity requested. Do not adjust to quantity Unit Pack unless adjustment is upward. Also, the dollar value increase cannot be more than \$5.00 over the requisition's expanded money value.
2E	Free issue. Stock lists or other publications offer this materiel without reimbursement. Used with Signal Code D or M on inter-service requisitions.
2F	Item is coded "obsolete" but still required for immediate use. Service coordinated and approved substitute is acceptable. If unable to procure, reject requisition with Status Code CJ.
2G	<p>Multiple use as follows:</p> <ul style="list-style-type: none"> <li>a. Ship new stocks or stocks having new appearance.</li> <li>b. Strategic mission requires latest model and configuration (for electronic tubes).</li> <li>c. Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges).</li> <li>d. Expected usage requires latest expiration dates only (for biologicals).</li> </ul>
2H	Special textile requirements for use in airborne operations that involve personnel safety.
2J	Do not substitute or backorder any unfilled quantities.
2K	Item requisitioned from CONUS under the balance of payments program (used only by overseas requisitioners).
2L	The amount shown in the quantity field exceeds normal demand; however, this is a confirmed requirement.
2N	Items required in one continuous length, as shown in pos 25-29 and Unit of Issue in pos 23-24. No other configuration is acceptable. Multiples of the Unit Pack are not acceptable.
2P	Items required in one continuous length, as shown in pos 25-29 and the Unit of Issue in pos 23-24. If requirement exceeds the Unit Pack length, multiples of

Code	Code Definition
	the Unit Pack are acceptable.
2T	Deliver to the ultimate consignee by the SDD or RDD or cancel requirement.
2W	Free issue of assets above the approved.
21	Combination of advice codes 2L and 2T.
22	Combination of advice codes 2C and 2L.
23	Combination of advice codes 2L and 2G.
24	Combination of advice codes 2B and 2G.
25	Combination of advice codes 2A and 2F.
26	Combination of advice codes 2B and 2L.
27	Combination of advice codes 2D and 2L.
28	Combination of advice codes 2N and 2L.
29	Combination of advice codes 2D and 2G.
3T	Document has been edited by DAAS. Records show that NSN is correct. The activity in pos 4-6 is the managing ICP.

### ALLOCATED AMOUNT

**Definition:** The amount of money (dollars and cents) designated for a specific account.

### ALTERNATIVE PHONE

**Definition:** A secondary telephone number. Used when the primary telephone number is busy or out of service.

### AMMUNITION SUPPLY POINT (ASP) NOTES

**Definition:** Explanatory or informational messages added by the ASP to an ammunition document.

### APPROPRIATION AND BUDGET ACTIVITY CODE (ABA)

**Definition:** A one-position funding code that is the second position of the Army Materiel Category Structure Code. It identifies the procuring appropriation, budget activity account, or the sub-groupings of the materiel managed.

Code	Code Definition
A through Q (Less I and O)	PA funded – Primary items.
R through Z	PA funded – Secondary items, spare and repair parts.
2	Stock funded – Secondary items.

Code	Code Definition
3	OMA funded – Secondary items.
5	OMA funded – Major end items (over \$1,000.00).
9	Base spares (stock owned by the EIC).

### ATTACK 1<sup>ST</sup> DAY

**Definition:** The number of rounds per weapon, individual or unit for the first day of an attack.

### ATTACK SUCCESSIVE DAY

**Definition:** The number of rounds per weapon, individual or unit for the second through fourth successive day, etc., of the attack.

### AUTHORIZED BY

**Definition:** The organization that gave permission for the action.

### AUTHORIZATION DOCUMENT NUMBER

**Definition:** A document number used in support of an authorization change.

### AUTHORIZED LEVEL OF ORGANIZATION CODE (ALO)

**Definition:** The ALO establishes the authorized strength and equipment level for MTOE units. ALO reflects a comparison of the authorized and required columns of TAADS for TOE/MTOE. It also designates the unit readiness level considered supportable with a matching Readiness Condition (REDCON).

Code	Code Definition
1	Approximately 10%
2	Required MTOE or 100%
3	Approximately 90%
4	Approximately 80%
5	Approximately 70% (70% and below)
6	Approximately 60%
7	Approximately 50%
8	Approximately 40%
9	Approximately 30%
Ø	Approximately 20%

<b>Code</b>	<b>Code Definition</b>
B	Type B
C	Cadre
E	Exception; None Apply
Z	Approximately zero %

### **AUTHORIZING INFORMATION SYSTEM SECURITY OFFICER (ISSO)**

**Definition:** The Responsible Officer that will recommend the approval or rejection of the user access request to the Enterprise System Administrator.

### **AUTOMATED DATA SYSTEM NUMBER**

**Definition:** A three-position, alphanumeric code used for automated system identification. Also used for reporting of systems' operating incidents, documenting systems' changes, and identifying systems' documentation.

<b>Code</b>	<b>Code Definition</b>
L06	Standard Army Ammunition System – MOD (SAAS- MOD)
L1Q	Standard Army Retail Supply System (SARSS-2AC/2B)
L14	Standard Army Retail Supply System (SARSS-2A).
L19	Standard Army Retail Supply System (SARSS).
L2S	Standard Army Maintenance System – Installation (SAMS-I/TDA).
L21	Standard Army Maintenance System – Level 1 (SAMS-1).
L26	Standard Army Maintenance System – Level 2 (SAMS-2).
L3P	Unit Level Logistics System – Aviation (ULLS-A).
L3Q	Unit Level Logistics System – Ground (ULLS-G).
L3S	Unit Level Logistics System – S4 (ULLS-S4).

### **AUTOPOST STATUS**

**Definition:** The Autopost controls the automatic posting of transactions to the Standard Accounts. The Autopost defaults to *Off* when the account is created. If set to *On*, the system will automatically deduct the funds and post to the appropriate standard account when a request is processed for that Class of Supply.

**BAR CODE NUMBER (BCN)**

**Definition:** An eight-position, alphanumeric number that is automatically assigned when Bar Coding is activated. This number is always constructed initially with an alpha character in the first position, followed by seven zeros.

**BEGIN LIN**

**Definition:** The first Line Item Number in a range.

**CANCELLATION STATUS CODE**

**Definition:** A two-position, alphanumeric code used to process cancellation status received on requisitions.

Code	Definition
A2	Rejected. No shortage. Assets reported through CBS-X as on-hand and/or intransit are equal to or greater than DA approved TAADS authorization for LIN requested. Also rejected because no TAADS authorization exists.
A3	Rejected. Existing backorder. Partial or total quantity requested is on backorder with commodity manager under different Document Number. Quantity field shows amount rejected. Requisitioner should review the due-in status file.
A4	Rejected. Excessive quantity. Quantity requested exceeds authorized shortage in current REQ-VAL. Quantity field shows amount rejected.
A5	Rejected. Invalid claimant. Unable to identify requisitioner, supplementary address, or Project Code. If still required, submit a new requisition with valid data field entries.
A6	Rejected. No valid shortage. Replacement requisition on backorder longer than 12 months.
A7	Rejected. Item being provided under TPF.
B4	Canceled. Results from receipt of cancellation requests from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Materiel or contract termination charges will be billed.
B6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
BF	<p>No record of document for which follow-up, AF_, or cancellation request, AC_/AK_, submitted.</p> <p>a. If received in response to a cancellation request, later received requisitions (A&amp;) or other documents (AM_, AT_) with the same Document Number will be returned with BF status. Deobligate funds and, if the item is still required, submit a new requisition using new Document Number with a current Julian Date. If requisitioning by a new Document Number, submit a cancellation request before fund deobligation to prevent</p>

Code	Definition
	<p>potential duplicate shipment.</p> <p>b. If received in response to a follow-up (AF_) request, the supply source will process later received documents (A0_, AM_, AT_) under regular MILSTRIP procedures.</p> <p>c. If received in response to AFX/AFZ <input type="checkbox"/>nfounded<input type="checkbox"/> from DPDS, it means that no shipment had actually been made or that no record of the PDO shipment could be located by the shipping activity.</p>
BQ	<p>Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellation resulting from dropping an activity from the DOD Activity Address Directory. Deobligate funds, if applicable.</p>
BR	<p>Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.</p>
BS	<p>Canceled. Requisitioning activity did not respond to MOV request from processing point.</p>
C1	<p>Rejected. Requested item is not available nationally. So no requisition until advised by the activity in rp 4-6. (Applies to subsistence commodity only).</p>
C2	<p>Rejected. ILP funds are not available to process this requisition. (This code will be used between ILCO and Security Assistance Control Offices and requisitioners only).</p>
C3	<p>Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.</p>
C4	<p>Rejected. Applies to subsistence only. Item is seasonal and not available for delivery during current shipping period.</p>
C5	<p>Rejected. Requisitioner, on inspection of material located in the DRMO activity, rejected acceptance due to condition of materiel or unacceptable substitute and incorrectly identified material. This value code is generated by the DRMO and sent to the proper status recipients.</p>
C6	<p>Rejected. Requisition is for commercial type item that is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, send a new requisition (note) that contains advice code 3B after obtaining approved from the U.S. Service implementing the case.</p>
C7	<p>Rejected. DIC shows this is a remarks or exception data document. Supply source has no record of receipt of remarks or exception data. If needed, send a new requisition.</p>
C8	<p>Rejected. Vendor will not accept orders for less than the quantity shown in pos 76-80. If the need still exists, send a new requisition for an amount not less than shown in pos 76-80.</p>
C9	<p>Rejected. Applies to subsistence only. Amount in 25-29 canceled due to</p>

Code	Definition
	nonavailability during shipping period. If required in later shipping period, send a new requisition (note).
CA	<p>Rejected.</p> <ul style="list-style-type: none"> <li>a. Initial provision of this status will be by narrative teletype message. Also send to HQ, US AMC LOGISTIC CONTROL ACTIVITY, ATTN.</li> <li>b. When provided in response to a follow-up, send this status by AUTODIN. Do not include reasons for rejection. When received in response to a follow-up, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone). This means they cannot locate the initial narrative message containing the reasons for rejection.</li> <li>c. This code will not be used when other status or reject codes have been established to convey a specific condition.</li> </ul>
CB	Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD, RDD, or within the RDP (conventional ammunition only). Quantity field shows quantity not filled.
CC	Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action.
CD	<p>Rejected. Unable to process because of errors in the quantity, date, &amp; Serial Number fields.</p> <ul style="list-style-type: none"> <li>a. If received in response to a requisition and you still need the materiel, send a new requisition with correct data field entries.</li> <li>b. If received in response to a cancellation request and you do not need the materiel, submit a new cancellation request with a valid quantity entry.</li> </ul>
CE	Rejected. Unit of Issue in original requisition, pos 23-24, does not agree with ICP Unit of Issue. If still needed, send a new requisition with correct Unit of Issue and quantity.
CG	Rejected. Cannot identify requested item. Submit a new requisition and furnish correct NSN or Part Number. If correct NSN or Part Number is unknown or if Part Number is correct, send a new requisition using DD Form 1348-6. Furnish as much data as is available. Authorized activities may submit SF 344.
CH	Rejected. Requisition sent to incorrect single manager, technical service, distribution depot, or Management Control Activity (MCA). Cannot determine correct source or MCA. Search for correct source or MCA and submit a new requisition.
CJ	<p>Rejected.</p> <ul style="list-style-type: none"> <li>a. Item coded (or being coded) "obsolete" or "inactivated." Item in Stock Number field, if different from item requisitioned, can be furnished as a</li> </ul>

Code	Definition
	<p>substitute. Unit Price of the substitute item is in pos 74-80.</p> <p>b. If offered substitute is desired, send a new requisition with that item Stock Number.</p> <p>c. If only original item is desired, send a new requisition for procurement on DD Form 1348-6. Cite Advice Code 2B. Furnish technical data (end item usage, component, make, model, series, Serial Number, drawing, piece and Part Number, manual reference, applicable publication).</p>
CK	Suggest fabrication or cannibalization. If not available, submit a new requisition for components, kit, or next higher assembly.
CL	Rejected. Contractor requisition containing an M in pos 40 is to be processed initially by an MCA. Requisition entries indicate direct submission. Search for correct MCA and submit a new requisition.
CM	Rejected. Item is not or is no longer free issue. Submit a new funded requisition with Signal Code other than D or M.
CN	Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of a MIPR by your Service ICP.
CP	Rejected. Source of supply is local manufacture, fabrication, or procurement. If not available locally or activity lacks procurement authority, send a new requisition with Advice Code 2A.
CQ	Rejected. Item requested is command or service regulated or controlled. Submit new requisition through appropriate channels.
CR	Rejected. Invalid DIC for a GFM transaction.
CS	Rejected. Amount requisitioned is suspect of error or is excessive. Partial quantity being supplied. Quantity field in this transaction shows quantity rejected. If requirement still exists, send a new requisition for the required quantity using Advice Code 2L.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in Stock Number field can be furnished as a substitute. Unit Price of the substitute item is in pos 74-80. (If offered substitute is desired, submit a new requisition with substitute item Stock Number).
CV	Rejected. Item requisitioned too early. The effective date for requisitioning is in pos 70-73.
CW	Rejected. Item not available or is nonmailable and transportation costs are excessive. Local procurement is granted for this requisition only. If item cannot be locally procured, send a new requisition using Advice Code 2A.
CX	Rejected. Unable to identify the "ship-to" address as designated by the Signal Code, or the Signal Code is invalid. If still required, submit a new requisition with

Code	Definition
	valid data field entries.
CY	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate Service/Agency technical organization for help. If substitute item is known, requisition that item.
CZ	Rejected. Subsistence item not available for resale. Reserved for troop issue only.
D2	Rejected. Item requested is Brand Name Resale and is in short supply (applies to subsistence commodity only).
D3	Rejected. Requesting activity did not respond to supply source request for additional information.
D4	Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.
D5	Rejected. Item requested is Nuclear Reactor Plant material authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition providing complete technical data (e.g., APL/AEL, and use equipment, CAGE FCSM, part number, drawing and piece number, nameplate data, etc.) and remarks indicating "non-nuclear" application.
D6	Rejected. Manually prepared requisition contains unauthorized exception data.
D8	Rejected. Requesting activity did not respond to supply source request for additional information.
DA	Rejected. Source of supply is direct ordering from the Federal Supply Schedule identified by number in pos 76-80 (pos 76-77 group, pos 78-79 part, pos 80 section). If activity lacks procurement authority, submit a new requisition with Advice Code 2A.
DB	Rejected. No valid contract registered at MCA.
DJ	Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
DK	Rejected. Your DIC APR document requesting reinstatement was received over 60 days after generation of the DIC AE_ document containing status code BS.
DL	Rejected. Your DIC APR document requesting reinstatement has been received. There is not record of a DIC AE_ document containing status code BS.
DM	Rejected. Your DIC APR document requesting reinstatement has been received. Your DIC APR document requested reinstatement of a quantity larger

<b>Code</b>	<b>Definition</b>
	than that, which was cancelled by the DIC AE_ document containing status code BS. The quantity cancelled is shown in rp 25-29.
DN	Rejected. A valid contract is recorded at the MCA. However, the requisitioned item, or requisitioned, or DODAAC in rp 45-50 is not authorized GFM under the contract.
DQ	Rejected. GFM quantity requisitioned exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
DR	Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an NICP GFM validation request (DIC AX1).

**CLASS CODE AND COMPONENT CODE**

**Definition:** A two-position, numeric code that identifies the category of equipment.

<b>Class Code</b>	<b>Component Code</b>	<b>Automation Equipment Class Name/ Component Name</b>	<b>\$ Value: Low Range</b>	<b>\$ Value: High Range</b>
COMPUTERS	01			
SUPERCOMPUTERS	01	01	20,000,000	60,000,000
MAINFRAME	01	02	59,000	19,000,000
MINI	01	03	300	2,000,000
DESKTOP/TOWER	01	40	300	140,000
PENTIUM	01	45	300	140,000
PORTABLE COMPUTERS	01	50	300	17,000
PENTIUM	01	55	300	17,000
HANDHELD	01	08	400	3,000
PEN BASED	01	09	700	6,000
SPECIALIZED SYSTEMS	01	10	400	850,000
WORD PROCESSOR/WORD PROCESSINGEQUIPMENT	01	13	500	250,000
TAPE UNIT	02			
REEL-TO-REEL	02	01	2,000	225,000
CARTRIDGE	02	02	200	851,000
CASSETTE	02	03	50	2,000

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<b>Class Code</b>	<b>Component Code</b>	<b>Automation Equipment Class Name/ Component Name</b>	<b>\$ Value: Low Range</b>	<b>\$ Value: High Range</b>
BACKUP TAPE UNITPC	02	03	400	10,000
DIRECT ACCESS STOR DEV	05			
DISKETTE/FLEX/FLOP	05	01	45	1,700
PORTABLE DISK	05	02	200	8,000
CD-ROM DISKDRIVES	05	03	200	2,500
FIXED/REMOVABLEDISK	05	04	250	150,000
DRUM STORAGE	05	05	100	50,000
TRANSMISSION SYSTEMS	06			
MODEMS	06	01	40	9,000
MULTIPLEXORS	06	02	300	100,000
EXTERNAL FAX	06	03	150	15,000
FAX MODEMS	06	04	50	3,000
FAX MODEMBOARDS	06	05	70	5,500
CONTROLLERS	07			
TAPE CONTROL	07	01	600	18,000
DISK CONTROL	07	02	300	20,000
LAN EQUIPMENT	08			
FILE/NETWORK SERVERS	08	01	300	600,000
ACTIVE HUB	08	02	50	30,000
BRIDGE	08	03	500	47,000
BROADBAND HI-LEVEL DATA LINK	08	04	100	100,000
ETHERNET LAN DEVICES/CARD	08	05	20	200
GATEWAY	08	06	2,500	7,500
REPEATER	08	07	700	16,000
ROUTER	08	08	2,000	100,000
MICROCOMP/ACCESSORIES	09			
ASSEMBLY CARD(S)	09	01	100	2,000
BACKPLANE	09	02	100	2,000
CIRCUITCARDS/MODULE CARDS	09	03	100	4,000
JOYSTICK	09	04	15	300

<b>Class Code</b>	<b>Component Code</b>	<b>Automation Equipment Class Name/ Component Name</b>	<b>\$ Value: Low Range</b>	<b>\$ Value: High Range</b>
KEYBOARD	09	05	20	1,100
MODEM BOARD	09	06	40	300
MOTHERBOARD	09	07	70	1,700
MOUSE	09	08	50	1,000
TRACKBALL	09	09	30	700
GRAPHICS EQUIPMENT	10			
DIGITAL IMAGE PREVIEWER	10	01	200	20,000
DIGITIZER	10	02	100	400,000
DIGITIZER BOARD	10	02	100	400,000
DIGITIZER/GRAPHICS	10	02	100	400,000
GRAPHIC CARDS	10	03	50	600
GRAPHICS SYSTEM	10	04	700	850,000
IMAGEPROCESSING SYS	10	05	650	250,000
INTEGRATOR	10	06	50	5,000
RASTERIZER COLOR GRAPHICS	10	07	500	50,000
SKETCHBOARD	10	08	100	7,000
SKETCHPAD	10	08	100	7,000
SLIDEMAKER	10	09	50	3,000
POWER EQUIPMENT	12			
BATTERY PACK PC	12	01	2,000	10,000
POWERCONDITIONER	12	02	3,200	95,000
POWER SUPPLYUNIT	12	03	5,000	200,000
POWER SUPPLY (UPS)	12	04	5,000	200,000
EAM AND PCAM EQUIP	13			
COLLATOR	13	01	100	5,000
DECOLLATOR	13	02	100	5,000
READER, OTHER	13	03	100	5,000
READER, VIEWER APERTURE CARD	13	03	100	5,000
RECORDER/REPRODUCER	13	04	100	5,000
RETRIEVAL SYSTEM	13	05	100	5,000

