MAINTENANCE Report

Pocket guide



a guide for managing the

mpr, cal, mods, & pmcs reports

Last updated on 9 January 2017

This document is intended to aid Marines of all

billets in the proper management of their

Maintenance Reports.

It has been optimized to be printed in booklet form for easy access and use.

To print in booklet form, go to:

File > Print > Page Sizing & Handling > Booklet

Please forward any comments, suggestions, or recommendations for ways to improve this pocket guide to CWO2 Justin N. Johnson at: [justin.n.johnson@usmc.mil](mailto:justin.n.johnson@usmc.mil)

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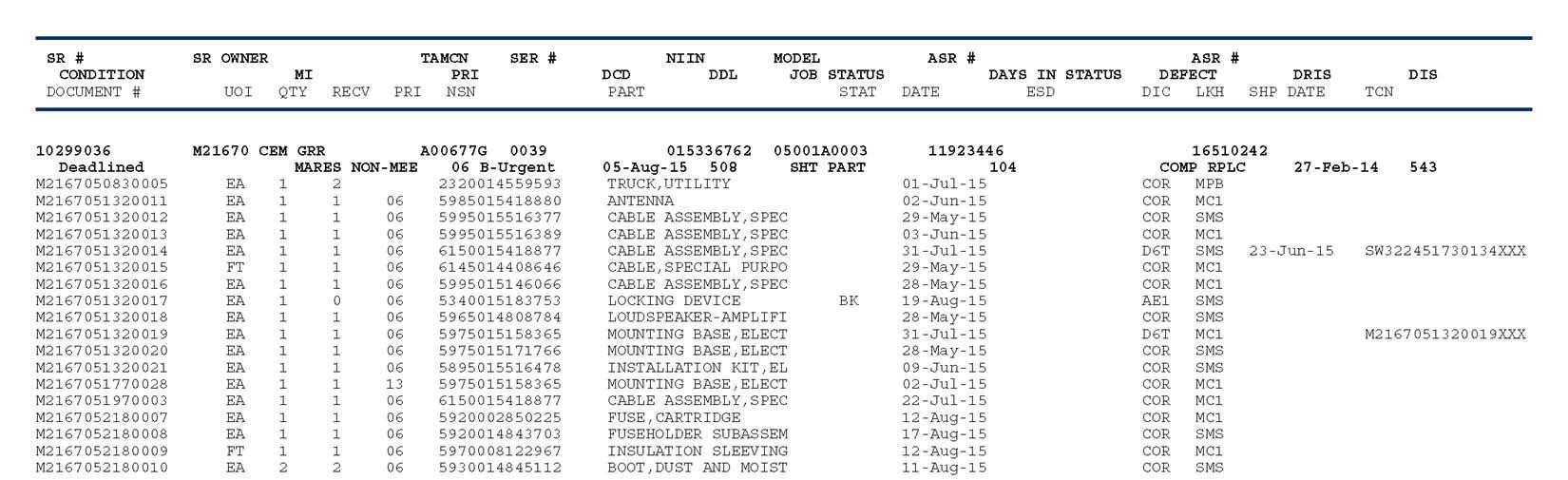
**The Maintenance Production Report**

How to pull the Maintenance Production Report (MPR)

|  |  |
| --- | --- |
| 1. | Log into GCSS‐MC |
| 2. | Select GCSS‐MC Discoverer User |
| 3. | Select Maintenance Production Report under DBI Custom Reports for Maintenance |
| 4. | Select the LOV button next to the Resource Group Box |
| 5. | Scroll through the list and select the Owner Groups for which you want to pull the MPR and click OK then skip to step 10. Or you can run a search to only show certain groups by following steps 6‐9. |
| 6. | On the top menu bar hit View > Query by Example > Enter |
| 7. | In the top box of the in the Resource Group Box type the group you would like to pull the MPR for (I.E. M21670 ACO, or if you want to see all groups for the select unit use the wildcard; M21670%) |
| 8. | On the top menu bar hit View > Query by Example > Run |
| 9 | Select the groups you would like populated on your MPR by clicking on the white  square to the left of the groups and click OK |
| 10 | Click OK on the Parameters window |
| 11 | If you want your report to pull right now, click Submit on the Submit Request  window. If you would like to schedule it to run daily or at any other interval click the schedule button and make your choices then click Submit on the Submit Request |
| 12 | Click No on the pop up asking if you want to make another request. |
| 13 | Click View at the top of the page and select Requests |
| 14 | Click Find |
| 15 | A list of your recent requests will be listed, select the request you wish to view and  click View Output |
| 16 | Your report will open in a new window and you will prompted with the option to  Open or Save |
| 17 | Select either Open or Save your MPR |

Reviewing your MPR

(This is not an all-inclusive document. It is designed to establish the initial framework for reviewing the MPR while giving an overview of basic MPR analysis techniques)



**1**

**2**

**3**

**1**

**2**

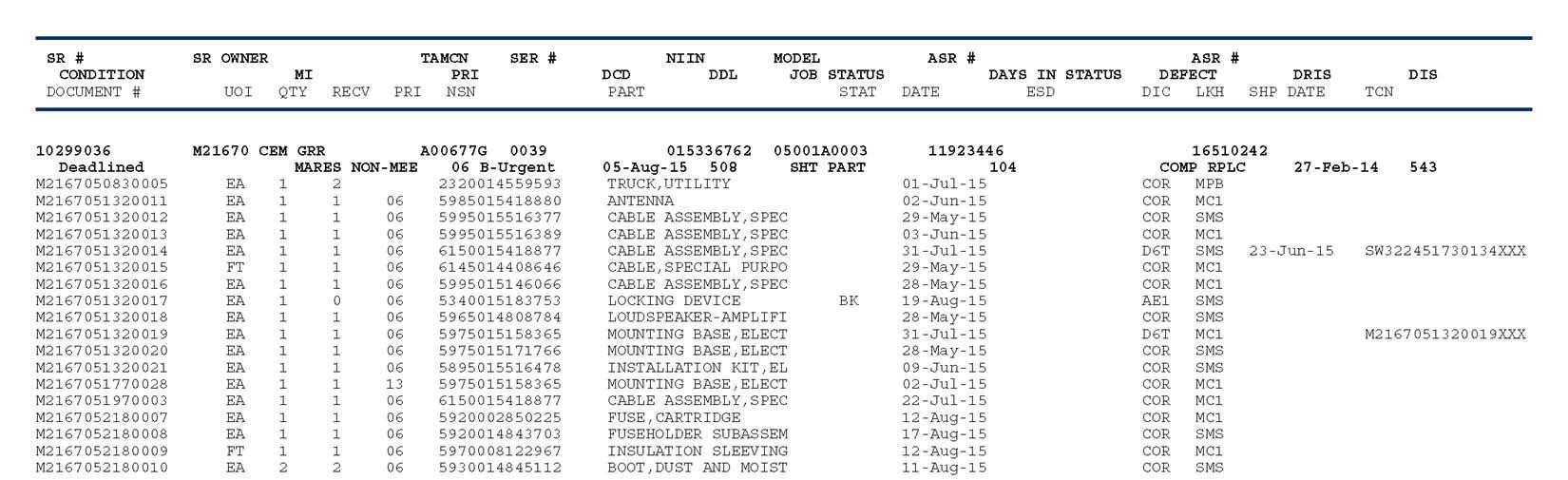
**3**

The top header is broken in to three rows and identify the information listed per GCSS Service Request The first row lists the service request number and the equipment information

**3**

The second row lists the status of the equipment

The third row lists all associated parts requested for the equipment



**1**

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**1**

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**3**

Row 1:

**4**

SR # = Service Request Number

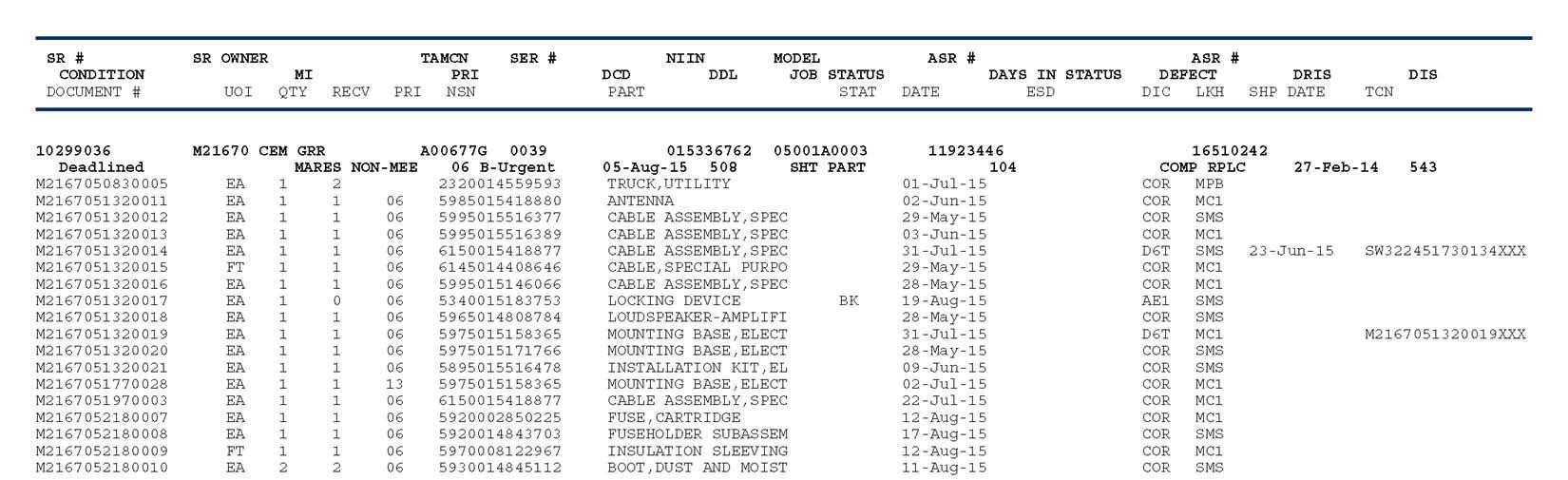
SR Owner = This is the current group responsible for the Service Request (SR) TAMCN = This is the current TAMCN Code of the Equipment on SR

Ser # = This is the serial number for the Equipment

NIIN = This is the NSN of the equipment minus the FSC (the first four digits) Model = Model Name of the Equipment as it resides in GCSS

ASR# = If there is an alternate SR associated to this SR it will be listed Here

ASR# = If there is a second alternate SR associated to this SR it will be listed Here



**1**

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**1**

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**3**

Row 2:

**5**

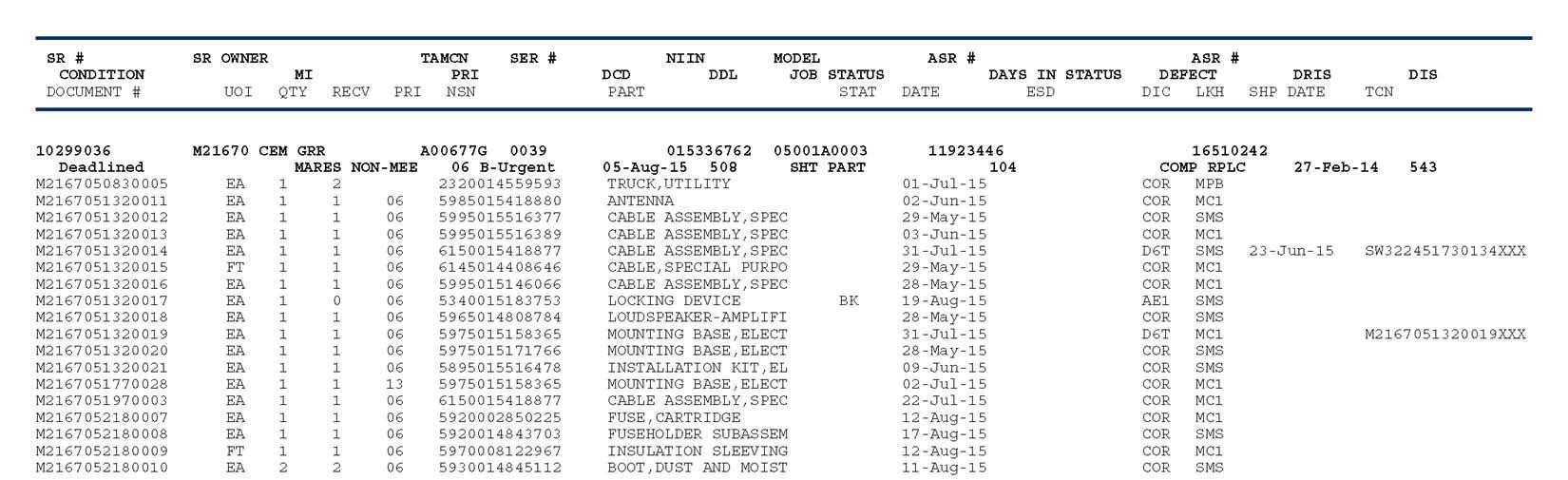
Condition = This is the condition code of the equipment. This will be Deadlined, degraded, Minor, or Supply or Service MI = MARES Identification. This will state what category the equipment falls under per the MCBUL 3000. See Pg 35. Pri = This is the current priority of the SR. This should correspond to the units FAD and the Status of the equipment DCD = Deadline Control Date; The date the equipment went deadlined

DDL = Days deadlined

Job Status = This is the current status of the equipment. Job Stats codes are listed on page 19. Days in status = How many days the SR has been running in the current job status

Defect Code= This contains a primary and secondary defect code to let you know what is currently wrong with the item. See page 23 for applicable defect codes.

DRIS = Date received in shop DIS = Days in shop



**1**

**2**

**3**

**1**

**2**

**3**

Row 3:

**6**

Document # = Digits 1‐6 are the UIC of the unit that ordered the part; 7‐10 is the Julian date that the part was ordered; 11‐14 are the serial number of the part request. They will increase sequentially as parts are proceed each day

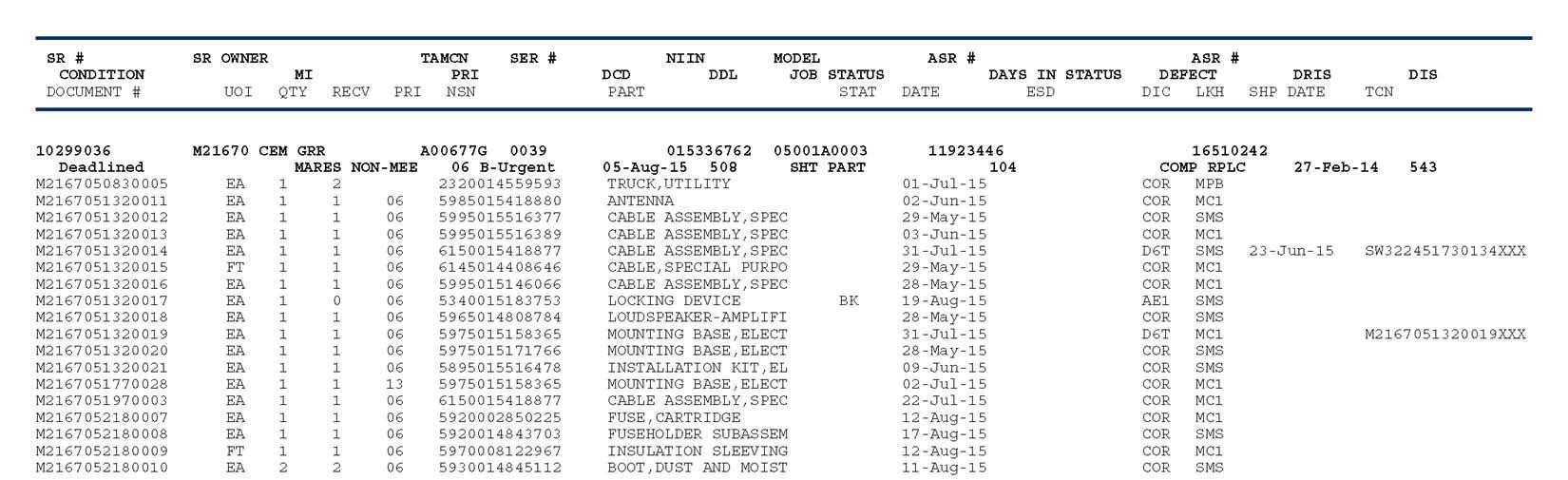
UOI = Unit of Issue. This is what the part is order in such as EA meaning the parts are ordered individually, FT means the part is order by the foot, HD means each order will get you a hundred of that item. UOIs are listed on pg 15.

Qty = How many of that part are on order

Recv = How many of those items have been received by Supply/Requestor Pri = This is the priority assigned to the part on order

NSN = This is the NSN of the part on order

Stat = This is the current supply status code assigned to the part. See the UM 4000‐125 for the most common codes or go to page 30 of this guide.



