

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

**DLAM 4745.40 VOL. VI
Revision Date: November 26, 2001**

TRANSACTION PROCESSING CODE

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TRANSACTION PROCESSING CODE

Description. A code which identifies the specific action to be taken against a table, file or record when used with a specific Document Identifier Code.

Number of Characters: 2

Type of Code: ALPHA/NUMERIC

CODE	DEFINITION/EXPLANATION
01	Add Activity Address - Establishes the activity address of the Director of Depot Operations.
01	Add Routing Identifier Code (To) - Establishes the Depot RIC To.
01	Add Maximum Weight and Cube - Establishes the Maximum Weight and Cube data per each DD Form 1348-1.
01	Add high priority Time Increments - Establishes high priority Pick and Pack
01	Add PDO Activity Address Code - Establishes PDO Activity Address Code. Assembly Increments.
01	Add Documentation Options. Establishes appropriate documentation options.

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CODE	DEFINITION/EXPLANATION
01	Establish Batch Control - To establish methods of controlling batch sizes of SU line items in Location Group Code X.
01	Assembly Area - Establish SU and TU Assembly Areas.
01	MMHS Weight/Cube To establish maximum weight/cube for MMHS.
01	Inventory Consolidation - Establish option for consolidation of MROs for items under inventory.
01	Establish Batch Controls - To establish methods of controlling batch sizes of SU line items in numeric location group codes.
01	Exclude MROs from MOFAST Processes. Add, change, or delete options for excluding MROs by IPG, Locations Group Code and Geographical Area Code from MOFAST

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CODE	DEFINITION/EXPLANATION
01	LOGAIR/QUICKTRANS and Freight Forwarder Preference - Establishes LOGAIR and QUICKTRANS terminals servicing the Depot. Also establishes FMS Freight Forwarder Location Codes in order of preference.
01	Establish DICOMSS Compatibility Code - Establishes relationships between several Compatibility Codes.
01	Establish Special Requirements Code - Establishes relationships between several Special Requirements Codes.
01	Establish DICONSS Cycle Extent Code - Establish the number of cycles to be included in the cycle extent.
01	Establish Mechanized Warehouse Automatic Clear – establishes the number of days after the DRD required to ship parcel post IPG III shipments from Mechanized Warehouse Areas.
01	Establish Other Warehouse Automatic Clear - Establishes number of days after the DRD required to ship Parcel Post IPG III shipments from other than Mechanized Warehouse Areas.

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CODE	DEFINITION/EXPLANATION
01	Establish Print Suppression Flag Creates a flag to suppress print of various transactions.
01	Establish Return-Address Print - If required, prints the return address on DD Form 1348-1.
01	Establish MRO Extended Banking Allows extended banking of MROs if option is exercised.
01	Establish SEAVAN Indicator - Allows Depots to enter automated SEAVAN Shipment Planning System.
01	Establish Planned LI Chute Capacity - Establishes the planned quantity of line items to be assigned to each packing chute for the first routine batch each day.
01	Establish Maximum LI Chute Capacity - Establishes the maximum number of line items to be accumulated in each packing chute.
01	Establish Weight/Cube for Receipts Forecast - Establishes the minimum weight and cube considered for - Receipts forecast.

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CODE	DEFINITION/EXPLANATION
01	Establish Weekend MRO Controls - Add, change, or delete weekend controls for HI PRI MRO quantity.
02	Add Mechanized Area Workload Batch Options - Establishes the options to Batch Workload in Mechanized Areas.
02	Add SU and TU Assembly - Establishes SU and TU Assembly Areas by weight and cube limits.
02	Add Receipts Forecast Minimum Weight - Establish the minimum weight considered for Receipts forecast.
02	Add Maximum Weight and MMHS - Establishes the maximum weight and cube to be picked from bulk MMHS.
23	Add/Change Service Code and IPG Indicator - Adds or changes Service Code and IPG Indicator for applying One Freight-All Freight and invokes inclusion of option to include export shipments in one freight-all freight.