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<b>Class Code</b>	<b>Component Code</b>	<b>Automation Equipment Class Name/ Component Name</b>	<b>\$ Value: Low Range</b>	<b>\$ Value: High Range</b>
MEMORY	14			
MAIN MEMORYBOARD	14	01	100	500
MEMORY CORE	14	02	1,200	20,000
PROGRAMMER, EHPROM/EEPROM	14	03	50	20,000
SCANNERS	15			
BARCODE READER	15	01	100	3,000
FLATBEDSCANNERS	15	02	50	2,000
IMAGE SCANNER	15	03	250	20,000
LASER/SCANNERREADER	15	04	400	10,000
MAGNETIC CARDENTRY SYSTEM	15	05	1,250	5,000
MAGNETIC INKREADER	15	06	250	10,000
OPTICAL CHARACTER READER	15	07	400	40,000
OPTICAL MARKREADER	15	08	500	32,000
OPTICAL SCAN UNIT	15	09	400	40,000
DATA COMM EQUIPMENT	17			
ANALOG INPUTMODULE	17	01	1,000	100,000
ANALOG OUTPUT CONTROLLER	17	01	1,000	100,000
ANALOG MEMORY UNIT	17	01	1,000	100,000
ANALOG PROCESSOR	17	01	1,000	100,000
ASYNCHRONOUS COMM UNIT	17	02	500	75,000
AUTOCALLING UNIT	17	03	100	10,000
COAX SWITCH BOX	17	04	500	75,000
CONVERTER BOX	17	05	100	15,000
CONVERT DATA ANALOG DIGITAL	17	05	100	15,000
DATA CONCENTRATOR	17	06	3,000	7,000
DATA TRANSMISSION EQUIPMENT	17	07	600	400,000
DECODER	17	08	700	200,000

<b>Class Code</b>	<b>Component Code</b>	<b>Automation Equipment Class Name/ Component Name</b>	<b>\$ Value: Low Range</b>	<b>\$ Value: High Range</b>
DELAY LINE	17	09	50	3,000
DELAY UNIT	17	09	50	3,000
LINE DRIVER	17	10	70	16,000
LINE CONDITIONER	17	10	70	16,000
LOGICAL UNIT	17	11	100	12,500
SIGNALCONDITIONER	17	12	100	17,000
SWITCHBOX	17	13	150	8,000
SWITCHING UNIT	17	13	100	10,000
TELEMETRYSYSTEM	17	14	100	2,500
TELETYPE	17	15	500	5,000
TRANSCIEVER	17	16	100	2,000
TRANSLATOR/TRANSFORM	17	17	110	150,000
TRANSMISSIONTERM	17	18	210	140,000
VOICE DIGITIZER	17	19	250	200,000
VOICE SYSTEM	17	19	250	200,000
SECURITY EQUIPMENT	21			
DATA ENCRYPTION DEVICE	21	01	500	10,000
DEGAUSSER	21	02	600	7,500
ENCODER	21	03	500	10,000
ENCRYPTION UNIT	21	04	700	5,000
DIAGNOSTIC/TEST EQUIP	22			
ANALYZER	22	01	300	20,000
OSCILLOGRAPH/ SCOPE	22	02	300	20,000
SOFTWARE	23			
EMULATOR	23	01	50	50,000
FILTER	23	02	10	2,500
SPOOLER	23	03	150	35,000
TAPE SUBSYSTEM	23	04	300	12,000
TAPE VERIFICATION SYSTEM	23	05	100	15,000
TRANSCRIBE	23	06	200	18,000
DATACOMMUNICATIONS	23	07	50	110,000
TELE- COMMUNICATIONS	23	08	100	50,000

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<b>Class Code</b>	<b>Component Code</b>	<b>Automation Equipment Class Name/ Component Name</b>	<b>\$ Value: Low Range</b>	<b>\$ Value: High Range</b>
PC SYSTEMSSOFTWARE	23	09	50	230,000
PC APPLICATIONS	23	10	50	50,000
MAINFRAMESYSTEMS SOFTWARE	23	11	50	250,000
MAINFRAMEAPPLICATION	23	12	100	200,000
PLOTTERS	27			
PLOTTERS	27	01	1,000	200,000
PRINTERS	28			
LINE	28	01	600	50,000
LASER	28	02	650	360,000
DOT MATRIX	28	03	300	7,500
INK JET	28	04	300	10,000
DISPLAY UNITS	30			
CONSOLE	30	01	200	5,000
MONITORS	30	02	220	4,000
COLOR COMPUTER PROJECTOR	30	03	1,500	7,500
PRINTER TERMINAL	30	04	99	6,000

### **CLIMATE ZONE**

**Definition:** The prevailing climatic characteristic of the geographic region, i.e., Arid, Arctic, Tropic, or Temperate.

### **COMBAT INTENSITY**

**Definition:** The degree of fighting or level of battle.

### COMMAND/ACTIVITY CODE (C/AC)

**Definition:** A code in the seventh position of Management Control Numbers (MCN) that identifies commands/activities authorized to assign or allocate MCN per chapter 3, AR 708-1.

Code	Code Definition
A	U.S. Army Japan
B	U.S. Army Aviation and Troop Command
C	Reserved for use by The Surgeon General (medical items)
D	U.S. Army Criminal Investigative Command
F	U.S. Army Support Activity, Philadelphia (clothing and textile supplies)
G	U.S. Army Communications and Electronics Command
H	U.S. Army Aviation and Troop Command
I	U.S. Army Materiel Command
J	U.S. Army Information System Command
K	U.S. Army Tank-Automotive Command
L	U.S. Army Missile Command
M	U.S. Army Armament Munitions and Chemical Command
P	U.S. Army Intelligence Materiel Management Center (P00 through P49)
P	U.S. Army Intelligence and Security Command (P90 through P99)
P	Television Audio Support Activity (P50 through P99)
Q	U.S. Army Health Services Command
R	U.S. Army Engineer Activity Capital Area (R00 through R49)
R	Military Traffic Management Command (R50 through R99)
S	U.S. Army Support Activity, Philadelphia (subsistence items)
T	U.S. Army Training and Doctrine Command
U	U.S. Army Communications Security Logistics Activity
V	U.S. Army Europe 200 <sup>th</sup> Theater Materiel Management Center
W	U.S. Army Pacific Command (W00 through W49)
W	Eighth U.S. Army (W50 through W99)
Y	U.S. Army Military Academy
Z	U.S. Army Forces Command/Military District of Washington

**COMMAND ASSIGNMENT CODE (CAC)**

**Definition:** A code that identifies command level or property book identification for units/activities on GCSS-Army SPR-Module.

<b>Code</b>	<b>Code Definition</b>
CENTRALIZED REQUESTER – DIVISION	
PB	Property Book Officer
1T	Team1
2T	Team 2
3T	Team 3

**NOTE:** Above codes and values are examples only.

**COMMANDER**

**Definition:** The chief commissioned officer of a military unit.

**COMMANDER EXCEPTION THRESHOLD**

**Definition:** The purchase ceiling (dollars) established by the commander. Purchases requests exceeding the ceiling require the commander’s approval.

**COMMITTED AMOUNT**

**Definition:** The estimated amount of money (dollars and cents) for a future expenditure.

**COMMODITY MANAGEMENT CODE (CMC)  
(MATERIEL CATEGORY AND INVENTORY MANAGER OR NICP/SICC)**

**Definition:** A code in the first position of the MATCAT that identifies the materiel categories of principal and secondary items to CONUS inventory managers (NICP). For DLA/GSA managed items, it identifies the SICC that exercises managerial responsibility.

<b>Code</b>	<b>Code Definition</b>
A	Chief of Staff, Army
B	U.S. Army Aviation and Troop Command – Ground Forces support materiel (other support materiel).
C	Office of the Surgeon General, U.S. Army Medical Materiel Agency – medical/dental materiel.
D	U.S. Army Armament Munitions and Chemical Command (AMCCOM) – single manager ammunitions

Code	Code Definition
E	U.S. Army Aviation and Troop Command – general supplies (DLA/GSA items).
F	U.S. Army Support Activity, Philadelphia – clothing textile and non-medical toiletries (DLA/GSA items).
G	U.S. Army Communications and Electronics Command – communications and electronics equipment. Electronic materiel
H	U.S. Army Aviation and Troop Command (ATCOM) – aircraft, air materials
I	U.S. Army Aviation and Troop Command – Ground Forces support materiel (DLA/GSA items).
K	U.S. Army Tank-Automotive Command – tactical and support vehicles, combat and automotive materiel.
L	U.S. Army Missile Command – missiles, missile materiel
M	U.S. Army Armament Munitions and Chemical Command (AMCCOM)- weapons, special weapons, chemical and fire control materiel
P	U.S. Army Intelligence Materiel Management Center – cryptologic materiel.
Q	U.S. Army Communications and Electronics Command – electronics materiel (DLA/GSA items).
R	U.S. Army General Materiel and Petroleum Activity – bulk and packaged fuels, packaged petroleum products, containers and accessories thereof, certain chemicals and solid fuels (DLA/GSA).
S	U.S. Army Support Activity, Philadelphia – subsistence (DLA/GSA items)
T	U.S. Army Aviation and Troop Command – industrial supplies (GSA/DLA items).
U	U.S. Army Communications Security Logistics Activity – COMSEC materiel.
X	U.S. Army Ballistic Missile Defense Systems Command – SAFEGUARD materiel

### COMPONENT CODE

**Definition:** A code that identifies the component of an organization.

Code	Code Definition
1	Army
2	Army Reserve
3	National Guard
4	Other

**COMPONENT NSN**

**Definition:** The National Stock Number (NSN) assigned to a specific item that is part of a higher assembly.

**CONDITION CODE**

See Supply Condition Code

**CONFIRMATION CODE**

**Definition:** A three position alphabetic code that indicates the status of a turn-in of ammunition or residue to the Ammunition Supply Point (ASP).

<b>Code</b>	<b>Code Definition</b>
OWS	Partial turn-in of live ammunition.
COS	Complete turn-in of live ammunition.
CON	Reconciled turn-in of live ammunition.
OWU	Partial turn-in of residue.
COU	Complete turn-in of residue.
RES	Reconciled turn-in of residue.

**CONTAINER CUBE**

**Definition:** The cubic feet of one container.

**CONTAINER WEIGHT (LBS)**

**Definition:** The weight of the container in pounds.

**CONTROLLED INVENTORY ITEM CODE (CIIC)**

**Definition:** A one-position, alphanumeric code that identifies the security classification (indicating materiel requires protection in the interest of National Security), security risk (indicating the materiel requires a high degree of protection), or pilferage (indicating the materiel has a ready resale value or civilian application as to personal possession, and therefore, especially subject to theft) controls required for storage and transportation of DOD assets.

<b>Code</b>	<b>Code Definition</b>
\$	Nuclear weapon use control (UC) ground equipment which is CIIC unclassified but may need special controls. Use control ground equipment is described as recorders, verifiers, adapters, power supplies, cables,

Code	Code Definition
	programmers, monitors, controllers, code processors, power converters, computers, and data modules which perform a nuclear weapon use control function.
Ø	DISCRETIONARY CODE (An PBUSE code that identifies additional items for inclusion in the Monthly Sensitive Items Inventory Listing. Used for command or regulatory items that are not already identified in SB 700-20 with a CIIC of N, P, Q, R, 1, 2, 3, 4, 5, 6, 7, 8, 9, or \$.)
1	Highest Sensitivity (Category I) – Non-nuclear missiles and rockets in a ready-to-fire configuration
2	High Sensitivity (Category II) – Arms, ammunition, and explosives
3	Moderate Sensitivity (Category III) – Arms, ammunition, and explosives
4	Low Sensitivity (Category IV) – Arms, ammunition, and explosives
5	Highest Sensitivity (Category I) – Arms, ammunition, and explosives with a physical security classification of secret
6	Highest Sensitivity (Category I) – Arms, ammunition, and explosives with a physical security classification of confidential
7	Item assigned a Demilitarization Code other than A, B, or Q for which another CIIC is inappropriate. The loss, theft, unlawful disposition and/or recovery of an item in this category will be investigated in accordance with DOD 4000.25-25-1-M and DOD 7200.10-M
8	High Sensitivity (Category II) – Arms, ammunition, and explosives with a physical security classification of confidential
9	Controlled Cryptographic Item (CCI). CCI is described as secure telecommunications or information handling equipment associated cryptographic component, or other hardware item, which performs a critical COMSEC function. Items so designated are unclassified but controlled and will bear the designation “Controlled Cryptographic Item or CCI.”
A	Confidential – Formerly restricted data
B	Confidential – Restricted data
C	Confidential.
D	Confidential – Cryptologic
E	Secret – Cryptologic
F	Top Secret – Cryptologic
G	Secret – Formerly restricted data
H	Secret – Restricted data
I	Aircraft engine equipment and parts
J	Pilferable Item – Pilferage codes may be designated by the coding activity to items coded U (unclassified) by recoding the item to J
K	Top Secret – Formerly restricted data

Code	Code Definition
L	Top Secret – Restricted data
M	Hand-tools and shop equipment
N	Firearms
O	Contact SOS for disposal and limitations. Store/handle in a manner that prevents unauthorized access to materiel.
P	Ammunition and explosives
Q	Item that is a drug or other controlled substance identified as a Schedule III, IV, or V item, per the Controlled Substance Act of 1970. Also includes other items requiring secure storage.
R	Precious metals, a drug, or other controlled substance identified as a Schedule I or II item, per the Controlled Substance Act of 1970. Also includes other items requiring vault storage.
S	Secret
T	Top Secret
U	Unclassified
V	Individual clothing and equipment
W	Office machines
X	Photographic equipment and supplies
Y	Communications/electronic equipment and parts
Z	Vehicular equipment and parts

**NOTE 1:** Store and transport items coded 5, 6, or 8 per the provisions of DOD 5100-76-M or 5200.I-R, whichever is more stringent.

**NOTE 2:** Recommend CIIC N, P, Q, R, Ø, 1, 2, 3, 4, 5, 6, 7, 8, 9, and \$ be included in the Monthly Sensitive Items Inventory Code Table.

### CROSS-Country (CC) RATE

**Definition:** The average amount of fuel per hour consumed by the equipment (tracked vehicle) during cross-country operation.

### CUBE

**Definition:** The cubic feet of the container.

## DATE

**Definition:** A statement of time when an event occurred or will occur. Often teamed with another word or phrase to clarify its intent (see table).

Type	Definition
Acquisition	A statement of time when an item was received from the SSA.
Available Shipping	A statement of time when a materiel item was available for shipment. Julian date (DDD).
Effective	A statement of time when an event will occur or has occurred.
Estimated Shipping	A statement of time when a materiel item will be shipped. Julian date (DDD).
Installation	A statement of time when a component was installed.
Last Inventory	A five-character date which designates the date on which the last 100% inventory was completed. It is constructed as YYDDD, with YY being the last two digits of the calendar year (for example, 94 for 1994 or 95 for 1995) and DDD being the Julian date.
Pickup Info:	A statement of time designating when a unit will get their ammunition.
Publication	A statement of time when a document was published.
Received/ Rejected	A statement of time when a request for ammunition was filled or denied.
Required Delivery	The Julian date (3-position) on which materiel must be delivered to the requisitioner. It is only used when the delivery date is different than the computed Standard Delivery Date.
Shelf Life Expiration	A statement of time when an item must be consumed or destroyed.
Suspense	A statement of time when an action is to be completed.
Training Dates: To	A statement of time when a training period begins.
Training Dates: To	A statement of time when a training period ends.
Travel End	A statement of time when a travel period ended.
Travel Start	A statement of time when a travel period began.
Turn-In Suspense	A statement of time when ammunition, or its residue, must be returned to the ASP.

## DEFENSE 1<sup>ST</sup> DAY

**Definition:** The number of rounds per weapon, individual or unit for the first day of a defensive operation.

### DEFENSE SUCCESSIVE DAY

**Definition:** The number of rounds per weapon, individual or unit for the second through fourth successive days, etc. of a defensive operation.

### DEMAND CODE

**Definition:** A mandatory entry on a requisition by the activity creating the request. This code indicates to the Supply Distribution System whether the demand is recurring or nonrecurring. When there is no Demand Code, the requirement defaults to nonrecurring.

Code	Code Definition
I	Inactivated item demand
N	Nonrecurring demand
O	No demand
P	Nonrecurring demand for special program requirement
R	Recurring demand

### DEMILITARIZATION CODE

**Definition:** A one position code indicating how an item requiring demilitarization is to be demilitarized. Demilitarize, as used here, means to make unfit for military use. The term “key point” refers to items that are required to make a bigger item work.

Code	Code Definition
A	Non-Munitions List Item (MLI) no demilitarization required
B	MLI – No demilitarization required
C	MLI – Remove and/or demil installed key point(s), deadly parts, components, and accessories as directed in the Defense Demilitarization Manual.
D	MLI – Demilitarization by mutilation (make unfit for intended purpose), by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. (When authorized, bury or deep water dump.)
E	MLI – Demilitarization by burning, shredding, or pulping.
F	MLI – Item Manager provides orders to demilitarize.
G	MLI – Demilitarization required-AEDA. Demilitarization, and, if required, declassification and/or removal of sensitive markings or information, will be accomplished prior to physical transfer to DRMO. This code will be used for all AEDA items, including those that also require declassification and/or removal of sensitive markings or information.
H	MLI – Remove and/or demilitarize key points per Defense Demilitarization Manual (DOD 6160.21-M-1), or deadly parts, components, and accessories. Overseas only. Demilitarization not required in U.S., Puerto Rico or Virgin

Code	Code Definition
	Islands.
J	MLI – Demilitarization by mutilation, (as defined in code “D”) in overseas areas. Demilitarization is not required in U.S., Puerto Rico and Virginia Islands.
K	MLI – Demilitarization by burning, shredding or pulping in overseas areas. Demilitarization is not required in U.S., Puerto Rico or Virgin Islands.
L	MLI – Demilitarization by mutilation (as defined in code “D”); however this code applies only to an item identified as being a component of a key point on a major end item.
M	MLI – Demilitarization by mutilation (as defined in code “D”) in overseas areas only. The code only applies to items identified as being a component of a key point on a major end item. Demilitarization is not required in U.S., Puerto Rico or Virginia Islands.
N	MLI – Demilitarization by removal and destruction of all nameplates, label plates, meter faceplates, tags, stickers, documents or marking, which relate the item to a weapons system/end item application. This code will not be assigned to AEDA or security classifies items.
P	MLI (Security Classified Item) – Declassification and any other required demilitarization, and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to DRMO. This code will not be assigned to Ammunition, Explosives, and Dangerous Articles (AEDA) items.
Q	Strategic List Item – mutilate to the extent necessary to preclude restoration to normal use and prevent recovery of essential component parts or assemblies (Overseas Only). Mutilation not required in the U.S., Puerto Rico, American Samoa, Guam, The Trust Territory of the Pacific Islands, and the Virgin Islands. Mutilation requirements may be waived if purchaser elects to ship item to the United States under controls stipulated in the terms and condition of sale.

### DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)

**Definition:** A DOD code that shows the address of activities authorized to request, direct, receive, or ship materiel and to bill for such shipments. DOD 4000.25-D prescribes the code structure. DODAAC for DOD organizations consists of a six-position, alphanumeric code. The first position identifies the military service or other government element of ownership or sponsorship. The remaining five positions are assigned per established procedures by the service point of the participating military service or agency.

