

APPENDIX B

SPECIAL PROCESSING RULES

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APPENDIX B1
DEPARTMENT OF THE ARMY

1. Army International Logistics Program (ILP). Army ILP requisitions and other A-series documents to or from the country, if not received from the U.S. Army Security Assistance Center (USASAC), are routed to USASAC. When received from USASAC, these documents are processed the same as non-ILP documents. Status documents are forwarded by mail to addressees which are furnished by USASAC.

2. DAAS Transmission of Army Documents Images. To provide Army data required to maintain the Logistics Intelligence File (LIF), and provide more accurate and timely billing, DAAS transmits copies of documents to the Army activity specified.

a. All Army "A" series (other than MAP) documents to U.S. Army Logistics Control Activity (USALCA), Presidio of San Francisco, CA.

b. All Army excess report and followup (FT) (other than MAP) documents to USALCA, Presidio of San Francisco, CA.

c. A5_, A6_, AR_ documents with "B" in position 30 to USASAC.

d. FT series documents (Materiel Returns Program) with "B" in column 30 to USASAC.

e. Selected DI Code "A" series documents with S9M in positions 4-6 and DI Code D6S documents with "U" in position 54 to U.S. Army Medical Materiel Agency (USAMMA).

f. Selected FTR documents from S9M to Army Surgeon General.

g. MRAD images to the Army Armament Command (ARRCOM) when the FSG (positions 8-9) is 13 or the FSC (positions 8-11) is 8140; MRAD images to the USALCA when the Service Code (positions 30-45) is A, C, or W and the FSG is other than 13 or the FSC is other than 8140.

h. DIC BAY and BAZ documents routed to RIC in positions 4-6 with an image to the USALCA, Presidio of San Francisco, CA.

i. DIC XOA is forwarded as an image to the USALCA, Presidio of San Francisco, CA.

j. DIC X8T is routed to RI code in positions 4-6.

k. All supply/shipment status for Army Total Packaging/Unit Materiel Fielding (TP/UMF) requisitions (Alpha A-F in position 40) are routed to position 54 only.

3. Procedures for Army Overseas Medical Documents. To provide the Army with data to control the requisitioning of medical items, the DAAS routes designated status documents to the U.S. Army Medical Materiel Center, Europe (USAMMCE), and provide images of designated documents to USAMMA:

a. All requisitions (A0), requisition modifiers (AM), requisition followups (AT), passing orders (A3) and referral orders (A4), originating overseas (numeric in position 3), with W in position 30, are routed to S9M when the NSN source of supply is S9M or D9M. In addition, DAAS overlays position 7 with S and if position 54 is blank, inserts U (USAMMA).

b. On supply status (AE1 , AE2) , shipment status (AS1, AS2) and replies to cancellation requests (shipment status) (AU1 , AU2), when positions 4-6 is S9M, position 30 is W and position 54 is U, and the activity in positions 30-35 (AE1 , AS1 , AU I) or positions 45-50 (AE2, AS2, AU2) is coded for USAEUR, the document is routed to USAMMCE.

c. On Materiel Obligation Validation (MOV) requests (AN), when positions 4-6 is S9M, position 30 is W, and the activity in positions 30-35 of AN9/ANZ document is coded for USAEUR, DAAS routes the entire AN9/ANZ batch to USAMMCE .

4. Distribution of MILSTRIP Supply/Shipment Status Transactions to Army Europe (USAREUR). Supply and shipment status transactions are routed to USAREUR Activities (Service Codes A, C, or W in position 30 or position 45, and G, Q, V, W, or X in position 54) using the following logic:

a. Provide A 3 supply and shipment status documents (to include transactions related to requisition rejection/cancellation) to Army activity identified by the distribution code.

b. Terminate all status addressed to requisitioner (positions 30-35) or supplementary address (positions 45-50).

5* Processing Replies to Customer Excess Reports (DOC ID FTR) with Status Code SD (NSN not identifiable). Army generated FTRs (with B in position 4) with Status Code SD are passed by DAAS in accordance with the media and status code in position 7. These document are not converted to FTE and are returned to the ICP for resolution. If applicable, the DAAS program purges the record of the originating FTE from the DEPRA.

6. Deletion of Distribution Code F. DAAS deletes Distribution Code F (position 54) from selected A_ series documents when position 30 is A, C, or W. The field is left blank.

7* Fund Code Edit of H-Series DoDAAC Requisitions and Reports of Excess. DAAS edits all AO, A3, A4, AM, AT and FTE documents with an H-series bill-to DoDAAC. If the DoDAAC is not one that DAAS has been advised by the Army as authorized for interfund billing, DAAS ensures that the fund code is "XP" (SF 1080, Voucher For Transfers Between Appropriations and/or Funds, billing only) prior to forwarding the document to the SOS.

8. Fund Code Edit of A, C, W, Series DoDAAC Requisitions and Reports of Excess. DAAS edits for a valid Army fund code (positions 52-53) under the following conditions: if document identifier is AO, AM, AT, A3, A4 or FTE and position 51 is A or J and position 30 is A, C, W or if position 51 is B or K and position 45 is A, C, W then positions 52-53 must equal a valid Army fund code contained in DoD 4000. 25-7-S1.

