

**MANAGEMENT INFORMATION SYSTEM (MIS)
USER MANUAL**

**DLAM 4745.40 VOL. VI
Revision Date: May 24, 2001**

MANAGEMENT CODE

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MANAGEMENT CODE

Description. A code used to furnish direction or replies between activities of a Supply Distribution System or to augment internal processing for documents within a supply distribution activity

Number of Characters: 1

Type of Code: ALPHA/NUMERIC

CODE	DEFINITION/EXPLANATION
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M	Managerial.
P	Supervisory.
O	Nonsupervisory/Nonmanagerial.

1. Receipt Transaction (D4_, D6_, DD_, DU_, and DW_) Document identifiers.

- | | |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A. | Shipment authorized/accountability established. (indicates DICOMSS materiel in DU series from DPSC). |
| B. | Procurement materiel retained at "No Charge". |
| C. | Reserved. |
| D. | Inspection and acceptance at destination (DU_ series). |
| E. | Materiel condemned (Shelf Life Item). Shelf Life has expired and cannot/will not be extended. Quantity indicated destroyed. Certificate of destruction on file. (D6_ series). |

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CODE	DEFINITION/EXPLANATION
F.	Inspection at origin and acceptance at destination (DU_ series).
G.	Shipment disapproved/accountability rejected.
H.	Loss or gain of perishable subsistence (variable weight items) resulting from rounding receipt quantities to compute average weight per piece.
I.	Not to be assigned.
J.	Materiel condemned (other than expired shelf-life). Quantity indicated destroyed. Certificate of destruction on file (D4_, D6_ series).
K.	Unassigned.
L.	Materiel lost during receipts processing. Extensive research has been conducted.
M.	Materiel condemned. Quantity indicated shipped direct to Property Disposal Activity or other authorized/required disposal action has been taken. Excludes items for which shelf life has expired and cannot/will not be extended (D4_ , D6__) series.

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CODE	DEFINITION/EXPLANATION
N.	Return of undelivered (frustrated) cargo (with accompanying shipper documentation).
O.	Not to be assigned.
P.	Materiel received without documentation. Support documentation and document number created by storage activity.
Q.	Multiple use: Return of materiel improperly identified at time of shipment from Depot.
R.	Materiel Receipt Discrepancy; Discrepancy Report submission required.
S.	Reserved for DOD.
T.	Materiel condemned. Shelf Life has expired and cannot/will not be extended. Quantity indicated shipped direct to Property Disposal Activity or other authorized/required disposal action has been taken (D6_ series).
U.	Reserved for DOD.

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CODE	DEFINITION/EXPLANATION
V.	Materiel intended for immediate transfer to maintenance, by ICP directed release or maintenance induction in accordance with agreed procedure.
W-X.	Reserved for DOD.
Y.	Materiel Lost In-transit. DSC has evidence of shipment but Depot has no evidence/record of receipt. Unsuccessful tracer action previously initiated.
Z.	Exception data entered in remarks or follows by separate correspondence.
0-9.	Reserved for future assignment by DOD.
2. Issue transactions (D7_, A-, AE6/AEJ, and C5_) identifiers.	
A.	Release item, pre-inventory.
B.	Adjustment. Quantity field indicates quantity over shipped due to item packaging characteristics (DIC D7_ only).

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CODE	DEFINITION/EXPLANATION
C.	Cancelled. Includes undelivered FMS documented materiel returned to stock and DROs against commingled stocks only (DIC D7_ and AE6/AEJ with Status Code BY and DIC A6_.
D.	Adjustment. Quantity field indicates quantity under shipped due to item packaging characteristics (DIC D7_ only).
E.	Unassigned.
F.	Issue newest stock only (DIC A5_ only).
G.	Issue stock having at least one year shelf life remaining issue (DIC A5_ only).
H.	Resale item, post inventory.
I.	Issue newest materiel with not less than twenty-four months shelf life remaining
J.	Unassigned.
K.	Issue newest materiel with not less than 15 months remaining.

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CODE	DEFINITION/EXPLANATION
L.	Issue newest materiel with not less than nine months remaining.
M.	Not to be used in DLA Distribution System.
N.	Nonrecurring demand (DIC D7_- and DIC A4_). (See Appendix A-6).
O.	No demand (DIC D7_ and DIC A4_) (see appendix A-6).
P.	Recurring demand for special program requirements (DIC D7_ and DIC A4_). (see appendix A-6).
Q.	Reserved for future assignment by DOD.
R.	Recurring demand (DIC D7_ and DIC A4_), see (appendix A-6), or pre-inventory document (DIC A5_ and DIC C5_).
S.	Commissary resale demand.
T.	For MIS from DWASP, used for DP status code denials.

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CODE	DEFINITION/EXPLANATION
U.	Post Inventory Document (DIC A5_ and DIC C5_).
V.	Reserved for future assignment by DOD.
W.	Denied. Cannot identify DODAAC/MAPAC of designated materiel recipient.
X.	Denied. Consignee Freight Forwarder or Country Representative has advised that issue will constitute a duplicate shipment.
Y.	Reserved for future assignment by DOD.
Z.	Exception data entered in remarks or follows by separate correspondence (all DIC's).
0.	Reserved for future assignment by DOD.
1.	Denied. Stock exhausted for stock number and materiel may be on hand and recorded for a condition code other than the requested code (DIC A6_, AE6/AEJ, and D7_).