Type	Definition
DSU/SSA	The DODAAC of the organizations Direct Support Unit/Supply Support

Type	Definition
	Activity.
Gaining	An organization that receives an item through some type of transaction.
G/L	The identified organization may be either gaining or losing depending upon the action that occurs.
Losing	An organization that releases an item through some type of transaction.

### DEPARTMENT OF DEFENSE IDENTIFICATION CODE (DODIC)

**Definition:** A four-position, alphanumeric code assigned to a generic description of an item of supply in FSG 13 (ammunition and explosives) and FSG 14 (guided missiles). DODIC that range in values from A001 through Z999 and AA01 through ZZ99 are in SB 708-3.

Type	Definition
Live	The DODIC assigned to serviceable ammunition.
Residue	The DODIC assigned to unserviceable ammunition.

### DEPOSIT AMOUNT

**Definition:** The amount of money being put in an account.

### DERIVATIVE UIC

**Definition:** A derivative of the Parent UIC created when a unit has been assigned to a Task Force and all of the unit's equipment and personnel are not deployed.

### DESCRIPTION

**Definition:** A brief description of the geographic area.

### DIRECT SUPPORT SYSTEM (DSS) CODE

**Definition:** A code that indicates when a unit/activity is supported under the Direct Support System (DSS).

Code	Code Definition
D	Supported under DSS
Blank	Not supported under DSS

**DISPLAY**

**Definition:** A function associated to a user role(s), PCN and assigned permission.

**DOCUMENT NUMBER**

**Definition:** A unique number consisting of a 14 alphanumeric position. There are two ways to construct Document Numbers:

MILSTRIP: This is a non-duplicative number made up of the following three elements:

- a. Requisitioner (DODAAC) – A six-position, alphanumeric activity address code that identifies the unit.
- b. Julian Date – A four-position, numeric code that represents the date. The first position shows the last numeric position of the calendar year and the last three positions of the numeric consecutive day.
- c. Serial Number – A four-position, alphanumeric code assigned by the Pother PBO may assign the Serial Number daily. Do not assign duplicate numbers within the same date.

Property Book Transactions: This is a non-duplicative number made up of the following three elements:

- a. Unit Identification Code (UIC) – A six-position, alphanumeric code that identifies an organization.
- b. Julian Date – See paragraph 2 above.
- c. Serial Number – See paragraph 3 above.

**DOCUMENT/TRAVEL ORDER NUMBER**

**Definition:** A unique alphanumeric identifier assigned to a document or travel order.

**DOCUMENT IDENTIFIER CODE (DIC)**

**Definition:** The DIC identifies a given product (that is, requisition, passing action, status card, receipt, and adjustment) to the system to which it pertains. It identifies data as to its intended purpose and usage. This code lets the user recognize the data and perform the operation. When used with electronic computers, it lets the equipment select the proper programs and mechanically assimilate and react to that data.

Code	Code Definition
AØ1	Requisition – For overseas shipment with NSN/NATO Stock Number.
AØ2	Requisition – For overseas shipment with part number.
AØ4	Requisition – For overseas shipment with other.
AØ5	Requisition – For overseas shipment with exception data.
AØA	Requisition – For domestic shipment with NSN/NATO Stock Number.

<b>Code</b>	<b>Code Definition</b>
AØB	Requisition – For domestic shipment with part number.
AØD	Requisition – For domestic shipment with other
AØE	Requisition – For domestic shipment with exception data.
AC1	Request for cancellation – By requester
AC2	Request for cancellation – By supplementary addressee
AC3	Request for cancellation – By pos 54
AC4	Request for cancellation – By pos 55
AC5	Request for cancellation – By pos 56
AE1	Supply status – To requisitioner (pos 30-35)
AE2	Supply status – To supplementary addressee (pos 45-50)
AE3	Supply status – To pos 54
AE4	Supply status – To pos 55
AE5	Supply status – To pos 56
AFC	Request for follow-up (improved ESD)
AF1	Request for follow-up – By requisitioner (pos 30-35)
AF2	Request for follow-up – By supplementary addressee (pos 45-50).
AF3	Request for follow-up – By pos 54
AF4	Request for follow-up – By pos 55
AF5	Request for follow-up – By pos 56
AK1	Follow-up on cancellation request – By requisitioner (pos 30-35)
AK2	Follow-up on cancellation request – By supplementary addressee (pos 45-50).
AK3	Follow-up to request for cancellation – By pos 54
AK4	Follow-up to request for cancellation – By pos 55
AK5	Follow-up to request for cancellation – By pos 56.
AM1	Document modifier – Overseas shipment with NSN/NATO Stock Number.
AM2	Document modifier – Overseas shipment with part number
AM4	Document modifier – Overseas shipment with other
AM5	Document modifier – Overseas shipment with exception data.
AMA	Document modifier – Domestic shipment with NSN/NATO Stock Number
AMB	Document modifier – Domestic shipment with part number
AMD	Document modifier – Domestic shipment with other
AME	Document modifier – Domestic shipment with exception data 35)
AS1	Shipment status – To requisitioner (pos 30-35)
AS2	Shipment status – To supplementary addressee (pos 45-50)
AS3	Shipment status – To pos 54

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Code	Code Definition
AS4	Shipment status – To pos 55
AS5	Shipment status – To pos 56
AT1	Follow-up – For overseas shipment with NSN/NATO Stock Number
AT2	Follow-up – For overseas shipment with part number
AT4	Follow-up – For overseas shipment with other
AT5	Follow-up – For overseas shipment with exception data
ATA	Follow-up – Domestic Shipment with NSN/NATO Stock Number
ATB	Follow-up – Domestic shipment with part number
ATD	Follow-up – Domestic shipment with other
ATE	Follow-up – Domestic shipment with exception data.
ATR	Adverse Status Reversal
AU1	Reply to cancellation request – Shipment status to requester (pos 30-35).
AU2	Reply to cancellation request – Shipment status to supplementary addressee (pos 45-50).
AU3	Reply to cancellation request – Shipment status to pos 54
AU4	Reply to cancellation request – Shipment status to pos 55.
AU5	Reply to cancellation request – Shipment status to pos 56.
BDA	Serial Number Tracking – DOD Radiation Testing and Tracking System (DODRATTS) multipurpose document.
BDB	Serial Number Tracking – Controlled Cryptographic Item Serialization Program (CCISP) registration and update.
BDE	Serial Number Tracking – CCISP multi-field correction.
BDF	Serial Number Tracking – CCISP reconciliation/reject.
BH1	Intransit follow-up/customer reply (customer reply to intransit follow-up (BH1) by AMC).
BHA	Intransit follow-up/customer reply (used to verify receipt of RICC 2 and 8 items from AMC).
CBS	CBS-X transaction.
DSA	Serial Number Tracking – Small arms multi-field correction.
DSB	Serial Number Tracking – Small arms mass NSN change.
DSD	Serial Number Tracking – Small arms receipt/issue follow-up.
DSF	Serial Number Tracking – Small arms reject or reconciliation follow-up.
DSM	Serial Number Tracking – WSN control document.
DSR	Serial Number Tracking – Small arms reconciliation or update reject.
D6S	Materiel receipt acknowledgment from requisitioner.
ZRA	Multiple ERC Transaction.
ZRB	NSLIN Catalog Header.

<b>Code</b>	<b>Code Definition</b>
ZRC	NSN/MCN Catalog.
ZRD	MCN/NSN Change.
ZRE	Unit Header.
ZRF	Unit transfer/Task Force Download.
ZRG	Serial/registration/lot number update.
ZRH	Request for Hand Receipt.
ZRI	Asset Adjustment.
ZRL	Lateral Transfer.
ZRN	Authorization data update.
ZRV	SUBUIC assignment update.
ZRW	UIC Change.
ZRX	Component data.

### **DSU/SSA EMAIL**

**Definition:** The electronic mail address of the Direct Support Unit/Supply Support Activity.

### **DSU/SSA PHONE**

**Definition:** The telephone number of the Direct Support Unit/Supply Support Activity.

### **DSU/SSA RIC**

**Definition:** The Routing Identifier Code of the Direct Support Unit/Supply Support Activity.

### **DUTY SECTION**

**Definition:** The name that identifies a portion of an organization.

### **EMAIL**

**Definition:** The electronic mail address of an individual or organization.

### **END ITEM CODE (EIC)**

**Definition:** A code that identifies and captures the replenishment requests for all repair parts and components. The user needs these parts to maintain a specific end item by NSN throughout the items' life cycle. The EIC is a three-position, alphanumeric code, using the full alphabet and all numerals except Ø and 1. An EIC is assigned to an NSN,

type classified as a major item, and purchased with procurement appropriation funds identified with the Budget Activity Account Codes A-Q. EIC are assigned for the total life cycle of the major end item. Each position of the code has a specific meaning.

- a. The first position identifies the National Inventory Control Point (NICP) manager, and materiel category. Materiel category is a broad categorization descriptive of the item but not identifying specific items.
- b. The second position provides for a further subdivision of the broad category established in the first position. By using the first position as a base, the two-position combination identifies a broad generic family of end items with the NICP.
- c. The third position is used in combination with the first two positions to identify a specific end item within a generic classification. This three-position identification is unique to a single end item.

### END ITEM NSN

**Definition:** The National Stock Number (NSN) assigned to a specific major item.

### END LIN

**Definition:** The last Line Item Number in a range.

### EQUIPMENT CATEGORY CODE (ECC)

**Definition:** A code that identifies equipment by primary and secondary categories in The Army Maintenance Management System (TAMMS). Historical data will be maintained on this equipment.

Code	Definition	Code	Definition	Code	Definition
AC	Air traffic control equipment	LB	Boat, bridging	SY	Lawn mowers, snow removal, ground maintenance, and other maintenance and services (M&S) equipment
AF	Fixed wing	LC	Boats, passenger pickets and utility	SZ	Tools and test equipment/Training Aids/Devices
AL	Aviation life support equipment	LD	Landing crafts	TA	Saws
AR	Rotary wing	LE	Tugs	TB	Lathes
AT	Training flight simulator trainer	LF	Vessels	TC	Grinders

<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>
AX	Ancillary equipment	LG	Propelling units, outboard	TD	Planers
AZ	Tools & test equipment/training aids/devices	LH	Barge cranes	TE	Shapers
BA	HAWL (SP)	LJ	Boat, trailers	TE	Forming machines
BB	Hercules	LK	Boats, recreation	TF	Screw manufacturing machines
BC	HAWK	LL	Lighter, Amphibious	TH	Threading machines
BD	AN/TSQ-73	LM	Transport mobile assault bridge	TJ	Surfaces
BE	GM System HAWK	LX	Ancillary equipment	TK	Boring
BF	Armament subsystem helicopter M-22	LY	Miscellaneous	TL	Boring
BG	Armament subsystem helicopter M-65	LZ	Tools & test equip/Training Aids/Devices	TM	Mortises
BJ	Redeye	MA	Cars	TN	Jointers
BK	Chaparral	MB	Maintenance cars	TO	Routers
BL	Data converter air defense system	MC	Diesel locomotives	TP	Broaching
BM	LSDIS	MD	Cranes	TQ	Shear/punch/notch
BN	STINGER	ME	Other	TR	Cutters
BP	PATRIOT	MX	Ancillary equipment	TS	Sanders
BR	ROLAND	MZ	Tools & test equip/Training Aids/Devices	TT	Milling
BT	Target missile systems	NA	Crushers and plants	TU	Lapping
BU	Guided missile systems	NB	Pavers/mixers/distributors	TV	Presses
BV	Miscellaneous	NC	Earthmoving	TW	Drills
BX	Training and handling equipment	ND	Tractors	TX	Special
BZ	Tools & test equipment/training aids/devices	NE	Graders	TY	Ancillary equipment

<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>
CA	Land Combat Support System (LCSS)	NF	Cranes-shovels	TZ	Tools & test equip/Training Aids/Devices
CB	TOW	NG	Loaders	UA	Heat treating
CC	TOW II	NH	Rollers	UC	Clean, paint, process
CD	Dragon	NJ	Drills	UD	Rubber process
CE	SLUFAE	NK	Bridge, erection and ferry	UE	Packaging and packing
CF	G/VLLD M981, G/VLLD Ground	NL	Bridge, armor vehicle launch	UF	Textile/leather
CG	Multiple Rocket Launcher System (MLRS)	NM	Spreaders (all types)	UG	Jacks
CH	Hellfire	NN	Trucks (CCE)	UH	Storage equipment
CJ	Mast mounted sight (MMS)	NO	Bridges, floating	UI	Laser equipment
CL	Lance	NP	Kettles, heating bituminous	UJ	Scales
CN	Honest John	NS	Landing mat sets	UK	Fans
CP	Air-to-Air Stinger	NT	Heaters	UL	Tire and wheel repair
CQ	Little John	NU	Conveyors/elevators	UM	Vehicle and track presses
CT	Pershing II	NV	Special Miscellaneous	UN	Lubricating aids
CU	Pershing I	NX	Ancillary equipment	UP	Heaters
CV	Shillelagh	NZ	Tools & test equip/Training Aids/Devices	UQ	Metalizing equipment
CW	Sergeant	OA	Medical & dental equipment	UR	Reels
CX	Tools & test equipment/training aids/devices	OB	Blood gas Apparatus/Analyzer	US	Distribution systems
CY	Miscellaneous	OC	Centrifuge	UT	Splicing equipment
CZ	Tools & test equipment/training aids/devices	OD	X-ray Film Processing Systems	UU	Positioners
DA	Towed howitzers	OE	Defibrillator/Monitor	UV	Drafting
DB	Mortars	OF	Dental operating units	UX	Ancillary equipment

<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>
DC	Recoilless rifles	OG	Compressor/Dehydrator	UZ	Tools & test equip/Training Aids/Devices
DD	Recoilless guns	OH	Table Operating Field	VA	Trucks, bolster
DE	Rocket Launchers	OI	Radiographics	VB	Trucks, dump
DF	Computer guns	OJ	Refrigerator/Freezers	VC	Trucks, firefighting
DG	Antiaircraft guns	OK	Respirator/Ventilator	VD	Trucks, hopper
DX	Training Equipment	OL	Sinks	VE	Trucks, maintenance
DZ	Tools & test equipment	OM	Sterilizers	VF	Trucks, refuse/collection
EA	Armament subsystems	ON	Suction and pressure apparatus	VG	Trucks, topographic
EB	Rifles	OO	Medical Equip Set (MES)	VH	Trucks, tank
EC	Machine Guns	OP	Medical Material Set (MMS)	VI	Calibration vans
ED	Grenade Launchers	OQ	X-ray apparatus	VJ	Truck tractor
EE	Submachine guns	OR	Miscellaneous	VK	Tractors, crawler
EF	Automatic guns	OX	Ancillary equipment	VL	Passenger carrying and general purpose vehicles
EG	Rocket launchers	OZ	Tools and test equipment	VM	Trucks, multipurpose
EH	Carbines	PA	Cranes warehouse	VN	Trucks, panel
EI	Guns, other	PB	Trucks forklift electric	VO	Trucks, cargo
EJ	Handguns	PC	Trucks forklift GED	VP	Trucks, carryall
EK	Shotguns	PD	Trucks platform	VQ	Trucks, cargo
EM	Small arms, other	PE	Tractors warehouse	VR	Trucks, utility
EX	Ancillary equipment	PF	Trucks straddle	VS	Truck, sewage
EY	Miscellaneous support equipment	PG	Trucks forklift-rough terrain	VT	Trailers, fire fighting
EZ	Tools & test equipment/training aids/devices	PH	Trucks forklift-air mobile	VU	Trailers, other

<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>
FA	76mm	PI	Trucks forklift-other	VV	Semi-trailers
FB	90mm, 105mm, 120mm	PJ	Trucks stock selector	VW	Trucks, van
FC	152mm	PK	Truck cranes, 140 ton or over	VX	Trucks, refrigeration
FX	Training Equipment	PL	Trucks, forklift, other	VY	Trucks, wrecker
FZ	Tools & test equipment/trainin g aids/devices	PM	Hoists	VZ	Tools & test equipment/training aids/devices
GA	Self propelled howitzers	PN	Cranes floor and overhead	WA	Desks
GB	Self-propelled mortars	PO	Conveyors	WB	Files
GC	Combat vehicle, anti tank	PP	Hand trucks	WC	Cabinets
GD	Self-propelled guns	PQ	Ramp docks	WD	Rugs/curtains
GF	Recovery vehicles	PR	Trailers	WE	Ranges
GG	Combat engineer vehicles	PT	Pallet jacks	WF	Refrigerators
GJ	Tractors	PX	Ancillary equipment	WG	Frozen food displays
GK	Launcher, bridge	PY	Miscellaneous support equipment	WH	Water coolers
GL	Personnel carriers	PZ	Tools and test equip/training aids/devices	WJ	Musical related equipment
GM	Armored reconnaissance airborne assault vehicles	QA	Bakery	WK	Washing machines
GN	Amphibious cargo carriers	QB	Generators	WL	Dryers
GP	Carrier, command reconnaissance	QC	Compressors	WM	Laundry extractors
GQ	Carrier, command post	QD	Pumps	WN	Rotary files
GR	Carriers, cargo tracked	QE	Laundry units	WR	Rotary files

<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>
GS	Carrier, flamethrower (M132A1)	QF	Air conditioners	WS	Freezers
GW	Carriers, other	QG	Welding machines	WT	Kitchen equipment
GX	Ancillary equipment	QH	Lubricating and servicing units	WU	Chairs
GZ	Tools & test equipment/training aids/devices	QI	Liquid oxygen converters	WV	Religious equipment
HA	Trucks, ¼ ton, ambulance	QJ	Water purification units	WW	Tables
HB	Trucks, ¼ ton, utility	QK	Generating and charging plants	WZ	Tools & test equipment/training aids/devices
HC	Trucks, ½ ton	QL	Elevators hydraulic (guided missile)	XA	Safes
HD	Trucks, ¾ ton, cargo	QM	Chemical protection	XB	Machines not listed elsewhere
HE	Trucks, ¾ ton, other	QN	Lighting equipment	XC	Typewriters
HF	Trucks, 1 ¼ ton	QP	Power plants/units	XD	Addressing plates
HG	Trucks, 2 ½ ton, cargo	QQ	Reproduction equipment	XE	Calculating
HH	Trucks, 2 ½ ton, other	QR	Measuring/surveying	XF	Computing
HI	Trucks, 5 ton, cargo	QS	Repair shop equipment	XG	Time/payroll recorders
HJ	Trucks, 5 ton, other	QT	Special repair and utilities	XL	Dictating
HK	Trucks, 8 ton	QU	Firefighting equipment	XM	Production control boards
HL	Trucks, 10 ton	QV	Special shop equipment	XN	Drafting tables
HM	Trucks, 12-25 ton	QW	Detection equipment	XP	Flexowriters
HO	Trucks, over 25 ton	QX	Refrigeration	XQ	Cash registers
HP	Carriers, utility, articulated	QY	Miscellaneous support equipment	XR	Sealing Units
HQ	Armored cars	QZ	Tools and test equip/training	XU	Engravers

<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>
			aids/devices		
HS	Semi-trailer	RA	Punch primers, etc.	XV	Fabricators
HT	Trailers	RB	Protection devices	XW	Endorsers
HU	Truck chassis	RD	Furnaces	XX	Flag ceremonial
HW	Trailer chassis, all	RE	Devices/fixtures	XY	Miscellaneous support equipment ADP
HX	Sleds	RF	Panels	XZ	Tools and test equip/training aids/devices
HY	Dollies	RG	Panels	YA	Aligning
HZ	Tools & test equipment/trainin g aids/devices	RH	Tanks	YB	Collimators
JA	Infrared surveillance system's	RI	Hoppers	YD	Saw Filers
JB	Communications security equipment	RJ	Vacuum chambers/separators	YE	Multiple use gages
JC	Telephone-telegraph terminals	RK	Special equipment	YF	Metalizing guns
JD	Radiac sets and meters	RL	Ammunition materiel	YG	Hammers
JE	Special use intelligence equipment	RN	Selected ammunition	YH	Jacks
JF	Interrogator sets	RP	Special EOD tools and equipment	YJ	Tool kits
JG	Teletypewriters	RQ	Test and handling equip	YK	Lifts
JH	SIGNET/EW equipment	RT	Ammunition peculiar equipment (APE)	YL	Special machines
JI	Intercommunication sets	RZ	Tools & test equip/Training Aids/Devices	YM	Pullers
JJ	Intrusion detections systems	SA	Photographic/television	YN	Riveters
JL	Lasers	SB	Public address	YP	Tool sets
JM	Meteorological	SC	Maintenance	YQ	Wrenches

<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>	<b>Code</b>	<b>Definition</b>
			platforms		
JP	Radar	SD	Measuring	YR	Vises
JR	Radios	SE	Traffic controls	YS	Dies
JS	Operation central communications	SF	Conditioner/polish scrubbing	YT	Borescopes
JT	Transmitters	SG	Dryers/filters	YU	Twisters
JU	Receivers	SH	Driver training/testing	YW	Punches
JX	Ancillary equipment	SI	Optical equipment	YZ	Hose expanders
JY	Digital computer systems	SJ	Safety	ZA	Analyzers
JZ	Tools and test equipment/Training Aids/Devices	SK	Vacuum lens coating	ZB	Supporters
KA	Equipment	SL	Laboratory tables	ZD	Stands
KB	Meters	SM	Plastic processing	ZF	Stain/stress measuring
KC	Analyzers	SN	Electrical charges	ZH	Springs
KD	Wire Communications	SO	Laboratory equipment	ZJ	Valves
KE	Radiac equipment/radiac test equipment	SP	Laboratory equipment-continued	ZK	Clothing
KF	Meteorological	SQ	Chilling machines	ZL	Textiles
KH	Avionics	SR	Communications – commercial	ZM	Museum equipment
KJ	Computers	SS	Shelter/structure	ZN	Footwear
KK	Chargers	ST	Plating/cleaning tanks	ZP	Tents/canvas
KL	Signal Generators	SU	Duplicating machines	ZS	Miscellaneous
KY	Miscellaneous support equipment	SV	Projectors (movie films)	ZZ	Gym and sport equipment
KZ	Tools and test equipment/Training Aids/Devices	SW	Recorder/reproducer (audio and/or video)		
LA	Barges	SX	Ancillary equipment		

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**EQUIPMENT CONCENTRATION SITE CODE (ECS)**

**Definition:** For US Army Reserve units, this code identifies Equipment Concentration Sites (ECS) where equipment is located for use during annual training or mobilization. For Army National Guard units, this code identifies Mobilization and Training Equipment Sites (MATES) where equipment is located for use during training and/or mobilization.