APPENDIX B2
DEPARTMENT OF THE NAVY

1. Navy Matrix Customers. The DAAS SOS file is used by DAAS to route Navy NSN requisitions (**AOA/A01**) and referral orders (**A4A/A41**) from the following Navy matrix customers: Naval Supply Center (**NSC**) **Charleston**, NSC Jacksonville, NSC Norfolk, NSC Oakland, **NSC** Pearl Harbor, NSC Puget Sound, NSC San Diego, Naval Supply Depot (**NSD**) Guam, **NSD** Subic Bay, Naval Shipyard (**NSY**) Norfolk, NSY Philadelphia, Marine Corps Air Station (**MCAS**) Cherry Point, MCAS El Toro, Naval Air Station (**NAS**) Alameda, NAS Barbers Point, NAS Cecil Field, NAS Corpus **Christi**, NAS Jacksonville, NAS Lemoore, NAS **Mirammer**, NAS **Moffett** Field, NAS Norfolk, NAS North Island, NAS Oceana, NAS **Patuxent** River, NAS Pensacola, NAS **Whidbey** Island, Naval Construction Battalion Center (**NCBC**) **Davisville**, **NCBC** **Gulfport**, **NCBC** Port **Hueneme** and the Navy International Logistics Control Office (**NAVILCO**) Philadelphia. NSN requisitions and referral orders from nonmatrix activities are passed to the RI code in positions 4-6.

2. Documents Returned for Local Procurement. DAAS returns designated documents for local procurement when the item SOS record indicates decentralized management; The returned documents are **AOA/A01** requisitions and **A4A/A41** referral orders received from Navy matrix customers (regardless of the Service code in position 30). Decentralized management is indicated in the **IMM** column by **D9** (DLA decentralized) or **XDG** (GSA decentralized). Decentralized management in the Navy column is identified by the RI code of the **IM** suffixed with one of the following Navy Special codes: "**DF**" to identify Acquisition Advice Code (**AAC**) F items with Phrase Code Q; "**DI**" to identify AAC I items; "**DK**" to identify AAC K items; "**DL**" to identify AAC L items. As a general rule, requisitions for any item coded as decentralized in the DAAS file are returned by DAAS to the matrix customer for local procurement with CP in positions 65-66. The following exceptions apply to the above basic rule:

a. If the subscriber is NSD **Subic** Bay, NSD Guam, NSD Yokosuka or NSC Pearl Harbor and:

(1) The Navy SOS is S9M with AAC "F,!! "I, " "K," or "L,'? DAAS inserts 2A in positions 65-66 and routes to DPSC (RI Code S9M),

(2) The Navy SOS is other than S9M with AAC "F, " "I," "K,?' or "L, " DAAS inserts "**CP**" in positions 65-66 and routes documents to NSC Oakland (**NOZ**) for local procurement.

(3) The Navy SOS is XZZ and the **IMM** SOS is **D9** or **XDG**, DAAS inserts **CP** in positions 65-66 and:

(a) If the subscriber is NSC Pearl Harbor, DAAS routes document to NSC Oakland (**NOZ**).

(b) If the subscriber is NSD Yokosuka. the document is passed to RI code in positions 4-6.

(c) All others are returned to matrix customer for local procurement with CP in positions 65-66.

b. If the subscriber is NAS Barbers Point and:

(1) The Navy SOS is S9M with AAC "F," "I," "K," or "t," DAAS inserts 2A in positions 65-66 and routes document to DPSC (RI Code S9M),

(2) The Navy SOS is other than S9M and the AAC is "K," DAAS routes document to NSC Pearl Harbor.

(3) The Navy SOS is other than S9M and the AAC is "F," "I," or "L," DAAS inserts CP in positions 65-66 and routes to NSC Oakland (NOZ) for local procurement.

c. If the subscriber is NAS Norfolk or NSY Norfolk or NAS Oceana and the Navy SoS has AAC "IF,?! "I," "K," or "L," DAAS routes the document to NSC Norfolk (NNZ).

d. If the subscriber is NSC Norfolk or NSC Oakland, there is an IMM SOS (other than GSA) and the Navy SOS has AAC "K," DAAS inserts Advice Code 2A in positions 65-66 and routes to IMM SOS.

e. If the subscriber is NAVILCO and the SOS is D9 or XDG, DAAS inserts CP in positions 65-66 and routes document to NSC Norfolk-or NSC Oakland depending on the country code in positions 31-32.

f. If the subscriber is an overseas or mobile unit Navy activity (N P, K, R, or V- position 30), DI code is AEI and supply status in positions 65-66 equals CW, an A41 referral document is generated and routed to NSC Norfolk (NNZ) or NSC Oakland (NOZ) depending upon geographical location of the activity. If DI code is AEI , AE2, or AE3 with above conditions, the supply status code is changed to BM and NNZ or NOZ as appropriate is entered in positions 67-69. AE2 and AE3 status documents with CW status do not generate an A4 referral.

