

DoD 4140.26M

Department of Defense

**DEFENSE
LOGISTICS
AGENCY**

Ft Belvoir, VA 22060

**DEFENSE INTEGRATED MATERIEL
MANAGEMENT MANUAL
FOR CONSUMABLE ITEMS**

MAY 1997

**DEPARTMENT OF DEFENSE
DEPUTY UNDER SECRETARY OF DEFENSE
(Logistics)**



16 May 1997

FOREWORD

(Supplementation is permitted by Heads of **DoD** Components,)

This manual has **been** revised and is issued under the authority of **DoD** Directive 4140.1, Materiel Management Policy, dated 4 Jan 93. Its purpose is to prescribe uniform policy and procedures **for: (1)** subjecting all items to an analysis based on standard criteria to determine whether or not a **particular** item qualifies for wholesale management by the Military Service or designated item **manager; (2)** submitting and processing supply support requests; (3) recording user interest on integrated materiel management; (4) submitting and processing logistic reassignment transactions; and (5) **communicating** problems evolving from the basic program to provide a comprehensive single point of reference.

This manual cancels DoD 4140.26M, "Defense Integrated Materiel Management **Manual** for Consumable Items" January 1992.

The changes incorporated since January 1992 are extensive and include: the revised Item Management Coding Criteria Filter Chart in appendix B, which was programmed for use in January 1996 under the auspices of the second phase of Defense Management Review Decision directing transfer of approximately **150,000** additional consumable items to DLA; as a result of the new filter **chart**, the criteria in chapter 2 were revised, and the precedent items in Appendix C have been updated. Chapter 6 has been updated with additional policy changes such as identification of special management, disposing of excess inventory, and for hazardous coding prior to logistics **reassignment**, expediting of service dues (including the addition of Appendix N), validation of service dues prior to award, and procurement quality deficiency reporting on service dues, management of items with diminishing manufacturing sources, and **criteria** for **DLA** exception **management** of GSA class items. Federal Logistics Information System (**FLIS**) has replaced Defense Logistics Information System (**DLIS**) throughout the **manual**.

The provisions of this manual apply to the Office of **the** Secretary of Defense (**OSD**), the Military Department Defense Agencies, Civil Agencies, and GSA by agreement. This manual has been coordinated with and **concurred in** by the foregoing activities. **Cryptologic** and nuclear ordnance items will be processed in accordance with the provisions of this manual, except as modified by special instructions promulgated by DNA or NSA.

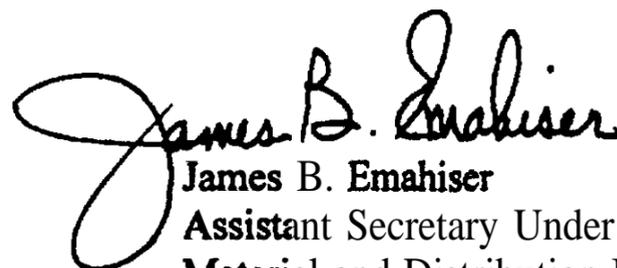
Unless otherwise noted in specific chapters, the **provisions** of this manual are effective immediately and are mandatory for **all** DoD components and civil agencies including GSA by agreement.

Records responsibility for this publication is assigned to DLA. This responsibility includes the retirement of records.

Users of this publication are encouraged to submit recommended changes and comments to improve the publication through channels, to HQ DLA, AITN: **DLA-MMLD**. DoD Components may obtain

copies of this manual through their own publication channels. Other agencies and the public may obtain copies **from** the U. S. Department of Commerce, National Technical **Information** Service, 52856 Port Royal **Road**, Springfield, **Virginia**, 22161.

Due to the volume of changes **since** the last edition, this manual should be reviewed in its entirety.