## ECS – RESERVE

<b>Code</b>	<b>Code Definition</b>
AA	Fort Bragg, NC
AB	Fort Drum, NY
AC	Fort Pickett, VA
AD	Fort Indiantown Gap, PA
AE	Fort Jackson, SC
AF	Kings Bay, GA
AG	Camp Shelby, MS
AH	Fort McClellan, AL
AJ	Fort Gillem, GA
AK	Orlando AFB, FL
AL	Fort Devens, MA
AM	Fort Meade, MD
AN	Unused
BA	Fort Chaffee, AR
BB	Fort Hood, TX
BC	Fort Houston, TX
BD	Fort Knox, KY
BE	Fort McCoy, WI
BF	Fort Polk, LA
BG	Fort Sill, OK
BH	Fort Leonard Wood, MO
BJ	Unused
Blank	None of the above
CA	Fort Lewis, WA
CC	Fort Riley, KS
CD	Unused

**ECS – NATIONAL GUARD (MATES)**

<b>Code</b>	<b>Code Definition</b>
NA	Camp Carroll, AR
NB	Camp Roberts, CA
NC	Camp Blanding, FL
ND	Fort Stewart, GA
NE	Schofield Barracks, HI
NF	Gowen Field, ID
NG	Camp Atterbury, ID
NH	Camp Grayling, MI
NI	Camp Ripley, MN
NJ	Camp Shelby, MS
NK	Camp Perry, OH
NL	Camp Salinas, PR
NM	Camp Williams, UT
NN	Yakima, WA
NO	Camp Guernsey, WY
NP	Fort Irwin, CA
NQ	Fort Drum, NY
NR	Las Cruces, NM
NS	Fort Drum, NY (NJ)
NT	Fort Bragg, NC
NU	Fort Hood, TX
NV	Fort Pickett, VA
NW	Fort McCoy, WI

**EQUIPMENT READINESS CODE (ERC)**

**Definition:** A code that identifies equipment for readiness reporting purposes.

<b>Code</b>	<b>Code Definition</b>
A	Primary weapons and equipment essential to and employed directly in accomplishing assigned operational mission and tasks. Class A – Abbreviation PWE.
B	Auxiliary equipment that supplements primary equipment or takes the place of primary equipment should the primary equipment become inoperative. Class B – Abbreviation AE.
C	Administrative support equipment – Supportive to the performance of assigned operational missions and tasks. Class C – Abbreviation ASE.

Code	Code Definition
M	Multiple ERC Indicator – Indicates LIN contains authorization quantities for more than one of the above ERC.
P	Pacing item of equipment by unit type (TOE).
Blank	None of the above

### EQUIPMENT TYPE

**Definition:** The category name that group's equipment into common types such as tracked vehicles and wheeled vehicles.

### EQUIPMENT TYPE CODE

**Definition:** A code that identifies the equipment type for logistics planning.

Code	Code Definition
P	Planning
R	Required
A	Authorized
OH	On-Hand

### ERROR EXPLANATION CODE (EEC)

**Definition:** Reflects the reason for error/mismatch of a transaction during the SARSS Reconciliation Process. These codes are unique to SARSS and perpetuated from the SARSS activity.

Code	Code Definition
AB	<p>1. Request for Issue:</p> <ul style="list-style-type: none"> <li>a. If the request is for an NSN, either the NSN is not 13 numeric characters or the third position of the DIC is not "1" or "A".</li> <li>b. If the request is for an MCN, either the MCN is not 13 characters, with numeric characters in position 7 or the third position of the DIC is not "4" or "D."</li> </ul> <p>2. The request for cancellation or follow-up on request for cancellation, or request for status has a Stock Number with all zeros or blanks.</p>
AD	On a Request for Issue, the quantity must be less than the allowable quantity to be issued as defined by the system parameters. The allowable quantity check is only applicable to requests for issue.
AE	<p>1. Invalid document number date, positions 36-39.</p> <p>2. The first position of the document Serial Number must be A-I, V-X, Z, or numeric. Positions 2-4 must be numeric. The document Serial Number</p>

Code	Code Definition
	must be greater than alpha 000 or 0000. The document Serial Number must not be a property book series (as defined by the system parameters) and must not be an excess Serial Number (9000-9999).
AN	Rejected, customer is not authorized this class of supply.
AP	The DODAAC is not an authorized customer or is the DODAAC of the DSU.
AV	The Request for Issue was for a controlled Stock Number through the batch or screen process. The SARSS operator has elected not to override. The customer must submit a new request for issue through the screen process. The operator can override the edit in the screen process. This only occurs when in the autonomous mode.
CN	The DODAAC on the Request for Issue is not authorized to request the Stock Number. The DODAAC is not authorized to request a Stock Number with that Special Interest Code.
CR	The Request for Issue was submitted for a Stock Number with an Acquisition Advice Code that requires an A0E or A05.
CY	The DODAAC on the Request for Issue is not authorized to request the Stock Number. This is a Stock Number with a Distribution of Stockage Code 2 thru 9, or A thru Z (less I and O).
E1	Canceled due to a discrepant shipment. Quantity field reflects the amount canceled. If still required, a new request is required.
PR	A reconciliation follow-up transaction was input against a record for a quantity greater than the document history due-out quantity. A pseudo-receipt document for the quantity provided in the AE_ EEC PR is posted to the SARSS Document History File. A pseudo-receipt has been processed in SARSS.
RC	A reconciliation follow-up transaction was input against a record that has been closed on the SARSS Document History File due to supply action. The entry 50 or 59 in positions 72-73 of the output AE_ EEC RC identifies whether the record is closed on the active or inactive Document History File. The customer should determine if an unposted issue, receipt, or cancellation document has been received but not posted to the customer due-in file. If research reveals that the item is still required, the customer should prepare a new requisition and send it to the SARSS activity. (NOTE: Bottoms-up processing may or may not generate an AE_ containing EEC RC, depending on a control card option).
RG	An open reconcilable record exists on the SARSS Document History File for which no reconciliation follow-up was received. The latest status is also provided. If the item(s) has already been receipted, prepare and send a D6S to the SARSS activity. If the item is no longer required, prepare and send an AC1 to the SARRS activity.
RP	A reconciliation follow-up transaction was input against a record for a quantity greater than the document history due-out quantity. A receipt

Code	Code Definition
	document or confirmed issue for the quantity provided in the AE_ EEC RP is posted to the SARRS Document History File.
RR	A reconciliation follow-up transaction was input against an open document history record for a quantity greater than the document history due-out quantity. Partial cancellation status for the quantity provided in the AE_ EEC RR is posted to the SARSS Document History File.
RS	A reconciliation follow-up transaction was input against a record for a quantity greater than the document history due-out quantity. Program logic could not reconcile the discrepant quantity. If customer research does not provide an answer, an inquiry should be initiated against the SARSS Document History File. If additional quantities are required, the customer should prepare a new requisition and send it to the SARSS activity.

**EXCEPTION REPORTABLE ITEM CODE**

**Definition:** Identifies LINs for unit readiness reporting control that require exception reporting.

**FEDERAL SUPPLY CLASSIFICATION (FSC)**

**Definition:** The first four positions of a National Stock Number. This classification divides item of supply into broad family groups. The first two positions identify the broad family group while the second two positions identify the specific class each broad group.

**FEEDING STRENGTH**

**Definition:** The total number of individuals in the unit (attached or supported), for meal planning.

**FEMALE STRENGTH**

**Definition:** The total number of females in the unit to determine planning requirements for Health/Comfort Packs.

**FISCAL QUARTER**

**Definition:** The fiscal year divided into four three-month periods.

**FISCAL YEAR**

**Definition:** The 12-month period of time beginning 1 October and ending 30 September of the following year.

### FOLLOW-UP DAYS

**Definition:** Used to determine the intervals in days after with the system will generate Follow-up transactions AF\_, or ATA.

Type	Description
Shipment Follow-Up Date	The number of days required to follow-up on an overdue shipment.
PD1-8Dt	The number of days required to follow-up on a request for issue with a priority of 1-8, without current status.
PD9-15Dt	The number of days required to follow-up on a request for issue with a priority of 9-15, without current status.

### FORCE/ACTIVITY DESIGNATOR (FAD)

**Definition:** The FAD is an assigned Roman numeral (I through V) showing the mission essentiality of a unit/organization.

### FORM NUMBER

**Definition:** A numeric identifier for supply and property forms.

Form	Form Description
0250	Material Insp & Recovery Report.
0362	Cash Collection Voucher/Statement of Charges
0581	Request for Issue and Turn-in of Ammunition
1149	Requisition and Invoice
1155	Order for Supplies & Services Request for Quotations
1348	DOD Single Line Item Release/Receipt Document
2408	Equipment Control Record (Loss Report)
2765	Request for Issue or Turn-In
3161	Request for Issue or Turn-In
4697	Report of Survey
4949	Administrative Adjustment Report
5684	Joint Inventory Report

### FUEL PROFILE

**Definition:** A brief alphanumeric description to identify a specific fuel profile for a geographical region of the world.

**FUEL TANK CAPACITY**

**Definition:** The amount of fuel the tank holds.

**FUEL TYPE**

**Definition:** A three-digit code to identify the type of fuel used by the equipment.

**FUND CODE**

**Definition:** The Fund Code is a two-position code provided for the specific use of the requisitioner to indicate the funds to be charged. The Fund Code will be translated to an appropriation or fund account to be charged/credited. The requisitioner uses it to indicate to the distribution system that funds are available to pay the charge when item is received. The system will perpetuate Fund Codes on appropriate follow-up documentation. NOTE: If a Fund Code is on an AØ\_, the APC field must be blank.

<b>Code</b>	<b>Title</b>	<b>Code Definition</b>
G1	Project Requirements Billing Deferred	Assigned by the requisitioner or Accountable Supply Distribution Activity (ASDA). It identifies requisitions submitted for project requirements. Deferred billing authorized.
G2	Testing and Sampling	Assigned by the requisitioner or ASDA. It identifies requisitions submitted for items to be used in testing and sampling.
G3	Consigned Inventory	Assigned by the requisitioner or ASDA. It identifies requisitions submitted to issue materiel as "consigned inventory."
G4	Temporarily In Use	Assigned by the requisitioner or ASDA. It identifies requisitions submitted to issue materiel as "inventory temporarily in use." "Other than issues to research and development agencies.
G5	Withdrawal Credits	Assigned by the requisitioner or ASDA. For use by DOD agencies submitting requisitions against stock fund withdrawal credits. (Such credit normally is available to a customer until the first fiscal year for which a budget can be prepared making provisions for payment.) See AR 37-111.
G6	Temporarily In Use	Assigned by the requisitioner or ASDA. It identifies requisitions submitted to issue materiel as "inventory temporarily in use" to research and development agencies.

<b>Code</b>	<b>Title</b>	<b>Code Definition</b>
G9	Contingency Plan Materiel	Returns of contingency plan materiel for credit.
GA	Issue to Army	Assigned by the requisitioner or ASDA. It identifies non-reimbursable issues of non-stock fund items to Army.
GB	Issue to Other DOD Agencies	Assigned by the requisitioner or ASDA. It identifies non-reimbursable issues of inventory to another DOD agency
GC	Issue to Non-DOD Federal Agencies	Assigned by the requisitioner or ASDA. It identifies non-reimbursable issues of inventory to non-DOD federal agencies
GD	ILP-Grant Aid	Assigned by the requisitioner or ASDA. It identifies non-reimbursable issues of inventory to ILP-grant aid.
GE	ILP-FMS	Assigned by the requisitioner or ASDA. It identifies non-reimbursable issues of inventory to ILP-FMS
GH	Issues to Activities as Government-Furnished Materiel (GFM) and Repair Parts	Assigned by the ASDA. It identifies non-reimbursable issues from depot inventory or by direct delivery from vendor. Includes issues of repair parts, modification parts, or GFM for use in manufacture of an end item. Excludes issues of end items for repair.
GJ	Disposal	Assigned by the ASDA. It identifies non-reimbursable issues of inventory to property disposal or other disposal.
GK	Storage Location Changes	Assigned to the ASDA. It identifies a storage location change between depots.
GL	To Assembly/Disassembly/Conversion/Modification	Assigned by ASDA. It identifies a non-reimbursable issue of inventory to assembly/disassembly/conversion/modification from depot inventory or by direct delivery from vendor. Includes issue of component for assembly, end item for disassembly, and end item for conversion and modification. Excludes issues of end items to be repaired. This will be limited to (a) issue of non-stock fund item to assemble/disassemble/convert/modify either a non-stock fund item, or (b) issue of a stock fund item to assemble/disassemble/convert/modify stock fund item.
GM	To Repair/Test	For issue from depot inventory to commercial or government activity for repair or test and

Code	Title	Code Definition
		expected return of the same item.
GP	Issue (Return) to DLA or Another Stock Fund	Assigned by the ASDA. It identifies a reimbursable issue (return) of inventory to DLA or another stock fund when credit will not be granted.
GQ	Basic Issue List Item	Assigned by the ASDA. It identifies non-reimbursable issue of a basic issue to an end item or to Purpose Code W.
GZ	Other	Assigned by the ASDA. It identifies a non-reimbursable issue not covered above. The use of this code will require in-the-clear exception data with complete justification and authority for transaction.

### FUND INDICATOR (FI) CODE

**Definition:** A code that indicates the request is funded or unfunded.

Code	Code Definition
U	Unfunded requisition
Blank	Funded requisition

### GEOGRAPHIC AMMUNITION DESCRIPTION

**Definition:** A name most closely resembles the country, territory, region or area of the world for which you are building the scenario.

### GEOGRAPHIC FUEL DESCRIPTION

**Definition:** A name that most closely resembles the region or country of the world for which you are building the scenario.

### HAND RECEIPT HOLDER

**Definition:** The name of the individual assigned a hand receipt.

### HAZARDOUS MATERIAL (HAZMAT)

**Definition:** The 2-digit Hazardous Material Category Code.

**INSTALLATION CODE**

**Definition:** A three or four-position alphanumeric code assigned by LOGSA that uniquely identifies an installation/organization.

**ITEMS PER CONTAINER**

**Definition:** The quantity of items per container.

**LAST INVENTORY**

**Definition:** The most recent date that an inventory was performed.

**LINE ITEM NUMBER (LIN)**

**Definition:** A six-position, alphanumeric or numeric-alpha identification of a generic nomenclature. The Line Item Number identifies nonexpendable and expendable or durable items of equipment during their life cycle authorizations. There are six basic types.

Category	Definition
ZLIN - Z00001 thru Z99999	Assigned to items under development and included in authorization documents for planning purposes only.
Standard LIN (SLIN) - A00001 thru Y99999 (except Y99990)	Assigned to all National Stock Numbered items - nonexpendable and type classified expendable/durable items having the functional capability expressed by the generic nomenclature. Authorization documents contain these items.
Nonstandard LIN (NSLIN) - 00001A thru ZZ9999	Used to treat collectively nonexpendable items having the functional capability expressed by the generic nomenclature. Also used to authorize items not otherwise eligible for an SLIN. These numbers are frequently in CTA and assigned by the catalog monitor for other non-SB 700-20 items.
Substitute Line Item Number (SUBLIN)	The assigned LIN of an SB 700-20 item on hand or due in to a unit or activity substituting for the authorized item.
Substitute Nonstandard Line Item Number (SUBNSLIN)	A locally assigned NSLIN for an item on hand or due in to a unit or activity substituting for an authorized item. (See NSLIN and SUBLIN above.)

Category	Definition
(SUBNSLIN)	
Authorized Line Item Number (ALIN) is the same as SLIN.	It is an LIN authorized by authorization documents as defined in AR 71-32. See definition above.

### LOAD TYPE

**Definition:** A category that identifies specific durable and expendable supplies kept by a unit to sustain its operation.

Category	Definition
Basic	MACOM designated quantities of class 1 through 5 (including maps) and 8 supplies, which allow a unit to initiate its combat operations. Basic loads must be capable of being moved into combat using organic transportation in a single lift. Basic load quantities will be used to support peacetime operations only when no supporting operational loads are available. Basic load items subject to deterioration or having a shelf life will be replaced as required. Excesses in basic loads caused by unit pack may be kept and used.
Operational	Quantities of class 1 through 5 (including maps) and 8 supplies the unit or organization keeps to sustain its peacetime operation for a given time. These supplies may be moved into combat if transportation is available after essential lift requirements have been met.

### LOCATION

**Definition:** An alphanumeric code that identifies the storage place for an item.

### LOGISTICS CONTROL CODE (LCC)

**Definition:** A one-position, alphabetic code assigned to Army adopted items. Also assigned to other items of materiel authorized (LIN related items) that provide a basis for logistical support decisions. These decisions involve procurement, overhaul, repair parts provisions, requisitioning, distribution, etc. This code is compatible with items listed in SB 700-20.