**1**

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**3**

**1**

**2**

**3**

Row 3 continued:

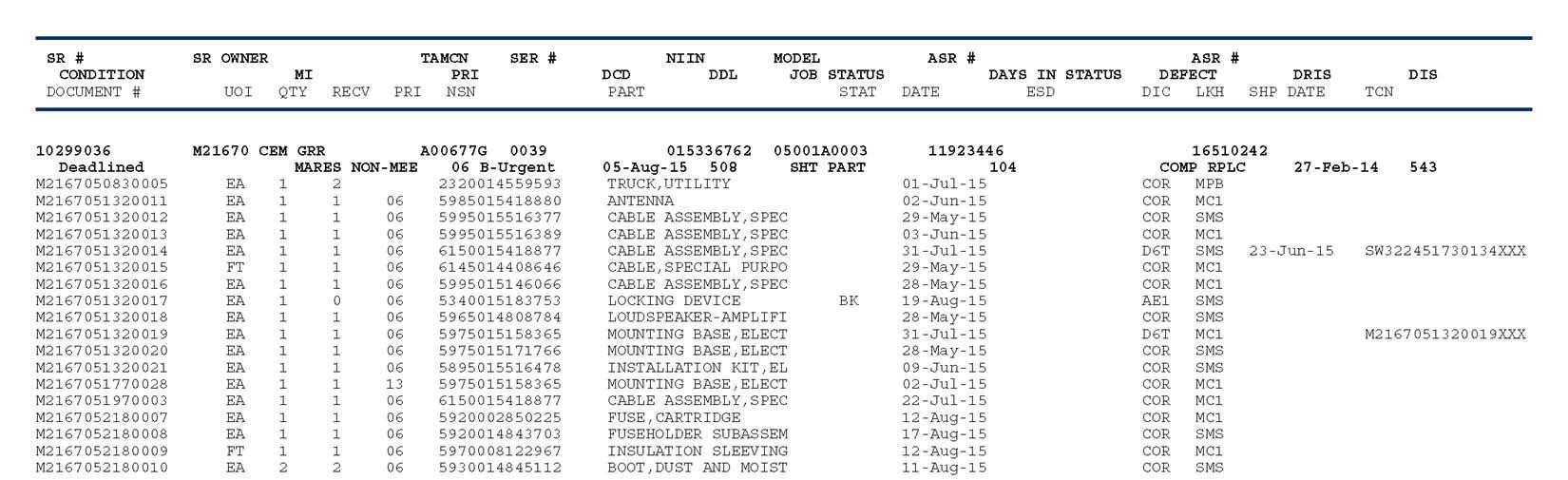
**7**

Date = This is the date that the current DIC (to the right) was ran ESD = Estimated shipping date

DIC = Document Identification Code. DICs are listed on pg 24. LKH = Last known holder of the part on order

Shp Date = The day the part was shipped

TCN = Tracking Control Number associated to the part on order



**1**

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**3**

What to look for: Analyzing row 2:

**8**

‐The condition code of the equipment, Priority, and defect codes should marry up. If the SR is running Deadlined the priority must be at least UND B (ie 06) or A (ie 03), Degraded should always be UND B, and minor will always be UND C (ie 13).

‐The defect codes should accurately reflect what is going on. If the priority is UND A or B you should not have a NMAJ MINR saying that there is nothing major only minor defect to the equipment.

‐If the SR is in a Job status other than OPEN, there must be a date in the DRIS box. If there is not, someone incorrectly processed the SR and did not run it EQUIP ACCEPTED.

‐If the SR is in a OPEN status for more than 5 days, you should look into why. Nothing should be ordered on an ‘OPEN’ SR

‐If the Job Status says ITRS REP for intershop repairs or EVAC HECH there should be a SR listed in one of the ASR columns

‐If the job status says SHT PART there must be valid parts on order and will generally be listed in row 3. If they are not you need to

know why.

**1**

**2**

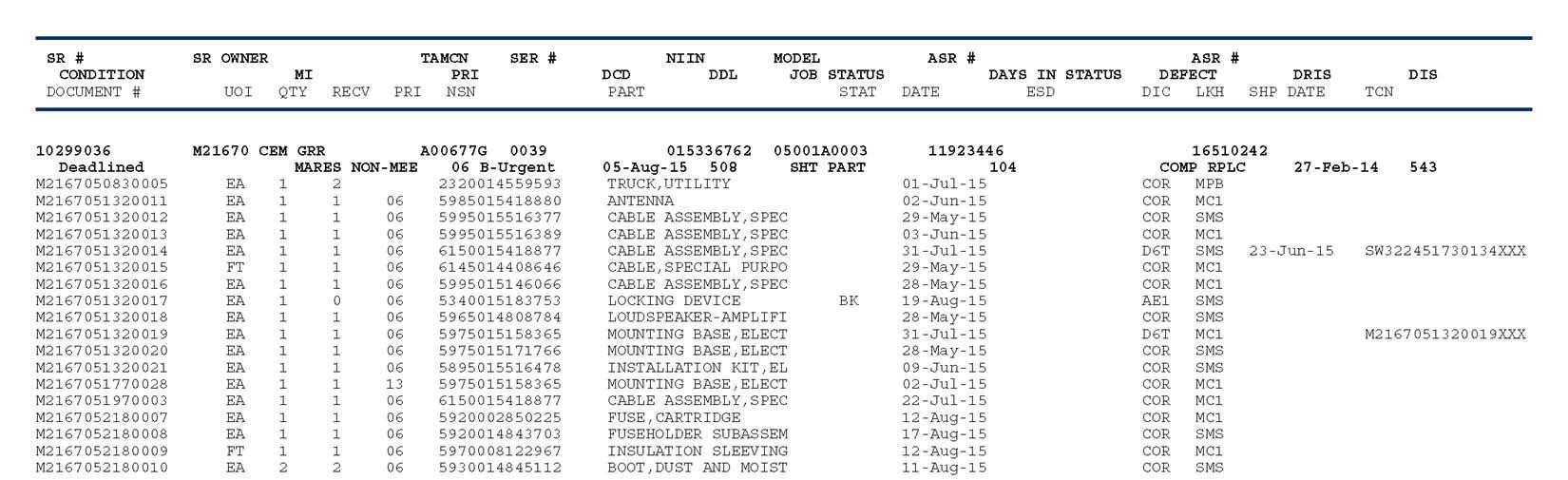
**3**

**1**

**2**

**3**

What to look for: Analyzing row 3:



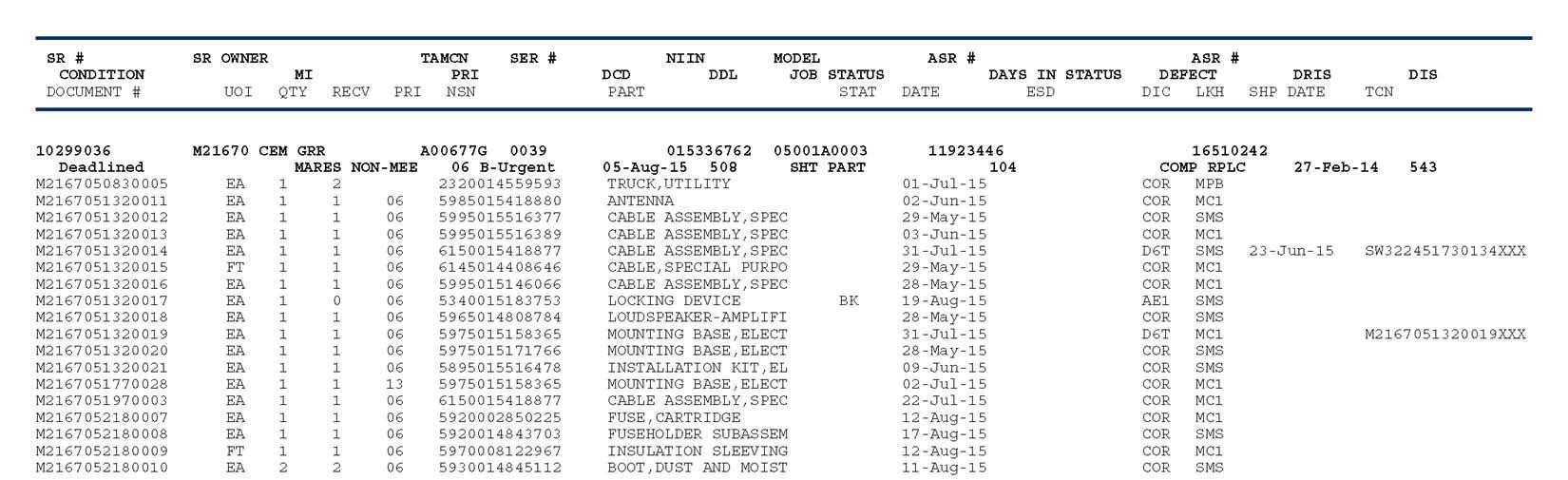
**9**

‐A quick glance comparing the Qty and Recv columns will let you see what parts you are still waiting on. If all parts are received, it should not be in a SHT PART status. When parts are received by supply they will run a D6T status in the DIC column. Once they issue it to the requesting section a COR status will run in the DIC column. If it shows D6T, that means supply has your parts and they need to be picked up.

‐If the part shows a D6T status and is over 4 days old you need to reconcile with supply to correct the issue.

‐Next, review the priority of your parts. The priority of the remaining parts on order should be equal to or lower than the SR.

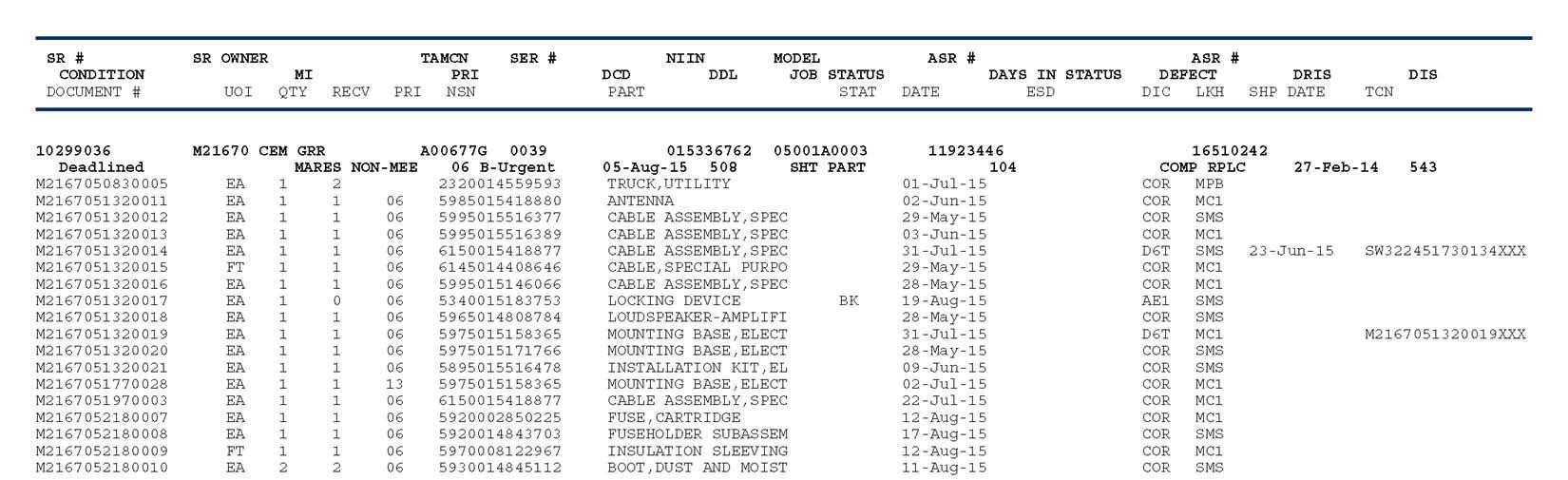
‐Continuing to review the open parts requests, check to ensure the Stat and DIC column codes are valid. Stat codes of BQ, BR, BS, and anything that starts with a C means the part is canceled or rejected and further action needs to be taken.



**10**

Sample Issues:

The date of this print is 9 Oct 2015. Both highlighted parts received a D6T status on 31 Jul 2015 and are still running a D6T status. This needs to be reconciled with supply to figure out if the parts were signed for and determine why no COR was ran or see if some other issue is going on.



**11**

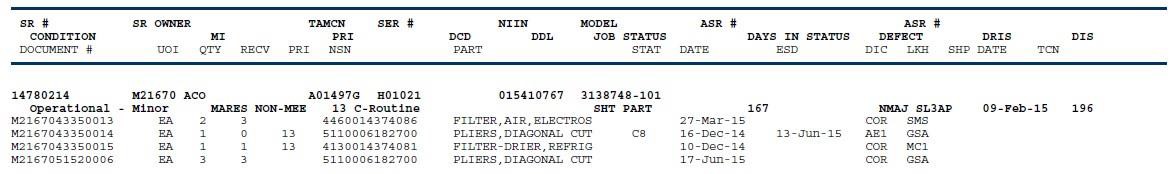
Sample Issues:

The date of this print is 9 Oct 2015. The highlighted part shows a AE1 DIC with a BK Stat. AE1 is a Supply Status ‐ To requisitioner

BK = Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.

This is telling us that something has been modified with this parts request. There is no current date in the ESD column and the part has not been received.

Reconcile this part with supply to see what is going on with this part.



**12**

Sample Issues:

This SR is currently running SHT PART however there are no valid parts on order. 3 of the 4 parts have a COR status and the 4th part is rejected.

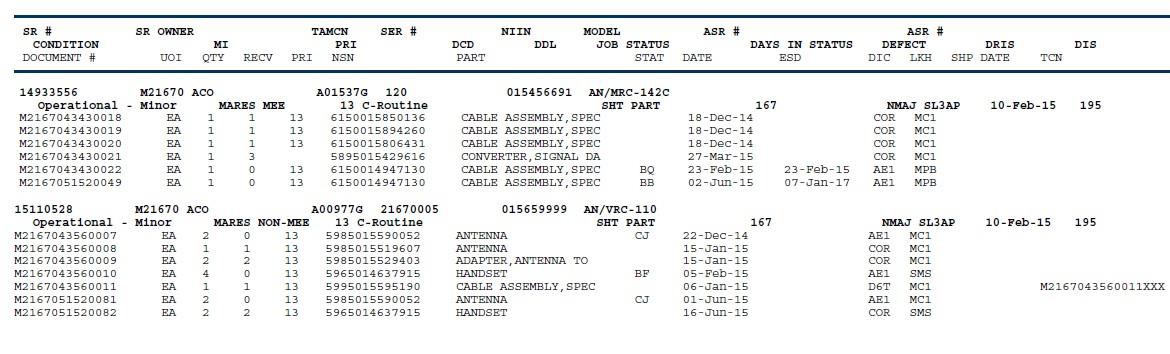
The highlighted part shows a AE1 DIC with a C8 Stat. AE1 is a Supply Status ‐ To requisitioner

C8 = Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76‐80. If requirement still submit a new requisition for a quantity that is not less than that reflected in rp 76‐80.

Reconcile with supply to see what the minimum order is and reorder the part if it is still needed. The job status needs to be changed to something other than short parts since no parts are actually on order. Something like INS PRGS or some other status that acurately reflects the status of your equipment needs to be utilized.

**13**

Sample Issues:



Looking at the top SR the top highlighted part received a BQ cancelation status and appears to have been reordered as the second highlighted part.

The second part has a BB (Back ordered) status with an ESD (estimated shipping date) of 7 Jan 2017. That is 15 months away as of the day of this print.

If you don't mind waiting for 15 months so be it, however you may need to look for an alternate NSN, or reconciline with supply or MMO. Additionally, if the item is in a maintenance activity, it may fall into the Maximum Maintenance Cycle Time (MMCT) requirements and need to be submitted for WIR. MMCT requirements are outlined in the MCO 4790.2.

**14**

##### Document Number Composition and Julian Date Calendar

Document Numbers are constructed with the DoDAAC, Julian date of the processing date, and alpha-numeric serial number. Sample Document Number - M2167050560001

M21670 = 9th Comm Bn; 5056 = 25 Feb 2015 (First digit is the year and following three are the Julian Date below); 0001 = This was the first item processed that day

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Non-Leap Year** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| January | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| Febuary | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 |  |  |  |
| March | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 |
| April | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 | 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 | 109 | 110 | 111 | 112 | 113 | 114 | 115 | 116 | 117 | 118 | 119 | 120 |  |
| May | 121 | 122 | 123 | 124 | 125 | 126 | 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | 145 | 146 | 147 | 148 | 149 | 150 | 151 |
| June | 152 | 153 | 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 | 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 80 | 181 |  |
| July | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 | 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 |
| August | 213 | 214 | 215 | 216 | 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 |
| September | 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 |  |
| October | 274 | 275 | 276 | 277 | 278 | 279 | 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 90 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 | 301 | 302 | 303 | 304 |
| November | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 |  |
| December | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 35 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 367 | 365 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Leap Year (2004/2008/2012/2016/2020/2024/2028)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| January | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| Febuary | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 |  |  |
| March | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 |
| April | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 | 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 | 109 | 110 | 111 | 112 | 113 | 114 | 115 | 116 | 117 | 118 | 119 | 120 | 121 |  |
| May | 122 | 123 | 124 | 125 | 126 | 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | 145 | 146 | 147 | 148 | 149 | 150 | 151 | 152 |
| June | 153 | 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 | 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 180 | 181 | 182 |  |
| July | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 | 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 | 213 |
| August | 214 | 215 | 216 | 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 | 244 |
| September | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 | 274 |  |
| October | 275 | 276 | 277 | 278 | 279 | 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 | 301 | 302 | 303 | 304 | 305 |
| November | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 |  |
| December | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 335 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 367 | 365 | 366 |