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CODE	DEFINITION/EXPLANATION
24	Delete Service - Deletes Service code Indicator for applying one freight-all freight processing.
25	Establish Geographic Area - Establishes a Geographic Area Code as exempt from one freight-all freight processing.
26	Delete Geographic Area - Deletes a Geographic Area Code from being exempt from One Freight-All Freight processing.
27	Establish Minimum Weight. - Establishes One Freight-All Freight general minimum weight.
28	Establish Volume DCR/Consignees and Minimum Weights - Establishes DCRS or Consignees to be exceptions to general minimum weight and to establish specific minimum weights.

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CODE	DEFINITION/EXPLANATION
29	Delete Volume DCR/Consignee - Deletes a DCR or consignee as being exempt from the general minimum.
1	Deletion – CCI - DSC directed delete to control data file.
2	Add - CCI - Add to Receipt Control Data File.
3	Change - CCI - Change to Established Control Data File by DSC action.
4	Delete – CCI - Depot directed to delete to Control Data File record.
1A	DICONSS ID Card NO. I - CKK - Add DICONSS Data.

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CODE	DEFINITION/EXPLANATION
1B	DICONSS ID Card NO. 1 - CKK - Change DICOMSS Data.
1C	DICOMSS ID Card NO. 1 - CKK - Delete DICOMSS Data.
2A	DICOMSS ID Card NO. 2 - CKK - Add DICOMSS Data.
2B	DICONSS ID Card NO. 2 - CKK - Change DICOMSS Data.
BL	Bad Label/missing or cannot be scanned - ZNA/ZND/ZNN.
BN	NSN - ZUJ - Inquiry by NSN from Bin Replenishment Data Collection System.
BP	Popularity Group Code - ZUJ - Inquiry by PGC from bin Replenishment Data Collection system.

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CODE	DEFINITION/EXPLANATION
BS	Bad stacking procedures - ZNA/ZND/ZNN.
CA	Geographic Area and MRO – ZBL – pull workload by Geographic Shipment Area but limit the pull to MRO which does not exceed the MRO parameter entered in the ZBL.
CC	Consignee Card - ZBL - Pull workload to consignee in CC 48-53. Column53 will be blank and CC 52 may be blank f or ILP consignee.
CC	Condition code missing/suspect - ZNA/ZND/ZNN.
CD	Project - ZBL - Pull workload for project in CC 55-57 and Service/Agency/Code in CC 54.

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CODE	DEFINITION/EXPLANATION
CE	SPLC - ZBL - Pull workload by SPLC in CC 58-63.
CG	Line items, Warehouse, PDT and Area - ZBL - Pull additional workload for the number of line items indicated in CC 69-73 from Warehouse Area in CC 25 and the PDT in CC 26-28 and the Geographic Area in CC 46.
CI	Release Inventory Documents - ZBL - Release MROs under inventory for the stock number in CC 8-20; if CC 8-20 is blank, release MROs under inventory for Inventory Cut-off Date , contained in CC 64-67.
CI	Controlled Inventory Item Code missing suspect - ZNA/ZND/ZNN.
CJ	Line items, PDT and Area - ZBL - Pull additional workload for the number of line items in CC 69-73, from the PDT in CC 26-28 and the Geographic Area in CC 46.

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CODE	DEFINITION/EXPLANATION
CL	Line items, Warehouse and Area - ZBL - Pull additional workload for the number of line items indicated in CC 69-73 from the Warehouse Area in CC 25 and the Geographic Area in CC 46.
CN	Line Items and Area - ZBL - Pull additional workload for the number of line items indicated in CC 69-73 from the workload area in CC 46.
CQ	Line items, PDT and Warehouse - ZBL - Pull additional workload for the number of line items indicated in CC 69-73 from the Warehouse Area in CC 25 and PDT in CC 26-28.
CS	Line Items and PDT - ZBL - Pull additional workload for the number of lines items indicated in CC 69-73 from the PDT in CC 26-28.
CT	PDT - ZBL Pull additional workload from PDT entered in CC 26-28.
CV	Line items and Warehouse – ZBL – pull additional workload for the number of line items indicated in CC 69-73 from the warehouse indicated in CC 25.