Code	Code Definition
A	Items/systems acceptable for the intended mission (standard A).
B	Items/systems acceptable for the intended mission that normally are being

Code	Code Definition
	replaced through modernization (standard B).
D	Items/systems undergoing developments that have not qualified for type classification (DEVELOPMENTAL).
F	Mission essential contingency items (MECI) for reserve components only.
N	Is entered only if items have not been separately type classified for non-developmental items that are being qualified for type development (listing in SB 700-20, per AR 700-55, AR 71-6, and AR 310-49).
O	Obsolete items.
R	Non-LIN related items not appearing in SB 700-20.
S	Contingency items other than mission essential, contingency items that are suitable for training.
T	Items classified as "Limited Procurement" to provide quantities for test (limited priority test).
U	All items type classified for limited procurement.

### LOT NUMBER

**Definition:** A unique alphanumeric identifier used to track distinct "groups" of inventory within a given product.

### MANAGER ACTION CODE

**Definition:** The system uses this Code Table when posting AE\_ status that affects the property book balance. It lets the PBO know that cancellation status has been posted to the THF. The manager may have to research and re-requisition, etc.

Code	Definition
A1	Sensitive/controlled assets are retained/reserved pending receipt of release instructions from the Fielding Command (FC). (For use in TPF. Quantity field reflects availability of assets that because of special handling or storage requirements will remain in assigned storage until instructions are issued by the FC for the release of the fielding package).
A2	Rejected. No shortage. Assets reported through CBS-X as on-hand and/or intransit are equal to or greater than DA approved TAADS authorization for LIN requested. Also rejected because no TAADS authorization exists.
A3	Rejected. Existing backorder. Partial or total quantity requested is on backorder with commodity manager under different Document Number. Quantity field shows amount rejected. Requisitioner should review the due-in status file.
A4	Rejected. Excessive quantity. Quantity requested exceeds authorized shortage in current REQ-VAL. Quantity field shows amount rejected.
A5	Rejected. Invalid claimant. Unable to identify requisitioner, supplementary

Code	Definition
	address, or Project Code. If still required, submit a new requisition with valid data field entries.
A6	Rejected. No valid shortage. Replacement requisition on backorder longer than 12 months.
A7	Rejected. Item being provided under TPF.
B2	Status of supply or procurement action prevents requested modification.
B4	Canceled. Results from receipt of cancellation requests from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Materiel or contract termination charges will be billed.
B6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
BF	<p>No record of document for which follow-up, AF_, or cancellation request, AC_/AK_, submitted.</p> <ul style="list-style-type: none"> <li>a. If received in response to a cancellation request, later received requisitions (A&amp;) or other documents (AM_, AT_) with the same Document Number will be returned with BF status. Deobligate funds and, if the item is still required, submit a new requisition using new Document Number with a current Julian Date. If requisitioning by a new Document Number, submit a cancellation request before fund deobligation to prevent potential duplicate shipment.</li> <li>b. If received in response to a follow-up (AF_) request, the supply source will process later received documents (A0_, AM_, AT_) under regular MILSTRIP procedures.</li> <li>c. If received in response to AFX/AFZ followups from DPDS, it means that no shipment had actually been made or that no record of the PDO shipment could be located by the shipping activity.</li> </ul>
BG	<p>One or more of the fields below have been changed:</p> <ul style="list-style-type: none"> <li>a. Stock Number (because of a formal catalog change).</li> <li>b. Requisitioned NSN has been replaced by or consolidated with the one in Stock Number field.</li> <li>c. NSN is assigned to Part Number that was requisitioned.</li> <li>d. FSC has changed but NIIN remains the same. Review NSN (FSC and NIIN) to ensure that requisition being processed is for desired item. If NSN is not for desired item, send cancellation request to Source of Supply.</li> <li>e. FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to DOD MILSTRAP DZ9 Status Notifications only).</li> <li>f. Unit of Issue (because of a formal catalog change).</li> <li>g. Requisitioned Part Number has been identified to or replaced by the Part Number shown in the Stock Number field.</li> </ul> <p><b>NOTE:</b> Examine quantity and Unit Price because of the above changes. Revise</p>

Code	Definition
	appropriate records accordingly. The Supply Source will provide additional status to show further action on this requisition.
BH	Supply Source will supply service coordinated and approved substitute and interchangeable item identified in Stock Number field. Examine Unit of Issue, quantity, and Unit Price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
BJ	Quantity change to conform to unit pack. Adjust the due-in records accordingly. There is no change in the Unit of Issue.
BQ	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellation resulting from dropping an activity from the DOD Activity Address Directory. Deobligate funds, if applicable.
BR	Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
BS	Canceled. Requisitioning activity did not respond to MOV request from processing point.
C1	Rejected. Requested item is not available nationally. So no requisition until advised by the activity in rp 4-6. (Applies to subsistence commodity only).
C2	Rejected. ILP funds are not available to process this requisition. (This code will be used between ILCO and Security Assistance Control Offices and requisitioners only).
C3	Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
C4	Rejected. Applies to subsistence only. Item is seasonal and not available for delivery during current shipping period.
C5	Rejected. Requisitioner, on inspection of material located in the DRMO activity, rejected acceptance due to condition of materiel or unacceptable substitute and incorrectly identified material. This value code is generated by the DRMO and sent to the proper status recipients.
C6	Rejected. Requisition is for commercial type item that is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, send a new requisition (note) that contains advice code 3B after obtaining approved from the U.S. Service implementing the case.
C7	Rejected. DIC shows this is a remarks or exception data document. Supply source has no record of receipt of remarks or exception data. If needed, send a new requisition.
C8	Rejected. Vendor will not accept orders for less than the quantity shown in pos 76-80. If the need still exists, send a new requisition for an amount not less than shown in pos 76-80.
C9	Rejected. Applies to subsistence only. Amount in 25-29 canceled due to nonavailability during shipping period. If required in later shipping period, send a

Code	Definition
	new requisition (note).
CA	<p>Rejected.</p> <ul style="list-style-type: none"> <li>a. Initial provision of this status will be by narrative teletype message. Also send to HQ, US AMC LOGISTIC CONTROL ACTIVITY, ATTN.</li> <li>b. When provided in response to a follow-up, send this status by AUTODIN. Do not include reasons for rejection. When received in response to a follow-up, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone). This means they cannot locate the initial narrative message containing the reasons for rejection.</li> <li>c. This code will not be used when other status or reject codes have been established to convey a specific condition.</li> </ul>
CB	Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD, RDD, or within the RDP (conventional ammunition only). Quantity field shows quantity not filled.
CC	Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action.
CD	<p>Rejected. Unable to process because of errors in the quantity, date, Serial Number fields.</p> <ul style="list-style-type: none"> <li>a. If received in response to a requisition and you still need the materiel, send a new requisition with correct data field entries.</li> <li>b. If received in response to a cancellation request and you do not need the materiel, submit a new cancellation request with a valid quantity entry.</li> </ul>
CE	Rejected. Unit of Issue in original requisition, pos 23-24, does not agree with ICP Unit of Issue. If still needed, send a new requisition with correct Unit of Issue and quantity.
CG	Rejected. Cannot identify requested item. Submit a new requisition and furnish correct NSN or Part Number. If correct NSN or Part Number is unknown or if Part Number is correct, send a new requisition using DD Form 1348-6. Furnish as much data as is available. Authorized activities may submit SF 344.
CH	Rejected. Requisition sent to incorrect single manager, technical service, distribution depot, or Management Control Activity (MCA). Cannot determine correct source or MCA. Search for correct source or MCA and submit a new requisition.
CJ	<p>Rejected.</p> <ul style="list-style-type: none"> <li>a. Item coded (or being coded) "obsolete" or "inactivated." Item in Stock Number field, if different from item requisitioned, can be furnished as a substitute. Unit Price of the substitute item is in pos 74-80.</li> <li>b. If offered substitute is desired, send a new requisition with that item Stock Number.</li> <li>c. If only original item is desired, send a new requisition for procurement on</li> </ul>

Code	Definition
	DD Form 1348-6. Cite Advice Code 2B. Furnish technical data (end item usage, component, make, model, series, Serial Number, drawing, piece and Part Number, manual reference, applicable publication).
CK	Suggest fabrication or cannibalization. If not available, submit a new requisition for components, kit, or next higher assembly.
CL	Rejected. Contractor requisition containing an M in pos 40 is to be processed initially by an MCA. Requisition entries indicate direct submission. Search for correct MCA and submit a new requisition.
CM	Rejected. Item is not or is no longer free issue. Submit a new funded requisition with Signal Code other than D or M.
CN	Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of a MIPR by your Service ICP.
CP	Rejected. Source of supply is local manufacture, fabrication, or procurement. If not available locally or activity lacks procurement authority, send a new requisition with Advice Code 2A.
CQ	Rejected. Item requested is command or service regulated or controlled. Submit new requisition through appropriate channels.
CR	Rejected. Invalid DIC for a GFM transaction.
CS	Rejected. Amount requisitioned is suspect of error or is excessive. Partial quantity being supplied. Quantity field in this transaction shows quantity rejected. If requirement still exists, send a new requisition for the required quantity using Advice Code 2L.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in Stock Number field can be furnished as a substitute. Unit Price of the substitute item is in pos 74-80. (If offered substitute is desired, submit a new requisition with substitute item Stock Number).
CV	Rejected. Item requisitioned too early. The effective date for requisitioning is in pos 70-73.
CW	Rejected. Item not available or is non-mailable and transportation costs are excessive. Local procurement is granted for this requisition only. If item cannot be locally procured, send a new requisition using Advice Code 2A.
CX	Rejected. Unable to identify the "ship-to" address as designated by the Signal Code, or the Signal Code is invalid. If still required, submit a new requisition with valid data field entries.
CY	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate Service/Agency technical organization for help. If substitute item is known, requisition that item.
CZ	Rejected. Subsistence item not available for resale. Reserved for troop issue

Code	Definition
	only.
D2	Rejected. Item requested is Brand Name Resale and is in short supply (applies to subsistence commodity only).
D3	Rejected. Requesting activity did not respond to supply source request for additional information.
D4	Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.
D5	Rejected. Item requested is Nuclear Reactor Plant material authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition providing complete technical data (e.g., APL/AEL, and use equipment, CAGE FCSM, part number, drawing and piece number, nameplate data, etc.) and remarks indicating "non-nuclear" application.
D6	Rejected. Manually prepared requisition contains unauthorized exception data.
D7	Requisition modifier rejected because of errors in one or more data elements.
D8	Rejected. Requesting activity did not respond to supply source request for additional information.
DA	Rejected. Source of supply is direct ordering from the Federal Supply Schedule identified by number in pos 76-80 (pos 76-77 group, pos 78-79 part, pos 80 section). If activity lacks procurement authority, submit a new requisition with Advice Code 2A.
DB	Rejected. No valid contract registered at MCA.
DJ	Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
DK	Rejected. Your DIC APR document requesting reinstatement was received over 60 days after generation of the DIC AE_ document containing status code BS.
DL	Rejected. Your DIC APR document requesting reinstatement has been received. There is not record of a DIC AE_ document containing status code BS.
DM	Rejected. Your DIC APR document requesting reinstatement has been received. Your DIC APR document requested reinstatement of a quantity larger than that, which was cancelled by the DIC AE_ document containing status code BS. The quantity cancelled is shown in rp 25-29.
DN	Rejected. A valid contract is recorded at the MCA. However, the requisitioned item, or requisitioned, or DODAAC in rp 45-50 is not authorized GFM under the contract.
DQ	Rejected. GFM quantity requisitioned exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
DR	Rejected. The MCA, for the contract indicated by the requisition, failed to

Code	Definition
	respond or provide a valid response to an NICP GFM validation request (DIC AX1).

**MANAGER ENTRY CODE (MEC)**

**Definition:** A code that instructs the system to accept over-shipments and adjust due-ins on the Transaction History File.

Code	Code Definition
M	Accept over-shipment (D6S), both property book and non-property book.
R	Reversal of previously processed receipt (D6S) or Lateral Transfer (ZRL).
Blank	None of the above.

**MEAL TYPE**

**Definition:** An 18 digit or less, alphanumeric designator that identifies meals, rations and health/comfort packs.

**MEDIA AND STATUS CODE (M&S)**

**Definition:** The M&S Code applies to furnishing status to the requisitioner (pos 30-35) or the supplementary addressee (pos 45-50), but not both. It will appear on MILSTRIP requisitions and related transactions (for other uses, see references above). A Media and Status Code indicates that the requisitioner or supplementary addressee does not require status. It also indicates that the requisitioner or supplementary addressee requires exception, 100% supply status, exception status and shipment status, or 100% supply status and shipment status.

Code	Code Definition
0	No status to requisitioner or supplementary address. 100% supply and shipment status (AUTODIN) to the activity designated by a significant entry in pos 54
2	Exception supply status to requisitioner in pos 30-35 (AUTODIN).
3	Exception supply status to requisitioner in pos 30-35 by interpreted punched card (mailed).
4	Exception supply status to supplementary address in pos 45-50 (AUTODIN).
5	Exception supply status to supplementary address in pos 45-50 by interpreted punched card (mailed).
8	100% supply and shipment status to activity indicated in pos 54 (AUTODIN).
A	100% supply and shipment status to requisitioner by GSA Mailer (GSA Form 10050).
B	100% supply status to requisitioner in pos 30-35 (AUTODIN).

Code	Code Definition
C	100% supply status to requisitioner in pos 30-35 by interpreted punched card (mailed).
D	100% supply status to supplementary address in pos 45-50 (AUTODIN).
E	100% supply status to supplementary address in pos 45-50 by interpreted punched card (mailed).
F	100% supply status and shipment status to requisitioner and supplementary address (AUTODIN).
G	100% supply status and shipment status to requisitioner and supplementary address by GSA Mailer (GSA Form 10050).
H	100% supply and shipment status to supplementary address by GSA Mailer (GSA Form 10050).
J	Exception supply and shipment status to requisitioner by GSA Mailer (GSA Form 10050).
K	Exception supply and shipment status to requisitioner in pos 30-35 (AUTODIN).
L	Exception supply and shipment status to requisitioner by interpreted punched card (mailed).
M	Exception supply and shipment status to supplementary address in pos 45-50 (AUTODIN).
N	Exception supply and shipment status to supplementary address by interpreted punched card (mailed).
P	Exception supply and shipment status to requisitioner and supplementary address by GSA Mailer (GSA Form 10050).
Q	Exception supply and shipment status to supplementary address by GSA Mailer (GSA Form 10050).
S	100% supply and shipment status to requisitioner in pos 30-35 (AUTODIN).
T	100% supply and shipment status to requisitioner in pos 30-35 by interpreted punched card (mailed).
U	100% supply and shipment status to supplementary address in pos 45-50 (AUTODIN).
V	100% supply and shipment status to supplementary address in pos 45-50 by interpreted punched card (mailed).
Y	No status to requisitioner or supplementary address. Exception supply and shipment status by AUTODIN to the activity designated by a significant entry in pos 54.
Z	Exception supply and shipment status to requisitioner and supplementary address (AUTODIN).

### MINIMUM

**Definition:** The gallons per individual, per day, based on the climactic condition.

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**MODE OF SHIPMENT CODE**

**Definition:** A code that identifies the initial method of movement by the shipper. It will indicate that a shipment has been made and by what method.

<b>Code</b>	<b>Code Definition</b>
A	Motor, truckload.
B	Motor, less than truckload.
C	Van (unpacked, uncrated personal, or government property).
D	Drive-away, truck-away, tow-away.
E	Bus.
F	Military Airlift Command (MAC) Channel and Special Assignment Airlift Mission.
G	Surface parcel post.
H	Air parcel post.
I	Government trucks, for shipment outside local delivery area.
J	Air-small package carrier.
K	Rail, carload.
L	Rail, less than carload.
M	Surface-freight forwarder
N	LOGAIR.
O	Organic military air (including aircraft of foreign governments).
P	Through Government Bill of Lading (TGBL).
Q	Commercial Air Freight, including regular and expedited service (provided by major airlines), air charter, and air taxi.
R	European Distribution System (EDS) or Pacific Distribution System (PDS).
S	Scheduled Truck Service (applies to contract carriage, guaranteed traffic routings, and/or scheduled service).
T	Air-freight forwarder.
U	QUICKTRANS.
V	SEAVAN.
W	Water, river, lake, coastal (commercial).
X	Bearer, walk-thru (customer pickup of materiel).
Y	Military intra-theater airlift service.
Z	Military Sealift Command (MSC); controlled, contract, or arranged space.
2	Government watercraft, barge, or lighter.
3	Roll-on/roll-off (RORO) service.
4	Armed Forces Courier Service (ARFCOS)
5	Surface-small package carrier.

Code	Code Definition
6	Military Official Mail (MOM).
7	Express Mail.
8	Pipeline.

**MODIFIED TABLE OF ORGANIZATION AND EQUIPMENT (MTOE)/  
TABLE OF DISTRIBUTION AND ALLOWANCES (TDA)**

**Definition:** Two types of authorization documents:

- a. **MTOE** – An authorization document that prescribes the modification of a basic TOE necessary to adapt it to the needs of a specific unit or type of unit.
- b. **TDA** – An authorization document that prescribes the organizational structure and the personnel and equipment requirements and authorizations of a military unit to perform a specific mission for which there is no appropriate TOE. An augmentation TDA is an authorization document created to authorize additional personnel or equipment or both by an MTOE unit to perform an added peacetime or non-MTOE mission.

**MONTHLY RENTAL**

**Definition:** The dollar cost per month for equipment rent.

**NAME**

**Definition:** A word that constitutes the distinctive designation of a person or thing.

Type	Definition
Account	A meaningful title that uniquely identifies the account.
AKO User	The name used to identify yourself when logging onto the Army Knowledge Online (AKO) website.
DSU/SSA	The name of the Direct Support Unit/Supply Support Activity.
First	The first name of an individual.
Last	The surname of an individual.
Middle	The middle of an individual.
New Account	A meaningful title to distinguish the account from others.
Parent	The name of the parent organization.
Station	The name of the military installation or activity.
Traveler	The name of the individual traveling.
Unit	The name of the organization.

**NATIONAL ITEM IDENTIFICATION NUMBER (NIIN)**

**Definition:** A 9-position number used for item identification. The NIIN consists of a 2-position NATO/Country Code. This is the central cataloging office of the NATO or other friendly country that assigned the number. The NIIN also contains a 7-position (XXX-XXXX) non-significant number. The joining of the NATO/Country Code and the seven-digit number is known as the NIIN.

**NATIONAL STOCK NUMBER**

**Definition:** A 13-position unique number to identify an item. It consists of the 4-position Federal Supply Classification Code and the 9-position National Item Identification Number (NIIN). The NIIN consists of a 2-position National Codification Bureau Number. This is the central cataloging office of the NATO or other friendly country that assigned the number. The NIIN also contains a 7-position (XXX-XXXX) non-significant number. The NSN shall be as follows: 9999-00-999-9999.

**NEXT INVENTORY**

**Definition:** The scheduled date for a subsequent inventory.

**NOMENCLATURE**

**Definition:** The descriptive name for an item or group of items.

Type	Definition
Generic	The family name of an item or a group of items whose physical characteristics and functional capabilities are common enough to meet the same operational needs and to be treated as a group in supply operations. It consists of the Federal Item Name and only that additional descriptive information needed to express functional capability and to distinguish between items that are not functionally interchangeable.
Item	A condensed form of item identification, that contains basic noun and identifies make, model, size, and related information applicable to each NSN/MCN which distinguishes it from items associated with same generic nomenclature.
Residue	A condensed form of item identification, that contains basic noun and identifies an ammunition residue item.