**Units of Issue**

|  |  |
| --- | --- |
| **UI** | **REMARKS** |
| AM | Ampoule - small glass or plastic tube sealed by fusing after filling |
| AT | Assortment - collection of different items that fall into the same group |
| AY | Assembly - collection of parts assembled to form a complete unit |
| BA | Ball - spherical shaped unit of material such as twine or thread |
| BD | Bundle - quantity of the same item tied together without compression |
| BE | Bale - shaped unit of compressible material bound with cord or metal |
| BF | Board Foot - unit of measurement for lumber equal to the volume of a board |
| BG | Bag - flexible container made in various sizes from various materials |
| BK | Book - book-like package fastened together along one edge |
| BL | Barrel - cylindrical container with sides that bulge outward and flat ends |
| BO | Bolt - flat fold of fabric having stiff paperboard core |
| BR | Bar - solid piece of material with length greater than its other dimensions |
| BT | Bottle - container of various sizes/shapes with closure for retaining contents |
| BX | Box - rigid, three dimensional container of various sizes and materials |
| CA | Cartridge - tubular receptacle containing loose or pliable material |
| CB | Carboy - heavy duty bottle container used for transportation/storage of liquids |
| CD | Cubic Yard - unit of cubic measure |
| CE | Cone - cone-shaped unit of material wound on itself |
| CF | Cubic Foot - unit of cubic measure |
| CK | Cake - block of compacted or congealed matter |
| CL | Coil - arrangement of material wound in a circular shape |
| CM | Centimeter - unit of linear measure, equal to 1/100 of a meter |
| CN | Can - rigid receptacle of various materials and shapes |
| CO | Container - general term used for item packed for issue in optional packaging |
| CY | Cylinder - metal container for storage/transportation of compressed gases |
| CZ | Cubic Meter - unit of cubic measure expressed in the metric system |
| DR | Drum - container designed as exterior pack for storing/shipping bulk materials |
| DZ | Dozen - twelve of an item of supply |
| EA | Each - single item of supply |
| FT | Foot - unit of linear measurement sometimes expressed as a linear foot |
| FV | Five - five (5) of an item of supply |
| FY | Fifty - fifty (50) of an item of supply |
| GL | Gallon - unit of liquid measurement |
| GP | Group - collection of related items issued as a single item of supply |
| GR | Gross - one hundred forty-four (144) of an item; twelve dozen |
| HD | Hundred - one hundred (100) of an item |
| HK | Hank - loop of yarn or rope containing definite yardage |
| IN | Inch - unit of linear measurement, sometimes expressed as a linear inch |
| JR | Jar - rigid container having a wide mouth and often no neck |
| KG | Kilogram - unit of measure equal to 1000 grams |
| KT | Kit - collection of related items issued as a single item of supply |
| LB | Pound - unit of weight equivalent to sixteen ounces |
| LG | Length - applies to items issued in fixed or specific linear measurement |
| LI | Liter - unit of liquid measure expressed in the metric system |
| LT | Lot - collection of associated or misc. articles sold as a unit |
| MC | Thousand Cubic Feet - unit of cubic measure expressed in 1000 increments |
| ME | Meal - designation for food generally taken by an individual at one time |
| MR | Meter - unit of linear measure expressed in the metric system; (39.37 inches) |
| MX | Thousand - one thousand of an item of supply |
| OT | Outfit - collection of related items issued as a single item of supply |
| OZ | Ounce - unit of liquid measure; also a unit of weight |
| PD | Pad - multiple sheets of paper stacked together and fastened at one end |
| PG | Package - protective wrapping for two or more of the same item of supply |
| PM | Plate - flat piece of square or rectangular shaped metal of uniform thickness |
| PR | Pair - two similar or corresponding items |
| PT | Pint - unit of liquid or dry measure |
| PZ | Packet - container used for subsistence items |
| QT | Quart - unit of liquid or dry measure |
| RA | Ration - allowance of food for the subsistence of one person for one day |
| RL | Reel - cylindrical core on which flexible material is wound |
| RM | Ream - quantity of paper varying from 480 to 516 sheets, depending on grade |
| RO | Roll - cylinder of flexible material which has been rolled on itself |
| SD | Skid - pallet like platform with a load-bearing area on runner type supports |
| SE | Set - collection of matched or related items issued as a single item of supply |

**Units of Issue**

|  |  |
| --- | --- |
| **UI** | **REMARKS** |
| SF | Square Foot - unit of measure (area) |
| SH | Sheet - flat piece of rectangular shaped material of uniform thickness |
| SK | Skein - quantity of yarn, 120 yards in length, wound on a 54 inch circular core |
| SL | Spool - cylinder with an edge or rim at each end and an axial hole |
| SO | Shot - unit of linear measure usually applied to anchor chain |
| SP | Strip - relatively narrow, flat length of material uniform in width |
| SV | Service - purchase of employment, or defining work to be done |
| SX | Stick - material in a relatively long , slender, often cylindrical form |
| SY | Square Yard - unit of square measure (area) |
| TD | Twenty-four - twenty four (24) of an item |
| TE | Ten - ten (10) of an item |
| TF | Twenty-five - twenty-five (25) of an item of supply |
| TN | Ton - equivalent of 2000 pounds. Includes short ton and net ton |
| TO | Troy Ounce - unit of troy weight based on 12-ounce pound |
| TS | Thirty-six - thirty-six (36) of an item |
| TU | Tube - a squeeze type container manufactured from a flexible material |
| VI | Vial - small container cylindrical in shape and flat bottomed |
| YD | Yard - unit of linear measure equal to three feet sometimes called "linear yard" |

**Operational Status Codes**

**17**

|  |  |  |
| --- | --- | --- |
| **Operational Status** | **Urgency of Need**  **Designator (Priority)** | **Definition** |
| Deadlined | A or B | “Deadlined” Military Equipment requiring critical repairs. The Marine Corps Bulletin 3000 contains a listing of all MRR ME. When the preparing activity enters the  Operational Status of “Deadlined” the Deadline Control Date (DCD) will auto populate in the header of the SR. |
| Operational-Degraded | B | “Operational – Degraded” MRR or Non-MRR ME, requiring critical repair that does not deadline the equipment but does degrade equipment's operational capability. |
| Operational-Minor | C | “Operational – Minor” MRR or non-MRR ME items  requiring non-critical maintenance. |
| NOTE: For an associated component SR, the urgency of need designator must be equal to, or lower than, the priority of the end item.  1. For a “Maintenance-SRP” SR with a secondary reparable item that an exchange has been made, the RIP OIC will determine the urgency of need designator. | | |

FAD and UND

|  |  |  |  |
| --- | --- | --- | --- |
| Force/Activity Designator | Urgency of Need Designator | | |
|  | A | B | C |
| I | 01 | 04 | 11 |
| II | 02 | 05 | 12 |
| III | 03 | 06 | 13 |
| IV | 07 | 09 | 14 |
| V | 08 | 10 | 15 |

**FAD = Force Activity Designator**. A unit's FAD is assigned by the Dept. of the Army. It is a Roman numeral (I through V) which shows the mission essentiality of a unit, organization, installation, project, or program to meet national objectives.

**(i.e 9th Comm Bn is currently assigned FAD III which equates to priorities 03, 06, & 13)**

### **UND = Urgency of Need**. The requisitioning activity determines the UND; it shows the need of materiel requisitioned to accomplish assigned military missions.

**GCSS-MC Job Status Codes**

**When choosing or evaluating your job status codes, you should consider the following:**

1. Does the status code accurately reflect the current status of the equipment? (e.g. INS PRGS, RPR PRGS)
2. What is the primary reason for the operational status of the equipment? (e.g. If you have a MRC‐145 that is waiting parts but also has a truck at MT, use the status code that best describes why the end item is in the current operational status. Is it Deadlined because you are SHT PART waiting for a radio or because the truck doesn't run and is ITRS REP)
3. What is currently happening with the equipment? (e.g. INS PRGS, RPR PRGS)
4. What the equipment is waiting for? (e.g. AWTG Final Inspection, SHT PART, WAITING APPROVAL)
5. What resource is lacking and preventing repairs from being applied to the equipment? (e.g. SHT FUND, SHT TECH)

|  |  |  |
| --- | --- | --- |
| **TYPE/USE** | **CODE** | **DESCRIPTION** |
| Maintenance | ABD SHIP | Aboard ship, embarked, unable to perform maintenance until in‐port, all parts required have been received. |
| Maintenance | AWTG CTR Support | Awaiting CTR support. Equipment is awaiting contractor technical support. (i.e. Oshkosh, Harris) |
| Maintenance | AWTG Contact Team | Awaiting contact team support. Equipment is awaiting contact team support from a supporting maintenance activity |
| Maintenance | AWTG Equipment | Awaiting equipment. Equipment not available due to command (mission) commitment. |
| Maintenance | AWTG Evacuation | Awaiting evacuation to an external maintenance activity. Unable to evacuate due to lack of transportation (i.e., at sea, in‐port without transportation facilities, etc.). |
| Maintenance | AWTG Final Inspection | Awaiting final inspection by qualified supervisory personnel |
| Maintenance | AWTG Induction | Equipment was accepted into the maintenance facility and is awaiting induction into the shop for repairs. Use in conjunction with Unit Recall to inform owning unit of receipt of parts to complete repairs. (Careful consideration must be made when to utilize this code so as not to prolong the identification of required repairs. Utilization of this code to inform the customer that the equipment has not been inducted into the shop due to constraints should only be used in those cases when a DRIS has not been initiated.) |
| Maintenance | AWTG Inspection | Job is awaiting initial inspection to determine required repairs. |
| Maintenance | AWTG Pickup | Awaiting pickup from owning organization. Utilized by maintenance activity to notify customer that all requested action has been completed. |
| Logistics | AWTG Ship | Not used for maintenance type SR. May be used by other logistics support activities. |
| Maintenance | Approval Required | Service Request requires authorized approval. (i.e. Urgency of Need authorization) |
| Maintenance | Approved | Service Request has been approved. |
| Maintenance | Assigned | Service Request has been assigned to an individual for repairs. |
| Maintenance | Assigned to Group | Service Request has been assigned to a resource group for action. |
| Logistics | Awaiting Equipment | Not used for maintenance type SR. May be used by other logistics support activities. |
| Logistics | Awaiting Evacuation | Not used for maintenance type SR. May be used by other logistics support activities. |
| Logistics | Awaiting Inspection | Not used for maintenance type SR. May be used by other logistics support activities. |
| Maintenance | Awaiting Shipping | Utilize when awaiting supply action to ship equipment to contractors/LOGCOM. |
| ALL | CLOSED | All maintenance action has been completed (all ordered parts closed, materiel and labor has been debriefed, all tasks closed) and or equipment has been picked up by the responsible unit or all logistics/supply action is complete. |
| Maintenance | COMP EVAC | Component evacuated to the external of the unit for completion of repairs, modifications, calibration, or lack of supply support. |
| Maintenance | Cancelled | Service Request (SR) was cancelled other than by owning unit (i.e. external maintenance activity, intershop repair, etc.) |
| Maintenance | Cancelled by User | Service Request (SR) was cancelled by owning unit. |

**GCSS-MC Job Status Codes**

|  |  |  |
| --- | --- | --- |
| **TYPE/USE** | **CODE** | **DESCRIPTION** |
| Not Used | Change Request (CR) | Not used for maintenance, logistics, or supply. |
| Logistics | Clear | Not used for maintenance type SR. May be used by other logistics support activities. |
| Logistics | Completed with issue | Not used for maintenance type SR. May be used by other logistics support activities. |
| Not Used | Component Evacuation | Not used for maintenance, logistics, or supply. |
| Maintenance | DIS DISP | Disposition instructions received. Dispose of the item or return it to depot/manufacturer. |
| Maintenance | DIS RPR | Disposition instructions received. Retain and repair item. |
| ALL | Disapproved | Service Request has been disapproved. Used by authorizing individual to notify preparing activity that the service request requires further action before forwarding to a supporting maintenance activity and/or logistics chain. |
| Not Used | Disposition Disposed | Not used for maintenance, logistics, or supply. |
| Not Used | Disposition Retain and Repair | Not used for maintenance, logistics, or supply. |
| Maintenance | Equip ACCEPTED | Equipment accepted. Starts the Date Received Into Shop (DRIS). This job status does not indicate the acceptance phase. This status indicates when the equipment has been inducted into the shop conducting the repairs thereby starting the DRIS. (Starting the DRIS on the acceptance date and not the inducted date will skew the 5 day timeline for IMA to conduct a detailed inspection of known faulty components and place parts on order.) |
| Maintenance | EVC HECH | Evacuated to a maintenance supporting maintenance activity. Equipment evacuated for completion of repairs, modifications, calibration, or lack of supply support. |
| Maintenance | EVC WASH | Evacuated to a maintenance activity for wash. Item is being processed under the provisions of the current edition of MCO P4400.82 at depot LOM. |
| Logistics | Engineer on‐Site | Not used for maintenance type SR. May be used by other logistics support activities. |
| Logistics | Escalation | Not used for maintenance type SR. May be used by other logistics support activities. |
| Maintenance | FINL INS | Final inspection. Job is undergoing final inspection upon completion of all repairs and equipment records are being completed. |
| Logistics | Hold | Not used for maintenance type SR. May be used by other logistics support activities. |
| Maintenance | INS COMP | Inspection is completed. Final inspection is complete. All repairs and equipment records are completed. |
| Maintenance | INS PRGS | Inspection in progress. Job is undergoing inspection to determine extent of repairs and or parts required. Can be utilized during the acceptance, induction and active phases of maintenance. |
| Maintenance | INV PRGS | Investigation is in progress. Equipment has not been released for repair due to legal investigation for liability. |
| Maintenance | ITRS REP | Intershop repair. This code will be used when an intershop SR is used. |
| Logistics | In development | Not used for maintenance type SR. May be used by other logistics support activities. |
| Not Used | JOB CLOSE ‐ 15 ‐ CLOSED | Not used for maintenance, logistics, or supply. |
| Logistics | On‐Hold | Not used for maintenance type SR. May be used by other logistics support activities. |
| ALL | Open | Default Job Status upon opening a SR. A job status change is required. Reflects that a Service Request has been initiated by the owning/requesting organization. |
| ALL | Order Created | Indicates that a parts requirement order has been created for other than system items. (i.e. open purchase, JEMMS, etc.) Job status SHT PART will be used when system and non‐system are ordered together. |

**GCSS-MC Job Status Codes**

|  |  |  |
| --- | --- | --- |
| **TYPE/USE** | **CODE** | **DESCRIPTION** |
| Maintenance | PCKP HECH | Pickup higher. Equipment is ready for pickup at the supporting maintenance activity. |
| Maintenance | PEND WASH | Pending wash. Item being processed for WIR/LUP action. (For IMA use only.) |
| Maintenance | Pending Closure | Repair action is completed. Equipment is in the hands of the responsible unit, awaiting GCSS‐MC supply transactions to process prior to the SR being closed. Previously known as RPR RETN. |
| Maintenance | Planned | Service Request has been initiated for the purpose of scheduled maintenance. |
| Maintenance | RPR COMP | Repairs complete. Repair action or other action, as indicated by the job identification code, is completed. Equipment and service request has past final inspection and is awaiting Maintenance Chief's/Maintenance Officer's review prior to awaiting pick up. |
| Maintenance | RPR PRGS | Repair is in progress. This code indicates the job is actually being worked on in the shop or that other action is in progress. |
| Not Used | RPR PRGS ‐ Working | Not used for maintenance, logistics, or supply. |
| Logistics | RPR RETN | Not used for maintenance type SR |
| ALL | Rejected | Service Request was rejected back to authorizing individual or preparing activity. Do not resubmit. |
| Not Used | Repair Return | Not used for maintenance, logistics, or supply. |
| Logistics | Request for Information | Not used for maintenance type SR. May be used by other logistics support activities. |
| Logistics | Response Provided | Not used for maintenance type SR. May be used by other logistics support activities. |
| Maintenance | SHT FUND | Short funds. This code will be used when, due to a shortage of funds, repair parts or labor costs cannot be obligated to complete repairs. |
| Maintenance | SHT PART | Short parts. Parts required to repair the item have been determined and are on requisition or being procured from other sources. Job is being held pending receipt of required parts. |
| Maintenance | SHT SPAC | Short space. Job is pending scheduling into shop for repair. This code indicates that no parts are required or that all required parts have been received but repairs have not begun due to the shortage of working space (bay, bench space, etc.). |
| Maintenance | SHT TEST | Short test. ERO is awaiting test equipment to repair, inspect, test, or calibrate equipment. |
| Maintenance | UNIT RCL | Unit recall. The SR is at a supporting maintenance activity and is in a short part status with parts on requisition. The equipment has been returned by the supporting maintenance activity to the owning unit at the request of the owning unit commander, subject to recall by the supporting maintenance activity for completion of work upon receipt of parts. |
| Logistics | WIP ‐ work in progress | Not used for maintenance type SR. May be used by other logistics support activities. |
| ALL | WIR SUB | WIR submit. Recoverable Item Report submitted; item is being held at the maintenance activity awaiting disposition instructions. |
| Not Used | Waiting | Not used for maintenance, logistics, or supply. Utilize ‘HOLD’ with summary of reason for hold. |
| ALL | Waiting Approval | Service Request is awaiting approval of a parts requirement or creating the order for the parts requirement. (i.e. system items, open purchase, etc.) |
| Not Used | Waiting Migration | Not used for maintenance, logistics, or supply. |
| ALL | Waiting for Customer | Equipment is awaiting customer interaction with the Service Request or requires customer interaction with the equipment. |
| Logistics | Working | Not used for maintenance type SR. May be used by other logistics support activities. |

###### Job Status Time Frames

|  |  |
| --- | --- |
| Job Status | Max Time |
| AWTG INS | 10 days |
| FINL INS | 10 days |
| INS PRGS | 10 days C  30 days N |
| INS COMP | 10 days |
| PCKP HECH | 05 days C  15 days N |
| RPR PRGS | 10 days C  30 days N |
| RPR COMP | 10 days |
| SHT TEST | 10 days C  30 days N |
| SHT SPAC | 10 days C  30 days N |
| AWTG EVC | 05 days C  15 days N |
| DIS DISP | 10 days |
| DIS RPR | 10 days |
| WIR SUB | 30 days |
| SHT FUND | 10 days C  30 days N |
| AWTG EQUIP | 05 days C  15 days N |

"C" indicates Combat Essential Equipment, as found in the MCBul 3000 "N" indicates Non-Combat Essential Equipment

###### \*Note: These timelines are based off the MIMMS legacy Exceptions Report that is listed in the UM 4790-5. The report was designed to focus on pending supply and maintenance actions with discrepancies which require immediate attention and management decision.

Utilizing the above listed guidelines will help in identifying trends and issues on your reports.