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CODE	DEFINITION/EXPLANATION
CX	Line Items - ZBL - Pull additional workload for the number of line items indicated in CC 69-73.
DA	Change Data Element - ZBM - Change data elements from those originally established to data elements entered in the card.
DB	Over shipment - ZBM - Over shipment due to packaging characteristics. (Also used for a PDO over shipment).
DC	Cancelled Line Item - ZBM - Cancellation of a line item which reconstitutes the Shipment Unit.
DD	Under-shipment - ZBM - Under-shipment due to unit packaging characteristics.
DE	Under-shipment - ZBM - Denied. Materiel not available in the type pack specified on the release order (Subsistence only).

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CODE	DEFINITION/EXPLANATION
DF	Picking, Packing -ZBM - Picking, packing and assembly processing on individual item complete. Item released to transportation element or shipped via Parcel Post or Government Truck.
DG	Under-shipment found to be - ZBM - Denied. misidentified. Materiel in physical location. Reidentification of assets in process and storage location will advise results by DD Form 1225. Assets not available in the physical location to supply request stock number.
DH	Reversal - ZBM - Reverses a DF action which has offered materiel to transportation.
DJ	Under shipment - ZBM - Denied. Materiel not available having the required shelf life as specified on the release document. Materiel adjustment transaction is not pertinent.
DK	Under shipment ZBM 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.

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DL	Denial- ZBM - No shipment. Medical controlled substance that requires export permit, not available to ship exact quantity in support of FMS transactions (DLA use only).
DM	Denial ZBM Item not available in one continuous length.
DN	Status Inquiry - ZBM – status inquiry of Shipment Unit of shipment unit Item Number.
DP	Remove a Line from Shipping Unit – ZBM - Remove a line from Shipment Unit and place in history, manual control.
DQ	Rejected - ZBM Rejected shipment unit because RDD cannot be met.
DT	Under shipment - ZBM - Denied. Stock exhausted for stock number and condition code requested. Unsuccessful search of stored materiel has been made. Materiel may be on hand and recorded for a condition code other than the requested code.
DX	Flag for Cancellation - ZBM - Flag a line item (dollar value less than \$200.00) to identify a pending cancellation action.

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CODE	DEFINITION/EXPLANATION
DZ	Cancel Inventory ZUP - Cancel inventory with DKA suspended on F-____report.
EA	Deletion. Delete from the appropriate Control and Constants table.
EB	Addition/Change - Addition or change to the appropriate control and Constants table.
EC	Change - Change to the appropriate Control and Constants table
ED	Expiration Date missing/suspect - ZNA/ZND/ZNN.
EE	Add or Change Add or change Depot Identification Code.
ES	Change Item Location-NMFC, NMFC Suffix and/or LTL Code - ZBE – change the NMFC suffix and/or LTL Code on the Item Locator record.
ET	Item Locator NSNs by NMFC - ZBE - Inquiry of item record for all NSNs with the same NMFC.

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CODE	DEFINITION/EXPLANATION
FA	Item Locator Item Locator-All Shelf Life - ZBJ - Inquiry of item locator record for all shelf life codes other than zero.
FB	Item Locator Item Locator-Specific Shelf Life – ZBJ - Inquiry of item Locator record for a specific Shelf Life Code
FC	Item Locator by FSC - ZBJ - Inquiry of Item Locator record and sub-record by FSC to obtain Item Locator Data Inquiry Answer Listing by FSC.
FD	Item Locator-Physical Security Code - ZBJ – inquiry of item Locator record for all Physical Security Codes other of Item than U.
FE	Item Locator Data, Location by Stock Number - ZBJ - Inquiry of Item Locator record and sub-record by stock number to obtain Item Locator Data Inquiry Answer Listing.
FF	Item Locator Data, locations by Stock Number - ZBJ - Inquiry of locator sub-record by stock number to obtain Locator Sub-record Inquiry Answer Listing, multi-locations per page.

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CODE	DEFINITION/EXPLANATION
FG	Item Locator Data, Locations by Stock Number - ZBJ - Inquiry of locator sub-record by stock number to obtain Location Sub-record Inquiry Answer Listing, one location per page. Item
FJ	Item Locator Data, Commodity Code - ZBJ inquiry of location sub-record by Commodity Manager Code obtain item analysis Report, Commodity Manager.
FK	Item Locator Data -ZBJ - Inquiry of Item of locator record and Sub-record of Popularity Group Code to obtain Popularity Group reports
FL	Item Locator - ZEV - Location Survey Action code use with DIC ZEV to cancel audit in process. - ZBJ - Inquiry of record and sub-record of Popularity Group Code to analysis of Popularity Items Storage vs. Popularity locations use.
FM	Document Number - ZB1 - Indicates the inquiry is for a specific document number.
FN	NSN/Document Number or PIIN - ZBO/ZB1 - Indicates the inquiry is for a specific NSN as related to a specific Document Number or PIIN. (Use of SPIIN is optional with this action code, PIIN and NIIN).