**NUMBER OF MEALS PER DAY**

**Definition:** The amount of meals to be served per day for a specific scenario and phase.

**OBLIGATED AMOUNT**

**Definition:** The amount of money (dollar and cents) spent.

**OWNER CODE**

**Definition:** A one-position, numeric code that indicates if the government owns or leases the equipment.

Code	Code Definition
1	Government owned.
2	Government leased, not available for purchase.
3	Government leased.
4	Government leased to government owned.
5	Government owned by GSA fund.

**PARENT UIC**

**Definition:** The Unit Identification Code of the parent organization.

**PHASE DESCRIPTION**

**Definition:** A brief meaningful statement that accurately depicts the stage of the scenario.

**PHASE DURATION**

**Definition:** The number of days the phase is projected to last.

**PHASE NUMBER**

**Definition:** The unique identifier for a specific stage of a specific scenario.

**PHONE**

**Definition:** The telephone number.

**PICK UP TIME**

**Definition:** The hour and minute at which a unit will get ammunition from the ASP.

**PLAN QUANTITY**

**Definition:** The projected amount of equipment needed for a specific scenario and phase.

**POL – CONSUMING EQUIPMENT CATEGORIES AND CODES**

**Definition:** An equipment classification, used to compute fuel consumption rates for Class III Bulk Planning. Computations are based on consumption rates and represent 1 hour of operation for all equipment categories except for the wheeled vehicle category, which is based on consumption rates for one kilometer.

<b>Code</b>	<b>Code Definition</b>
AB	Amphibious Equipment
AV	Aviation
CC	Tracked Vehicles - Cross Country
CE	Construction
GN	Generators
HG	Heating Equipment
MH	Materiel Handling Equipment
OV	Other Vehicles
SG	Stationary Equipment – Miscellaneous
SR	Tracked Vehicles - Secondary Roads
SV	Stationary Equipment - Vehicle Mounted
TI	Tracked Vehicles – Idle
TO/WV	Wheeled Vehicles
TV/CC	Tracked Vehicles/Cross Country
TV/SR	Tracked Vehicles/Secondary Roads
TV/TI	Tracked Vehicles/Idle

**PRIMARY FUEL TYPE**

**Definition:** The primary type of fuel required by the Generic Equipment Group.

### PRIORITY DESIGNATOR CODE (PD)

**Definition:** The Priority Designator Code is determined through the combination of a Force Activity Designator (FAD) and an Urgency-of-Need Designator (UND). The FAD is a Roman numeral showing the relative importance of a unit/activity performing a mission. The UND is determined by the essentiality of materiel requisitioned for the accomplishment of the mission by the unit/activity.

FAD	UND A	UND B	UND C
I	01	04	11
II	02	05	12
III	03	06	13
IV	07	09	14
V	08	10	15

### PRODUCT CONTROL NUMBER (PCN)

**Definition:** A unique alphanumeric identifier assigned to a screen or report in the application.

### PROFILE

**Definition:** The alphanumeric acronym for the profile description.

### PROJECT CODE

**Definition:** This is a 3-position alphanumeric code and is used to distinguish special projects, programs, certain operations, and/or exercises and maneuvers.

### PROPERTY BOOK IDENTIFICATION CODE (PBIC)

**Definition:** A one-position code that identifies the type of property contained in a property book or Hand Receipt Number account (UIC, SUBUIC, or HRAN). These codes will correspond with the supply class whenever possible. **NOTE:** Hand Receipts and rollups are segregated by PBIC; however, the listings will use titles rather than the PBIC.

Code	Suppress Code	Code Definition
Ø	/	MED components (supplemental property book record for external peripheral component of medical assemblies per DA Pam 710-2-1).
1	A	Basic load (Class I).

Code	Suppress Code	Code Definition
2	W	Organizational clothing and individual equipment (OCIE).
3	X	Basic load (Class III).
4	Y	TDA property.
5	Z	Basic load ammunition.
6	F	Lease rental equipment.
7	G	Installation reserve equipment.
8	H	Organization property (deployable).
9	I	Installation property (station property) (non-deployable).
	&	Suppress Code for non-property book items.
B		Pending request for change of MTOE/TDA.
C		Pending disposition instructions. Requested disposition instructions. Awaiting response.
D		Awaiting turn-in - Disposition instructions received.
E		FMS - Disposition instructions pending review by FMS/DEA.

**NOTE:** PBICs B through E do not have a Suppress Code. These PBICs were added to account for assets separately that would appear to be excess to the LOGTAADS authorization. These PBICs represent the Type Authorization Codes authorized by DA to identify excess.

### PROPERTY BOOK OFFICE

**Definition:** The office formally designated to maintain a set of property records used to account for organizational and installation property.

### PROPERTY TYPE

**Definition:** The type of directed inventory (i.e., Cyclic, 100%, Sensitive).

### PROTRACT PERIOD

**Definition:** The number of rounds per weapon, individual or unit for day six through fifteen for attacking or defensive operations.

### PUBLICATION DATA

**Definition:** The publication number an Operator's Technical Manual, Supply Catalog (SC), or commercial catalog that contains descriptive information for the item.

### PUBLICATION NUMBER

**Definition:** An alphanumeric string that uniquely identifies a specific publication.

### QUANTITY

**Definition:** A number or amount of an item. Often teamed with another word to clarify its intent (see table).

Type	Definition
Adjusted	The number or amount of a change, increase or decrease, for an item.
Authorized	The number or amount of an item a unit is authorized to possess.
Due-in	The number or amount of an item on request from the SSA.
Gain(ing)	The number or amount of an item received by a unit.
Live To Turn-In	The number or amount of live ammunition available to return to the ASP.
Losing	The number or amount of an item released by a unit.
Lot	The number or amount of an item identified by a specific lot number.
On-Hand	The number or amount of an item currently retained in inventory.
Received	The number or amount of an item issued from supply.
Request	The number or amount of an item desired by the unit.
Required	The number or amount of an item a unit is required to possess.
Residue To Turn-In	The number or amount of ammunition residue available to return to the ASP.
To Issue	The number or amount of an item available for distribution.
To Turn-In	The number or amount of an item available to return to supply.
Total Quantity Received	The number or amount of all like items issued from supply.

### RANK/GRADE

**Definition:** The military rank (1SG) or pay grade (E-8) of an individual.

### RECEIPT STATUS CODE

**Definition:** A code that identifies a partial or complete receipt of item(s).

Code	Code Definition
P	Partial receipt.
Z	Final shipment (or complete).

### RECOVERIBILITY CODE

**Definition:** A one-position code that identifies what supply levels have disposition authority on certain unserviceable, uneconomically repairable or condemned items.

Code	Code Definition
A	Item requires special handling or condemnation procedures because of specific reasons (i.e. precious metal content, high dollar value, critical material or hazardous material). Refer to appropriate manuals/directives for specific instructions.
D	Reparable item. When beyond lower level repair capability, return to depot. Condemnation and disposal not authorized below depot level.
F	Reparable Item. When uneconomically repairable, condemn and dispose at the Direct Support Level.
H	Reparable item. When uneconomically repairable, condemn and dispose at the Direct Support level.
L	Reparable Item. Repair, condemnation and disposal not authorized below depot/Specialized Repair Activity level.
O	Reparable Item. When uneconomically repairable, condemn and dispose at organizational level.
Z	Nonreparable Item. When unserviceable, condemn and dispose at the level indicated in Source Maintenance and Recoverability Code.

**Note:** A blank Recoverability indicates the item is an End Item and must be disposed of IAW AR725-50 policies.

### REGISTRATION NUMBER

**Definition:** An alphanumeric code assigned to a specific item by the Logistics Support Agency (LOGSA).

### REMARKS

**Definition:** Brief pertinent comments. Often teamed with another word to clarify its intent (see table).

Type	Definition
Enterprise	Brief pertinent comments by the Enterprise System Administrator.
ISSO	Brief pertinent comments by the Information System Security Officer.
Submitter	Brief pertinent comments by the submitter.
User Created	Brief explanatory or instructional comments added to an ammunition request or turn-in document.

### REMARKS CODE (EQUIPMENT)

**Definition:** A code related to specific remarks in section 3 of MTOE or TDA that guide commanders in distributing equipment and identifying restricted issue and use. Numerals 100 through 199 are for DA standard equipment remarks. DA level will standardize blocks of numbers for use by proponents. TRADOC will assign nonstandard remarks that are unique for each authorization document.

### REPORTABLE ITEM CONTROL CODE (RICC)

**Definition:** A one-position, alpha/numeric code assigned to items to identify which assets require reporting under the provisions of AR 710-3.

Code	Code Definition
Ø	Not reportable under CBS-X, SIMS-X, or Serial Number Tracking systems.
2	Selected TOE/MTOE/TDA/MTDA/CTA/JTA authorized items (including NSN of a generic family), and unauthorized and obsolete items designated by commodity managers for management under Continuing Balance System - Expanded (CBS-X). This category includes major items on which data are required for the Army Materiel Plan. It also includes selected type classified secondary items and repair parts that require special control by commodity managers due to their importance and criticality. This category requires no Serial Number Tracking.
8	Army managed items selected and designated by AMC MSC for intensive management under the Selected Item Management System - Expanded (SIMS-X) per AR 710-1. Does not require Serial Number Tracking.
A	Same as RICC 2 and requires Serial Number Tracking for supply visibility.
B	Same as RICC 2 and requires Serial Number Tracking for maintenance data.
C	Same as RICC 2 and requires Serial Number Tracking for both supply visibility and maintenance data.
D	Same as RICC 8 except requires Serial Number Tracking for supply visibility.
E	Same as RICC 8 except requires Serial Number Tracking for maintenance data.
F	Same as RICC 8 except requires Serial Number Tracking for both supply visibility and maintenance data.
G	Requires neither CBS-X nor SIMS-X reporting but does require Serial Number Tracking for supply visibility.
H	Requires neither CBS-X nor SIMS-X reporting but does require Serial Number Tracking for maintenance data.
J	Requires no CBS-X nor SIMS-X reporting but does require Serial Number Tracking for both supply visibility and maintenance data.
Z	Same as RICC 2 and requires tracking for reduction of inventory visibility.

### RETURN ADVICE CODE

**Definition:** A 2-position alphanumeric code to identify the type of turn-in being made so that proper credit may be given to the unit.

Code	Code Definition
1F	Return of Found-on-post items.
1P	Return of materiel previously received to support a DA approved emergency requirement.
1S	Return of Government-owned shipping containers (e.g. drums, cylinders, cans).
1T	Return of improper shipment (e.g. not ordered).
1U	Return of shipment with hidden defects.
1Z	All other returns.

### REVERSE DEPOSIT

**Definition:** Rescind a previously posted deposit.

### ROUNDS PER

**Definition:** The quantity of items per container.

### ROUNDS PER DAY

**Definition:** The number of rounds to be on hand in the unit at all times. Use to compute basic load requirements.

### ROUTING IDENTIFIER CODE (RIC)

**Definition:** A code that identifies the inventory control point or other activity having management responsibility for a particular item. For Source of Supply information for any given NSN, see the Army Master Data File (AMDF). For GCSS-A/SPR-Module the RIC in MILSTRIP documents (pos 4-6) will represent the Supply Support Activity (SSA). The system will use other unique codes to format, label, and route MILSTRIP transactions to the SSA.

### SCENARIO DESCRIPTION

**Definition:** A brief meaningful statement that accurately depicts the scenario.

**SCENARIO NUMBER**

**Definition:** A unique identifier for a planned operation.

**SECONDARY ROADS (SR) RATE**

**Definition:** The average amount of fuel per hour consumed by the equipment (tracked vehicle) during operation on secondary roads.

**SERIAL NUMBER**

**Definition:** An alphanumeric code that identifies a specific weapon, system, or item within an MCN/NSN.

**SERIAL NUMBER ACCOUNTING REQUIREMENTS DESIGNATORS**

**Definition:** A one-position code on the SB 700-20 file, that identifies specific interface and reporting requirements for other automated systems.

<b>Code</b>	<b>Code Definition</b>
X	Weapon items that must be accounted for by Serial Number on the unit/activity property records.
9	Weapon items that do NOT require Serial Number accounting on the unit/activity property records.

**SERIAL/REGISTRATION NUMBER REQUIREMENT CODE (SRRC)**

**Definition:** A code that identifies items on the Property Book that require Serial, Registration, or Lot Number accountability. This code is also used to determine if the Serial Number is reported to the Automation Resources Management System (ARMS) or to the Unique Item Tracking (UIT) System. In addition, when Bar Coding is activated, this code identifies if an item is to be individually managed or bulk managed.

<b>Code</b>	<b>Code Definition</b>
A	Requires a Serial Number for accounting and ARMS reporting and is individually Bar Code managed.
B	Reserved for future use.
C	Requires a Serial Number for accounting and UIT reporting and is individually Bar Code managed (applies to Controlled Cryptographic Items (CCI) only).
I	Does not require Serial/Registration/Lot Number accounting or reporting, but is individually managed when Bar Coding is activated.
N	Does not require Serial/Registration/Lot Number accounting or reporting but

Code	Code Definition
	is bulk managed when Bar Coding is activated.
R	Requires a Registration Number for accounting and is individually Bar Code managed.
S	Requires a Serial Number for accounting and is individually Bar Code managed.
T	Requires a Serial Number for accounting and UIT reporting and is individually Bar Code managed (applies to all items other than CCI).
W	Provides the capability to account for items by Lot Number (i. e., ammunition, subsistence), date of expiration, and quantity, as required for basic loads (Class I and Class V), protective masks, rations, etc.

### SIGNAL CODE

**Definition:** A code that designates the fields in MILSTRIP documents that contain the intended unit/activity (ship-to). It also identifies the activity that receives and pays bills when applicable.

Code	Ship Materiel To:	Bill To:
A	Requisitioner	Requisitioner
B	Requisitioner	Supplementary Address
C	Requisitioner	Fund Code
D	Requisitioner	Free Issue (no billing)
J	Supplementary Address	Requisitioner
K	Supplementary Address	Supplementary Address
L	Supplementary Address	Fund Code
M	Supplementary Address	Free Issue (no billing)

### SOURCE OF SUPPLY (SOS) CODE

**Definition:** A 3 position code that identifies the supporting activity (SSA); also, the Catalog Source of Supply for any given NSN. For Source of Supply, see the Catalog.

### SPECIAL REPORTING ITEM CODE (SRI)

**Definition:** A code that identifies special reporting requirements of items by UIC and LIN. These items are pacing and exception LIN for selected UIC for unit equipment readiness reporting IAW AR 220-1.

Code	Code Definition
E	The Unit Equipment Readiness Listing identifies these items under remarks

Code	Code Definition
	as "exception reporting. "
P	Pacing items of equipment by unit type (TOE). (Restricted to major weapons systems and aircraft that affect Army readiness as a whole. The commander may identify other equipment or systems of major importance in performing the unit mission. )
Blank	Other than above. NOTE: An SRI of E allows exception reporting by LIN for a specific UIC.

### STATUS CODE

**Definition:** A code used to provide supply or rejection status to the requisitioner or consignee on MILSTRIP (DIC AE\_) transactions, or a code used to provide the type of action taken on Asset/Administrative Adjustment (DIC ZRG, ZRI) transactions.

Code	Code Definition
<b>ASSET/ADMINISTRATIVE ADJUSTMENT STATUS CODES</b>	
2	Serial Number or Lot Number Change (DIC ZRG)
8	Acquisition Cost Change (DIC ZRG)
9	Acquisition Date Change (DIC ZRG)
10	Registration Number Change (DIC ZRG)
12	System Number Change (DIC ZRG)
16	Lot Quantity Change (DIC ZRG)
17	Dectector Number Change (DIC ZRG)
20	Increase (DIC ZRI)
21	Decrease (DIC ZRI)
22	Insert (DIC ZRI, ZRG)
23	Delete (DIC ZRI, ZRG)
24	Insert/Add (DIC ZRX)
25	Delete (DIC ZRX)
<b>STATUS CODES</b>	
BA	Item being processed for release and shipment. The Estimated Shipping Date (ESD) is in pos 70-73 when provided in response to a follow-up.
BB	Item backordered against a due-in to stock. The Estimated Shipping Date for release of materiel to the customer is in pos 70-73.
BC	Item on original requisition that contains this Document Number is on backorder. There will be a long delay and ESD is in pos 70-73. Item in Stock Number field (or "remarks" field if Stock Number field cannot accommodate the item number), that is not an automatic or coordinated substitute, can be furnished. The price of the substitute item is in pos

Code	Code Definition
	74-80. If desired, send a cancellation for the original requisition and send a new requisition for the offered substitute. Use a new Document Number and current Julian Date.
BD	Requisition is delayed due to need to verify requirements about authorized application, item identification, or technical data. Upon completion of review, additional status will be provided to indicate action taken.
BE	Depot or storage activity has a record of the MRO, but no supporting transaction or record of the action taken. (Depot or storage activity response to ICP request for MRO status, for use with AE6 only.)
BF	<p>No record of document for which follow-up, AF_, or cancellation request, AC_/AK_, submitted.</p> <ul style="list-style-type: none"> <li>a. If received in response to a cancellation request, later received requisitions (AØ) or other documents (AM_, AT_) with the same Document Number will be returned with BF status. Deobligate funds and, if the item is still required, submit a new requisition using new Document Number with a current Julian Date. If requisitioning by a new Document Number, submit a cancellation request before fund deobligation to prevent potential duplicate shipment.</li> <li>b. If received in response to a follow-up (AF_) request, the supply source will process later received documents (AØ_, AM_, AT_) under regular MILSTRIP procedures. If received in response to AFX/AFZ follow-ups from DPDS, it means that no shipment had actually been made or that no record of the PDO shipment could be located by the shipping activity.</li> </ul>
BG	<p>One or more of the fields below have been changed:</p> <ul style="list-style-type: none"> <li>a. Stock Number (because of a formal catalog change).</li> <li>b. Requisitioned NSN has been replaced by or consolidated with the one in Stock Number field.</li> <li>c. NSN is assigned to Part Number that was requisitioned.</li> <li>d. FSC has changed but NIIN remains the same. Review NSN (FSC and NIIN) to ensure that requisition being processed is for desired item. If NSN is not for desired item, send cancellation request to Source of Supply.</li> <li>e. FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to DOD MILSTRAP DZ9 Status Notifications only).</li> <li>f. Unit of Issue (because of a formal catalog change).</li> <li>g. Requisitioned Part Number has been identified to or replaced by the Part Number shown in the Stock Number field.</li> </ul> <p><b>NOTE:</b> Examine quantity and Unit Price because of the above changes.</p>

Code	Code Definition
	Revise appropriate records accordingly. The Supply Source will provide additional status to show further action on this requisition.
BH	Supply Source will supply service coordinated and approved substitute and interchangeable item identified in Stock Number field. Examine Unit of Issue, quantity, and Unit Price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
BJ	Quantity change to conform to unit pack. Adjust the due-in records accordingly. There is no change in the Unit of Issue.
BK	Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.
BL	Notice of availability was sent to the country representative or freight forwarder on date in pos 70-73.
BM	Document sent to activity shown in pos 67-69. Send all future transactions for this Document Number to that activity.
BN	Requisition being processed as free issue. Signal and Fund Code fields corrected as noted. Adjust local fund obligation records.
BQ	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellation resulting from dropping an activity from the DOD Activity Address Directory. Deobligate funds, if applicable.
BR	Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
BS	Canceled. Requisitioning activity did not respond to MOV request from processing point.
BU	Item being supplied against the FMS case designator shown in pos 48-50; Grant Aid Program and record control number shown in pos 46-50. This document is a duplicate of the requisition prepared by the U. S. Military Service.
BV	Item procured and is on contract for direct shipment to consignee. The contract shipping date is in pos 70-73. Cancellation, if requested, may result in billing for contract termination and transportation costs, if applicable.
BW	FMS/Grant Aid requisition that contains this Document Number has been received by the ILCO and sent to the supply system. A current ESD is not presently available but will be provided by later status transactions. (May be used by ILCO to acknowledge requisition receipt or to reply to follow-ups when ESD are not available.)
BX	Reserved for Air Force/DEPRA interface.
BY	Depot or storage has previously denied the MRO by A6_ (depot or storage activity response to ICP request for MRO status, for use with AE6 only).