3. Mobile Units Utilization of AUTODIN Data Pattern Terminals

a. Ships in port and other mobile units may utilize nearby AUTODIN data **pattern** terminals. This may be accomplished through collaboration between the mobile unit and the data pattern terminal by assigning a temporary COMM RI to the **mobile** unit. The temporary **COMM** RI would be assignment of a seventh digit to the **COMM** RI assigned to the host data pattern terminal. Only **DAASO** would need notice of the temporary code assignment. DAAS records would normally be updated at the change of raday or under emergency conditions Immediately (or at a specified time) for all facilities at both the Dayton, OH, and Tracy, CA locations, Logistics data for the mobile unit would then be transmitted to the temporarily assigned AUTODIN data pattern terminal. **DAAS** would at change of raday or under emergency conditions **immediately**, or at a specified time, revert to the normal communications media upon receipt of notification that the mobile unit has been redeployed. When **possible, requests** will be for change at raday with as much advance notification as possible.

b. A DAAS **dual** route option expands this capability to provide a duplicate copy via formatted message of:

(1) Priority 01, 02 or 03 (**IPG 1**) logistic documents.

- (2) Weapons system logistic documents.
- (3) **NMCS/PMCS** logistic documents.
- (4) **CASREP** logistic documents.
- (5) **"BAF"** ASCC reconciliation responses.
- (6) **"BK "** Navy stock fund/depot level reparable documents.

4. Fleet Transmission of MILSTRIP Documents to DAAS. All fleet generated **MILSTRIP** requisitions (DI Codes A01, A02, A04, A0A, A0B, and AOD), document modifiers (DI Codes AM1, AM2, AM4, **AMA**, **AMB**, and **AMD**), **followups** (DI Codes **AF1**, **AF2**, **AFC**, **AT1**, **AT2**, **AT4**, **ATA**, **ATB**, and **ATD**), cancellations (DI Codes AC1 or AC2), and **followups** on cancellation requests (DI Codes **AK1** or **AK2**) will be transmitted directly to DAAS if such documents are normally transmitted via formatted message.

a. The **NAVCOMPARS** and **DAAS** will accept and process either the 69 or 80 Column^a line. Documents will be prepared in the normal format for DD Form 1348, DoD **Single** Line Item Requisition System Document. (When documents to be sent contain more than 69 characters, use the two line format prescribed in chapter 3, section D 3 b.)

b. When transmitting **MILSTRIP** documents to the PLA, **"DAAS, DAYTON, OH, "** the ship will batch the various documents coded for routing to the various sources of supply into one AUTODIN message, which may contain up to 498 lines of data. Messages will utilize a Tape to Tape (**TT**) or Tape to Card (**TC**) language media format code. The header card for each message transmitted to **DAAS** must contain either **CIC ZYUW** or **IAZZ** and the **COMM RI RUEOZNA**.

c. To preclude the retransmission of erroneous data, DAAS will validate the following significant data fields: DI code, RI code, stock number, quantity, requisitioner, signal code, and (when required) the supplementary address. **Blank** or invalid **MILSTRIP** codes in any of the above fields will cause DAAS to return the document via messages to the originator with a narrative statement outlining the reason for rejection (e. g., invalid DI code). The receiving unit must recognize that the returned documents and related narratives are based upon the first discrepancy detected in processing, and that other errors may exist in the same documents which the DAAS narrative **will** not reference. Only the rejected documents are to be resubmitted by the originator as the remainder of the documents will have been processed by DAAS.

d. Documents that pass the DAAS validation edit will be retransmitted to the ship 's specified SOS. Batching rules set forth in chapter 4, paragraph **E** will apply.

5* Images

a. Images of **AE1/AS1** Status Generated by RI Code **B14**. DAAS provides images to the supplementary address whenever **AE1 /AS1 status** documents generated by RI Code **B14** (U.S.A. **Armament Command**, Rock Island, IL) contain a valid **UIC** in the supplementary address with a Service Code of N, R or V. This permits

Naval Weapons Stations in the supplementary address field to monitor ship loadouts.

b. DAAS furnishes Aviation Supply Control Center (ASCC) 80/80 images of selected A, series MILSTRIP documents with the letter "G" in position 40. After creation of the ASCC image, but prior to routing, DAAS suppresses the weapon system designator code in positions 21-22 to enable documents to process in non-Navy systems. (DAAS also provides the ASCC images of selected FMS documents when an FMS customer purchases this service.)

c. Images of AB3, AE3, AS3, and AU3 documents containing "PAT" positions 30-32 and selected cases positions 48-50 identifying an International Support Agreement are provided to the Intra Fleet Support Operations Team (ISSOT), San Diego, CA..

d. DAAS provides images of Navy AMMO (CAIMS) AE1 and AS1 status documents containing selected Cognizance Symbols (COG) in positions 55-56 to the Ships Parts Control Center (SPCC). (DAAS also provides SPCC images of Ship Alteration requirements.)

e. Images of selected "A" series and BAC (NMCS/PMCS "completion notification cards") are provided to the F4/Broad Arrow Monitor.