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CODE	DEFINITION/EXPLANATION
2.	Denied. Materiel in physical location found to be in other than recorded condition. Materiel Adjustment Transaction will be provided to the managing DSC. This code is used to indicate the physical materiel has, for example, deteriorated, been damaged or found to be incomplete and requires the assigning of a new condition code (DIC's 16, AE6/AEJ, and D7_).
3.	Denied. Materiel not available having the required shelf life as specified on the release document. Materiel Adjustment Transaction is not pertinent (DIC's A6_ , AE6/AEJ, and D7_).
4.	Denied. Materiel not available in the type pack specified on the release order (subsistence only); or specified Lot Number cannot be released (ammunition only) (DIC's A6_, AE6/AEJ and D6_).
5.	Denied. Materiel in physical location found to be misidentified. Re-identification of assets in process and storage location will advise results by DD Form 1225. Assets not available in the physical location to supply requests stock number (DIC's, A6 AE6/AEJ and D7_).
6.	Denied. No record of NSN at storage activity. This denial results from review of the storage records and the storage activity has not conducted a physical search for the item. (DIC A6_ from NCAD or DIC's D7_ and A6_ from other than a DLA Defense Depot).

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CODE	DEFINITION/EXPLANATION
7.	Denied. Zero balance in an issuable condition indicated on Storage Activity Custodial/Memorandum Record and no record location exists. This denial results from review of the Storage Records and the Storage Activity has not conducted a physical search for the item. (DIC A6_ from NCAD or DIC's D7_ or A6_ from other than a DLA Defense Depot).
8.	Narcotic materiel not available to supply exact quantity requested in support of MAP-FMS transactions (DLA only).
9.	Denied. To DSC from storage. Item was ordered in one continuous length (Advice Code 2N) but is not so available. If shorter lengths will suffice, customer should be advised to cancel original document and submit new request; or the SSD Quantity On Hand is equal to or less than the fill reservation level (applicable to MRO Denials containing priority 09-15 only).

3. Adjustment Transactions (D8-, D9-, and DA- Document Identifiers).

- | | |
|----|-----------------------------------------------------------------------------------------------------------------------------|
| A. | Unassigned. |
| B. | Adjustment associated with receipt overages (receipts from Procurement) - authorized to be retained at no charge by vendor. |
| C. | Catalog change. |

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D-G.	Unassigned.
H.	Loss or gain of perishable subsistence (variable weight items) resulting from rounding receipt quantities to compute average weight per piece.
I.	Not to be assigned.
J.	Materiel condemned. Quantity indicated destroyed. Certificate of destruction on file.
K-L.	Unassigned.
M.	Materiel condemned. Quantity indicated shipped direct to Property Disposal Activity.
N.	(Reserved for future assignment by DOD).
O.	Not to be assigned.
P.	Loss resulting from location audit reconciliation for adjustment under \$25 without a formal special inventory.

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CODE	DEFINITION/EXPLANATION
P.	(Upon implementation of AMCL #8, the following will apply: D8_-, D9_ - Gain/Loss resulting from location reconciliation without a formal special inventory, for adjustments as outlined in chapter 7, subparagraph F.2b(6)).
Q.	Loss resulting from automatic (without research required) adjustment due to receipt of a Materiel Release Denial on materiel valued at less than \$200.00.
Q.	(Upon implementation of AMCL #8, the following will apply: D9. - Loss resulting from automatic (without research required) adjustment due to receipt of Materiel Release Denial on materiel valued as outlined in chap. 7, subparagraph C.5.b.)
R.	Gain resulting from creation of computer record balance in order to process out-of-sequence high priority issues. This posting to an insufficient balance may be used when negative balances are not permitted.
S.	Loss resulting from automatic adjustment due to receipt of Materiel Release Denial of stocks issued as a result of computer record balance gained through use of Management Code R above.
T-Y.	(Reserved for future assignment by DOD).
Z.	Exception data entered in remarks or follows by separate correspondence.

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0-1.	(Reserved for future assignment by DOD).
2.	Issue transactions (D7 -, A-, AE6/AEJ, and C5-) identifiers.
3-9.	(Reserved for future assignment by DOD).
0.	(Upon implementation of AMCL 118), the following will apply: All DI codes - Reserved for future DoD assignment.
1.	D9A - Adjustment based on materiel denial. Stock exhausted; unsuccessful storage activity search has been made.
1.	All other DI Codes - Reserved for future DoD assignment.
2.	D9A - Adjustment based on materiel denial. Materiel not available in condition requested. See note.
2.	All other DI codes - Reserved for future DoD assignment.
3.	D9A - Adjustment based on materiel denial. Materiel not available in shelf life, or for subsistence in date packed/expiration date, requested. See note.