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- (a) DoD Directive 4140.1, Materiel Management Policy.
- (b) DoD Regulation 4140.1-R, DoD Materiel Management Regulation.
- (c) DoD Instruction 5000.12, Data Elements and Data Codes Standardization Procedures.
- (d) DoD 4140.32-M, Defense Inactive Item Program (DIIP).
- (e) DoDD 5105.31, Defense Nuclear Agency (DNA).
- (f) DoDD 5030.55, Joint AEC-DoD Nuclear Weapons Development Procedures.
- (g) DoD 4100.39-M, Federal Logistics Information System (FLIS) Procedures Manual, Volumes 1-18.
- (h) Joint Regulation DLAR 4140.34, AR 32-5, NAVSUPINST 441 O.41F, MCO 10120.3 IF, AFR 67-145, Introduction of New Clothing and Textile Items Into Department of Defense Supply System.
- (i) Joint Regulation DLAR 4235.3, AR 30-13, AFR 145-22, NAVSUPINST 4442.10C, MCO 1011 0.24C, Introduction of New or Improved Subsistence Items Into the Military Supply System.
- (j) DoD 4140.25-M, Management of Bulk Petroleum Products, Storage, and Distribution Facilities.
- (k) DoD 5160.65, Single Manager for Conventional Ammunition Implementing Joint Conventional Ammunition Policies and Procedures.
- (l) Joint Regulation AFLCR 400.21, AMC-R 700-99, NAVSUPINST 4790.7, MCO P441O.22C, Logistics Wholesale Inventory Management and Logistics Support of Multi used Nonconsumable Items.
- (m) DoD 41 OO.38M, Department of Defense Provisioning and Other Preprocurement Screening Manual.
- (n) Joint Regulation DARCOM-R 700-97, AFLCR/ AFSCR 800-24, MCO P41 10.1B, Standard Integrated Support Management System (SISMS) Manual.
- (o) DoD Instruction 4140.49, Movement of Stocks from Attrition Sites.
- (p) DoDD 1400.20, DoD Program for Stability of Civilian Employment.
- (q) DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP).
- (r) DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP).

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(s) DoD Instruction 5010.12, Management of Technical Data.

(t) Joint Regulation DLAR 4140.55/AR 735-1 1-2/SECNAVINST 4355. 18/AFR 400-54, Reporting of Item and Packaging Discrepancies.

(u) . DoDD 4000.25, Administration of Defense Logistics Standard Systems.

(v) DLAR4140.60/AR 12-12/SECNAVINST

4355. 1/AFR 67-7/MCO 4140. 1E, Processing Discrepancy Reports Against Foreign Military Sales Shipments.

(w) DoDD 7420.13, Stock Fund Operations.

(x) Joint Regulation DLAI 3200.1, PAM 715-13, NAVSUPINST 4120.30A, API 21-405, MCO 4000.56, Engineering Support for Items Supplied by Defense Logistics Agency and General Services Administration. __

ACRONYMS

AAC	Acquisition Advice Code
ACALA	Armament and Chemical Acquisition and Logistics Activity
ACF	Activity Code From
ACT	Activity Code To
AF	Air Force,
AINRP	Approved Item Name Reclassification Program
AMC	Acquisition Method Code
AMSC	Acquisition Method Suffix Code
ATC	Action Taken Code
BOA	Basic Ordering Agreement
BPA	Blanket Purchase Agreement
CAGEC	Commercial and Government Entity Code
CC	Card Column
CECOM	Communications-Electronics Command
CFC	Chloroflourocarbons
CIC	Card Identification Code
CLIN	Contract Line Item Number
COMSEC	Communication Security
CMD	Catalog Management Data
CRC	Contractor Recommended Code
DAC	Document Availability Code
DAAS	Defense Automated Addressing System
DADV	Date of Advice
DCMC	Defense Contract Management Command
DCN	Design Change Notice
DCSN	Document Control Serial Number
DIC	Document Identifier Code
DFSC	Defense Fuel Supply Center
DIIP	Defense Inactive Item Program
DIMMP	Defense Integrated Materiel Management Program
DISC	Defense Industrial Supply Center
DLA	Defense Logistics Agency
DLR	Depot Level Repairable

