

APPENDIX A4

IDENTITY CODES

NUMBER OF CHARACTERS: Six.

TYPE OF CODE: Alphanumeric.

DEFINITION: Identification code of contractors; purchasing, contract administration offices, finance and accounting offices; consignees; etc. These codes are used to interchange MILSCAP data within DoD.

EXPLANATION

A. Government Entities - utilize codes published in DoD 4000.25-6-M, "DoD Activity Address Directory" (DoDAAD)^{1/}, reference (o), and DoD 4000.25-8-M, "Military Assistance Program Address Directory" (MAPAD), reference (p). (MAPAD codes are generally used to identify ship-to and mark-for in Foreign Military Sales (FMS) and Grant Aid requisitions.) The objective of MILSCAP is to perpetuate the data as reflected in the MILSTRIP requisition through the procurement process and back to the requisition processing point in the RDF and/or the SPN. Therefore, the Ship-To field of MILSCAP transactions will contain the data reflected in positions 30-35 of the MILSTRIP requisition and the Mark-For field will contain the data reflected in positions 45-50 of the MILSTRIP requisition. These data fields will not necessarily represent address codes and therefore will not be validated against master address files. When these codes cannot be cross-referenced to MAPAD, the contract may be the source of in-the-clear addresses for marking containers and addressing documents.

1/ The contracting office is identified in the first six positions of the PIIN by an alphanumeric code. For contract and order numbers issued before Fiscal Year (FY) 94, this code was taken from DFARS appendix G; for contract and order numbers issued FY95 and later, the identifying code is a DaDAAC.

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EXPLANATION (CON.)

B. Non-Government Entities - utilize codes published in the Cataloging Handbook H4 /H8, Commercial and Government Entity (CAGE) , reference (q) . These are five position codes and, for MILSCAP use, they must be preceded with a blank in the first position.

C. DFARS Appendix G ^{1/}- the first six positions of each PIIN are identified in DFARS Appendix G to an individual purchasing office name and location.

D. Disbursing Station Symbol Number (DSSN) - the coded identity of the disbursing officer. Ret a in current four position DSSN and suffix with zeros.

E. Accounting Station - the identity of the activity that is the recipient of the Contract Payment Notice.

F. Examples of coding for MILSCAP purposes are as follows:

^{1/} **The contracting office is identified in the first six positions of the PIIN by an alphanumeric code. For contract and order numbers issued before Fiscal Year (FY) 94, this code was taken from DFARS appendix G; for contract and or&r numbers issued FY95 and later, the identifying code is a DoDAAC.**

APPLICABLE ADDRESSING

	DoDAAD	MAPAD	CAGE	DFARS APP . G	DSSN
Purchasing Office	x			x	
Issued By	X				
Contract Administration Office	X				
Contractor			X		
Contractor Facility			X		
ADP Point	X				
Paying Office	X				
Accounting Station	X				
Item or Project Manager	X				
Ship-To (including Contractor)	X	X			
Mark-For	X	X			
Performed At	X				
Disbursing Officer					X
CPN Recipient	X				

APPENDIX A22

TRANSACTION STATUS INDICATOR

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alphanumeric.

DEFINITION: Identifies a transaction: a) as other than normal and therefore requires special handling; b) as a reply to a previously submitted request; *or c) to identify specific types of American National Standards Institute transactions.*

<u>CODE</u>	<u>EXPLANATION</u>
A 1/	Reply to a previous request.
B	No record.
C 1/	Corrected transaction.
D	Interim reply.
E	Request for corrected transaction.
F	Final reply/report.
G	Ship-to code differs from contract.
H	Stock number/part number differs from contract.
J	Physically completed and accepted.

1/ Status Code A or C will take precedence when they, as well as other status codes, are applicable to the same record.