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3.	All other DI codes Reserved for future DoD assignment.
4.	D9A - Adjustment based on materiel denial. Materiel not available in type pack (overseas or domestic) requested (subsistence only) or specified lot number cannot be released (ammunition only). See note.
4.	All other DI Codes - Reserved for future DoD assignment.
5-9.	All DI Codes - Reserved for future DoD assignment.)

(Upon implementation of AMCL #8), the following will apply: **Note:** Requires resolution to determine whether storage activity search is required for Denial Management Codes 2, 3, and 4 (as it is for Denial Management Code 1) to automatically process a DI Code D9A adjustment to the Owner/Manager record. Also see chapter 7, paragraph D.8.)

4 . Physical Inventory Request/counts (DJ and DK- Document Identifiers).

(Upon implementation of AMCL #8), the following will apply: Physical Inventory Related Transactions. Management Codes are assigned for use in record position 72 of DI Code DJA Physical Inventory Requests as indicated below:)

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CODE	DEFINITION/EXPLANATION
A.	Inventory of item. No Locator Reconciliation Card furnished during reconciliation. (Upon implementation of AMCL IJ8, the following will apply:
A-L.	Appropriate DI Codes - Reserved for assignment by Service/ Agency managing the item; not assigned by DoD.)
B.	Inventory of item. Locator Reconciliation Card furnished. No recorded balance at DSC.
C.	Inventory of non-DLA item. (This code is for internal depot use only and will not appear on any transaction leaving the depot).
D.	Inventory or items deleted from the system by storage item change cards.
E-H.	Unassigned.
I.	Not to be assigned.
J-L.	Unassigned.

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CODE	DEFINITION/EXPLANATION
M.	Recount requested. (Upon implementation of AMCL #8, the following will apply: M DJA - Recount Requested.)
N.	Inventory cancelled.
N.	(Upon implementation of AMCL #8, the following will apply:) DJA - Inventory cancelled.
0.	Not to be assigned.
O-W.	(Upon implementation of AMCL #8, the following will apply: DJA - Reserved for future DoD assignment.)
P-Y.	Reserved for future assignment by DOD. (Upon implementation of AMCL #8)
X.	DJA – Follow-up on unscheduled inventory request when no adjustment or completion transaction received within 15 days.
Y.	DJA - Response to follow-up when inventory already complete.)
Z.	Exception data entered in remarks or followed by separate correspondence.

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Z.	(Upon implementation of AMCL #8, the following will apply) DJA - Exception data entered in remarks or followed by separate correspondence.)
0-9.	Reserved for future assignment by DOD.
0-9.	(Upon implementation of AMCL #8), the following will apply: DJA - Reserved for future DoD assignment.

5 . Information/Inventory Transactions (CK_ Document Identifiers).

- | | |
|----|------------------------------------------------------------------------------------------------------|
| A. | Depot initiated inventory resulting from Locator Reconciliation -
DSC Record, no DSC balance. |
| B. | Depot initiated inventory resulting from Locator Reconciliation -
Depot location, no DSC balance. |
| C. | Reserved for future use. |
| D. | Depot initiated complete inventory resulting from sample failures. |
| E. | Reserved for future use. |

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CODE	DEFINITION/EXPLANATION
F.	Inventory cancelled - Inventory completed within 90 days or presently scheduled for a different cutoff date.
G.	Inventory cancelled - Disposal Release Order received prior to completion of scheduled inventory.
H.	Inventory cancelled - Storage item change received which affected the NSN, or Commodity Manager prior to completion of count.
I.	Not to be assigned.
J.	Inventory cancelled - Initiated by depot for various reasons (i.e., weather conditions, materiel not ready for count and resources not available).
K-V.	Unassigned.
W-Y.	Establish/release edition restrictions.
Z.	Exception data entered in remarks or follows by separate correspondence.
0-9.	Unassigned.

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Note** On DIC CK6 transactions generated as a result of the annual update of Inventory category Codes, the Inventory Category Codes H, E, L, I, U will appear in the Management Code field. Refer to appendix A-43. Similarly, on DIC CK6 transactions used to establish/release a freeze, the applicable Freeze Code will appear in the Management Code field.

6. Due-In transactions (DF_ Document Identifiers).

- A. Shipment authorized/accountability established.

- G. Shipment disapproved/accountability rejected.

7 Inventory transactions (ZAS, ZAV, ZAW, ZAX, ZC6 and ZKA Document Identifiers).

- A. Depot initiated inventory resulting from Locator Reconciliation - DSC record, no depot location.

- B. Depot initiated inventory resulting from Locator- Reconciliation - depot location, no DSC balance.

- C. Unassigned.

- D. Depot initiated complete resulting from sample failure.

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CODE	DEFINITION/EXPLANATION
E.	Extension of inventory beyond automatic cancellation date.
F.	Extension of inventory beyond automatic cancellation date.
G.	Inventory cancelled - DRO received prior to completion of scheduled inventory ZAS.
H.	Inventory cancelled - Storage Item Change received which affects the NSN, UI or Commodity Manager prior to completion of count.
I.	Not to be assigned.
J.	Inventory cancelled - initiated by depot for various reasons (i.e., weather condition, materiel not ready for count, and resources not available).
K-Z.	Unassigned. Code