**Defect Codes**

|  |  |
| --- | --- |
| **Secondary Defect Codes** | |
| **CODE** | **DESCRIPTION** |
| ACDCS | ACDCS Alternating Current/Direct Current Source |
| ADJS | Subassembly Adjustment |
| ADJUS | Adjust |
| ALGEN | Alternator, Generator Mechanism |
| ALGN | ALGN system Alignment |
| ARCB | Arcing/Burnt Components |
| ARMT | Armament |
| ASPM | Annual Scheduled Preventive Maintenance |
| AUX | Auxiliary |
| BRK | Brake Systems and Components |
| BTRY | Battery |
| CABL | Cabling Malfunction |
| CANV | Canvas |
| CARB | Carburation System |
| CARR | Carriage and Mount Mechanism |
| CBB | Cracked, Broken or Bent |
| CONT | Control Mechanisms |
| CONV | Clutch, Convertor and Couplings |
| CORR | Corroded/Rusted |
| COTO | Components out of Tolerance |
| CYL | Cylinders, Accumulators and Replenishes |
| DIST | Distribution Systems |
| ELTR | Elevation and Traversing Mechanisms |
| EXSYS | Exhaust System |
| FAB | Fabrication |
| FREQ | Frequency Shift/Stability |
| GLASS | GlassReplacement |
| GRND | Grounded |
| GUN | Gun Tube, Breach and Firing Mechanisms |
| HOSE | Hose, Tube and Fittings |
| HOUS | Housing and Castings |
| HVPS | High Voltage Power Supply |
| HVSWR | High Voltage Standing Wave Radio |
| HYDR | Hydraulic System |
| INJEC | Injector System |
| INOP | Inoperative |
| LKPM | Lack of Preventive Maintenance |
| LPO | Low Power Out |
| LVPS | Low Voltage Power Supply |
| MDRV | Mechanical Drive Systems |
| MECH | MECH Mechanical/Linkage or Drive |
| MINR | Minor |
| MODAP | Modification |
| MODUL | MODUL Modulator |
| MOIST | Moisture found |
| N/A | Not Applicable |
| NA | Not Applicable |
| OPEN | Open/High Resistive Circuitry |
| OPTIC | Optics Systems and Components |
| OVRHL | Overhaul |
| PAINT | Painting, Body Work |
| PUMP | Pump and Components |
| QSPM | Quarterly Scheduled Preventive Maintenance |
| RECL | Recoil Mechanism |
| REFP | Reflected Power |
| REG | Regulator Mechanisms |
| RPLC | Replace |
| SAFDL | Safety Deadline |
| SAPM | Semiannual Scheduled Preventive Maintenance |
| SEAL | Packing, Seals and Gaskets |
| SEW | Sewing Rips/Torn Areas |
| SHORT | Shorted/Low Resistive Circuitry |
| SL3AP | SL 3 Application |
| SPRG | Springs, Shocks and Stabilizer Components |
| START | Starter |
| STEER | Steering Components |
| TORQ | Torque, Sprocket or Drive Mechanism |
| TORS | Torsion Components |
| UNAUT | Abuse/Unauthorized Maintenance |
| UNK | Unknown |
| VALV | Valves and Valve Components |

|  |  |
| --- | --- |
| **Primary Defect Codes** | |
| **CODE** | **DESCRIPTION** |
| A/C | Air Conditioners |
| AIR | Air System |
| ANEW | Ancillary Equipment/Wiring |
| ANTL | Antenna/Transmission line |
| ARMT | Armament |
| AXLE | Axle System |
| BODY | Body, Frame or Hull |
| CANV | Canvas |
| COMP | Component |
| COOL | Cooling System |
| DAD1 | Data/Digital Systems |
| ELEC | Electrical System |
| ENG | Engine |
| FCON | Fire Control System |
| FUEL | Fuel System |
| HYDR | Hydraulic System |
| IGNI | Ignition System |
| LIFT | Boom, Cable and Lift System |
| LVTP | Landing Vehicle, Tracked, Personnel |
| MODM | Multiplex/Modulation-Demodulation |
| MTR | Meter |
| NMAJ | No Major Defect |
| PWRP | Power Pack |
| PWRT | Power Train |
| RCIC | Receiver/Input Circuitry |
| STEERING | Steering Components and Hardware |
| SUSP | SuspensionSystem |
| TEDD | Test Equipment/Display devices |
| TEXT | Textiles |
| TRAC | Track Crawler System |
| TRAN | Transmission |
| TROB | Tie Rod |
| TURR | Turret System |
| WPNS | Weapons/Small Arms/Crew Served |
| XMOC | Transmitter/Output Circuitry |

**Document Identifier Codes**

|  |  |
| --- | --- |
| **DIC** | **Description - Most Common** |
| A01 | Requisition - For overseas shipment with NSN/NATO stock number. This is the initial request to the supplier |
| A0A | Requisition - For domestic shipment with NSN/NATO stock number. This is the initial request to the supplier |
| AC1 | Cancellation - By requisitioner (rp 30-35) |
| AE1 | Supply Status - To requisitioner (rp 30-35) in U.S. requisition status recipient from ILCO/Monitoring activity |
| AF1 | Follow-up - By requisitioner (rp 30-35) |
| AS1 | Shipment Status - To requisitioner (rp 30-35) in U.S. requisition. The requisition is en route  through the transportation network |
| D6T | Receipt from Requisition Source. Supply has received the part. |
| COR | Customer Confirmation of Receipt. Used to indicate the customer is in receipt of their parts. |

|  |  |
| --- | --- |
| **DIC** | **Description** |
| A0 | Requisitions |
| A01 | Requisition - For overseas shipment with NSN/NATO stock number |
| A02 | Requisition - For overseas shipment with part number |
| A04 | Requisition - For overseas shipment with other |
| A05 | Requisition - For overseas shipment with exception data |
| A07 | Requisition - For overseas shipment/overseas dependent school sys requirement |
| A0A | Requisition - For domestic shipment with NSN/NATO stock number |
| A0B | Requisition - For domestic shipment with part number |
| A0D | Requisition - For domestic shipment with other |
| A0E | Requisition - For domestic shipment with exception data |
| A21 | Redistribution Order - For overseas shipment with NSN/NATO stock number |
| A22 | Redistribution Order - For overseas shipment with part number |
| A24 | Redistribution Order - For overseas shipment with other |
| A25 | Redistribution Order - For overseas shipment with exception data |
| A27 | Redistribution Order - For overseas shipment/overseas dependent school sys requirement |
| A2A | Redistribution Order - For domestic shipment with NSN/NATO stock number |
| A2B | Redistribution Order - For domestic shipment with part number |
| A2D | Redistribution Order - For domestic shipment with other |
| A2E | Redistribution Order - For domestic shipment with exception data |
| A31 | Passing Order - For overseas shipment with NSN/NATO stock number |
| A32 | Passing Order - For overseas shipment with part number |
| A34 | Passing Order - For overseas shipment with other |
| A35 | Passing Order - For overseas shipment with exception data |
| A37 | Passing Order - For overseas shipment/overseas dependent school sys requirement |
| A3A | Passing Order - For domestic shipment with NSN/NATO stock number |
| A3B | Passing Order - For domestic shipment with part number |
| A3D | Passing Order - For domestic shipment with other |
| A3E | Passing Order - For domestic shipment with exception data |
| A4 | Referred Orders |
| A41 | Referral Order/Lateral Redistribution Order for Retail Assets - For overseas shipment with NSN/NATO stock number |
| A42 | Referral Order/Lateral Redistribution Order for Retail Assets - For overseas shipment with part number |
| A44 | Referral Order/Lateral Redistribution Order for Retail Assets - For overseas shipment with other |
| A45 | Referral Order/Lateral Redistribution Order for Retail Assets - For overseas shipment with exception data |
| A47 | Referral Order/Lateral Redistribution Order for Retail Assets - For overseas shipment/overseas dependent school sys  requirement |
| A4A | Referral Order/Lateral Redistribution Order for Retail Assets - For domestic shipment with NSN/NATO stock number |
| A4B | Referral Order/Lateral Redistribution Order for Retail Assets - For domestic shipment with part number |
| A4D | Referral Order/Lateral Redistribution Order for Retail Assets - For domestic shipment with other |
| A4E | Referral Order/Lateral Redistribution Order for Retail Assets - For domestic shipment with exception data |
| A5 | Creditable Depot Returns / Non-creditable Depot Returns / Reimbursable Issues / Non-reimbursable Issues |
| A51 | Materiel Release Order - For overseas shipment with NSN/NATO stock number |
| A52 | Materiel Release Order - For overseas shipment with part number |
| A54 | Materiel Release Order - For overseas shipment with other |
| A55 | Materiel Release Order - For overseas shipment with exception data |
| A57 | Materiel Release Order - For overseas shipment/overseas dependent school sys Requirement |
| A5A | Materiel Release Order - For domestic shipment with NSN/NATO stock number |

**Document Identifier Codes**

|  |  |
| --- | --- |
| **DIC** | **Description** |
| A5B | Materiel Release Order - For domestic shipment with part number |
| A5D | Materiel Release Order - For domestic shipment with other |
| A5E | Materiel Release Order - For domestic shipment with exception data |
| A5J | Disposal Release Order - From ICP to storage activity for shipment to DRMO |
| A5T | Materiel Release Order Reversal (from Storage Operations Module) |
| A6 | Creditable Depot Returns-Reversal / Non-creditable Returns-Reversal / Denials of Materiel Release Orders |
| A61 | Materiel Release Denial - For overseas shipment with NSN/NATO stock number |
| A62 | Materiel Release Denial - For overseas shipment with part number |
| A64 | Materiel Release Denial - For overseas shipment with other |
| A65 | Materiel Release Denial - For overseas shipment with exception data |
| A67 | Materiel Release Denial - For overseas shipment/overseas dependent school sys requirement |
| A6A | Materiel Release Denial - For domestic shipment with NSN/NATO stock number |
| A6B | Materiel Release Denial - For domestic shipment with part number |
| A6D | Materiel Release Denial - For domestic shipment with other |
| A6E | Materiel Release Denial - For domestic shipment with exception data |
| A6J | Disposal Release Denial - From storage activity to ICP for shipment to DRMO |
| A6T | Materiel Release Denial (from Storage Operations Module) |
| AB1 | Direct Delivery Notice - To requisitioner (rp 30-35) |
| AB2 | Direct Delivery Notice - To supplementary address (rp 45-50) |
| AB3 | Direct Delivery Notice - To rp 54 |
| AB8 | Direct Delivery Notice - To DAAS from S/A for dist by DAAS of direct delivery notice AB1, AB2, and/or AB3 IAW MILSTRIP  status distrib rules |
| AB9 | Status Direct Delivery |
| AC1 | Cancellation - By requisitioner (rp 30-35) |
| AC2 | Cancellation - By supplementary address (rp 45-50) |
| AC3 | Cancellation Request - By rp 54 |
| AC4 | Cancellation Request - By rp 55 (intraservice use only) |
| AC5 | Cancellation Request - By rp 56 (intraservice use only) |
| AC6 | Cancellation - From ICP/IMM to Storage Activity or Reporting Activity |
| AC7 | Cancellation - From ICP/IMM to Storage Activity. Results from receipt of universal cancellation request |
| ACJ | Disposal Release Cancellation - From ICP to storage activity |
| ACM | Cancellation - From ICP to Procurement Activity. Results from receipt of universal cancellation request |
| ACP | Cancellation - From ICP to Procurement Activity. Cancellation for qty of item listed on procurement instrument or document  designated by the number in rp 62-74 |
| AD1 | FMS Notice of Availability (Initial Key Document) - To designated country representative (CR)/freight forwarder (FF).  Accompanies FMS NOA initial detail document |
| AD2 | FMS Notice of Availability (Initial Detail Document) - To designated CR/FF. Accompanies FMS NOA initial key document. |
| AD3 | FMS Notice of Availability (Delay Key Document) - To designated CR/FF. Accompanies FMS NOA delay detail doc. |
| AD4 | FMS Notice of Availability (Delay Detail Document) - To designated CR/FF. Accompanies FMS NOA delay key doc. |
| AD5 | FMS Notice of Availability (Reply Document) - To the activity originating the NOA. |
| ADR | FMS Notice of Availability (Export Release Required) - To designated CR/FF. Accompanies FMS NOA initial detail  document |
| AE | Establish Obligations / Depot Cancellations / Adjustments |
| AE1 | Supply Status - To requisitioner (rp 30-35) in U.S. requisition or to Grant Aid country status recipient from ILCO/Monitoring  activity |
| AE2 | Supply Status - To supplementary address (rp 45-50) in U.S. requisition. To Grant recipient from ILCO/monitoring activity |
| AE3 | Supply Status - To rp 54 activity (U.S. Forces)/or from supply source to ILCO/monitoring activity on Security Assistance  requisitions |
| AE4 | Supply Status - To rp 55 (intraservice use only) |
| AE5 | Supply Status - To rp 56 (intraservice use only) |
| AE6 | Supply Status - To ICP/IMM from storage or reporting activity in response to a DI AF6, DI AC6, DI A4\_ with Dist. Code 2, or  A5\_, when a DI AR\_ or AS6 does not apply |
| AE8 | Supply Status - To DAAS from S/A for dist. by DAAS of supply status DI AE1, AE2, and/or AE3 under MILSTRIP status  distribution rules. |

**Document Identifier Codes**

|  |  |
| --- | --- |
| **DIC** | **Description** |
| AE9 | Supply Status - From DAAS to activities identified by Media and Status code and/or dist code; to activity in rp 30-35 when  Media and Status blank or invalid; to advise of rejection of MILSTRIP requisition transaction; to "From" RIC to advise of rerouting |
| AEA | Supply Status - Supply Status - For service prepared Security Assistance requisitions with NSN/NATO stock number |
| AEB | Supply Status - Supply Status - For service prepared Security Assistance requisitions with part number |
| AED | Supply Status - Supply Status - For service prepared Security Assistance requisitions with other |
| AEE | Supply Status - For service prepared Security Assistance requisitions with exception data |
| AEJ | Disposal Supply Status - From storage activity to ICP |
| AF1 | Follow-up - By requisitioner (rp 30-35) |
| AF2 | Follow-up - By supplementary address (rp 45-50) |
| AF3 | Follow-up - By rp 54 |
| AF4 | Follow-up - By rp 55 (intraservice use only) |
| AF5 | Follow-up - By rp 56 (intraservice use only) |
| AF6 | Follow-up - From ICP to storage or reporting activity |
| AFC | Follow-up - Request for improved ESD - Furnished by requisitioning activities to supply sources |
| AFJ | Disposal Release Follow-up - From ICP to storage activity |
| AFT | Request for Shipment Tracing (Registered, Insured, and Certified Parcel Post) |
| AFX | Disposal Shipment/Receipt Confirmation Follow-up - From DRMS to rp 30-35 or ICP/IMM to rp 4-6. |
| AFY | Follow-up - Request for DODAAC of initial Trans Ship Activity for tracing shipments under DOD 4500.9-M (DTR) |
| AFZ | Disposal Shipment Confirmation Follow-up - DIC code ASZ not received - From DRMS to rp 30-35 or from ICP/IMM to rp 4-6 |
| AG6 | Reply to Cancellation Request - To ICP from storage |
| AGJ | Reply to Disposal Release Cancellation - From storage activity to ICP |
| AK1 | Follow-up on Cancellation Request (Process as cancellation if orig cancel request not recvd) - By requisitioner (rp 30-35). |
| AK2 | Follow-up on Cancellation Request (Process as cancellation if orig cancel request not recvd) - By supplementary address (rp  45-50). |
| AK3 | Follow-up on Cancellation Request (Process as cancellation if orig cancel request not recvd) - By rp 54 |
| AK4 | Follow-up on Cancellation Request (Process as cancellation if orig cancel request not recvd) - By rp 55 (intraservice use  only) |
| AK5 | Follow-up on Cancellation Request (Process as cancellation if orig cancel request not recvd) - By rp 56 (intraservice use  only) |
| AK6 | Follow-up on Cancellation Request (Process as cancellation if orig cancel request not recvd) - From ICP to storage activity |
| AKJ | Disposal Release Cancellation Follow-Up - From ICP to storage activity |
| AM1 | Document Modifier (Process as requisition if orig document not recvd) - For overseas shipment with NSN/NATO Stock  Number |
| AM2 | Document Modifier (Process as requisition if orig document not recvd) - For overseas shipment with part number |
| AM4 | Document Modifier (Process as requisition if orig document not recvd) - For overseas shipment with other |
| AM5 | Document Modifier (Process as requisition if orig document not recvd) - For overseas shipment with exception data |
| AMA | Document Modifier (Process as requisition if orig document not recvd) - For domestic shipment with NSN/NATO Stock  Number |
| AMB | Document Modifier (Process as requisition if orig document not recvd) - For domestic shipment with part number |
| AMD | Document Modifier (Process as requisition if orig document not recvd) - For domestic shipment with other |
| AME | Document Modifier (Process as requisition if orig document not recvd) - For domestic shipment with exception data |
| AMF | Document Modifier (Process only to change SUPADD and signal code) - From ICP to procurement activity |
| AMP | Document Modifier (Process only to change RDD field) - From ICP to procurement activity. Changes RDD field rp 62-64 to  expedite handling signal 555 |
| AN1 | Materiel Obligation Validation Request - To requisitioner (rp 30-35) |
| AN2 | Materiel Obligation Validation Request - To supplementary address (rp 45 - 50) |
| AN3 | Materiel Obligation Validation Request - To rp 54 |
| AN4 | Materiel Obligation Validation Request - To rp 55 (intraservice use only) |