f* DAAS furnishes the Navy Field Branch, Bureau of Medicine, images of Navy medical excess report response (FTR).

g. Images of AC, AM, AB1, AE1 and AS 1 Navy MILSTRIP documents containing "W" in position 40 are provided to the Navy CASREP Monitor, FMSO.

h. DAAS creates AIRPAC images of Navy NMCS/PMCS ("G" position 40) Pacific aviation materiel documents (AO, A4, AC, AE, AK, AM, Ap, and AT) for the Pacific Fleet Aviation Materiel Office.

i. DAAS furnishes images of requisition/Status documents to the Navy Petroleum Office (NPO) for Prepositioned "War Reserve Material Stocks (PWRMS) of packaged petroleum products in FSC 9150. This NPO monitoring requirement applies to 14 Navy activities and was developed as a result of the release of "in place" PWRMS assets to meet operational needs.

j. DAAS finishes the appropriate TYCOM images of all BK (Navy Stock Fund/Depot Level Repairable) documents sent to and received from units under their command.

k. DAAS provides images of the MRAD (D&4) documents to the Fleet Material Support Office (LWISO) of DLA shipments to Navy activities (excluding those with an "S" in card column 7). These images are identified with an "A" in column 7.

l. DAAS provides SPCC with a monthly tape (80 column images) of AO requisitions which were originated by the Navy (Service Code N, R or V in column 30) and sent directly to a DLA, GSA, Army, Air Force, or Marine Corps Sps. The Navy uses this demand data to analyze potential changes to shipboard load lists and Best Replacement Factor (BRF) computations.

m. DAAS provides the Naval Aviation Logistics Center images of documents relating to selected target material requirements.

6. Materiel Obligation Validation (MOV). DAAS offers a unique (MOV) response procedure for Navy fleet units and selected overseas shore activities. Upon receipt of AN MOV requests, fleet/authorized activities may respond to DAAS in the following-manner:

- a. Submit the normal AP9 Receipt Acknowledgement document.
- b. Submit the normal AP Response documents only for those requisitions where the quantity still required differs from the quantity on the AN Validation Request.
- c. Submit one Document Identifier BMV response to the DAAS which will perpetuate the quantity on all remaining AN documents being validated.

7. Navy International Logistics Program (ILP). DAAS provides unique processing upon receipt of Navy International Logistics Program (ILP) documents to ensure that the Navy International Logistics Control Office (NAVILCO) front-ends all logistics data traffic from and to the foreign customer. For all Navy ILP documents received, DAAS checks the "From" activity. If the document came from NAVILCO, it is forwarded in accordance with normal procedures; if the document did not come from NAVILCO, it is forwarded to NAVILCO for continued action.

APPENDIX B3
DEPARTMENT OF THE AIR FORCE

1. Fund Code Edit. Requisitions (AO), passing orders (A3_), referral orders (A4), requisition modifiers (AM) and followups (AT) from Air Force activities are edited by the DAAS to assure the fund citation and the destination SOS are compatible. Documents with no fund citation and a DAAS SOS other than Air Force are intercepted by the DAAS and returned to the originator as an "AE9" document with Status Code CM in positions 65-66.

a. MILSTRIP requisitions (AO), passing orders (A3), referral orders (A4), requisition modifiers (AM), followups (AF1/AF2, AK1/AK2, and AT_) and cancellations (AC1 /AC2) containing Fund Code 6C/6H that reflect a conflict between the supply source and the fund citation are changed by DAASO to reflect the correct SOS and appropriate signal and fund code. In these instances, the DAAS will generate an AE9 document with Status Code FQ entering changes, as appropriate, in positions 51, 52, 53 and 67-69 (applicable to Fund Codes 6C/6H only).

b. Exceptions to the preceding edits occur when any of the following conditions exist. These exceptions will preclude DAAS edits for fund code errors.

(1) Documents containing Fund Code 6c and Advice Code 2A.

(2) Documents containing a "D" or "E" in the first position of the RI code (position 4).

(3) AO , A3_, A4_, AC_, AF_, AK_, AM_, AT_ documents containing RI code B14 in routine-4-6.

(4) AF_ Followup documents containing an RI code of F92 (positions 4-6) .

c. Air Force AO_, A3 , A4 , AM or AT documents containing an "R" in positions 53 and other than EZ in positions 30-31 will be returned to the originator as an AE9 document with Status Code FE entered in positions 65-66. An "N," "9," or "E" in position 62 or an A, W, or N in position 45 of these documents will preclude this edit.

d. Air Force originated A3 passing order, AT_ followup and AM_ requisition modifier documents containing FMS/GA requisitioner codes are edited for proper fund code citations. If the receiving SOS is Air Force, DAAS passes the document only if the fund code is 4F or NU, rejecting the document if not Fund Code 4F or NU. If the receiving SOS is not Air Force, DAAS ensures that the fund code is NS if the first position of the supplementary address field is Y, and 3L if not Y, changing the fund code if necessary and advising the passing order originator of the change with the AE9 document containing Status Code FQ.