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<u>CODE</u>	<u>EXPLANATION (CON .)</u>
K 2/	<i>Cancellation (used in DLMS to replace the X-overpunch method of cancellation; also used for the text message "CANCEL" in DI code PEK) .</i>
L	MILSTRIP document number differs from contract.
M 2/	<i>Modification Abstract (used in DLMS to identify modification abstracts - which are replacing the PB_ transactions) .</i>
N 2/	<i>Contract Abstract Acknowledgment (used in DLMS to replace the PFK when used as an abstract cancellation) .</i>
P	Final quantity shipped exceeds quantity variance for this CLIN .
Q	Mark-for differs from contract.
R 2/	<i>Contract Abstract Cancellation Acknowledgment (used in DLMS to replace the PFK when used as an abstract cancellation acknowledgment) .</i>
S	Two or more of the following control data elements do not match contract (ship-t o, mark-f or, MI LSTRIP document number) .
T	Two noncontrol data elements do not match contract (quantity shipped exceeds on order quantity and stock number/part number differs from contract) .
U 2/	<i>Error/Correction Abstract (used in DLMS to identify error/correction abstracts - which are replacing the PE_ transactions) .</i>
1	First followup.
2	Second followup.

2/ **This code is not used in MILSCAP; it has been identified and reserved here solely for use in DLMS transactions.**

APPENDIX A22 CODE MATRIX

This matrix shows all of the MILSCAP Appendix A22 codes and the MILSCAP transactions in which the individual codes can be used. The footnotes identify the references in the MILSCAP Manual.

App. A22 Code	Chapter 5 SPN PJJ PJR	Chapter 6 Dest. Acc. PK5 PKN/P PJA PJB	Chapter 7 RDF	Chapter 9 CPN PV- PVA	Chapter 11 CCS PK9 PKX PKZ	DLMS 3/
A		A(4) A(7) A(7)				
B						
C	It(1) c(1)	C(5) C(7) C(7)				
D		D(4) D(7) D(7)				
E		E(6)				
F				F(8) F(10)		
G	G(2)					
H	H(2)					
I				J(9)		
K						3/
L	L(2)					
M						3/
N						3/
P	P(2)					
Q	Q(2)					
R						3/
S	IS(2)					
U						3/
T	T(2)					
1		1(3)				
2						

- (1) See page 5-3, paragraph 5 G.
- (2) See page 5-4, paragraph 5 H.
- (3) See page 6-5, paragraph 6 F. 1.
- (4) See page 6-5, paragraph 6 F. 2.
- (5) See page 6-6, paragraphs 6 G. 2. and 3.
- (6) See page 6-6, paragraph 6 G. 3.
- (7) See page 7-4, paragraph 7 J.
- (8) See page 9-5, paragraph 9 1.4.
- (9) See page 11-2, paragraph 11 D. 2.
- (10) See page 11-2, paragraph 11 D. 3.

3/ These codes are not used in MILSCAP; they have been reserved here solely for use in DLMS transactions.

APPENDIX A24

CONTRACT ADMINISTRATION OFFICE RECOMMENDATION REGARDING DELAYED DELIVERIES

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alpha.

DEFINITION : The contract administration officer's recommendation to the procuring contracting officer for action which should be taken in relation to delayed deliveries from contractors.

<u>CODE</u>	<u>EXPLANATION</u>
A	No action; minor delay only.
B	Taking action within authorized delegation.
C	Extend delivery schedule without consideration.
D	Extend delivery schedule with consideration in favor of the Government.
E	Terminate contract.
F	None.
G	Hard copy report to follow within 5 days.
H	Issue cure notice.
J	Issue show cause notice.
K	Issue modification.
L 1/	Negotiate a new schedule.
M 1/	Leave delinquent.
N 1/	Other, see remarks.
p 1/	DD Form 375-2 will follow.

1/ This code is not used in MILSCAP; it has been identified and reserved here solely for use in DLMS transactions.

APPENDIX A29

TRANSPORTATION PRIORITY

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Numeric.

DEFINITION: Identifies the precedence of handling and method of shipment (see DoD 4500.32-R, MILSTAMP) based on DoDD 4410.6, "Uniform Materiel Movement and Issue Priority System" (UMMIPS). **Generally, the codes are described as shown below. However, a specific required delivery date (regardless of UMMIPS priority) may also affect the Transportation Priority that must be applied to meet that delivery date.**

<u>CODE</u>	<u>EXPLANATION</u>
1	UMMIPS 01-08 with RDD of 999, <u>N</u> , or <u>E</u> ; expedite.
2	UMMIPS 011-08 with RDD of 555 or 777; expedite.
3	UMMIPS 01-15 with no RDD; routine.