**Document Identifier Codes**

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| **DIC** | **Description** |
| AN5 | Materiel Obligation Validation Request - To rp 56 (intraservice use only) |
| AN9 | Materiel Obligation Validation Control Document - Header document used when forwarding request docs by DMS or mail |
| ANZ | Materiel Obligation Validation Request Follow-up Control Document - Header doc used for follow-ups on request docs prev  forwarded (DI AN9) by DMS/mail |
| AP1 | Materiel Obligation Validation Response - From requisitioner (rp 30-35) |
| AP2 | Materiel Obligation Validation Response - From supplementary addr (rp 45-50) |
| AP3 | Materiel Obligation Validation Response - From rp 54. |
| AP4 | Materiel Obligation Validation Response - From rp 55 (intraservice use only) |
| AP5 | Materiel Obligation Validation Response - From rp 56 (intraservice use only) |
| AP8 | DAAS MOV Response - DAAS transaction to effect MOV response for specified activities. Also used by activities to have  DAAS provide Reponses for validated MOV requests. |
| AP9 | Receipt Confirmation for Material Obligation Validation Req - Return document for acknowledgement of docs transmitted by  DMS or mail |
| APR | Materiel Obligation Validation Reinstatement Request - Notification to supply source requesting reinstatement of a req  canceled under MOV |
| APX | Notice of Non-receipt of Total Batch of MOV Documents - Notification to DAAS or supply source that total number of docs  indicated in control doc not received |
| AR0 | Materiel Release Confirmation - To ICP from storage |
| AR6 | Materiel Release Confirmation - Reply to follow-up |
| ARA | Materiel Release Confirmation - To ICP for release of quantity greater than requested (due to unit pack). |
| ARB | Materiel Release Confirmation - To ICP for release of quantity less than requested (due to unit pack). |
| ARH | Force Closed Materiel Release Confirmation - For use by ICPs and storage activities to force close open MRO records |
| ARI | Automatic Return Item (ARI) Transaction |
| ARJ | Disposal Release Confirmation - From storage activity to ICP |
| ARK | Disposal Release Confirmation - From storage activity to ICP for release of quantity greater than requested. |
| ARL | Disposal Release Confirmation - From storage activity to ICP for release of quantity less than requested. |
| AS | Depot Shipping Status |
| AS1 | Shipment Status - To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring  activity |
| AS2 | Shipment Status - To supplementary address (rp 45-50) in U.S. requisition. To Security Assistance country status recipient  from ILCO/monitoring activity |
| AS3 | Shipment Status - To rp 54 activity in U.S. requisition. Also used from supply source to ILCO/monitoring activity on Security  Assistance requisitions |
| AS4 | Shipment Status - To rp 55 (intraservice use only) |
| AS5 | Shipment Status - To rp 56 (intraservice use only) |
| AS6 | Shipment Status - To ICP/IMM from reporting activities for referral shipments of retail assets |
| AS8 | Shipment Status - To DAAS from service/agency for distribution by DAAS or AS\_ shipment status under MILSTRIP  distribution rules |
| ASH | Pseudo Shipment Status - From ICP to DAAS for dist. under MILSTRIP rules. This transaction used by ICP as shipment  status for unconfirmed MROs |
| ASY | Shipment Status - Supply source response to the request for DODAAC of the initial (origin) transportation shipping activity |
| ASZ | Disposal Shipment Confirmation - From shipping activity to DRMS. |
| AT1 | Followup (process as requisition if original requisition not received) - For overseas shipment with NSN/NATO stock number |
| AT2 | Followup (process as requisition if original requisition not received) - For overseas shipment with part number |
| AT4 | Followup (process as requisition if original requisition not received) - For overseas shipment with other |
| AT5 | Followup (process as requisition if original requisition not received) - For overseas shipment with exception data |
| AT7 | Followup (process as requisition if original requisition not received) - For overseas shipment/overseas dependent school  requirement |
| ATA | Followup (process as requisition if original requisition not received) - For domestic shipment with NSN/NATO stock number |
| ATB | Followup (process as requisition if original requisition not received) - For domestic shipment with part number |
| ATD | Followup (process as requisition if original requisition not received) - For domestic shipment with other |

**Document Identifier Codes**

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| **DIC** | **Description** |
| ATE | Followup (process as requisition if original requisition not received) - For domestic shipment with exception data |
| AU | Follow-up - (process as req if orig req not recvd) For domestic shipment with exception data. |
| AU0 | Reply to Cancellation Request - Materiel Release Confirmation - To ICP. Release of quantity same as requested |
| AU1 | Reply to Cancellation Request - Shipment Status - To requisitioner (rp 30-35) |
| AU2 | Reply to Cancellation Request - Shipment Status - To supplementary address (rp 45-50) |
| AU3 | Reply to Cancellation Request - Shipment Status - To rp 54 |
| AU4 | Reply to Cancellation Request - Shipment Status - To rp 55 (intraservice use only) |
| AU5 | Reply to Cancellation Request - Shipment Status - To rp 56 (intraservice use only) |
| AU7 | Reply to Cancellation Request - Shipment Status - To DAAS. Notification that shipment subject to diversion by DTS in  response to request for mass or universal cancellation |
| AU8 | Reply to Cancellation Request - Shipment Status - To DAAS from S/A for distribution by DAAS of status (AU\_) under  MILSTRIP distribution rules |
| AUA | Reply to Cancellation Request - Materiel Release Confirmation - To ICP. Release of quantity greater than requested  (due to unit pack) |
| AUB | Reply to Cancellation Request - Materiel Release Confirmation - To ICP. Release of quantity less than requested (due  to unit pack) |
| AX1 | ICP GFM Materiel Validation Request - From ICP to MCA to validate GFM transactions to a valid contract. |
| AX2 | MCA GFM Materiel Validation Response - From MCA to ICP. |
| DRA | Materiel Receipt Acknowledgement - From reporting activity to supply source to acknowledge materiel receipt |
| DRB | Materiel Receipt Acknowledgment Reply to Follow-Up - From reporting activity to supply source to acknowledge  materiel receipt in reply to follow-up |
| DRF | Follow-Up for Delinquent Materiel Receipt Acknowledgement - From supply source to reporting activity to follow-up  when materiel receipt has not been acknowledged on time |
| DSM | Weapon Serial Number Control - Used for registration and reporting of small arms between Component registries and  between the Component Registry and the DOD Registry |
| DYA | Special Program Requirement Request - Request from forecasting activity to ICP to advise of expected future  requirements. Excludes requests submitted for CLSSA requirements. |
| DYB | Special Program Requirement Request (Exception Data) - Request with exception data from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements. |
| DYC | Special Program Requirement Cancellation - Forecasting activity cancellation notice to ICP to request cancellation of a  previously submitted request |
| DYD | Special Program Requirement Modifier - Forecasting activity modification request to ICP to request change of certain  data in a previously submitted request |
| DYG | Special Program Requirement Substitute Item Acceptance - Acceptance of ICP offered substitute item from forecasting  activity |
| DYH | Special Program Requirement Substitute Item Rejection - Rejection of a substitute item by forecasting activity to ICP |
| DYJ | Special Program Requirement Follow-Up - Forecasting activity follow-up to ICP to request response to a previously  submitted request |
| DYK | Special Program Requirement Status - ICP status to forecasting activity in response to a request, follow-up, modifier,  cancellation, or substitute item rejection |
| DYL | Special Program Requirement Request (Cooperative Logistics Supply Support Arrangement (CLSSA)) - Forecasting  activity request to ICP to advise of expected future CLSSA requirements |
| DYM | Special Program Requirement Request (Exception Data for CLSSA) - Forecasting activity request to ICP with exception  data to advise of expected future CLSSA requirements. |
| DZ9 | Status Notification - Used by DAAS to inform the submitter that a MILSTRAP document was rerouted or FSC changed |
| FT6 | ICP/IMM Followup - ICP/IMM followup materiel authorized to be returned |
| FTA | Automatic Return Notification - Customer notification to a supply source of an automatic return |
| FTB | Reply to Followup for Materiel Returns Program Credit |
| FTC | Cancellation of Customer Asset Report - Customer cancellation of previously submitted asset report |
| FTD | Disposition Instructions - ICP/IMM status to customer advising of delay in response to asset report |

**Document Identifier Codes**

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| FTE | Customer Asset Report - Customer report of available assets |
| FTF | Followup for ICP/IMM Reply to Customer Asset Report - Customer followup to ICP/IMM |
| FTG | Customer Asset Report (Part Numbered Items) - Customer report of available assets for part-numbered items (not auth  for asset reports directed to DLA) |
| FTL | Materiel Returns Program Supply Status - Customer status to ICP/IMM indicating estimated date of shipment |
| FTM | Materiel Returns Program Shipment Status - Customer status to ICP/IMM indicating estimated date of shipment (in  response to DIC FT6) |
| FTP | Followup for Materiel Returns Program Credit |
| FTQ | DAAS Customer Asset Report Information Status - DAAS status to customer indicating actions on reports of assets |
| FTR | Reply to Customer Asset Report - ICP/IMM reply to customer asset report |
| FTT | Followup for ICP/IMM Materiel Receipt Status - Customer followup due to nonreceipt of ICP/IMM receipt  acknowledgement |
| FTZ | ICP/IMM Materiel Receipt Status - ICP/IMM advice to customer of receipt or non-receipt of materiel |
| QB1 | Request for Retransmission of Interfund Bill |
| QD | Request for Transmission if Interfund Bill-Interfund billing interrogation. |
| QNE | DODAAF Interrogation - Interrogation of DoD Activity Address File (DODAAF). |
| QNR | DEPRA Stock Number Inquiry - Customer interrogation of assets |
| QR | DEPRA Stock Number Response - Response will reflect DI QNR in rp 1-3 |
| QUE | DODAAF Interrogation Response - DAAS response to DODAAF interrogation. |
| QUR | Item Source of Supply Interrogation - Customer interrogation to DAAS |

**Supply Status Codes**

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| **CODE** | **EXPLANATION (Per UM 4000-125)** |
| BA | Item being processed for release and shipment. The ESD is contained in rp 70-73 when provided in response to a fo |
| BB | Item is back ordered against a due-in to stock. The ESD for release of materiel to the customer is contained in rp 70 |
| BC | Item on original requisition containing this document number has been back ordered. Long delay is anticipated and  rp 70-73. Item identified in the NSN field (or "remarks" field if NSN field cannot accommodate the item number), w not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-80. If desired, cancellation for the original requisition and submit a new requisition74 for the offered substitute. |
| BD | Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or  data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply an See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will b provided to indicate action taken. |
| BE | Depot/storage activity has a record of the MRO but no supporting transaction/record of the action taken. (Depot/s activity response to ICP request for MRO status for use with DI AE6 only.) |
| **BF** | No record of your document for which your DI AF\_ follow-up or cancellation request was submitted.   1. If received in response to a cancellation request, subsequently received requisitions (A0\_) or other   documents (AM\_, AT\_) will be returned by the supply source with BF status. De-obligate funds and, if item is still re submit requisition using new document number.74   1. If received in response to a follow-up (AF\_) request, supply source action to process subsequently received doc (A0\_, AM\_, AT\_) will continue under regular MILSTRIP procedures.75 |
| BG | One or more of the following fields have been changed:   1. Stock Number (as the result of a formal catalog change).    1. Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.    2. NSN is assigned to part number that was requisitioned.    3. FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC and NIIN) to ensure th requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to Supply s 2. Unit of Issue (as the result of a formal catalog change). 3. Requisitioned part number has been identified to/replaced by the part number reflected in the stock number fi Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The source will provide additional status to indicate further action taken on this requisition 4. Unit of Issue (as the result of a formal catalog change). 5. Requisitioned part number has been identified to/replaced by the part number reflected in the stock number fi Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The source will provide additional status to indicate further action taken on this requisition |
| BH | Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied.  unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided. |
| BJ | Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due- in records accordingly. Unit of issue is not changed. |
| BK | Modified. Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.   1. Requisition data elements have been modified as requested. Examine data fields in this status document for cur requisition data. 2. Used by DAASC on DI AE9 to advise that the requisition contained a requisition priority for which the activity was authorized. The requisition priority has been downgraded as shown and the requisition forwarded for processing. 3. Used by DAASC on DI AE9 to advise that the requisition contained an invalid/expired OSD/CJCS Category D Proje The project code has been blanked out and the requisition forwarded for processing. 4. Used by DAASC on DI AE9 or by supply source to advise the customer that the requisition priority designator an data fields continued invalid or incompatible data. Customer entry has been modified or blanked out and the requi forwarded for processing.   (5). Used by DAASC on DI AE9 or by the supply source to advise that submitter’s fund code has been replaced by Fu XP requiring non-interfund billing. |
| BL | NOA was forwarded to the CR or FF on date entered in rp 70-73. |
| BM | Your document was forwarded to the activity indicated in rp 67-69. Forward 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. |
| BP | Requisition has been deferred per customer instructions. The ESD is in rp 70-73. |
| **BQ** | **Canceled**. Results from receipt of cancellation request from requisitioner, consignee, manager, or other  authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoDAAD. De- obliga if applicable. |
| **BR** | **Cancelled**. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point. |

**Supply Status Codes**

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| **CODE** | **EXPLANATION (Per UM 4000-125)** |
| **BS** | **Canceled**. Requisitioning activity failed to respond to MOV request from processing point. |
| BT | Requisition has been received and will be processed for attempted release and shipment from stock to meet your  RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsis only.) |
| BU | Item being supplied against your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service. |
| BV | Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-  73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicabl |
| BW | Your SAP requisition containing this document number has been received by the ILCO and submitted to the  supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (Ma used by ILCOs in acknowledging requisition receipt or in reply to follow-up when ESDs are not available.) |
| BX | Reserved. |
| BZ | Contracted requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp 70-73. |
| B1 | Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.) |
| B2 | Status of supply or procurement action precludes requested modification. |
| B3 | The RAD contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available. |
| **B4** | **Canceled**. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not de-obligate funds. Billing for materiel or contract termination charges will be made. |
| B5 | The activity identified by the code in rp 4-6 is in receipt of your follow-up request. Action to determine current stat improve the ESD is being attempted. 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 rp 8-22 is reflected in rp 74-80. |
| B8 | Quantity requested for cancellation or diversion was not accomplished. |
| B9 | The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the  demand or to divert the applicable shipment is being attempted. Do not de-obligate funds or delete due-in. Advice action will be furnished in subsequent status transactions. |
| **CA** | **Rejected**.   1. Initial provision of this status will be by narrative message. The message will also state the reasons for rejection (if message is not received, contact IMM/ICP directly). 2. When provided in response to a follow-up, this status will be sent via DISN and no reasons for rejection will be i When received in response to a follow-up, authorized status recipients may request the reasons for rejection off-lin mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located |
| **CB** | **Rejected**. Rejection of that quantity not available for immediate release or not available by the SDD or RDD or  within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. *May be* used by a repor activity to advise the ICP/IMM that a DI A4\_ with distribution code 2 cannot be filled from reported materiel. *May by the supply source (Principal), to notify the maintenance activity that a requested asset is not available for inducti* |
| **CC** | **Rejected** Non-consumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action. Contact Marine Corps Logistics Command (MCLC) LCC section to initiate cataloging request. |
| **CD** | **Rejected**. Unable to process because of errors in the quantity, date, and/or serial number fields.   1. If received in response to a requisition and the materiel is still required, submit a new requisition76 with correct data field entries. 2. If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry. |
| **CE** | **Rejected**. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree  unit of issue and cannot be converted. If still required, submit a new requisition76 with correct unit of issue and qua Supply source will enter the correct unit of issue in rp 79-80 of status transactions. |
| **CG** | **Rejected**. Unable to identify requested items. Submit a new requisition76 and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition76 on  DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See ap |
| **CH** | **Rejected**. Requisition submitted to incorrect single manager/ technical service/distribution depot or MCA and corr source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition. 76 |

**Supply Status Codes**

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| **CODE** | **EXPLANATION (Per UM 4000-125)** |
| **CJ** | **Rejected**.   1. Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requi can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. 2. If offered substitute is desired, submit a new requisition76 with substitute item stock number. If only original item is desired, submit a new requisition76 for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A.) Cite Advice Code 2B. 3. Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number,   manual reference, or applicable publication. |
| **CK** | **Rejected**. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or ne  assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition76 for components, kit, or higher assembly. |
| **CL** | **Rejected**. Contractor's requisition or related transaction is to be processed initially by an MCA. Transaction entries direct submission. Research for correct MCA and submit a new requisition.77 |
| **CM** | **Rejected**. Item is not or is no longer free issue. Submit a new funded requisition77 with signal code other than D or M. |
| **CN** | **Rejected** Non-consumable 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 an your Service ICP. |
| **CP** | **Rejected**. Supply source is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition77 with Advice Code |
| **CQ** | **Rejected**. Item requested is command or Service regulated or controlled. Submit new requisition77 through appropriate channels. |
| **CR** | **Rejected**. Invalid DI for a GFM transaction. |
| **CS** | **Rejected**. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being  supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requi for the required quantity using Advice Code 2L. |
| CT | To be used when AMCL 22 is implemented. |
| **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 ite 74-80. (If offered substitute is desired, submit a new requisition77 with substitute item stock number.) |
| **CV** | **Rejected**. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73. |
| **CW** | **Rejected**. Item not available or is a non-mailable item whose transportation costs are uneconomical. Local procur authorized for this requisition only. If item cannot be locally procured, submit a new requisition77 using Advice Cod |
| **CX** | **Rejected**.   1. Unable to identify the bill-to and/or ship-to address as designated by the signal code or the signal code is invalid. 2. The MAPAC does not exist in the DoD 4000.25-8-M, MAPAD, as a valid ship-to and/or mail-to address. (Applicab ICP/IMM processing only.) 3. GSA Advantage GY/GZ series AACs are not authorized for use in DoD requisitions/orders. 4. Activity identified in the requisition is not authorized as a requisitioning or bill-to activity. 5. If still required, submit a new requisition77 with valid data 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 S/A technical organization for assistance or, substitute item is known, requisition77 that item. |
| **CZ** | **Rejected**. Subsistence item not available for resale. Reserved for troop issue only. |
| **C1** | For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6. |
| **C2** | **Rejected**. SAP funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.) |
| **C3** | **Rejected**. Applies to subsistence only. Vendor cannot make delivery during shipping period. |
| **C4** | **Rejected**. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period. |
| **C5** | **Rejected**. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to  condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated DRMO and furnished to the appropriate status recipients. |
| **C6** | **Rejected**. Requisition is for commercial type item which is not authorized for supply under the SAP. If unable to ob  desired item from commercial sources, submit a new requisition 78 containing Advice Code 3B after obtaining appro the U.S. Service implementing the case. |
| **C7** | **Rejected**. DI indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition.78 |
| **C8** | **Rejected**. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still submit a new requisition78 for a quantity that is not less than that reflected in rp 76-80. |
| **C9** | **Rejected**. Applies only to subsistence. Quantity in rp 25-29 canceled due to non-availability during shipping period. required in subsequent shipping period, submit a new requisition. 78 |