2. Critical Item Report Edit. Reports of critical items are processed by DAAS to assure routing to the addressee reflected in positions 1-3 of the

document by the originator. DAAS edits the document to ensure that it was generated by an Air Force activity (F in position 22); and that no blanks are contained in positions 19-80. Documents failing the edit are rejected and returned to the originator.

39 Air Force International Logistics Program. Air Force ILP requisitions, **passing** orders and referral orders, with the exception of certain peculiarly **coded documents** identified by the Air Force as requiring special routine, are passed to/from the International Logistics Control Office (**ILCO**), Headquarters, AFLC.

a. On DI Code A01 requisitions received for the **ILCO**, the DAAS will insert the Air Force item SOS, as recorded in the DAAS, in positions 78-80 of the **document**. In the event the SOS is a **CIMM**, or **WIMM**, the DAAS will also insert "I" in position 77. DAAS also validates the FSC (positions 8-11) and connects **it** to match DAAS files if necessary. If the FSC is changed, an AE9 document with status code **BG** is generated.

b. On DI Code A4_ referral orders received from the **ILCO**, the DAAS will :

(1) Pass the document to the addressee designated by the RI code in positions 4-6 if data are reflected in positions 77-80.

(2) Pass the document to the addressee designated by the RI code in positions 4-6 if positions 77-80 are blank. DAAS will insert the Air Force item SOS, as recorded in the DAAS, in positions 78-80 of the document. In the event the SOS is a **CIMM** or **WIMM** the DAAS will also insert an "I" in position 77.

4. P/N Requisitions. Air Force P/N requisitions are suspended by the DAAS while an interrogation of the DLSC file is made. If no response **is** received from DLSC within prescribed time frames, processing continues as a P/N requisition.

a. If a response is received and no match to a single definitive NSN is made, a "Z" is inserted in position 44 of the **A02/AOB** to indicate that it was screened by the DAAS ."

b. If a match to a single definitive NSN is made and the Air Force has an active recorded source within the DAAS, the requisition is converted to an A0 1 /AOA and an AE9 with Status Code **BG** is returned to the originator.

c. If the P/N requisition is not converted, it will be passed to the address designated by the RI code in positions 4-6 if:

(1) Positions 4-6 contain F_Z, FPD or FPK and positions 67-80 contain technical order/other data.

(2) Positions 65-66 contain Advice Code 2A (Items not locally procurable).

(3) Position 3 of the DI code contains a "2" indicating an overseas requisition.

Any Air Force P/N requisition not converted to an NSN, and not satisfying the criteria above, will be returned to the originator as an AE9 document (positions 1-3) with Status Code CP (positions 65-66), advising local procurement.

5* Air Force Munitions Document. BAO (requests for reconciliation); AO_ (requisitions); AC_ (Cancellations); AE_, AK_, and AT (followups); AM_ (requisition modifiers) and AP_ (responses to reconciliation requests) that contain RI Code F05, in positions 4-6 will be passed to RI Code F05.

6. AVFUEL Management Accounting System (AMAS) Document processing. Transient aircraft report transactions through the DAAS to their home base Accounting and Finance Office. DI codes are XFC, XFD, XFE, XHF, XRF and XVG. Messages containing AVFUEL documents output by DAAS are identified by CIC "FFEH" and a text header directing delivery to the Accounting and Finance/Comptroller Office.

7. Combat Supplies Management System (CSMS) Document Processing. The CSMS transmits selected data to the DAAS using XT_ series DI codes. Based on the DI code and special coding within the document, DAAS transmits document copies to as many as four Major Commands (MAJCOMS).

APPENDIX B4
MARINE CORPS

1. / Special Routing of Marine Corps Documents. The following special routing rules are applied to Marine Corps requisitions, passing orders, referral orders, and reports of excess:

a. If the DI code is AOA/A01 , position 30 is L or M and:

(1) If positions 4-6 are NVZ, NZZ, HR1, MHQ, MAX, MAU, or position 8 is zero, pass the document to the RI code in positions 4-6.

(2) If position 51 is W or X, route to RI Code MPB regardless of IMM SOS.

(3) If (1) and (2) above, do not apply and there is an IMM SOS, route to IMM SOS.

(4) If there is no IMM SOS and:

(a) If there is an Army source, route the document to that source.

(b) If there is no Army source, pass the document to the RI code in positions 4-6, if valid; otherwise return the document to the originating COMM RI.

b. If the DI code is A3A/A31 /A4A/A41, the submitting source code (position 74) is M, and:

(1) If position 8 is zero, pass the document to the RI code in positions 4-6.

(2) If position 30 is M, position 51 is W or X, pass to RI Code MPB regardless of IMM SOS.

(3) If (1) or (2) above, do not apply and there is an IMM SOS, route the document to that source.

(a) If there is no IMM SOS but there is an Army SOS, route the document to that source.

(b) If there is no Army SOS, pass the document to the RI code in positions 4-6, if valid; otherwise return the document to the originating COMM RI.

When DAAS changes the RI code furnished in positions 4-6 of the incoming ;OA/A01/A3A/A31 /A4A/A41 (paragraphs 1a(2) , 1a(3), 1a(4), 1b(2), and 1b (3), above) and routes the document to the new RI code, an AE9 document with Status Code BM is transmitted to the:

(1) Requisitioner (positions 3-35 or Supplementary Address (positions 45-50) based on media and status code, position 7.