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CODE	DEFINITION/EXPLANATION
FO	Item Locator - ZBJ - Reserved for DLA auditor.
FP	NSN - ZBO, ZB1 Indicates inquiry is for a specific NSN.
FQ	Item Locator Re-warehousing - ZUK - Inquiry of Item Locator record and sub-record and generation of Rewarehousing cards. Listing will be in location sequence.
FR	Item Locator Re-warehousing Cards -ZUK - Inquiry of item locator record and sub-record and generation of re-warehousing cards. Listing will be in stock number sequence.
FS	Item Locator Re-warehousing Cards - ZUK - Inquiry of item locator record and sub-record and generation of re-warehousing cards and answer listing.
FT	Item Locator Re-warehousing Cards - ZUK - Inquiry of item locator record and sub-record and generation of a re-warehousing card and answer. - ZUN - Indicates a Bin Replenishment action was accomplished.

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CODE	DEFINITION/EXPLANATION
FU	Request Label - ZUN - Request for output of storage location identification label only.
FV	Delete - ZBA, ZBH, ZUN - Delete complete record from the Item Locator sub-record (bulk location in mechanized area reserved). - ZUW - Delete DICONSS Cycle Code.
FW	Delete - ZBA, ZBH - Delete record from Item Location sub-record.
FY	Delete - ZBA, ZBH, ZUN Delete complete record from the Item Locator sub-record (bin location reserved when applicable - ZBA only).
FX	Add Item Locator Sub-record - ZBA, ZBH - Add complete records to the Item Locator sub-record. - ZUW - Add DICONSS MIS element.
FZ	Change - ZBA, ZBH - Change data elements by replacing data on record with specific data elements punched in card. Blank fields will not be changed.

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CODE	DEFINITION/EXPLANATION
FZ	Change - ZAS - Amend cutoff date in inventory suspense.
GA	Add - ZAX - Inventory workload bank by NSN or parameter of NSNS.
GA	Inquiry ZBJ Commissary Item inquiry by NSN.
GB	Inquiry ZBJ Commissary item inquiry by manager.
GC	Close History – ZEN - Force Close partially cancelled MRO.
GD	Request Label – ZUN – request for output of permanent bin label only
GQ	ZEN - Request output of option-2, F-138.
GR	Close GBL Register - ZEN - . Account for GBL Number not utilized in MOWASP.
GS	Lines/Shipment Units - ZEN - Closeout items offered to transportation by shipment unit or line item number.

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CODE	DEFINITION/EXPLANATION
GT	Lines - ZEN - Closeout items by line item number whether offered to transportation or not.
GU	ZEU - Request output of F-8 report.
GW	ZEN - Request output of option 1, F-138.
GX	Close History - ZEN - Force close MRO.
GY	Close GBL - ZEN - Close open block of GBLS.
GZ	Close Line - ZEN - closeout item by line item number; do not open new GBI block.
HS	Honeycombing - ZNA/ZND/ZNN.
HW	Handwritten identification illegible - ZNA/ZND/ZNN.
ID	Identification turned from view - ZNA/ZND/ZNN.
JF	CKA With RIC - ZC5 - Recon/request cards to GSA

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CODE	DEFINITION/EXPLANATION
JG	DZH With RIC - ZC5 - Recon/request cards to service ICPS.
KA	First Locator Add - ZEJ - Indicates first location has been added to the Depot Location.
KB	Last Locator Delete - ZEJ - Indicates the last location been deleted from the Depot Locator.
KC	Manager, U/I or NSN has been changed on depot locator- ZEJ - Indicates that NSN, Manager or U/I has been changed on the Depot Locator.
LF	Stow Notice location. – ZZS - Update Suspended Receipt File and add location.
LM	Location markings missing/suspect - ZNA/ZND/ZNN.
LV	Less than Unit of Issue - ZNA/ZND/ZNN.
MC	Missing stock change card - ZNA/ZND/ZNN.
ME	Lack of Materials Handling Equipment - ZNA/ZND/ZNN.