**Supply Status Codes**

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| **CODE** | **EXPLANATION (Per UM 4000-125)** |
| **DA** | **Rejected**. Supply source is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 7 group, rp 78-79 part, rp 80 section). If activity lacks procurement authority, submit a new requisition78 with Advice |
| **DB** | **Rejected**. No valid contract registered at MCA. |
| DC | To be used when AMCL 22 is implemented. |
| DD | To be used when AMCL 22 is implemented. |
| **DE** | **Canceled**. Although shipment status (DI AS3) was sent, no shipment was made. (For use in controlling shipments intransit to disposal only. May be used in response to DIs AFX and AFZ with Advice Code 37.) |
| DF | Terminate in transit control processing. A signed receipt copy of the DTID is not available, but investigation  indicates that property was removed from the storage area and cannot be located. Further research is being cond within S/A channels. (For use in controlling shipments in transit to disposal only.) |
| DG | Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID  acknowledging DDS receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For u controlling shipments in transit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 3 |
| DH | Terminate in transit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in t is different from that in the original AS3. The quantity acknowledged in the DTID is included in the  quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in co shipments in transit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 37.) |
| **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 a quantity. |
| **DK** | **Rejected**. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE\_ transaction containing Status Code BS. |
| **DL** | **Rejected**. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE\_ transaction containing Status Code BS. |
| **DM** | **Rejected**. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction  requested reinstatement of a quantity larger than that, which was canceled by the DI AE\_ transaction containing St Code BS. The quantity canceled is shown in rp 25-29. |
| **DN** | **Rejected**. A valid contract is recorded at the MCA; however, the requisitioned item, the requisitioner, or the DoDAAC in rp 45-50 is not authorized GFM under the contract. |
| **DP** | **Rejected**. The MAPAC does not exist in the DoD 4000.25-8-M, MAPAD, as a valid ship-to and/or mail-to address.  If still required, submit appropriate codes (s) and address (es) under the procedures of the MAPAD. Upon confirma code (s) and address (es) have been added to the MAPAD, resubmit a new requisition. (Applicable to DAAS process |
| **DQ** | **Rejected**. GFM quantity requisitioned totally 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 ICP GFM validation request. |
| DS | Requisition received for an item for which your Service is not a registered user. Issue action is being processed.  Request action be taken to register your Service as a user using the procedures outlined in DoD 4100.39-M (FLIS Pr Manual). |
| **DY** | **Rejected**. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DoDAAC or there is no record of the transaction for which the DI AFY follow-up was submitted. (Use on DI ASY.) |
| DT | Free Issue denied; either the complete or partial quantity of a post-post requirement (includes DI Code C0\_, CQ\_, D7\_) is not authorized for free issue. Fund code and/or signal code corrected as noted. Adjust local fund obligation |
| **D1** | **Canceled**. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.) |
| **D2** | **Rejected**. Item requested is Brand Name Resale and is in short supply. |
| **D3** | **Rejected**. 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 minim quantity. |
| **D5** | **Rejected**. Item requested is Nuclear Reactor Plant materiel 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 NSN, submit a new requisition79 providing complete technical data (such as: APL/AEL, end use equipment, CAGE, p number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block. |
| **D6** | **Rejected**. Manually prepared requisition contains unauthorized exception data. |
| D7 | 1. Requisition modifier rejected because of errors in one or more data elements. 2. Requisition modifier may be rejected due to improper application of the Required Delivery Date (RDD) field and/ Priority Designator (PD). Check the original requisition RDD and PD data fields for compatibility with revised input. with appropriate data. |

**Supply Status Codes**

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| **CODE** | **EXPLANATION (Per UM 4000-125)** |
| **D8** | **Rejected**.   1. Requisition is for controlled substance/item and requisitioner and/ or ship to address is not an authorized recipi Submit a new requisition79 on a DD Form 1348-6 furnishing intended application and complete justification for the i 2. FMS requisitions for publications which are controlled or have restricted access and requisitioner and/or ship- t is not authorized. Submit new requisition79 with justification to the applicable Service ILCO. |
| MF | To/from Marine Corps activity. Issue/receipts without charge. The RIP has rejected the float Doc. |

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| **CODE** | **EXPLANATION (DLA Handbook)** |
| A1 | Sensitive/controlled assets are retained/reserved pending rcpt of rel instructions |
| A2 | Rejected. No shortage. Assets reported |
| A3 | Rejected. Existing backorder |
| A4 | Rejected. Excessive quantity. Qty requested exceeds authorized shortage in req val |
| A5 | Rejected. Invalid claimant. Unable to ID requisitioner, supp add or prj code |
| A6 | Rejected. No valid shortage. Replacement requisition on backorder longer than 12 mos. |
| A7 | Rejected. Item being provided under Total Package Fielding (TPF) |
| AA | No assets are available for transfer |
| AB | DEE/DEF log transfer/decap trans and DD./DF due-in trans (if due-in) prev submitted |
| AC | DEE/DEF Logistics Transfer/Decap transactions will be submitted (applies to DLB) |
| AD | No assets are available for transfer but dues-in exist. Due-in trans will be submtd |
| AE | Additional due-in available for transfer. LIM will provide memorandum due-in |
| AF | Change to estimated delivery date. Revised delivery date is provided |
| AG | Original due-in transaction has been reversed (I.e., canceled). Cancel delinq due-in |
| AH | Original pre-award procurement due-in has been awarded on a contract. |
| AI | Contract delivery action is complete. LIM will submt DDX revers for due-in not recd |
| AJ | Materiel pending litigation or returned to contractor. GIM retains due-in pendg resol |
| AK | Invalid due-in. Original due-in transaction will be reversed (I.e. canceled). |
| BY | Depot/Storage previously denied the MRO by DI A6 . |
| PR | Pseudoreceipt |
| SA | Rejected. If appropriate, resub with exception info as reqd per applicable ICP/IMM. |
| SB | Rejected. Rprt garbled and incomplete. Corrective action cant be determined. Review. |
| SC | Rejected. ICP/IMM of rptd item cant be determined. Research and resub as applicable |
| SD | Rejected. NSN not identifiable. Corrective action cant be detrmnd. Resub if appropr. |
| SF | Rejected. Item not in auth cond to be reported or cond code cant be identified. |
| SG | Rejected. This transaction is duplicate of previously recd report. |
| SH | Rejected. Unit of issue is incorrect and cannot be converted or corrected. |
| SJ | Rejected. Signal code is incorrect. (Use on DI FTR). |
| SK | Rejected. Signal code requires compatible fund code. |
| SL | Deleted. [Text deleted.] |
| SM | Rejected. Stock bal indicates disposal action appropr; action defer to rp 70-73 dt. |
| SN | Rejected. Materiel rprtd not auth for rtrn. Disposition is auth under current instr. |
| SP | Rejected. Item rprtd as excess also reqsd by rpt activity (rp 30-35), or (rp 45-50). |
| SQ | Rejected. Reported NSN is master item number (i.e., all makes/models) for ref. only. |
| T1 | Materiel recd. No credit allowed-stock numb changed from stck fund to appn fin item. |
| T3 | DI FTM has been recd. Mat not recd. Mat should be shpd, traced, or DI FTC submitted |
| T4 | Materiel not rtnable. Qty indctd in rp 25-29 is excess IPE-Report to DIPEC(SE 4300) |
| T5 | Deleted. (Use TZ.) |
| T6 | DI FTE has been routed to activity in rp 67-69. Forward all future FT docs there. |
| T7 | FSC has been changed by the ICP in rp 4-6. (Use on DI FTR.) |
| T9 | Part number cant be converted to estd NSN. Materiel reported not auth for return. |
| TA | Creditable Return. Credit will be granted for qty in rp 25-29. Ship to rp 54-56. |
| TB | Noncreditable return. Return qty indicated in rp 25-29 to activity in rp 54-56. |
| TC | Not returnable. Qty reported detrmnd by IMM to be not economically feasible to rtn. |
| TD | Not returnable. (1) Special dispo. instr in Remarks field. (2) Instr. via sep media. |
| TE | Materiel required for lateral redistribution. DI A4 referral(s) will follow. |
| TF | Materiel received. Status being investigated. (Use on DI FTR.) |
| TG | Materiel reqd for lateral redistribution. DI A4 referral(s) will follow. |
| TH | Credit will be granted for qty indicated in rp 25-29. |
| TJ | Noncreditable rtn. Stock num and/or UI changed as desig in rp 8-22 and/or rp 23-24. |
| TK | Not returnable. Stock number and/or UI changed as desig in rp 8-22 and/or rp 23-24. |
| TL | Materiel recvd. No credit allowed as item recd was other than that auth for return. |
| TM | Materiel recvd. No credit or reduced credit allowed as cond recd was less than rptd. |
| TN | Materiel received. Credit authorized for quantity in rp 25-29. (Use on DI FTZ.) |
| TP | Materiel not received within prescribed timeframe. Credit authorization is Canceled. |
| TQ | Materiel received. Noncreditable return as indicated in reply to report of excess. |
| TR | Your DI FTE received and in process. Reply will be provided by date indic in rp 70-73 |
| TT | Materiel received and in process of inspection and classification. |
| TU | Materiel not received. (Reply to DIs FTT and FTP.) (Use on DIs FTR and FTB.) |
| TV | Materiel not rcvd within prescribed timeframe. Noncreditable rtn auth is canceled. |
| TW | Credit action in process. Fin. trans is forthcoming.(Reply to FTP)(Use on DI FTB.) |
| TX | Financial trans. accomplished. Bill number of credit transaction appears in rp 76-80. |
| TY | DI FTZ generated on document number cited indicated no credit authorized for return. |
| TZ | Your customer Excess Report has been changed by DAAS facility identified in rp 4-6. |

MARES - MCBUL 3000

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| MARES Type | Definition |
| MARES MEE | ...a subgroup of Principle End Items (PEI)... MEE are items of equipment whose availability is essential and indispensable for the execution of the Mission  Essential Tasks (METs) of the unit in support of a Combatant Commander. Items designated as MEE are of such importance that they are subject to continuous |
| MARES Non-  MEE (MARES PEIs) | Principal End Items (PEI). “...are those items that have been nominated by the MARFORs, Supporting Commands (CD&I, MCSC, MCLC), the applicable  Headquarters Marine Corps (HQMC) advocates and the Operational Advisory Groups (OAGs). The items selected are of sufficient range to provide an adequate measure of overall equipment status and/or capability for the MARFORs... To preclude gross distortions of equipment status, items whose serviceability/operational capability undergo frequent inspection or which can be readily replaced by the unit’s first source of supply are not included in this list (e.g. rifles, pistols). Non- |
| NON-MARES | PEI which are not included on the MCBUL 3000 |

Table of Readiness Reportable Ground Equipment (MCBUL 3000 - Apr 2016)

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| ***TAMCN*** | ***FA Code*** | ***WSC*** | ***WSGC*** | ***Nomenclature (TFSMS Colloquial Name, Model)*** | ***MEE NOMEN*** |
| A0003 | 18 | FX | C | TRSS DAY/NIGHT IMAGER, V2 (IMAGER 2) | AN/PSQ21 |
| A0013 | 13 | 1L | C | Theater Battle Management Core System, AN/TYY-2 | AN/TYY-2 |
| A0021 | 13 | 6A | C | Comm Data Link System (CDLS), AN/TYQ101A | TYQ-101A |
| A0032 | 13 | 7D | B | Communications System, AN/MRQ-13(V)1 | AN/MRQ-13 |
| A0033 | 13 | 7A | A | Processing Display System 16 Seat | AN/TSQ-273(V)1 |
| A0059 | 18 | DJ | C | DIGITAL TERRIAN ANALYSIS MAPPING SYSTEMS LIGHT | AN/GSQ-279 |
| A0067 | 9 | 1S | C | High Frequency Vehicle System, AN/MRC-148 |  |
| A0068 | 10 | 1M | C | AN/GRC-256A, Radio Set, HF | AN/GRC-256 |
| A0090 | 5 | 4N | B | Transportable Ground Receive Suite, Enhanced, AN/TSR-9 |  |
| A0091 | 43 | KO | C | Video Terminal,Multi, Video Scout Remote Video Exploitation Terminal |  |
| A0099 | 10 | D0 | B | Multi-functional Information Distribution System (MIDS), AN/USQ- | AN/USQ-140 |
| A0116 | 16 | 1T | C | Survey Instrument, Azimuth, M111 |  |
| A0124 | 6 | 1U | C | Remote Subscriber Access Module - Transition Switch Module (TSM) |  |
| A0125 | 6 | 1V | C | Deployable End Office Suite - Transition Switch Module (TSM) |  |
| A0129 | 10 | 40 | C | Tactical Handheld Radio (THHR) |  |
| A0136 | 7 | MO | C | VSAT HUB MODEM PACKAG |  |
| A0139 | 10 | 0K | C | Radio Set, AN/TRC-209A |  |
| A0153 | 9 | 44 | B | Radio Set, AN/MRC-142C | MRC-142C |
| A0169 | 14 | IF | C | Lightweight Counter Mortar Radar (LCMR) |  |
| A0172 | 7 | 26 | C | DDS Power Module |  |
| A0173 | 7 | 2A | B | Comm Security Module (CSM), AN/GSQ-274A | CSM |
| A0174 | 7 | 2B | C | LAN Service Module (LSM), AN/TYQ-148A |  |
| A0175 | 7 | 2C | C | Computer Digital Data Transfer |  |
| A0176 | 7 | 2E | B | LAN Extension Module |  |
| A0177 | 7 | 2F | B | Application Server Module (ASM), AN/TYQ-147A | ASM |
| A0183 | 19 | L2 | C | CIHEP Data Processing Module |  |
| A0188 | 19 | L4 | C | CIHEP Commercial SATCOM Set |  |
| A0192 | 19 | MJ | C | CIHEP TECHNICAL SUPPORT SET |  |
| A0193 | 19 | L6 | C | CIHEP Vehicle Accessory Module |  |
| A0197 | 7 | 32 | C | Data Storage Module (DSM) |  |
| A0234 | 5 | 46 | B | Very Small Aperture Terminal-Medium (VSAT-S) | VSAT-S |
| A0241 | 5 | 47 | B | Very Small Aperture Terminal-Medium (VSAT-M) | VSAT-M |
| A0242 | 5 | 48 | A | Very Small Aperture-Large (VSAT-L) | VSAT-L |
| A0244 | 7 | 49 | A | Master Reference Terminal (MRT) | MRT |
| A0254 | 10 | 22 | C | Combat Operations Center (COC) V(3), AN/TSQ-239 (V)3 |  |
| A0255 | 10 | 23 | C | Combat Operations Center (COC) V(4), AN/TSQ-239 (V)4 |  |
| A0259 | 19 | L7 | C | Data Distribution S - 09013A (TPCS MODS Advanced Case) |  |
| A0267 | 19 | L8 | C | RREP, Advanced Network Survey Kit (RREPANSK) |  |
| A0269 | 5 | 52 | C | Enterprise Switch Module (ESM) |  |
| A0271 | 10 | 4C | C | Combat Operations Center (COC) V(2), AN/TSQ-239(V)2 |  |
| A0276 | 7 | 53 | C | WAN Service Module (V)1 (WSM) |  |
| A0278 | 10 | EO | C | WIRELESS POINT TO POINT LINK (WPPL) D |  |
| A0304 | 7 | 57 | C | Information Assurance Module (IAM) |  |
| A0305 | 13 | UI | C | Mobile Tactical Air Operations Module (MTAOM), AN/TSQ-269 | AN/TSQ-269 |
| A0312 | 7 | 51 | C | WAN Service Module (WSM) |  |
| A0314 | 19 | L9 | C | Data Distribution S - 09012A0000 (TPCS MODS Master Station) |  |
| A0321 | 19 | HM | C | SMALL UNIT REMOTE SCOUTING SYSTEM (SURSS), RAVEN SUAS |  |
| A0322 | 19 | LA | C | Direction Finder SE- 09016A0000 |  |
| A0323 | 19 | LB | C | Data Distribution S - 09014A000 (TPCS MODS Modular Case) |  |
| A0353 | 19 | LF | C | All Source Analysis (TPCS MODS workstation) |  |
| A0355 | 19 | FY | C | Group 3 UAS, Shadow RQ-7B | RQ-7B |
| A0358 | 18 | LG | C | Sensor Monitoring Group-Lite (SMG-L), AN/USQ-XXX |  |
| A0364 | 5 | MP | C | ECCS RRK | AN/TSC-205(V)1 |
| A0364 | 5 | MP | B | ECCS RRK | AN/TSC-205(V)1 |
| A0366 | 19 | K8 | C | ECCS SCIK |  |
| A0401 | 19 | N/A | N/A | RREP RADIO RECONNAISSANCE EQUIPMENT PROGRAM (RREP) PRECISION GEOLOCATION |  |
| A0501 | 18 | HY | C | WORKSTATION, GEOSPATIAL INFO LIBR, DEPLOY (DGIL) | AN/GSQ-281(V)1 |
| A0504 | 18 | HZ | C | MAPPING SYSTEM. TERRAIN ANALYSIS, DIGITAL (DTAMS) | AN/PYQ1 |
| A0873 | 19 | FV | C | INTEL SERVER, UNIX (IS.U) | AN/UYQ-91 B(V)2 |
| A0880 | 14 | 2O | B | Interrogator, Digital, AN/UPX37 | AN/UPX-37 |
| A0932 | 19 | 25 | C | Tactical Cop Workstation |  |
| A1010 | 19 | 6N | C | MEF INTELLIGENCE ANALYSIS SUITE (MEF lAS) | AN/UYQ-88B(V)2 |
| A1221 | 18 | EO | C | HAND-HELD, PROGRAMMER MONITOR (HHPM) |  |
| A1440 | 14 | BP | B | Radar Set, Firefinder | TPQ-46 |
| A1500 | 14 | GS | B | Radar Set, Air Traffic Control, Ltwt, AN/TPS63B |  |
| A1503 | 14 | BQ | A | Radar Set, AN/TPS59A(V)3 | AN/TPS-59(V)3 |
| A1818 | 10 | 56 | B | Radio Set, AN/GRC171B(V)4 |  |
| A1957 | 9 | 4R | C | Radio Set, AN/MRC145A |  |