(2) Distribution code (position 54) **if valid.**

(3) RI code in positions 74-76 of an A3_ or A4_ document.

2. Special Rules for Traffic to MPB. After performing edits in paragraph 1 above, and the destination **R** code (positions 4-6) is MPB, if **DI** code is **AOA/A01/A3A/A31 /A4A/A41** and position 8 is other than zero:

a. Compare positions 8-11 (**FSC**) with DAAS SOS file.

(1) If equal, place X in position 22.

(2) If not equal, overlay positions 8-11 with DAAS FSC and place X in position 22.

b. If NSN is coded inactive, place 1 in position 44.

c. If FSC was changed, generate **AE9/BG** to status recipients based on position 7, position 54 and positions 74-76.

3. Special Rules for Traffic From MPB:

a. If **DI** code is **A3A/A31/A4A/A41**, positions 74-76 are MPB and positions 4-6 are other than MPB; after routing in accordance with procedures described in paragraph 1c above:

(1) Compare positions 8-11 (**FSC**) with DAAS SOS file.

(a) If equal, place X in position 22.

(b) If not equal, overlay positions 8-11 with DAAS FSC, and place X in position 22.

(2) If NSN is coded inactive, place 1 in position 44.

(3) If FSC was, changed, generate **AE9/BG** to status recipients based on position 7, position 54 and positions 74-76.

b. **DI** code is **A3A/A31 /A4A/A41** , positions 4-6 are MPB and positions 74-76 are MPB:

(1) If there is a valid **IMM** SOS, route to that source. If there is not a valid **IMM** SOS, but there is a valid Army SOS, route to Army SOS. Prepare **AE-/BM** to status recipients based on position 7, position 54 and positions 74-76.

(2) If there is no valid **IMM** or Army SOS, but there is a valid Air Force or Navy SOS, terminate and generate **AE9/CH** to status recipients based on position 7, positions 54 and positions 74-76.

(3) If there **is** no SOS on DAAS file, terminate and generate **AE9/CG** status to status recipients based on position 7, position 54 and positions 74-76.

(4) If document is routed to **IMM** or Army source, compare positions 8-11 (**FSC**), with DAAS SOS file.

(a) If equal, place X **in** position 22.

(b) If not equal, overlay positions 8-11 with DAAS FSC and place X in position 22.

(c) If NSN **is** coded inactive, place an I in position 44.

(d) If **FSC** is changed, generate **AE9/BG** to status recipients based on position 7, position 54 and positions 74-76.

4. Special Routing of **DIC FTE** Documents. The following special routing rules are applied to Marine Corps **DI Code** DTE documents:

a. If the **DI** code is **FTE**, position 30 **is** L or M, and:

(1) If positions 4-6 are **HR1** or position 8 **is** zero, pass the document to the **RI** code **in** positions 4-6.

(2) If **position** 51 equals W or X, route to RI Code MPB regardless of **IMM** SOS.

(3) If (1) and (2) above do not apply and there is an **IMM** SOS, route the document to that *source*.

(a) If there is an Army SOS, route the document to that source.

(b) If not, pass the document to the RI code **in positions** 4-6, if valid; otherwise return to the originating **COMM** RI.

b. When DAAS changes the RI code furnished in positions 4-6 of the incoming **RI Code FTE** and routes the document to the new RI code, a **DI Code FTQ** is **transmitted** to the originator of the document.

5. Document Control by Marine Corps Logistics Base, Albany, Georgia (MCLB Albany). To provide Marine Corps data required to maintain the Logistics Information System (LIS), DAAS transmits images of selected documents to the MCLB Albany. These document Identifiers and codes are:

a. AO_, A3_, AT_, AF or AM containing "M" in position 30 and **either** 01, 02, 03 in **positions 60-61** or E, N, or 9 in position 62.

b. AC, AE, AS_, or AU_ containing "M" in position 30 and 01 **through** 08 **In positions 60-61.** Additionally, all AE_ containing "M" **In position 30 and "C"** in position 65.

APPENDIX B5
DEFENSE LOGISTICS AGENCY

1. NSN Validation and Source Edit of Requisitioning Documents DI Codes A01 , AOA, A31 , A3A, A41 and A4A. The DSCs edit logistics documents by validation of the NSN. If the DSC edit cannot identify the NSN. the following DSC/DAAS rules apply:

a. When the FSC edit reveals the FSC and the NIIN do not comprise a valid NSN managed by that DSC, a transaction with DI Code CG_ will be transmitted to DAAS which will contain **all** of the data from **positions** 3-80 of the original requisition document.

b. When a document with DI Code CG_ is received, DAAS will perform an NSN source edit and if:

(1) (This paragraph is not applicable to CG documents generated by the Defense Personnel Support Center (DPSC) RI Code S9S, S7S, S9P, and S9T.) The NSN belongs to another SOS, but does not require an FSC change, DAAS will transmit:

(a) To the SOS in DAAS records, a DI Code A4_.