APPENDIX A48

PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (PIIN)

NUMBER OF CHARACTERS: Thirteen.

TYPE OF CODE: Alphanumeric.

DEFINITION : As used in MI LSCAP, this is the contract number. It uniquely identifies one contract from all other contracts. The PI IN is developed by the contracting office in accordance with DFARS 204.7003.

EXPLANATION

The number consists of:

a. Contracting Office - *A six-position alphanumeric code. For pre-FY95 contract and order numbers, the code identifying the office that issued the contract or order is listed in DFARS appendix G; for FY95 and later contract and order numbers, the identifying code is a DoDAAC.*

b. Fiscal Year - A two-position numeric code identifying the fiscal year in which the contract was awarded.

c. Type of Instrument - A one-position alpha code that identifies the type of contract as fixed price, etc.

d. Serial Number - The four-position alphanumeric serial number of the contract.

APPENDIX A49

SUPPLEMENTARY PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (SPIIN)

NUMBER OF CHARACTERS: six

TYPE OF CODE: Alphanumeric

DEFINITION: A coded number that is used in conjunction with or to supplement the PIIN. Identifies a modification to a contract, or a call/order (and related modifications) under a contractual agreement.

EXPLANATION

The SPIIN is developed in accordance with DFARS 204.7004.

a. Contract modification number is a six-position alphanumeric that identifies the issuing office and the type of modification.

b. Ml/order numbers (i. e., a delivery order under an Indefinite Delivery Type Contract, an order under a Basic Ordering Agreement, or a call under a Blanket Purchasing Agreement) may be issued by either the DoD office that issued the basic contract or agreement or it may be issued by another DoD office.

(1) When issued by the DoD office that issued the basic contract or agreement, the call/order is identified by a four-position alphanumeric "call/order serial number. "

(2) When issued by another DoD office, after 1 October 1994, the call/order will be identified by a 13-position number (similar to a PIIN) . Positions 1-6 are the DoDAAC, 7-8 are the FY, 9 is code J, and 10-13 are the unique serial number of the call/order.

c. The call/order modification number may be either two positions or six positions.

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(a) A two-position modification code is added to the four-position call/order number that was issued by the same DoD office that issued the basic contract.

(b) A six-position SPIIN modification code is added to the 13-position call/order number that was issued by a DoD office other than the one that issued the basic contract.

APPENDIX A50

CONTRACT LINE ITEM NUMBER (CLIN) / EXHIBIT LINE ITEM NUMBER (ELIN)

NUMBER OF CHARACTERS: six.

TYPE OF CODE: Alphanumeric.

DEFINITION: A number that identifies all items of supply or services set forth in the contract and in other documents related to the contract.

EXPLANATION

The CLIN/ELIN is developed in accordance with DFARS 204.71.

a. CLINs refer to items in the contract. ELINs are used as an alternative to including an extensive list of contract line items in the schedule. The list of items is called an exhibit and is identified by a CLIN. The items in the exhibit are identified by ELINs.

b. The basic CLIN/ELIN is four positions and, when further subdivided, an additional two positions are added. When six positions are used, the last two positions are generally referred to as the subline.

APPENDIX A51

TYPE OF DELIVERY DELAY

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alpha.

DEFINITION: Identifies the type of delay in the revised delivery forecast as either actual or anticipated.

<u>CODE</u>	<u>EXPLANATION</u>
A	Actual
B	Anticipated

Nom: *This Appendix was not developed for use in MILSCAP; it is expected to be used solely for DLMS transactions.*

APPENDIX A52

PURCHASING CONTRACTING OFFICER INSTRUCTIONS

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alpha.

DEFINITION: Identifies the instructions of the Purchasing Contracting Officer in response to the recommended action of the Administrative Contracting Officer regarding actual or anticipated changes for a contract line item delivery date in an RDF.

<u>CODE</u>	<u>EXPLANATION</u>
A	ACO negotiate new schedule
B	PCO negotiate new schedule
C	ACO issue modification
D	PCO issue modification
E	Need more written detail
F	Leave delinquent

NOTE: This Appendix was not developed for use in MILSCAP; it is expected to be used solely for DLMS transactions.