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| ***TAMCN*** | ***FA Code*** | ***WSC*** | ***WSGC*** | ***Nomenclature (TFSMS Colloquial Name, Model)*** | ***MEE NOMEN*** |
| A2044 | 10 | 2L | C | Radio Set, Multiband, (Maritime) |  |
| A2179 | 8 | FW | C | Terminal, Radio, Troposcatter, Digital, AN/TRC-170A(V)5 | AN/TRC-170A(V)5 |
| A2300 | 18 | 6Y | C | Radio Repeater (RR) Set, AN/GRQ-32 |  |
| A2555 | 7 | 2P | B | Advanced Field Arty Tactical Data System, AN/GYK60 |  |
| A2560 | 13 | 2Q | C | Target Loc, Design & Hand-Off Sys (TLDHS)(BLK II), AN/PSQ-19B |  |
| A2628 | 19 | 2Y | C | Tactical Control Analysis Center, Trans Wrkstn | TCAC TW |
| A2634 | 19 | 6P | C | TCAC Analysis Workstation, Remote (TCAC RAWS), AN/UYQ83 | AN/UYQ83 |
| A3232 | 5 | 7K | B | Tactical SatCom, Transportable (SMART-T), AN/TSC154 | AN/TSC-154 |
| A3255 | 18 | G1 | C | Unattended Ground Sensor Set (UGSS), AN/GSQ-257 |  |
| A8018 | 97 | 2V | C | Interrogator Computer, TSEC/KIR1C |  |
| A8019 | 97 | 2W | C | Transponder Computer, TSEC/KIT1C |  |
| B0003 | 21 | 0B | C | Air Conditioner, 1.5T, 60HZ, R-407C |  |
| B0008 | 21 | 0D | B | Air Conditioner, 5T, 60K R-407C |  |
| B0014 | 21 | 0F | B | Environmental Control Unit, 3-Ton R-407C |  |
| B0018 | 21 | 0G | C | Integrated Trailer, Environmental Control Unit and Generator (ITEG) |  |
| B0027 | 20 | 0W | C | Distribution System, Mobile Elect Pwr, 5KW (INDOOR) |  |
| B0028 | 20 | 0X | C | Distribution System, Mobile Elect Pwr, 5KW (OUTDOOR) |  |
| B0029 | 20 | 0Y | C | Distribution System, Mobile Elect Pwr, 15KW |  |
| B0030 | 20 | 0Z | C | Distribution System, Mobile Elect Pwr, 30KW |  |
| B0031 | 20 | 7I | C | Distribution System, Mobile Elect Pwr, 100KW |  |
| B0032 | 20 | 10 | C | Distribution System, Mobile Elect Pwr, 300KW |  |
| B0035 | 29 | 12 | A | USMC CAT III BUFFALO A2 MPCV |  |
| B0038 | 29 | 0L | B | All Terrain Crain (ATC), MAC-50 |  |
| B0039 | 29 | 0M | C | Airfield Damage Repair (ADR) Kit, GBE Runway REP |  |
| B0058 | 29 | 5Y | C | Mine Roller System, Scout Heavy |  |
| B0060 | 23 | 0N | B | Medium Crawler Tractor (John Deer), 850-JR | MCT |
| B0063 | 29 | 0O | A | Tractor, Rubber Tire, Articulated Steering, MP, 624KR | 624K TRAM |
| B0071 | 29 | 8Z | C | Lightweight Water Purification System, (LWPS) |  |
| B0074 | 21 | 4O | C | Air Conditioner, 60hz, R-407C |  |
| B0077 | 20 | 1I | C | Generator Set, Diesel MEP 1030 |  |
| B0078 | 23 | 5H | C | Grader, Road, Motorized, 120M |  |
| B0093 | 29 | 4Q | A | Husky Vehicle of VMMD | IVMMD |
| B0102 | 29 | 8J | C | VMR-2, Mine Detector Set |  |
| B0105 | 29 | 8J | C | Carbon Rod Detector |  |
| B0114 | 24 | MK | B | Boat, Bridge Erection, Inboard Engine, MK2-S | MK2-S |
| B0120 | 24 | JP | C | Bridge Erection Kit |  |
| B0121 | 24 | 1C | C | Bridge, Floating, Interior Bay, M17 |  |
| B0122 | 24 | 1D | C | Bridge, Floating, Ramp Bay, M16 |  |
| B0152 | 24 | JT | B | Bridge, Medium Girder, Dry Gap, MGB | MGB2 |
| B0160 | 29 | 9 | B | Assault Breacher Vehicle, M1150 | ABV |
| B0392 | 29 | 0P | B | Container Handler, RT, KALMAR | KALMAR |
| B0589 | 29 | 3Q | B | M9 Armored Combat Earthmover | M9 ACE |
| B0675 | 25 | KF | B | Tactical Airfield Fuel Dispensing System (TAFDS) (Firestone), M1966 | TAFDS |
| B0685 | 25 | KG | B | Amphibious Assault Fuel System (AAFS), M69HC |  |
| B0730 | 20 | KH | C | Generator Set, 3KW, 60HZ, SKID-MTD, MEP831A |  |
| B0891 | 20 | KK | C | Generator Set, SKID MTD, 10KW/60HZ, MEP1040 |  |
| B0921 | 20 | KL | C | Generator Set, SKID MTD, 10KW/400HZ, TQG, MEP813A |  |
| B0953 | 20 | 7M | B | Generator Set, Skid Mtd, 30KW/60HZ, MEP 1060 |  |
| B0980 | 20 | 0S | C | Generator, Ltwt, Man-Portable, MEP531A |  |
| B1016 | 20 | KN | B | Generator Set, 60KW, 400HZ, Skid Mtd, MEP1071 |  |
| B1021 | 20 | KP | B | Generator Set, Skid Mtd, 60KW/60HZ, |  |
| B1045 | 20 | KM | C | Generator Set, 100KW, 60HZ, Skid-Mounted, TQG-MEP-807A |  |
| B1135 | 25 | KQ | C | Refueling System, Expedient, Helo 81A5013A0000 |  |
| B1315 | 29 | J8 | B | Launcher Clearing Mine, MK-154 MOD 0 | MK-154 |
| B1580 | 25 | KU | C | Pump Module, Fuel (SIXCON) 845010A0000 |  |
| B1581 | 29 | C9 | C | Pump Module, Water Six Container (SIXCON) 90002A0001 |  |
| B1720 | 24 | LX | C | Link Set Reinforcement |  |
| B1785 | 23 | 0T | C | Roller, Compactor, Vibratory, Self-Propelled, CS563E |  |
| B1922 | 23 | L5 | C | Scraper, Tractor, 621G |  |
| B2085 | 25 | MT | C | Storage Tank Module, Fuel (SIXCON) 845009A0000 |  |
| B2086 | 29 | M3 | C | Storage Tank Module, Water (SIXCON), MWT166 |  |
| B2127 | 33 | 8P | C | Sweeper, Rotary, Vehicle Mounting |  |
| B2483 | 23 | 0U | C | Loader, Backhoe (BHL), 420E IT |  |
| B2561 | 26 | MC | B | Trk, Forklift, Variable Reach, Tier II |  |
| B2566 | 26 | KV | C | Forklift, RT, Lt Capability (LRTF) |  |
| B2605 | 29 | 0V | A | Purification System, Water. Tactical, 1500 GPH | TWPS |
| C0104 | N/A | MH | C | ESCALATION OF FORCE-MISSION MODULES (EOF-MM) |  |
| C4549 | 98 | 34 | C | Device, Propulsion, Diver (DPD) |  |
| C5901 | 98 | 7H | C | Raiding Craft, Cmbt, Rubber, Inflatable (CRRC), F470 MC Variant |  |
| C6375 | 98 | ML | C | TANDEM OFFSET RESUPPLY DELIVERY SYSTEM(TOROS) | MTVS-421 |
| C8624 | 95 | OF | C | AMAL 631 SHOCK SURGICAL TRIAGE EQUIPMENT |  |
| C8745 | 95 | MG | C | AMAL 645 FWD RESUSCITATIVE SURGERY SYSTEM |  |
| D0003 | 31 | 3A | C | Truck, Armored, Cargo 7 Ton, W/O Winch Reducible, AMK23A1 |  |
| D0005 | 31 | 3S | C | AMK28 Truck, Armored, XLWB W/O Winch, Reducible, AMK27A1 |  |
| D0007 | 31 | 1R | C | AMK30A1 Truck, Armored, Dump 7-Ton W/O Winch Reducible, |  |
| D0009 | 31 | 4X | C | Truck, RTAA, Tractor, 7 Ton, W/O Winch, MK31A1 | MK31A1 |
| D0013 | 31 | 3C | B | Truck, Armored, Tractor, 7 Ton, W/O Winch, Reducible, AMK31A1 | AMK31A1 |
| D0015 | 31 | 50 | A | Truck, Armored, Wrecker, 7 Ton, W/Winch, Non-Reducible, AMK36 | AMK36 |
| D0022 | 30 | 16 | C | Truck, Utility: Expanded Capacity, Enhanced, 11,500 GVW, 4x4, M1152, 2 Door |  |

**MARES - MCBUL 3000**

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| ***TAMCN*** | ***FA Code*** | ***WSC*** | ***WSGC*** | ***Nomenclature (TFSMS Colloquial Name, Model)*** | ***MEE NOMEN*** |
| D0025 | 29 | 18 | A | MRAP Cougar Cat I, 4X4 | CAT-I COUGAR |
| D0030 | 30 | 0Q | C | Truck Utility: Expanded Capacity Armt Carrier, M1151A1 |  |
| D0031 | 30 | 1A | C | Truck, Utility: Expanded Capacity, G2/GP Vehicle, M1165 |  |
| D0032 | 30 | BR | B | Trk, Util, ECV, TOW Carrier, Armored, M1167A1 | TOW CARRIER |
| D0033 | 30 | 1B | C | Truck, Utility: Expanded Capacity, Enhanced, Armored, 2-Door, M1152A1 |  |
| D0034 | 30 | 1C | C | Truck, Utility: Expanded Capacity, Command and Control/GP, Armored, 4-door, M1165A1 |  |
| D0035 | 7 | C5 | C | Flatrack, Palletized Load System (PLS), M1076 |  |
| D0036 | 29 | 1D | A | M-ATV | M-ATV |
| D0198 | 31 | F2 | B | Truck, RTAA, Cargo, 7 Ton, W/O Winch, MK23A1 |  |
| D0215 | 32 | RY | B | Semi-Trailer, Refueler, 5000 Gal, AMK970 | MK970A |
| D0235 | 32 | RZ | B | Semi-Trailer, Low bed, 40T, M870A2-S | M870A2 |
| D0840 | 32 | CV | C | Trailer, Ammunition: Internally, M1164 |  |
| D0861 | 32 | 3E | C | Trlr, Cargo, Resupply F/HIMARS, MK38 |  |
| D0880 | 31 | Q6 | C | Trlr, Tank, Water, 400 Gal, 1 1/2T, 2-WHL, M149A2 |  |
| D0886 | 32 | 8E | C | Truck Cargo, 22.5 TON, 10X10, (LVSR), MKR18 | LVSR MKR18 |
| D0887 | 32 | 1O | C | Truck, Tractor, 10X10 (LVSR), MKR16 | LVSR MKR16 |
| D1001 | 30 | QP | B | Trk, Ambul, 4-LTR, Armd, 2 1/4T, HMMWV, M997A2 |  |
| D1002 | 30 | QQ | B | Trk, Ambul, 2-LTR, Soft Top, 2 1/4T, HMMWV, M1035A2 |  |
| D1062 | 31 | BU | C | Truck, RTAA, XLWB Cargo, 7 Ton, W/O Winch, MK27A1 |  |
| D1063 | 43 | 3F | C | HIMARS, Armored Re-Supply Vehicle, Non-Reducible, AMK37 |  |
| D1064 | 33 | SG | B | Trk, Fire Fighting, Aircraft and Structure, A/S32P-19A | A/S32P-19A |
| D1073 | 31 | BV | C | Truck, RTAA, Dump, 7 Ton W/O Winch, MK29A1 |  |
| D1125 | 30 | OR | C | TRK, UTIL, TOW CARR, W/SA. 2 1/4T. HMMWV | M1045A2 |
| D1158 | 30 | SF | C | Trk, Util, Cargo/Trp Carr, 1 1/4T, w/Eqp, HMMWV, M1123 |  |
| D1161 | 30 | CQ | C | Truck, Utility: Internally Transportable Vehicle, Light Strike Variant (ITV- |  |
| D1162 | 30 | CU | B | Truck, Utility: Internally Transportable Vehicle, Prime Mover (ITV-PM), | ITV-PM |
| D1214 | 32 | 1P | C | Truck, Wrecker, 10X10 (LVSR), MKR15 | LVSR MKR15 |
| E0013 | 47 | GK | C | Scout Sniper Day Scope (SSDS) |  |
| E0020 | 47 | 3H | C | Scout Sniper Mid-Range Night Sight, SSMRNS |  |
| E0042 | 48 | 3I | C | Portable Lightweight Designator Rangefinder (PLDR), AN/PEQ-17 |  |
| E0055 | 48 | 3J | B | Saber System, M41A4/A7 | SABER |
| E0064 | 29 | 1E | C | MTRS EOD Packbot, Mk 1 Mod 0 EOD |  |
| E0066 | 29 | 1F | C | Talon, Mk 2 Mod 0 |  |
| E0090 | 29 | JM | C | EOD AN/PLT-4 TRANSMITTER (CITADEL II) |  |
| E0092 | 29 | 8S | C | EOD AN/PLT·S TRANSMITTER (CITADEL Ill) |  |
| E0103 | 47 | TA | C | Semi-Automatic Sniper System (SASS), M110 | M110 |
| E0133 | 42 | 8I | A | Light Armored Vehicle - Electronic Warfare (LAV-EW) | LAV-EW |
| E0149 | 40 | UG | C | Bridge, Scissor F/AVLB, MLC70 |  |
| E0150 | 40 | UJ | C | Armored Vehicle, Launcher, Bridge, M60A1 |  |
| E0153 | 99 | MQ | C | RADIAC SET AN/POX.2 |  |
| E0156 | 50 | 9R | C | SIGHT, WEAPON THERMAL |  |
| E0180 | 43 | UH | C | Circle, Aiming, M2A2 |  |
| E0207 | 48 | 4D | B | Javelin, M98A2 | M98A2 |
| E0330 | 48 | UP | C | Equipment Set, Night Vision, AN/UAS12C Hybrid | AN/UAS12C |
| E0671 | 43 | 6F | A | Howitzer, Ltwt, Towed, 155MM, M777A2 | M777 |
| E0726 | 49 | V5 | C | Interrogator Set, Programmer (STINGER) AN/GSX1A | AN/GSX1A |
| E0727 | 49 | XZ | C | Interrogator Set, IFF (STINGER) AN/PPX3B | AN/PPX3B |
| E0796 | 41 | X2 | A | Assault Amphibious Vehicle, Command, AAVC7A1 RAM/RS | AAVC7A1 |
| E0846 | 41 | X3 | A | Assault Amphibious Vehicle, Personnel, AAVP7A1 RAM/RS | AAVP7A1 |
| E0856 | 41 | X4 | A | Assault Amphibious Vehicle, Recovery, AAVR7A1 RAM/RS | AAVR7A1 |
| E0915 | 48 | UA | C | Launcher, Rocket, Assault, 83mm, MK153 MOD0 |  |
| E0935 | 48 | 3L | C | Launcher, Tubular F/GM TOW Wpn System, M220A3 | M220A3 |
| E0942 | 42 | VM | A | LAV, Anti-Tank, LAV-ATA2 | LAV-AT |
| E0946 | 42 | BX | A | LAV, Command & Control (BN), LAV-C2 A2 | LAV-C2 |
| E0947 | 42 | C0 | A | LAV, Light Assault, 25mm, LAV-25 A2 | LAV-25 |
| E0948 | 42 | C3 | A | LAV, Logistics, LAV-LA2 | LAV-L |
| E0949 | 42 | C4 | A | LAV, Mortar, LAV-M A2 | LAV-M |
| E0950 | 42 | C6 | A | LAV, Maint/Recovery, LAV-R A2 | LAV-R |
| E0980 | 45 | VD | B | Machine Gun, Cal .50, Browning, HB Flexible, M2 |  |
| E0989 | 45 | 58 | B | Machine Gun, Medium, 7.62MM, Ground Version, M240B |  |
| E0994 | 45 | UB | B | Machine Gun, 40MM |  |
| E1048 | 48 | 4G | C | Common Laser Range Finder System, AN/PEQ-13 |  |
| E1065 | 46 | V9 | B | Mortar, LW Company, 60MM, M224A1 |  |
| E1070 | 46 | CE | A | Mortar, 120MM: Rifled, Towed, M327 | M327 |
| E1095 | 46 | B3 | A | Mortar, Medium, 81mm, Extended Range, M252 | M252 |
| E1378 | 40 | 3N | A | Recovery Vehicle, FT, Heavy, W/Equip, M88A2 | M88A2 |
| E1385 | 29 | N/A | C | NEUTRALIZATION DEVICE, ORDNANCE, REMOTE. MK3MOOO |  |
| E1460 | 47 | WC | C | Rifle, Sniper, 7.62MM, M40A5 |  |
| E1475 | 47 | 1X | C | Rifle, Scoped, Special Application, .50 CAL, M107 |  |
| E1500 | 43 | 3O | A | Rocket System, Arty, High Mob (HIMARS), M142 | HIMARS |
| E1837 | 49 | 3K | C | Receiver, Infrared (Stinger), AN/PAS-18 | AN/PAS-18 |
| E1839 | 49 | 3P | B | Guided Missile Battery Control Central, Vehicle Mounted (Advanced Manpads), AN/TWQ-2 | AN/TWQ-2 |
| E1888 | 40 | UK | A | Tank, Combat, FT, 120mm Gun, M1A1 | M1A1 |
| E1975 | 50 | 7C | C | Sight, Weapon, Thermal, Medium (MTWS), AN/PAS13D(V2) |  |
| E1976 | 50 | 3R | C | Sight, Weapon, Thermal, Heavy (HTWS), AN/PAS13D(V3) |  |