(b) To the submitting DSC, a DI Code AE9 with Status Code BM in positions 65-66 and the "change to" RI code in positions 67-69.

(c) To the status recipients, a DI Code AE9 with Status Code BM in positions 65-66 and the "change to" RI code in positions 67-69.

(2) (This paragraph is not applicable to CG documents generated by the DPSC S9S, S7S, S9P, and S9T.) The NSN, after FSC change, belongs to another SOS, and:

(a) The requisition document is other than Navy, DAAS will transmit:

1 To the submitting DSC, a DI Code CG_ with Status Code CG in positions 65-66.

2 To the status recipients, a DI Code AE9 with the original NSN and Status Code CG (Rejected) in positions 65-66.

(b) The requisition document is identified as Navy with a Service Code of N, R or V in position 30, DAAS will transmit:

1 To the SOS in DAAS records, a DI Code A4_. If the new SOS is a DSC, an X will be inserted in position 22 of the A4 .

2 To the submitting DSC, a DI Code AE9 with status code" BM in positions 65-66, and the "change to" RI code in positions 67-69.

3 To the status recipients, a DI Code AE9 with Status Code BG in positions 65-66 and a DI Code AE9 with Status Code BM in Positions 65-66 and the "change to" RI code in positions 67-69.

(3) (This paragraph is applicable only to CG documents generated by the DPSC RI Code S9S, S7S, S9P; and S9T.) The NIIN belongs to a source of supply other than DPSC, DAAS will transmit:

(a) To the **submitting** DSC, a DI Code CG with Status Code CH in positions 65-66.

(b) To the status recipients, a DI Code AE9 with Status Code CH (Rejected) in positions 65-66.

(4) The NSN belongs to the submitting DSC and there is an FSC change, DAAS will change the FSC and transmit:

(a) To the **submitting** DSC, a DI Code CG with an X in position 22, to indicate that the FSC was changed by DAAS.

(b) To the status recipients, a DI Code AE9 with Status Code BG in positions 65-66.

(5) The NSN belongs to the submitting DSC and there is no FSC change, DAAS will return the DI Code CG document to the submitting DSC. The returned CG document will contain an I in position 44, if DAAS identifies the NSN as **being** inactive, and the DSC is the last recorded IMM.

(6) The NIIN is not on record in the DAAS, the DAAS will transmit:

(a) To the submitting DSC, a DI Code CG document with Status Code CG in positions 65-66, with the exception of all Navy requisitions and Army/Air Force overseas requisitions.

(b) To the Status recipients, a DI Code AE9 document with Status Code CG (Rejected) in positions 65-66, with the exception of all Navy requisitions and Army/Air Force overseas requisitions.

(c) To the submitting DSC, the DI Code CG document unchanged for Navy requisitions identified with a Service Code of N, R or V in position 30.

(d) To the submitting DSC, a DI Code CG document with a Z in position 22 for Army and Air Force overseas requisitions.

(7) The NSN has an SOS on record but the **requisition** cannot be routed to that source by DAAS rules (it is not the SoS designated by a CIMM, WIMM, or the Service of the requisitioner), DAAS will transmit:

(a) To the submitting DSC, a DI Code CG with Status Code CH in positions 65-66, with the exception of Army/Air Force overseas requisitions.

(b) To the Status recipients, a DI Code AE9 with Status Code CH (Rejected) in positions 65-66, with the exception of Army/Air Force overseas requisitions.

(c) To the submitting DSC, a DI Code CG_ with a Z in position 22 for Army/Air Force overseas requisitions.

c. When the DSC receives a document with DI Code CG from the DAAS, the duplicate check will be bypassed. It will be determined whether or not the NSN in the document is assigned to that DSC and if the NSN:

(1) Is assigned to that DSC for management, change the DI code to that of the original document and process.

(2) Is not assigned to that DSC for management, research the DAAS/DSC files and reconcile/correct differences.

2. DoDAAC/COMM RI Cross-Reference File. DAAS prepares and furnishes this file to DCASRS, DSCS, and other requesting activities as required. The file contains the DoDAACs (excludes Civil Agencies' codes) and related COMM RIs for data pattern terminals. The file, which is available on magnetic tape, is maintained with daily update transactions (DI Code STA - Add, DI Code STD - Delete) that are transmitted via AUTODIN. Format for DI Code STA and STD is at appendix C5.

3. DLA Generated Requisitions. DAAS processes all DLA generated requisitions (DI Code A01 and A0A) in accordance with the IMM S0S. If no IMM SoS is available, the requisition is passed to the activity designated by the RI code, positions 4-6, furnished by the requisition initiator.

4. Medical Controlled Substances Reject Status Transactions. On a cyclic basis, approximately once per week, DAAS furnishes the control points, designated by the Services/Agencies, duplicates of MILSTRIP DI Code AE documents with Status Code CR that have been received from DPSC (RI Code S9M). Each Control Point is furnished only those selected documents that pertain to the respective Service/Agency.