Code	Code Definition
BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to show action taken. The ESD is in pos 70-73.
B1	Assets not currently available. DRMS will keep requisition for 60 days from date of receipt awaiting possible arrival of assets (DRMS use only).
B2	Status of supply or procurement action prevents requested modification.
B3	The RAD in the original requisition is unrealistic. The date in pos 70-73 is when the materiel will be available.
B4	Canceled. Results from receipt of cancellation requests from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Materiel or contract termination charges will be billed.
B5	The activity identified by the code in pos 4-6 has the follow-up request. Attempting to determine status and to improve the ESD. Further status will be furnished.
B6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
B7	Unit Price change. The latest Unit Price for the item identified by the Stock or Part Number in pos 8-22 is shown in pos 74-80.
B8	Quantity requested to be canceled not accomplished.
B9	The activity identified by the code in pos 4-6 is in receipt of cancellation request. Attempting to cancel the demand or divert the applicable shipment. Do not de-obligate funds or delete due-ins. Advice of final action will be furnished in later status transactions.
<b>REJECTION STATUS CODES</b>	
CA	<p>Rejected.</p> <ul style="list-style-type: none"> <li>a. Initial provision of this status will be by narrative Teletype message. Also send to HQ, USAMC LOGISTIC CONTROL ACTIVITY, ATTN: AMXLC LSB, PRESIDIO OF SAN FRANCISCO CA94129. Include the reasons for rejection.</li> <li>b. When provided in response to a follow-up, send this status by AUTODIN. Do not include reasons for rejection. When received in response to a follow-up, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone). This means they cannot locate the initial narrative message containing the reasons for rejection.</li> <li>c. This code will not be used when other status or reject codes have been established to convey a specific condition.</li> </ul>
CB	Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD, RDD, or within the RDP (conventional ammunition only). Quantity field shows quantity not filled.

Code	Code Definition
CD	<p>Rejected. Unable to process because of errors in the quantity, date, Serial Number fields.</p> <ul style="list-style-type: none"> <li>a. If received in response to a requisition and you still need the materiel, send a new requisition with correct data field entries.</li> <li>b. If received in response to a cancellation request and you do not need the materiel, submit a new cancellation request with a valid quantity entry.</li> </ul>
CE	<p>Rejected. Unit of Issue in original requisition, pos 23-24, does not agree with ICP Unit of Issue. If still needed, send a new requisition with correct Unit of Issue and quantity.</p>
CG	<p>Rejected. Cannot identify requested item. Submit a new requisition and furnish correct NSN or Part Number. If correct NSN or Part Number is unknown or if Part Number is correct, send a new requisition using DD Form 1348-6. Furnish as much data as is available. Authorized activities may submit SF 344.</p>
CH	<p>Rejected. Requisition sent to incorrect single manager, technical service, distribution depot, or Management Control Activity (MCA). Cannot determine correct source or MCA. Search for correct source or MCA and submit a new requisition.</p>
CJ	<p>Rejected.</p> <ul style="list-style-type: none"> <li>a. Item coded (or being coded) "obsolete" or "inactivated." Item in Stock Number field, if different from item requisitioned, can be furnished as a substitute. Unit Price of the substitute item is in pos 74-80.</li> <li>b. If offered substitute is desired, send a new requisition with that item Stock Number.</li> <li>c. If only original item is desired, send a new requisition for procurement on DD Form 1348-6. Cite Advice Code 2B. Furnish technical data (end item usage, component, make, model, series, Serial Number, drawing, piece and Part Number, manual reference, applicable publication).</li> </ul>
CK	<p>Rejected. Cannot procure. No substitute or interchangeable item available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition for components, kit, or next higher assembly.</p>
CL	<p>Rejected. Contractor requisition containing an M in pos 40 is to be processed initially by an MCA. Requisition entries indicate direct submission. Search for correct MCA and submit a new requisition.</p>
CM	<p>Rejected. Item is not or is no longer free issue. Submit a new funded requisition with Signal Code other than D or M.</p>
CP	<p>Rejected. Source of supply is local manufacture, fabrication, or procurement. If not available locally or activity lacks procurement</p>

Code	Code Definition
	authority, send a new requisition with Advice Code 2A.
CQ	Rejected. Item requested is command or service regulated or controlled. Submit new requisition through appropriate channels.
CS	Rejected. Amount requisitioned is suspect of error or is excessive. Partial quantity being supplied. Quantity field in this transaction shows quantity rejected. If requirement still exists, send a new requisition for the required quantity using Advice Code 2L.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in Stock Number field can be furnished as a substitute. Unit Price of the substitute item is in pos 74-80. (If offered substitute is desired, submit a new requisition with substitute item Stock Number.)
CV	Rejected. Item requisitioned too early. The effective date for requisitioning is in pos 70-73.
CW	Rejected. Item not available or is non-mailable and transportation costs are excessive. Local procurement is granted for this requisition only. If item cannot be locally procured, send a new requisition using Advice Code 2A.
CX	Rejected. Unable to identify the "ship-to" address as designated by the Signal Code, or the Signal Code is invalid. If still required, submit a new requisition with valid data field entries.
CY	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate Service/Agency technical organization for help. If substitute item is known, requisition that item.
C7	Rejected. DIC shows this is a remarks or exception data document. Supply source has no record of receipt of remarks or exception data. If needed, send a new requisition.
C8	Rejected. Vendor will not accept orders for less than the quantity shown in pos 76-80. If the need still exists, send a new requisition for an amount not less than shown in pos 76-80.
DA	Rejected. Source of supply is direct ordering from the Federal Supply Schedule identified by number in pos 76-80 (pos 76-77 group, pos 78-79 part, pos 80 section). If activity lacks procurement authority, submit a new requisition with Advice Code 2A.
DS	Requisition received for an item for which your service is not a registered user. Issue action is being processed. Request that you register your service as a user per procedures outlined in DOD 4100. 39-M.
D1	Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field shows quantity not filled (DRMS use only).
D3	Rejected. Requesting activity did not respond to supply source request

Code	Code Definition
	for additional information.
D7	Requisition modifier rejected because of errors in one or more data elements.
D8	Rejected. Requisition is for controlled substance/item and requisitioner and/or "Ship-To" address is not an authorized recipient. Submit a new requisition on a DD Form 1348-6 furnishing intended application and complete justification for the item.
<b>INTRA-ARMY STATUS CODES</b>	
A1	Sensitive/controlled assets are retained/reserved pending receipt of release instructions from the Fielding Command (FC). (For use in TPF. B Quantity field reflects availability of assets that because of special handling or storage requirements will remain in assigned storage until instructions are issued by the FC for the release of the fielding package. )
A2	Rejected. No shortage. Assets reported through CBS-X as on-hand and/or intransit are equal to or greater than DA approved TAADS authorization for LIN requested. Also rejected because no TAADS authorization exists.
A3	Rejected. Existing backorder. Partial or total quantity requested is on backorder with commodity manager under different Document Number. Quantity field shows amount rejected. Requisitioner should review the due-in status file.
A4	Rejected. Excessive quantity. Quantity requested exceeds authorized shortage in current REQ-VAL. Quantity field shows amount rejected.
A5	Rejected. Invalid claimant. Unable to identify requisitioner, supplementary address, or Project Code. If still required, submit a new requisition with valid data field entries.
A6	Rejected. No valid shortage. Replacement requisition on backorder longer than 12 months.
A7	Rejected. Item being provided under TPF.

### SUBHAND RECEIPT NAME

**Definition:** The name of the individual assigned a subhand receipt.

**SUBHAND RECEIPT NUMBER**

**Definition:** A locally assigned number used to identify a hand receipt derived from the primary hand receipt of an organization.

Type	Definition
Losing	The subhand receipt number that is releasing assets.
Gaining	The subhand receipt number that is receiving assets.

**SUBMITTING AUTHORITY**

**Definition:** The user name that submitted the request for a User Role(s) to be added, modified or deleted.

**SUBSTITUTE LINE ITEM NUMBER**

**Definition:** The assigned LIN of an item on-hand or due-in to a unit or activity substituting for an authorized item.

**SUFFIX CODE**

**Definition:** A code that identifies partial shipments from the supplier (pos 44).

Code	Code Definition
A through E	Initial source.
F through H J and K	First secondary source.
L, M, Q, T, and U	Second secondary source.
V through X	Third secondary source.
2 through 9	Fourth secondary source.

**NOTE:** The characters below will never be used:

Alpha I, N, O, P, R, S, Y, and Z

Numeric 1 and Ø

**SUPERVISOR NAME**

**Definition:** The name of the individual in charge.

**SUPERVISOR RANK**

**Definition:** The military grade of a supervisor.

**SUPPLY CATEGORY OF MATERIEL CODE (SCMC)**

**Definition:** A code that identifies the class and sub-classification item. First position must be numeric, 2nd position must be alpha (except Class III or VIII will be numeric); can be any combination.

<b>Code</b>	<b>Code Definition</b>
	<b>CLASS</b> (First position)
1	Subsistence including gratuitous health and welfare items.
2	Clothing, individual equipment, tentage, tool sets and tool kits, hand tools, administrative and housekeeping supplies and equipment. Includes items of equipment, other than principal items, prescribed in authorization/allowance tables and items of supply (not including repair parts).
3	POL. Petroleum fuels: lubricants, hydraulic and insulating oils, preservatives, liquid and compressed gases, chemical products, coolants, deicing and antifreeze compounds, together with components and additives of such products and coal.
4	Construction. Construction materials to include installed equipment and all fortification/barrier materials.
5	Ammunition. Ammunition of all types (including chemical, radiological and special weapons): bombs, explosives, land mines, fuses, detonators, pyrotechnics, missiles, rockets, propellants, and other items.
6	Personal demand items (nonmilitary sales items).
7	Major end items. A final combination of end products that is ready for its intended use (principal items); for example, launchers, tanks, mobile machine shops, and vehicles.
8	Medical materiel including medical peculiar repair parts.
9	Repair parts and components to include kits, assemblies and subassemblies, reparable and non-reparable required for maintenance support of all equipment.
	<b>SUBCLASSIFICATION</b> (Second position for all classes except III and VIII).
A	Air (aviation, aircraft, airdrop equipment).
B	Troop support materiel.
C	Optional rations.
D	Commercial vehicles.
E	General supply items.
F	Clothing and textiles.
G	Communication/electronics (C-E).
H	Test, measurement, and diagnostic equipment.
K	Tactical vehicles.
L	Missiles.

<b>Code</b>	<b>Code Definition</b>
M	Weapons.
N	Special weapons.
O	Combat vehicles.
9	Signal intelligence/electronic warfare.
Q	Marine equipment.
R	Refrigerated subsistence.
S	Non-refrigerated subsistence.
T	Industrial supplies.
U	COMSEC equipment.
W	Ground.
X	In-class (no subclass).
Y	Railway equipment.
Z	Chemical.
	<b>SUBCLASSIFICATION</b> (Second position for Class III).
1	Air, bulk fuels.
2	Air, packaged bulk fuels.
3	Air, packaged petroleum products.
4	Ground, bulk fuels.
5	Ground, packaged bulk fuels.
6	Ground, packaged petroleum.
7	Ground, solid fuels.
	<b>SUBCLASSIFICATION</b> (Second position for Class VIII).
0	USA.
1	Controlled substances.
2	Tax free alcohol.
3	Precious metal.
4	Nonexpendable medical items, not restricted.
5	Expendable medical items, not restricted.
6	All drugs and related items FSC 6505, not otherwise restricted.
7-9	Commander-designated controlled items.

**SUPPLY CLASS (SC)**

See Supply Category of Materiel Code (SCMC).

### SUPPLY CONDITION CODE

**Definition:** A code that classifies materiel. It identifies the degree of serviceability, condition, completeness in terms of readiness for issue and use. It also identifies actions underway to change the status of materiel.

Code	Title	Definition
A	Serviceable (Issue without qualification)	New, used, repaired, or reconditioned materiel that is serviceable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months' shelf life remaining (*For Army, level of preservation and packaging is not a restriction for issue).
B	Serviceable (Issue with qualification)	New, used, repaired, or reconditioned materiel that is serviceable and issuable for its intended purpose; however, it is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service life expectancy. Includes materiel with 3 through 6 months' shelf life remaining. (*For Army, the manager will not include the level of preservation and packaging as part of the restriction for issue. The item manager will preserve the limits of usefulness or criteria for determining short shelf life. This will be by specific commodity or by item for inclusion within this code).
C	Serviceable (Priority Issue)	Items that are serviceable and issuable to selected customers; but they must be issued before Supply Condition Code A and B materiel to avoid loss as a usable asset. Includes materiel with less than 3 months' shelf life remaining. (*For Army, this includes those items showing deterioration that are suitable for issue as directed by the commodity commands).
D	Serviceable (Test/ Modification)	Serviceable materiel that requires test, alteration, modification, technical data marking, conversion, or disassembly. This does not include items that must be inspected or tested immediately prior to issue. (*For Army, this includes items that require surveillance, laboratory analysis, functional testing, and technical evaluation by higher authority to verify serviceability).
E	Unserviceable (limited restoration)	Items that involve only limited expense or efforts to restore to serviceable condition. It is done in the storage activity. (Limited expense or effort is that which is allowable for expenditure by the care and preservation activity under current policies.) May be issued to support ammunition requisitions coded to indicate acceptability of useable condition E stock.
F	Unserviceable	Economically repairable items that require repair,

Code	Title	Definition
	(reparable)	reconditioning, or overhaul. (Includes reparable items that are radioactively contaminated.) Excludes reparable assets which are covered under contract warranty.
G	Unserviceable (Incomplete)	Materiel requiring additional parts or components to complete the end item prior to issue. (See para. 5-99d).
H	Unserviceable (Condemned)	Materiel that has been determined to be unserviceable and does not meet repair criteria; condemned items which are radioactively contaminated; Type I shelf-life materiel that has passed the expiration date; and Type II shelf-life materiel that has passed expiration date and cannot be extended. Refer to paragraph C-39 for serviceability time frames associated with shelf-life items. (*For Army, the item must not contain any components or assemblies to be reclaimed. This includes ammunition, except serviceable surplus or obsolete ammunition authorized for demilitarization). (Classify obsolete and excess materiel to its proper condition before consigning to the DRMO. Do not classify materiel in supply condition code H unless it is truly unserviceable and does not meet repair criteria).
I	Not Assigned	Reserved for future assignment by DOD.
J	Suspended (in stock)	Items in stock that have been suspended from issue pending condition classification or analysis, when the true condition is not known. Includes shelf-life Type II materiel that has reached the expiration date pending inspection, test, or restoration. Refer to paragraph C-39 for serviceability time frames associated with shelf-life items. Also included are items that have been suspended from issue and use pending commodity command investigation or determination of serviceability and munition items that are being subjected to a malfunction investigation due to an unsafe or other defective condition. Unclassified (condition code K) returns are excluded.
K	Suspended (returns)	Items returned from customers and users suspended from issue pending inspection and condition classification (includes items that have been identified by stock number and name, but not examined for condition.) These stocks will be inspected and properly classified as to condition according to allowable time standards in chapter 5. When more time is needed because of receipts in large quantities, lack of facilities, lack of personnel, or other circumstances, the accountable supply distribution activity may grant an extension.
L	Suspended (Litigation)	Materiel held pending litigation or negotiation with contractors or common carrier. (*For Army, this includes shipments with

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<b>Code</b>	<b>Title</b>	<b>Definition</b>
	(Litigation)	overages, defects, or other conditions that require negotiations or litigation with procurement sources or common carrier to determine responsibility or liability for correction. Assets held pending the results of a report of survey are also included. This code should not be used with misdirected shipments.)
M	Suspended (in work)	Items on inventory control record but that have been delivered to and accepted by an Army or DOD maintenance facility or a contractor's plant for processing.
N	Suspended (ammunition suitable for emergency combat use only)	Ammunition stocks suspended from issue except for emergency combat use.
O	Not assigned	Reserve for DOD assignment.
P	Unserviceable (reclamation)	Items that are unserviceable, uneconomically reparable because of physical inspection, tear down, or engineering decision. Item contains serviceable components or assemblies that may be reclaimed.
Q	Suspended	This code is for intra-Air Force use only.
R	Suspended (reclaimed items, awaiting condition determination)	Assets turned in by reclamation activities, which do not have the capability (e.g., skills, manpower, or test equipment) to determine the materiel condition. Actual condition will be determined prior to induction into maintenance activities for repair/ modification.
S	Unserviceable (Scrap)	Items that have no value except for its basic materiel content. No stock will be recorded as on hand in condition code S. This code is used only on transactions that involve shipments to DRMOs. Items will not be transferred to condition code S before turn-in to RMOs if they are recorded in condition code A through H at the time they are determined excess. Items identified by NSN will not be identified by this condition code.
T	Not assigned	Reserve for DOD assignment.
U	Not assigned	Reserve for DOD assignment.
V	Not assigned	Reserve for DOD assignment.
W	Unserviceable (warranted reparable)	Materiel under contract warranty, which requires repair, overhaul, reconditioning, or replacement. Includes reparable items that are radioactively contaminated.
X	Not assigned	Reserve for future assignment.
Y	Not assigned	Reserve for future assignment.

Code	Title	Definition
Z	Not assigned	Reserve for future assignment.

### SUPPORT INDICATOR CODE (SIC)

**Definition:** A one-position, user assigned, alpha (A-Z) or numeric (0-9) code designating the supporting Property Book Office.

### SUPPRESS CODE

**Definition:** The Suppress Code allows establishment of a due-in on the THF without passing an output AØ\_ transaction to the SSA. The Suppress Code relates to the Property Book Identification Code for property book items.

Code	PBIC
A	1 – Class I
W	2 - OCIE
X	3 – Class III
Y	4 – TDA Property
Z	5 – Basic Load Ammo
F	6 – Lease Rental Equip
G	7 – Install Res Equip
H	8 - Organizational
I	9 - Installation
/	0 – Med Components
&	Nonproperty Book Item

**NOTE:** ATR Suppress Code will be a constant S.

### SYSTEM NUMBER

**Definition:** A three-position, alphanumeric code that is automatically assigned when component accounting is required.

### TAG STATUS

**Definition:** The Tag Status controls accounts displayed on the Account Summary Report and the Transaction Detail Report screen, Account Name LOV. The Tag Status defaults to *On* when the account is created. If set to *Off*, the account will not be displayed on the Report or the LOV.

**TASK FORCE**

**Definition:** A temporary grouping of military units or forces under one commander for the performance of a specific operation or assignment.

**TASK FORCE CODE**

**Definition:** A one-position, locally assigned, alphanumeric code used to identify a temporary grouping of military units or forces under one commander for the performance of a specific operation or assignment.

**TEMPORARY**

**Definition:** An indicator used to determine the permanence of something.

Indicator	Indicator Definition
Yes	Indicates impermanence.
No	Indicate permanence.