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CODE	DEFINITION/EXPLANATION
MS	Mixed stock - ZNA/ZND/ZNN.
NA	No adjustment - ZNA/ZND/ZNN.
NL	No location - ZNA/ZND/ZNN.
NM	Noun missing - ZNA/ZND/ZNN.
NS	No stock - ZNA/ZND/ZNN.
OB	Open box without open box label - ZNA/ZND/ZNN.
OE	Operator error (Scanner) - ZNA/ZND/ZNN.
OS	Other stock - ZNA/ZND/ZNN.

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CODE	DEFINITION/EXPLANATION
PC	Pallet count card required - ZNA/ZND/ZNN.
PP	Needs to be sent to Preservation & Packaging (repack) - ZNA/ZND/ZNN.
RA	Addition - ZAC, DAC - To establish/record transaction in Classification Suspense file.
RB	Addition of Warehouse Location Code ZAC Enter Warehouse Location Code to a Classification Suspense record.
RD	Delete - ZAC - To delete transaction from Classification Suspense File.
RE	Request Receipts Forecast Report – ZUR - Request Receipt Forecast Request by EDD.

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RF	Request Receipt Forecast - ZUR – request receipt forecast report by EDD and terminal digit.
RG	Request Receipt Forecast Request - ZUR - Request Receipt Forecast Report by EDD and Type of Receipt.
RH	Request Receipts Forecast - ZUR - Receipt forecast Report by Receipt source and EDD.
RJ	Request Bulk Receipts Forecast - ZUR - Request bulk receipt forecast report by minimum cube and type of receipts.
SA	Stow Notice - ZZS - location use. Update Suspended Receipt file. Record bin location use.
SC	Closeout - ZEV - To closeout location survey.
SI	Missing set identification - ZNA/ZND/ZNN.

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CODE	DEFINITION/EXPLANATION
SK	Stow Notice - ZZS – update suspended receipt file. Record bulk location use.
SL	Shelf Life Code missing/suspect - ZNA/ZND/ZNN.
TL	Temporary location - ZNA/ZND/ZNN.
TS	Type storage suspect - ZNA/ZND/ZNN.
UI	Unit of Issue missing/suspect - ZNA/ZND/ZNN.
US	Unidentified stock - ZNA/ZND/ZNN.
WW	Bypass Validation - ZAV - Bypass 90 day inventory validation.

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WY	Delete Record ZAX, ZUX, ZCR Delete record in record.
X1	Consignee – ZUV - line items on Consist.
X2	Consignee and Compatibility Code – ZUV – include line items on Consist
X3	Consignee, Compatibility Code, Density Code, Cube limit, first three positions of Location Code and Document number - ZUV - Include line items on Consist.
X4	Consignee, Document Number to exclude and first three positions of Location Code - ZUV – exclude line items by Document Number from Consist.
X5	Consignee, Document Number to include first three positions of Location code – ZUV – Include line item by Document Number on consist.

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CODE	DEFINITION/EXPLANATION
X6	Consignee, Document Number to Cancel by ZUV cancel line item Document Number.
A	Add New item - CBB - Establish new record.
B	FCGS - CBB - Freight Classification Guide System from DLSC.
C	Class changes CBB Class change from losing prime Depot.
D	Demand to PD – CBC Demand for missing data.
E	Response or Maintenance - CBC - Response to inquiry or maintenance actions.
G	Delete User – CBD - Delete user registration of submitting Depot activity.
J	Inquiry for Data - CBE - Furnish available data or return no match notice. Record requesting Depot as user.

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CODE	DEFINITION/EXPLANATION
K	Inventory Category Update - CBB – Inventory category code update.
N	Inquiry for Data – CBE – furnish available data or no match notice.
P	Inquiry for data – CBE – Record requesting Depot as user.
R	Validation – CBB – source of supply data for DASS (converted from QUR).
U	Data Change - CBB - maintenance.
X	Delete Field - CBB - Blank out invalid field(s) (fields to be made blank are filled with nines).