Equipment Common Nomenclatures Cheat Sheet

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| **TAMCN** | **COMMON NOMEN** |
| A19577G | MRC-145A |
| A20427G | AN/PRC-150 |
| A20437G | PRC-148 MBITR |
| A20687G | AN/PRC-117F |
| A21797G | TRC-170 |
| A23352B | 10' EMC MAINT SHELTER (COMPLEX) |
| A23362B | 20' EMC MAINT SHELTER (COMPLEX) |
| A23372B | 20' EMI MAINT SHELTER |
| A25467G | LAPTOP |
| A26307G | AN/PTW-1 CMS |
| A27407G | AN/GTM-3 CABLE TEST SET (26 PAIR) |
| A32327G | SMART-T |
| A70017G | PX-D110M OPTICAL POWER TEST SET OLTS |
| A70027G | FSH-6 HANDHELD SPECTRUM ANALYZER |
| A70057G | SPECTRUM ANALYZER (GENERAL) |
| A70217G | PM6690 FREQUENCY COUNTER |
| A70367G | FUNCTION GENERATOR 33120A-E01 |
| A70467G | SIGNAL GENERATOR 68369A\_NV |
| A70527G | SIGNAL GENERATOR 8643A |
| A70557G | TS-4161 RF TEST SET |
| A70577G | OHMETER 3711M |
| A70607G | O-SCOPE (GENERAL) |
| A70617G | O-SCOPE FLK-199 |
| A70727G | J-4843 TEST SET GRM |
| A70807G | RADIO TEST SET 3515 |
| A70817G | FIREBERD 8000 TEST SET |
| A70827G | TS-4317 TEST SET GRM |
| A70837G | WAN TEST SET |
| A70847G | NETWORK ANALYZER ES-700 |
| A70867G | REFLECTOMETER, OPTICAL TIME DOMAIN (OTDR) |
| A70907G | METALLIC TIME DOMAIN REFLECTOMETER |
| A75017G | AN/USM-674 CIRCUIT CARD ASSEMBLY TEST STATION |
| A75117G | APPLICATION PROGR SET AN/PSM-105 |
| A75177G | AN/USM-718A GRMATS TEST SET (HARRIS RADIOS) |
| A75457G | MAINT KIT, MK-2970 |
| A75967G | AN/USM-657 TETS RF TESTER |
| A77057G | PP8474 |
| A77067G | XANTREX POWER SUPPLY |
| A79022E | TK-2800 CEM TOOLKIT |
| A79082B | TCTK-2823 |
| A79097G | MK-2663 CEM MAINT KIT |
| A79107G | FIBER OPTICS TOOLKIT 0801 |
| A79427B | TK-0656 DATA TOOLKIT |
| A80047G | KSV-21 |
| A80097G | TALON CARD |
| A80107G | STE-442 |
| A80237G | TRANSFER UNIT, CRYPTO AN/PYQ-10 SKL |
| A80247G | TSEC/KOI-18 TAPE READER |
| A80277G | HYP-57 (KY-57 VEHICLE PWR ADAPTER) |
| A80287G | HYX-57 |

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| **TAMCN** | **COMMON NOMEN** |
| A00097G | CONVERTER, MODEM CV-3591 |
| A00197G | TROPO SATELLITE SUPPORT RADIO (TSSR) |
| A00477B | CEEMC EXPANDABLE MAINTENANCE SHELTER |
| A00617G | TEAMS ANTENNA |
| A00677G | AN/MRC-148 |
| A00907G | AN/TSR-9 (GBS) |
| A00977G | AN/VRC-110 |
| A01187G | AN/PRC-153 |
| A01227G | TSC-156C PHOENIX |
| A01247G | RSAM |
| A01257G | DEOS |
| A01267G | AN/VRC-103 |
| A01327G | DITS |
| A01357G | AN/VRC-112 |
| A01367G | VSAT HUB MODEM PACKAGE |
| A01397G | AN/TRC-209 |
| A01497G | AS-4429D/TSC |
| A01537G | MRC-142C |
| A01557G | TRANSPONDER SET, QUAD BAND |
| A01727G | DDSM PM |
| A01737G | DDSM CSM MODULE |
| A01747G | DDSM LSM |
| A01757G | DDSM CM |
| A01767G | DDSM LEM MODULE |
| A01777G | DDSM ASM MODULE |
| A01977G | DDSM DSM |
| A02347G | VSAT-S |
| A02417G | VSAT-M |
| A02427G | VSAT-L |
| A02437G | SWAN NETWORK PACKAGE |
| A02447G | VSAT MRT |
| A02547G | COC, AN/TSQ-239 (V)3 |
| A02697G | DDSM CASE - ESM |
| A02727G | RF5800 RC111 |
| A02767G | DDSM CASE - WSM (V)1 |
| A02787G | WPPL-D |
| A03047G | DDSM CASE - IAM |
| A03127G | DDSM CASE - WSM (V)2 |
| A03367G | AN/PRC-117G |
| A03517G | RF7800-RC-110 |
| A03527G | VRC-114 |
| A03647G | ECCS RRK |
| A03877G | NOTM POP VEHICLE KIT |
| A03887G | NOTM STAFF VEHICLE KIT |
| A04057G | NOTM STAFF KIT |
| A04997G | DTC-R |
| A08067G | LMST V1 |
| A08077G | LMST V2 |
| A08927G | UXC-10 (OBSOLETE) |
| A09327G | TACTICAL COP WORKSTATION |

**Equipment Common Nomenclatures Cheat Sheet**

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| **TAMCN** | **COMMON NOMEN** |
| D00227K | TRUCK UTILITY, EXP CAP M1152 |
| D00317K | TRUCK UTILITY, EXP CAP M1165 |
| D00337K | TRUCK UTILITY, ARMORED 2-DR, M1152A1 |
| D00347K | TRUCK UTILITY, ARMORED 4-DR,M1165A1 |
| D00357K | PLS TRAILER FOR LVSR |
| D00367K | MINE RESISTANT MATV |
| D00807K | M353 CHASSIS, TRLR, GP, 3 1/2T, 2-WHL |
| D01877K | TRUCK, UTILITY HEAVY M1097 |
| D01957K | MK1077 Palletized Load System Flatrack |
| D01987K | TRUCK, 7-TON |
| D02357K | SEMI TRAILER LOW BED |
| D07512E | TOOL KIT MTVR LVSR |
| D08607K | M105A2 TRLR, CARGO, 1 1/2T, 2-WHL |
| D08807K | WATER TANK TRAILER |
| D08867K | TRUCK, CARGO 22.5 TON |
| D08877K | TRUCK, TRACTOR LVSR |
| D10017K | 4-LTR HMMWV ARMORED |
| D10027K | 2-LTE HMMWV SOFT TOP |
| D10627K | TRUCK 7-TON W/O WINCH |
| D11587K | M1123 |
| D12147K | TRUCK, WRECKER, LVSR |
| E00887B | M240 DAY OPTIC (MDO) |
| E03127M | MOUNT, MACHINE GUN |
| E08927M | LAUNCHER, GRENADE 40MM M203A2 |
| E09567B | LASER BORELIGHT SYSTEM LBS-050 |
| E09807M | MACHINE GUN, .50 CAL HB FLEX, M2 |
| E09897M | M240B |
| E09947M | MACHINE GUN, 40MM |
| E12502M | M9 PISTOL |
| E14422M | M16A4 |
| E19757G | AN/PAS13D (V)2 |
| E19767G | AN/PAS13D (V)3 |
| E28292E | TK ORG MAINT M240 |
| H20472G | OE-254 |
| H20782B | CABLE ASSY SPEC CX-11230A/G 100 FT |
| H20792B | CABLE ASSEMBLY, SPEC |
| H20812B | CX-4566 25 FT |
| H20832B | CABLE ASSY TELE 100FT CX-4566( )/G |
| H20847B | CABLE ASSEMBLY AND REEL CX-4566A/G (250 FT) |
| H20862B | CABLE ASSY TELE 500FT CX-4566( )/G |
| H20872B | CABLE ASSY TELE 15FT CX-4760A/U |
| H21052B | CABLE, TELEPHONE |
| H21172B | CABLE, TELEPHONE |
| H22092B | DISTRIBUTION BOX J-2317A/U |
| H23852B | RL-31-B |
| H34582B | CX-13295 300 M |
| H34592B | CX-13295 1KM |
| H70302B | FLUKE 77 |
| H72182E | DUMMY LOAD 2.5G 500 WATT |
| H77102G | PAC-216 UPS |

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| **TAMCN** | **COMMON NOMEN** |
| A80317G | TSEC/KY-57 (VHF) |
| A80507G | Z-AIJ/TSEC |
| A80847G | KIV-7 |
| A80857G | KIV-19 |
| A80887G | KG-175D TACLANE |
| A81007G | OK-648 SINCGARS RCU |
| A90017G | AN/UYK-128 V3 BFT |
| A90087B | COMPUTER SERVER |
| A91002B | LAPTOP |
| B00037B | A/C 1.5T, 60HZ |
| B00087B | A/C 5T, 60K |
| B00147B | ECU, 3-TON |
| B00187B | INTEGRATED TRLR, ECU AND GEN |
| B00277B | MOBILE ELECT PWR 5KW (INDOOR) |
| B00287B | MOBILE ELECT PWR, 5KW (OUTDOOR) |
| B00297B | MOBILE ELECT PWR, 15KW |
| B00307B | MOBILE ELECT PWR, 30KW |
| B00317B | MOBILE ELECT PWR, 100KW |
| B00327B | MOBILE ELECT PWR, 300KW |
| B00437B | GENERATOR SET, SKID MOUNTED |
| B00587B | MINE ROLLER |
| B00612E | COOL AND REFRIG EXPED TOOL KIT (CREK) |
| B00637B | 624K TRAM |
| B00692B | CLIMBERS SET, TREE AND POLE |
| B00747B | A/C 60HZ |
| B00757B | SMALL FIELD REFRIGERATOR |
| B00777B | 5K GENERATOR |
| B06407B | FLOODLIGHT SET |
| B07307B | GEN SET, 3KW, 60HZ, SKID-MTD |
| B08917B | GEN SET, SKID MTD, 10KW, 60HZ |
| B09307B | GENERATOR SET 20KW MMG-25 |
| B09537B | GEN SET, SKID MTD, 30KW, 60HZ (1060) |
| B09807B | GEN LIGHT WEIGHT |
| B10217B | GEN SET, 60KW, 60HZ (1070) |
| B10457B | GEN SET, 100KW, 60HZ |
| B15807B | FUEL PUMP |
| B15817B | PUMP MODULE, WATER 6 CONT |
| B20857B | STORAGE TANK, FUEL |
| B20867B | STORAGE TANK, WATER |
| B25617B | FORK LIFT |
| B25667B | FORK LIFT |
| C64152F | LIGHTWEIGHT MAINT ENCL-GREEN |
| C70337B | SHOP EQUIPMENT, CONTACT MAINT |
| C79072B | SHOP EQUIP GEN PURP COMMON # 12 |
| C79112B | SHOP EQUIP, GEN PURPOSE COM #24 |
| D00037K | MTVR |
| D00057K | AMK28, ARM TRK, SLWB W/O WINCH |
| D00157K | TRUCK,WRECKER,ARMOR |
| D00167K | M1102H CARGO TRAILER |
| D00177K | LIGHT TACTICAL TRAILER |

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**The Calibrations Report**

How to pull the Calibration Report

|  |  |
| --- | --- |
| 1. | Log into GCSS‐MC |
| 2. | Select GCSS‐MC Discoverer User |
| 3. | Select Calibrations Report |
| 4. | Enter your Unit UIC into the UIC box or select the LOV button next to the UIC Box to select your unit. Do NOT have ALL listed in the UIC box or else you will pull the entire USMC. |
| 5. | Modify the starting and ending dates to ensure all items show on your report. Set the  starting year to something like 1775 and the ending year to 9999. Although you can remove both the starting and ending dates to show all items, this will include all of your PMCS items in your report as well and give you an excessive amount of  erroneous items. |
| 6. | Run your report. |
| 7. | The report is now ready to be exported and saved by hitting the export link in the top left corner of the page. |
| 8. | Choose Microsoft Excel Workbook (.xls) as your export type. |

#### Managing your Calibrations Report

* The following columns should all have information in them:
  + Last SR #; Last Cal Type; Last Cal Date; Next Cal Date; Next Cal Type
* Your Cal types should be one of the following:
  + Full, Special, CNR, or Inactive
* The last Cal date for items in a CNR or Inactive status will be the date of your last TMDE review and the next Cal date will be the next projected TMDE review. (IAW the TM 4700‐ 15/1H)
* The date the item entered an inactive or CNR status mut be captured in the PM/CAL form remarks field.
* All overdue items need to be inducted for Cal. You should also review items coming up in the next 30 days and induct them as well.
* For special Cal items, you must have the criteria for the special calibration (e.g., calibrated CCW only, Calibrated to 500 volts only, etc.) captured in the PM/CAL form remarks field.
* If your item NIIN does not have an OTC code of 3, it may be erroneous. You most likely have the wrong item scheduled on your report. (e.g., a module to a firebyrd scheduled for Cal when it should be the Firebyrd end item that should be scheduled)
* If there are any notes added to the remarks, ensure the information is still accurate. (e.g., you should not have a SR# for an item that is no longer inducted for Cal.

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The Modifications Report

How to pull the Modifications Report

|  |  |
| --- | --- |
| 1. | Log into GCSS‐MC |
| 2. | Select GCSS‐MC Discoverer User |
| 3. | Select Modification Instruction Report |
| 4. | Enter your Unit UIC into the Party Owner box or select the LOV button next to the box to select your unit. Do NOT have 'ALL' listed in the Party Owner box or else you will pull the entire USMC. |
| 5. | Run your report. |
| 6. | Once the report is generated, scroll down to the top of the report and click the "Layout" link in‐between the Go button and the report. |
| 7. | Click on the box that says Party Owner and choose SUC and the box to the right should say "Left of Party Owner." Then hit go. |
| 8. | The report is now ready to be exported and saved by hitting the export link in the top left corner of the page. |
| 9. | Choose Microsoft Excel Workbook (.xls) as your export type. |

#### Managing your Modifications Report

* Your Modification status should only be one of the following:
  + MI‐Not Installed
  + MI‐N/A
  + MI‐Verified
  + MI‐Service Request Open
  + MI‐Complete
  + MI‐Publication Required
  + MI‐As Required
* If the MI is “MI‐Verified”, "MI‐N/A", or “MI‐Complete” there must be a date entered in the MI Status Date column.
* If the MI is "MI‐Service Request Open" or "MI‐Publication Required" you must have the required remarks annotated.
  + MI‐Service Request Open requires the SR number and the DRIS entered in the remarks
  + MI‐Publication Required requires the document number entered in the remarks
* All overdue items need to be inducted for Mods. You should also review items coming up in the next 30 days and induct them as well.
* If there are any remarks, ensure the information is still accurate. (e.g., you should not have a SR# for an item that is no longer inducted for Mods)

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The Preventative Maintenance Report

## How to pull the PMCS Report

|  |  |
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| 1. | Log into GCSS‐MC |
| 2. | Select GCSS‐MC Discoverer User |
| 3. | Select the Preventive Maintenance Report, then Preventive Maintenance. |
| 4. | Enter your Unit UIC into the UIC box or select the LOV button next to the UIC Box to select your unit. Do NOT have 'ALL' listed in the UIC box or else you will pull the entire USMC. |
| 5. | Modify the from and to dates to ensure all items show on your report. Set the from  year to something like 1775 and the to date year to 9999 or completely remove both dates to ensure all items show. Unlike the calibration report, removing the dates will  not include the Cal items on your PMCS report. |
| 6. | Run your report. |
| 7. | The report is now ready to be exported and saved by hitting the export link in the top left corner of the page. |
| 8. | Choose Microsoft Excel Workbook (.xls) as your export type. |

#### Managing your PMCS Report

* The following columns should all have information in them:
  + Last Time Based Type ‐ (Unless the item is newly received)
  + Last Time Based Date ‐ (Unless the item is newly received)
  + Last Time Based SR # ‐ (Unless the item is newly received)
  + Next Time Based Type ‐ This should be the most senior PM due. If the item is due for a semi‐annual and an annual at the same time, this should say annual.
  + Next Time Based Date ‐ This should not exceed the required timeframe since the last PM.
  + EOTC Info: EOTC counters are required to be updated upon completion of PMs by Maintenance Personnel. If your equipment has some sort of counter such as an odometer on a truck this would say miles or hours for a generator, and the item has received a PM, the EOTC info must be entered.
    - Last EOTC Type; Last EOTC Date; Last EOTC SR #; Counter Name; Last EOTC Reading;

Next EOTC Type; Current EOTC Reading

* Your PMCS types should be one of the following:
  + Hourly, Mileage, Quarterly, Semi‐annual, Annual, or Biennial
* The PM types should rotate if the item requires multiple PM timeframes but should not exceed the max time allotted of the junior (shortest) PM.
  + If an item requires a quarterly and a semi‐annual PM, that means at least every quarter it requires its quarterly PM. It also means every 6 months it requires a quarterly and a semi‐annual. Therefore, if an item just received all PM types today, 3 months from today it would need another quarterly. Another 3 months after that it would be due for another quarterly and a semi‐annual since it would have been 6 months since the last semi‐annual. See following chart.
  + With the semi‐annual being the most senior (longest period) you would be toggling between quarterly and semi‐annual on your PM report on a quarterly basis.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PM Type | First PM | 90 days | 180 days | 270 Days | 1 Yr | 2Yr |
| Biennial | Yes |  |  |  |  | Yes |
| Annual | Yes |  |  |  | Yes | Yes |
| Semi‐annual | Yes |  | Yes |  | Yes | Yes |
| Quarterly | Yes | Yes | Yes | Yes | Yes | Yes |

* If there are any remarks, ensure the information is still accurate. (e.g., you should not have a SR# for an item that is no longer inducted for PMCS.

#### How to make changes to your Calibrations or PMCS Report

1. Click GCSS-MC Maintenance Chief.
2. Click PM/CAL Scheduling Form.
3. Enter your UIC into the organization block then hit “Tab.”
4. Click inside one of the boxes within the first row of Search Criteria and hit F11.
5. Input the required information for any of the boxes (Preferably Instance Number)
6. Hit Ctrl and F11 at the same time to populate search.
7. Update equipment Cal or PMCS information as needed and hit save.

# Good to Know References

**FSMAO West ShareDrive ‐** \\Mcuspndlfs43\c16\MCB\_CAMPEL\_16AA\06\_Public\_Shared\

**McBul 3000 ‐** Marine Corps Automated Readiness Evaluation System (MARES) Equipment

**MCO 4400.150 ‐** Consumer‐Level Supply Policy

‐Classes of Supply – Pg 176

‐UURI – Pg 60 and 142

**UM 4000‐125** ‐ Retail Supply and Maintenance Execution Procedures (GCSS‐MC User’s Manual)

‐Defect Codes – Pg 1062

‐Document Identifier Codes – Pg 958

‐Document Number Composition – Pg 421 paragraph 3.b.(1)(b)1

‐FAD and UND Codes – Pg 1073

‐Job Status Codes – Pg 1096

‐Operational Status Code – Pg 519

‐Supply Status Codes – Pg 1100

**UM 4400‐124** ‐ FMF SASSY Using Unit Procedures

‐Units of Issue – Pg 4‐4‐162

**9th Comm MMO SharePoint** ‐ https://eis.usmc.mil/sites/imef/9comm/BS4/MMO/SitePages/Home.aspx