**TIME IDLE (TI) RATE**

**Definition:** The average amount of fuel per hour consumed during idling.

**TOTAL STRENGTH**

**Definition:** The aggregate number of individuals in the unit used to calculate water and common Health/Comfort Packs.

**TOTAL WEIGHT TURNED IN**

**Definition:** The sum of the weight of the ammunition residue to be returned to the ASP.

**TRAINING EVENT CODE (TEC)**

**Definition:** Training event codes are either two- or three- character codes. Two-character codes are expanded to three-character codes, where appropriate, by adding a suffix to more fully describe the training event. For example, if ammunition items were expended for rifle qualification, the training event code is "BTQ," not "BT. "

Code	Code Definition
ABP	Airborne/Path Finder
AQ1	Aircraft Qualification AH-1
AQ6	Aircraft Qualification AH-64

<b>Code</b>	<b>Code Definition</b>
AQI	Aircraft Qualification Instructor Pilot
AQM	Aircraft Qualification MOI Instructor
AQS	Aircraft Qualification Scout
AT	Advanced individual training
BFX	Brigade FTX
BN	Basic Non-Commissioned Officer Course
BNX	Battalion FTX
BT	Basic combat training/basic training
CAL	Combined Arms Live Fire Exercise (CALFEX). Gunnery Simulation Training
CFX	Corps FTX
CMK	Competitive Marksmanship
CO	Cohort Training
COX	Company FTX
CTX	Combined Training Exercise
DFX	Division FTX
DPX	Deployment Exercise
DS	Drill Sergeant Training
E1	TRC-D training for USAR Training Division
E1A	TRC-D training for USAR Training Division - Aerial gunnery
E1Q	TRC-D training for USAR Training Division - Qualification
E1S	TRC-D training for USAR Training Division - Simulation training
E1T	TRC-D training for USAR Training Division - Gunnery training
E2	TRC-B external AMTP evaluation
E2A	TRC-B external AMTP evaluation - Aerial gunnery
E2Q	TRC-B external AMTP evaluation - Qualification
E2S	TRC-B external AMTP evaluation - Simulation training
E2T	TRC-B external AMTP evaluation - Gunnery training
E3	TRC-C external AMTP evaluation
E3A	TRC-C external AMTP evaluation - Aerial gunnery
E3Q	TRC-C external AMTP evaluation - Qualification
E3S	TRC-C external AMTP evaluation - Simulation training
E3T	TRC-C external AMTP evaluation - Gunnery training
FBI	FBI Training
FCX	Fire Coordination Exercise
FTX	Field Training Exercise
GQT	Gunnery Qualification Training

<b>Code</b>	<b>Code Definition</b>
GST	Combined Arms Live Fire Exercise (CALFEX). Gunnery Simulation Training
IMP	Infantry Mortar Platoon Leader
IRP	Individual Ready Reserve Pre- Mobilization
ITV	Individual Ready Reserve Pre- Mobilization
JFX	Joint or combined FTX
JR	Junior ROTC program
JTX	Command Field Exercise
LFX	Live Fire Exercise
MA	U. S. Military Academy training
MG	Master Gunnery Training
MGT	Master Gunner Transition
NC	NCO advanced course
NO	NCO Academy
OA	Officer advanced course
OB	Officer basic course
OC	Officer candidate school
OS	One station unit training
PCC	Pre Command Course
PLC	Primary Leadership Development Course
PP	Permanent Party Training
R1	TRC-A training under an approved AMTP
R1A	TRC-A training under an approved AMTP – Aerial gunnery
R1Q	TRC-A training under an approved AMTP - Qualification
R1S	TRC-A training under an approved AMTP – Simulation training
R1T	TRC-A training under an approved AMTP - Gunnery training
R2	TRC-B training under an approved AMTP
R2A	TRC-B training under an approved AMTP – Aerial gunnery
R2Q	TRC-B training under an approved AMTP - Qualification
R2S	TRC-B training under an approved AMTP – Simulation training
R2T	TRC-B training under an approved AMTP - Gunnery training
R3	TRC-C training under an approved AMTP
R3A	TRC-C training under an approved AMTP – Aerial gunnery
R3Q	TRC-C training under an approved AMTP - Qualification
R3S	TRC-C training under an approved AMTP – Simulation training
R3T	TRC-C training under an approved AMTP - Gunnery training
R4	TRC-A external AMTP evaluation.

Code	Code Definition
R4A	TRC-D training under an approved AMTP – Aerial gunnery
R4Q	TRC-D training under an approved AMTP - Qualification
R4S	TRC-D training under an approved AMTP – Simulation training
R4T	TRC-D training under an approved AMTP - Gunnery training
RCP	Infantry Reserve Component Professional Refresher
RCS	USAR School
RGL	Ranger, Light Leader, Long Range Recon
SC	Senior ROTC summer program training
SR	Other senior ROTC training
TCC	Tank Commanders Certification Course

### TRANSACTION CODE (TRAC)

**Definition:** A one-position, alpha/numeric code that defines the specific purpose of a Serial Number Tracking (SNT) transaction. The definitions listed below are abbreviated. Not all TRAC in AR 710-3 are listed. Those not listed are not used at Property Book level. See AR 710-3 for the complete definition.

**NOTE:** The following definitions (purpose) are for individual DIC. Some TRAC have different meanings when used with different DIC.

DIC	TRAC	Code Definition
BDA	B	Initial registration.
	C	Inventory gain/AAR.
	E	Annual reconciliation.
	J	Suspension of NSN or UIC reporting.
	L	Inventory loss/AAR.
	N	Shipment to other agencies.
	Q	Suspected loss.
	R	Receipt of cell and/or cell and detector.
	S	Shipment.
	V	Unserviceable cell.
	W	Reported wipe test results.
	X	Reports removal of cell from detector.
	Y	Reports insertion of cell into detector.
BDB	9	Reconciliation rejection response.
	U	Recovery of a previously reported lost CCI Serial Number.
DSA	K	Change owner DODAAC, NSN, WSN.

DIC	TRAC	Code Definition
BDE		
DSB BDB	H	Mass NSN change.
DSM	A	Response to follow-up.
	G	Issue to General Officer.
DSM BDB	B	Initial registration. C Inventory gain/AAR.
	D	Shipment reversal.
	J	Suspension of NSN or UIC reporting.
	L	Inventory loss/AAR.
	N	Shipment to other agencies.
	P	Procurement gain.
	Q	Notification of suspected loss.
	R	Receipt of item.
	S	Shipment transaction.
	V	Demilitarization.
DSM	2	Missile expenditure.

### TRANSFER AMOUNT

**Definition:** The amount of money (dollars and cents) being moved to another account.

### TRAVEL DESTINATION

**Definition:** The geographic location where the traveler is going.

### TRAVEL ORDER NUMBER

**Definition:** The unique alphanumeric identifier assigned to the travel authorization document.

### TROOP PROGRAM SEQUENCE NUMBER (TPSN)

**Definition:** A code that groups major units by mission, type, and size for information retrieval. The TPSN is an instrumental tool in data retrieval for selected automated reporting systems in the Army.

### TYPE ACTION CODE

**Definition:** A code that identifies what action the system will perform with the selected document or transaction.

Code	Suspense/Administrative Code Definitions
C	Cancel – Closes or rejects the document.
P	Post – Updates the Activity Register and closes the document.
S	Suspend – Updates the activity register but does not close the document.
Code	Activity Register Definitions (on DIC ZR_ Transactions)
A	Add
C	Change (except DIC ZRI or ZRL), or Cancellation (DIC ZRI or ZRL)
D	Delete (except DIC ZRI), or Decrease (DIC ZRI)
I	Increase
R	Reversal

### TYPE AUTHORIZATION CODE (TAC)

**Definition:** This code identifies the type of authorization for items recorded on the Property Book.

Code	Code Definition
1	TOE/MTOE authorization quantity.
2	TDA/MTDA authorized quantity.
3	Authorized by CTA.
4	Authorized reserve component units by TOE/MTOE/TDA but items are physically located at ECS or MATES.
5	Authorized Stockage Level
6	Operational Readiness Float.
7	Maintenance Exchange Items.
8	Unauthorized item.
9	Authorized by TM, AR, or DA/MACOM/command letter of authorization.
A	Awaiting effective date of approved change document.
B	Pending request for change of TOE/MTOE/E/TDA.
C	Awaiting disposition instructions.
D	Awaiting turn-in. Disposition instructions received.
E	Disposition instructions are on hold pending review by FMS, DEA.
F	Force Mode/Total Package Fielding - Equipment authorized is being pushed to unit under the Total Package Fielding concept.

### TYPE CHANGE CODE (TC)

**Definition:** A code that reflects the type of asset quantity change.

Code	Code Definition
1	Reserved.
2	NSN, assembly/disassembly or item description changes.
3	Receipt/turn-in.
4	Reserved.
5	Accountability change (change from expendable to nonexpendable property book item that is reportable).
Blank	None of the Above.

### TYPE ORGANIZATION CODE (TOC)

**Definition:** A code that identifies the source document for equipment authorizations.

Code	Code Definition
1	TOE/MTOE (mandatory code for TOE/MTOE units).
2	TDA/MTDA (mandatory code for TDA/MTDA units).
4	Prepositioning of materiel configured to unit sets (POMCUS) (mandatory code for POMCUS units).

### TYPE REQUIREMENT CODE

**Definition:** A code used when requisitioning major end items. The code signifies that the request has a DA approved authorization for the item. It also shows that the quantity on hand and on request is within the current/projected authorized allowances.

Code	Code Definition
Entry in Pos 55 (Type of Authorization) and Pos 56 (Type of Requirement)	
10	For initial issue of MTOE/TDA. Replacement req for asset turned in on receipt.
11	For initial issue of MTOE/TDA. Initial issue of MTOE/TDA shortage.
16	For initial issue of MTOE/TDA. Replacement req for unserviceable troop asset
17	For initial issue of MTOE/TDA. Replacement requirement for a washout
18	For initial issue of MTOE/TDA. Replacement requirement for lost troop asset.
19	For initial issue of MTOE/TDA. Replacement req for modernization of equip.
1A	For initial issue of MTOE/TDA. Replacement of component of another end

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Code	Code Definition
	item.
1B	For initial issue of MTOE/TDA. Initial issue for gov-furnished equip.
1C	For initial issue of MTOE/TDA. Initial or increase to operational readiness.
1D	For initial issue of MTOE/TDA. Initial or increase to repair cycle.
1E	For initial issue of MTOE/TDA. Replacement requirement for item beyond repair.
1F	For initial issue of MTOE/TDA. Replacement requirement for lost item.
1G	For initial issue of MTOE/TDA. Initial issue of auth theater was reserve level.
1H	For initial issue of MTOE/TDA. Initial issue to authorized POMCUS.
1J	For initial issue of MTOE/TDA. Initial issue to operational projects.
1K	For initial issue of MTOE/TDA. Decrement stocks of equip needed by overseas theaters.
1L	For initial issue of MTOE/TDA. Substitute stocks.
1M	For initial issue of MTOE/TDA. Replacement requirement from unit assets.
1Y	For initial issue of MTOE/TDA. Req for equip for auth theater was reserve.
1Z	For initial issue of MTOE/TDA. Req for replace on item w/drawn from CONUS unit.
20	Replacement for MTOE/TDA. Replacement req for asset turned in on receipt.
21	Replacement for MTOE/TDA. Initial issue of MTOE/TDA shortage.
26	Replacement for MTOE/TDA. Replacement requirement for unserviceable troop asset.
27	Replacement for MTOE/TDA. Replacement requirement for a washout.
28	Replacement for MTOE/TDA. Replacement requirement for lost troop asset.
29	Replacement for MTOE/TDA. Replacement requirement for modernization equipment.
2A	Replacement for MTOE/TDA. Replacement of component of another end item.
2B	Replacement for MTOE/TDA. Initial issue for gov-furnished equip.
2C	Replacement for MTOE/TDA. Initial or increase to operational readiness.
2D	Replacement for MTOE/TDA. Initial or increase to repair cycle.
2E	Replacement for MTOE/TDA. Replacement requirement for item beyond repair.
2F	Replacement for MTOE/TDA. Replacement requirement for lost item.
2G	Replacement for MTOE/TDA. Initial issue of auth theater was reserve level.
2H	Replacement for MTOE/TDA. Initial issue to authorized POMCUS.
2K	Replacement for MTOE/TDA. Decrement stocks of equipment needed by overseas theaters.

<b>Code</b>	<b>Code Definition</b>
2L	Replacement for MTOE/TDA. Substitute stocks.
2M	Replacement for MTOE/TDA. Replacement requirement for unit assets.
2Y	Replacement for MTOE/TDA. Req for equip authorized theater war reserve.
2Z	Replacement for MTOE/TDA. Req for replacement on item w/drawn from CONUS unit.
30	Nonunit authorizations. Replacement req for asset turned in on receipt.
31	Nonunit authorizations. Initial issue MTOE/TDA shortage.
36	Nonunit authorizations. Replacement req for unserviceable troop asset.
37	Nonunit authorizations. Replacement requirement for a washout.
38	Nonunit authorizations. Replacement for lost troop asset.
39	Nonunit authorizations. Replacement req for modernization of equip.
3A	Nonunit authorizations. Replacement of component of another end item.
3B	Nonunit authorizations. Initial issue for gov-furnished equip.
3C	Nonunit authorizations. Initial or increase to operational readiness.
3D	Nonunit authorizations. Initial or increase to repair cycle.
3F	Nonunit authorizations. Replacement requirement for lost item.
3G	Nonunit authorizations. Initial issue of authorized theater was reserve level.
3H	Nonunit authorizations. Initial issue to authorized POMCUS.
3J	Nonunit authorizations. Initial issue to operational projects.
3K	Nonunit authorizations. Decrement stocks of equip needed be overseas theaters.
3L	Nonunit authorizations. Substitute stocks.
3M	Nonunit authorizations. Replacement requirement from unit assets.
3Y	Nonunit authorizations. Req for equip for authorized theater was reserves.
3Z	Nonunit authorizations. Req for replacement on item w/drawn from CONUS unit.
4A	For issue of component major item. Replacement component of another end item.
4B	For issue of component major item. Initial issue for gov-furnished equip.

## UNIT

**Definition:** The in-the-clear name of an organization.

**UNIT APPROPRIATION TYPE (UAT)**

**Definition:** Identifies the type of funding appropriation.

Type	Code Definition
General	Army General Fund – Most army units will use this appropriation type.
AWCF	Army Working Capital Fund – Army Supply Management, Depot Maintenance, Ordnance, and Information Services Business Area's.
Other DOD	Other Department of Defense - Applies to a Joint Force, i.e., Army, Navy, Air Force and Marine activities.

**UNIT ASSIGNMENT CODE (UAC)**

**Definition:** A code that identifies the assignment status of a unit/activity supported under the SPR-Module.

Code	Code Definition
0	Assigned unit.
1	Attached unit.

**UNIT IDENTIFICATION CODE (UIC)**

**Definition:** A six-position, alphanumeric code that uniquely identifies an organization. It is a data element containing the Service Designator, Parent Organization Designator, and Unit Designator Code in that order. The UIC identifies property book accounts, Hand Receipts. The first four positions of the UIC represent the parent level. The last two positions represent the SUBUIC (Hand Receipt or Property Book Account Number). For MTOE units, TAADS provides the last two positions. For TDA units/activities, the PBO assigns these two positions.

Position	Example	Description
1	<u>W</u> ABCØ1	Service Designator. W for all Army units.
2-4	W <u>ABC</u> Ø1	Parent Organization Designator. Permanent identifier assigned to a specific unit.
5-6	WABC <u>Ø1</u>	Descriptive Designator. An extension of the Parent Organization Designator that further identifies the UIC as applicable to parent unit. These are also known as SUBUIC Identification Codes.

\* \*SUBUIC Identification Code. A two-position code appearing in the 5th and 6th positions of UIC used as derivatives:

Code	Code Definition
AA	Parent unit, MTOE or TDA.
FF	Designates a Header Unit. For example, an (FF) is created when a derivative UIC is needed and the parent (AA) has assets on hand. Once the Header UIC is built, the DUIC is created using the Header UIC as the Parent UIC. The Header UIC is for SPR internal use only.
AØ, BØ, CØ, DØ, etc.	Lettered organic companies, batteries, or troops of a parent unit MTOE when alpha characters identify like subunits.
A1, B1, C1, D1, etc.	Lettered units organic to MTOE parent units but assigned to a different major command that require separate documentation. In TAADS, these units are known as "split" units. Any Derivative TDA sub-elements either located with or away from the Combination parent unit but included by separate paragraphs within the parent Except "AA" unit document. The derivative UIC must be assigned to applicable TDA paragraphs or paragraph ranges.
99 to 91	TDA augmentation to MTOE, identified in descending sequence when more than one augmentation applies to the same MTOE.
9Ø	Carrier UIC issued by HQDA to identify a newly activated MTOE unit that will be organized at a future date. TAADS documents are not created for the carrier unit.

**NOTE:** The system changes the last 2 positions of the parent level UIC to blanks. When processing transactions using a parent level UIC, leave the last two positions (parent level) blank.

### UNIT OF ISSUE (UI) CODE

**Definition:** A Supply Catalog term that relates to quantitative measurement.

Code	Code Definition	Code	Code Definition
AM*	Ampoule	AT	Assortment
AY	Assembly	BA*	Ball
BD*	Bundle	BE*	Bale
BF	Board foot	BG*	Bag
BK*	Book	BL*	Barrel
BO*	Bolt	BR*	Bar
BT*	Bottle	BX*	Box
CA*	Cartridge	CB*	Carboy
CD	Cubic Yard	CE*	Cone
CF	Cubic foot	CK*	Cake
CL*	Coil	CN*	Can

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<b>Code</b>	<b>Code Definition</b>	<b>Code</b>	<b>Code Definition</b>
CO*	Container	CY*	Cylinder
CZ	Cubic meter	DR*	Drum
DZ	Dozen	EA	Each
FT	Foot	GL	Gallon
GP	Group	GR	Gross
HD	Hundred	HK*	Hank
IN	Inch	JR*	Jar
KT	Kit	LB	Pound
LG*	Length	LI	Liter
MC	Thousand cubic feet	ME	Meal
MR	Meter	MX	Thousand
OT	Outfit	OZ	Ounce
PD*	Pad	PG*	Package
PM	Plate	PR	Pair
PT	Pint	PZ*	Packet
QT	Quart	RA	Ration
RL*	Reel	RM	Ream
RO*	Roll	SD*	Skid
SE	Set	SF	Square foot
SH	Sheet	SK	Skein
SL*	Spool	SO*	Shot
SP*	Strip	SX*	Stick
SY	Square yard	TN	Ton
TO	Troy ounce	TU*	Tube
VI*	Vial	YD	Yard

An asterisk (\*) identifies a non-definitive Unit of Issue requiring further quantitative expression.

### UNIT POSTURE

**Definition:** The type of combat operation.

### UNIT PRICE

**Definition:** The standard price of the item as shown in SB 700-20, FEDLOG, other source documents, or estimated.

**UNIT TYPE CODE**

**Definition:** Identifies the organization, or activities type of mission.

<b>Code</b>	<b>Definition</b>
A	Aviation Maintenance
M	Ground Maintenance
P	Property Book
U	Unit Supply

**USER CLEARANCE**

**Definition:** The security classification of an individual.

**USER ID**

**Definition:** A unique alphanumeric number assigned to identify a user when logging onto the system.

**USER ROLE**

**Definition:** A specific type of duty assigned to an individual.

**VALIDATED BY**

**Definition:** The document used by the ISSO to authenticate the user's request for access.

**WATER REQUIREMENT**

**Definition:** A brief description of the new water requirement.

**WATER USAGE CODE**

**Definition:** A code that identifies the water usage for logistics planning.

<b>Code</b>	<b>Code Definition</b>
P	Person
U	Unit

**WEIGHT**

**Definition:** The container weight in pounds.

**WEIGHT PER ITEM**

**Definition:** The weight of a single item in pounds.

**WEIGHT TO TURN-IN**

**Definition:** The quantity or amount of heaviness of ammunition residue to be returned to the ASP.