5. Processing of P/N Requisitions. When DI Code A02/A0B requisitions are screened by DAAS for conversion to DI Code A01/A0A requisitions (see chapter 4, section N) the following rules apply for DLA:

a. When the FSCM-P/N combination does not match any NSN, a Z is inserted in position 44 of the DI Code A02/A0B requisition if it is passed to a DSC.

b. When the FSCM-P/N combination matches multiple definitive NSN(s), position 44 of the DI Code A02/A0B requisition will not contain a Z.

6. Edit of DSC Generated Passing Orders (DI Code A3) and Referral Orders (DI Code A4). DSC generated passing orders (DI Code A3) and referral orders (DI Code A4) are exempt from DAAS edit of DoDAAC.

7. MRAD Images. DAAS provides the Defense Personnel Support Center (DPSC-AM) with an image of all MRADs (DI Code D6S) that match the AS_ shipment status for Routing Identifier Code (DI Code S9M).

APPENDIX B6
GENERAL SERVICES ADMINISTRATION

1. FSC Edit. Requisition (DI Code AO) routed to the GSA are edited by DAAS to ensure that the FSC in the **requisition** agrees with the FSC on the DAAS **IMM** SOS file. If the FSCS differ, DAAS **will** change the FSC in the requisition to the FSC on the **SoS** file. An AE9 document with Status Code **BG** will be sent to the appropriate status recipients. This edit applies only to routed requisitions, not to passed requisitions, passing orders or referral orders.

2. Document Routing. All "A" series documents forwarded to GSA will have positions 4-6 overlaid with the **MILSTRIP** RI code GSA and **will** be transmitted to the **COMM** RI of the GSA central router.

3* DI Code AT2/ATB and AM2/AMB Processing. DI Code AT2/ATB and **AM2/AMB** documents with GSA in positions 4-6 will be processed in accordance with chapter 4, section N. If the P/N is changed to an NSN, the **DI** code will be changed to AT I /ATA or AM1 /AMA, as appropriate.

4. Edit of GSA Report of Excess Response (FTR) Documents. DAAS validates the SOS for all GSA originated **DI** Code **FTR** documents containing Status code Sc. If the item is managed by GSA, and the FSC is correct, DAAS changes the status code to TC and forwards the **FTR** to the appropriate status recipient. If the item is managed by GSA, but the FSC is incorrect, DAAS inserts the correct **FSC**, changes the status code to 3T, changes the **DI** code to **FTE** and returns the document to GSA, advising status recipients of the change. If the item is managed by a SOS other than GSA, DAAS reroutes the document, correcting the FSC if necessary, and advising status recipients of the changes. If DAAS records reflect no SOS for the item, DAAS changes the SC status code to **SD** and forwards the **FTR** to the appropriate recipient.

APPENDIX B7
COAST GUARD

1. Special Routing Of Coast Guard Documents. The following special rules are applied to U.S. Coast Guard requisitions:

a. If the DI code is AOA/A01 with a Z in position 30, and:

(1) If positions 45-50 contain 271114, pass to RI code in positions 4-6.

(2) If positions 4-6 contain selected Navy RI codes pass to RI code in positions 4-6.

(3) If DI code is AO_, positions 30-35 are Z501 00, pass to RI code in positions 4-6.

(4) If positions 57-59 contain 70K, pass to RI Code ZNC.

(5) If there is a valid Coast Guard SOS (Z_), route to Coast Guard %S.

(6) If there is a G in position 4, pass to GSA.

(7) If there is a valid IMM SOS other than D9_ or XDG, route to that %S.

(8) If the IMM SoS is D9_ or XDG, route the document to the appropriate source (S9_ or GSA) and insert advice code 2A in positions 65-66.

(9) If the IMM does not show an SOS, route to the Navy SOS,

(10) If the Navy does not show an SOS, route to the AF SOS.

(11) If the AF does not show an SOS, route to the Army, source, otherwise pass to RI code positions 4-6.

b. When DAAS reroutes a document in accordance with the above rules, DAAS provides an AE9 document with Status Code BM in positions 65-66 in accordance with M/S position 7.

c. If DI code in positions 1-2 are (AC, AF, AK, or AM) and position 3 is (1, 2, or 3) and positions 4-6 are ZIC, DAAS routes these documents using the criteria contained in paragraph 1 a above.

2. Special Rule for AE3 Documents. If an AE3 document with a "Z" in position 30, a valid Coast Guard distribution code in position 54 and "BA" supply status code in positions 65-66 is received by DAAS, it is terminated by DAAS. Exception status, only, will be routed to the distribution code.

39 Fleet Transmission of MILSTRIP Documents to DAAS. U.S. Coast Guard units afloat, detached or isolated should use the procedures contained in chapter 3, section D 3.

APPENDIX B8
FOREIGN MILITARY SALES CUSTOMERS

Logistics documents destined for specified FMS countries which would normally be dispatched in accordance with chapter 4, subsection D 3, will be accumulated at DAASO on a weekly basis and dispatched on magnetic tape via the most expeditious U.S. Mail service to specified recipients. Close coordination will be maintained between the DAASO and the countries for return of the magnetic tapes to the DAASO.