DLSSD	Defense Logistics Standard Systems Division
DLSC	Defense Logistics Services Center
DMSMS	Diminishing Manufacturing Source and Material Shortages
DSWA	Defense Special Weapons Agency
DOE	Department of Energy
DoD	Department of Defense
DOP	Designated Overhaul Point
DOR	Date of Request
DPSC	Defense Personnel Support Center
DRMS	Defense Reutilization Marketing Semite
DRN	Data Record Number
DRPR	Date Repair Parts Required
DSCC	Defense Supply Center Columbus
DSCR	Defense Supply Center Richmond
DSN	Defense Switching Network
DTDS	Date Technical Data to be Supplied (Shipped)
DUSD(L)	Deputy Under Secretary of Defense (Logistics)
DVD	Direct Vendor Delivery
EAM	Electric Accounting Machine
EC	Essentiality Code
ECP	Engineering Change Proposal
EDFP	Engineering Data For Provisioning
EOQ	Economic Order Quantity
ERDA	Energy Research and Development Administration
ESA	Engineering Support Activity
ETD	Effective Transfer Date
FAA	Federal Aviation Administration
FAR	Federal Acquisition Regulation
“ FBM	Fleet Ballistic Missile
FII	Federal Item Identification
FLIS	Federal Logistics Information System
FLR	Field Level Repairable
FMS	Foreign Military Sales
FSC	Federal Supply Classification
FSG	Federal Supply Group

GIM	Gaining Inventory Manager
GP	Government Property
GSA	General Services Administration
HMIs	Hazardous Materiel Information System
ICP	Inventory Control Point
IDMS	Integrated Disposal Management System
IDTC	Indefinite Delivery Type Contract
IEC	Item Entry Control
ILCO	International Logistics Control Office
IM	Inventory Manager
IMC	Item Management Coding/Code
IMCA	Item Management Coding Activity
IMM	Integrated Materiel Manager/Management
IMMc	Integrated Materiel Management Committee
I&S	Interchangeability and Substitutability
IPE	Industrial Plant Equipment
LRPODS	Individual Repair Parts Ordering Data Sheet
ISC	Item Standardization Code
ISN	Item Serial Number
LIAC	Line Item Advice Card
LIM	Losing Inventory Manager
LISSR	Line Item Supply Support Request
LOA	Level of Authority
LOT	Life of Type
LR	Logistic Reassignment
MEDALS	Military Engineering Data Asset Locator System
MILSTRAP	Military Standard Transaction Reporting and Accounting Procedures
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MIPR	Military Interdepartmental Purchase Request
MMAC	Materiel Management Aggregation Code
MOE	Major Organizational Entity
MRP	Material Returns Program
MSE	-Mobile Subscriber Equipment

NAVSEA	Naval Sea Systems Command
NAVSUP	Naval Supply Systems Command
NCB	National Codification Bureau
NIIN	National Item Identification Number
NIMA	National Imagery and Mapping Agency
NIMSC	Nonconsumable Item Materiel Support Code
NRP	Nuclear Reactor Program
NSA	National Security Agency
NSN	National Stock Number
Nws	National Weather Service
OSD	Office of the Secretary of Defense
PC	Phrase Code
Pcc	Provisioning Control Code
PDSSR	Program Data Supply Support Request
PICA	Primary Inventory Control Activity
PICT	DoD/Industry Provisioning Implementation and Coordination Team
PHN	Procurement Instrument Identification Number
PLT	Production Lead Time
PLUS	Procedure for Long Supply Asset Utilization Screening
PIN	Part Number
PQDR	Product Quality Deficiency Report
PR	Purchase Request
PSCN	Permanent System Control Number
RCS	Reports Control Symbol
RF	Radio Frequency
RIc	Routing Identifier Code
RNcc	Reference Number Category Code
RNJC	Reference Number Justification Code
RNVC	Reference Number Variation Code
ROD	Report of Discrepancy
RSAF	Royal Saudi Air Force
SAP	Security Assistance Program
SCA	Service Cryptologic Activity
SDC	System Designator Code

SIASCN	Standard Interservice Agency Serial Control Number
SICA	Secondary Inventory Control Activity
SICC	Service Item Control Center
SIGINT	Signal Intelligence
SISMS	Standard Integrated Support Management System
SM&R	Source, Maintenance and Recoverability
SPCC	Ships Parts Control Center
SRAN	Stock Record Account Number
SSBN	Submarine Ballistic Missile
SSP	Specialized Support Point
SSR	Supply Support Request
TACOM	Tank-automotive and Armaments Command
T o c c	Type of Change Code
TDJC	Technical Data Justification Code
U/I	Unit of Issue
U/P	Unit Price
USCG	U.S. Coast Guard
USMC	U.S. Marine Corps
WSDC	Weapons System Designator Code
WSSP	Weapon System Support Program

DEFINITIONS

For the purpose of this manual, Joint Chiefs of Staff (JCS) definitions in JCS Publication 1 and the following will apply:

1. Acquisition Advice Codes. A code denoting how, as distinguished from where, and under what restrictions an item will be acquired.
2. Adopt Coding. Application of the approved Item Management Coding (IMC) criteria to items of supply currently managed by an Integrated Materiel Manager (IMM), wherein that Military Service/ Agency is not currently recorded as a user in the Defense Logistics Services Center (DLSC) database, and desires to add user interest and obtain supply support from the IMM.
3. Approved Item Name Reclassification Prom-am. A DoD directed program designed to (1) identify item names (by 5-digit code) that represent large quantities of consumable items originally classified in FSCS for the next higher assembly; (2) take action to reclassify such items from the next higher assembly FSC to the "home" FSC; and (3) apply the IMC procedures.
4. Change Coding. The method of changing data elements previously furnished as a result of IMC. Excluded are changes from Military Service management to Integrated Materiel Management or vice versa. Such latter changes shall be accomplished under initial, maintenance, retroactive or return coding as appropriate. In addition, changes may also be made from one Military Service retained code to another Military Service retained code.
5. commercial and Government Entity Code (CAGEC). A 5-digit code which combines the Federal Supply Code for manufacturers and the Federal supply Code for non-manufacturers of the end items or parts. The codes and names are listed in Cataloging Handbooks H4/H8.
6. Consumable Item of Supply. An item of supply (except explosive ordnance, major end items or equipment, and reparable) that is normally expended or used up beyond recovery in the use for which it is designed or intended.
7. Contracting Data. Recorded information reflecting the contract history, contractor performance, open contracts (BOA/IDTC/BPA) and bidders listings for an item of supply.
8. Defense Integrated Materiel Management Program (DIMMP). A DoD-wide program which establishes policies and procedures for eliminating duplication in the wholesale management of consumable items and assigns the appropriate integrated materiel manager through the application of approved item management coding criteria.
9. Diminishing Manufacturing Sources and Material Shortages (DMSMS). The loss or

impending loss of manufacturers of items or suppliers of items or raw materials. DMSMS occurs when manufacturers of items or raw material suppliers discontinue production due to reasons such as rapid change in item or material technology, uneconomical production requirements, foreign source competition, Federal environmental or safety requirements, or limited availability of items and raw materials used in the manufacturing process. DMSMS situations tend to have a pervasive effect that not only precludes repair of materiel but also precludes procurement of additional systems, equipment, spare assemblies, and subassemblies that depend on the DMSMS items and raw materials for their manufacture.

10. Effective Transfer Date (ETD). The scheduled date on which logistic reassignment is effected.

11. Full Pipeline. Sufficient quantity of assets, on hand and/or on order, to satisfy current backorders and meet forecasted demands through a period equal to the procurement lead time plus the safety level and Other War Reserve Materiel Requirements, Protectable (OWRMRP) of the Losing Inventory Manager (LIM), if applicable.

12. Gaining Inventory Manager (GIM). The inventory manager responsible for assuming wholesale integrated materiel management functions.

13. Initial Coding. Application of the established IMC criteria by the ICPs to all new NSN items.

14. Interchangeability and Substitutability (I&S) Family. Two or more items having an interchangeable and/or substitutable relationship with one another. The head of the family is called the master item; i.e., an item with an interchangeable or substitutable relationship with every member of the family.

15. Integrated Materiel Manager. Any activity or agency that has been assigned wholesale integrated materiel management responsibility for the DoD and participating Federal Agencies. Integrated materiel management responsibilities include cataloging, requirements determination, procurement, distribution, overhaul, repair and disposal of materiel. The terms Integrated Materiel Manager (IMM), Inventory Control Point (ICP), and Materiel Manager are synonymous.

16. Inventory Control Points (ICPs). An organizational unit or activity within the federal supply system that is assigned the primary responsibility for the materiel management of a group of items either for a particular Service/Agency or for the federal government as a whole. Materiel inventory management includes cataloging direction, requirements computation, procurement direction, distribution management, disposal direction, and generally, rebuild direction.

17. Item Management Classification. The process of validation or acceptance or rejection of, and the response to, IMC submission.

18. Item Management Coding (IMC). The process of determining whether items of supply in Federal Supply Classes assigned for integrated materiel management qualify for management by the individual Components other than DLA or GSA.

19. Level of Authority (LOA). A code that identifies the levels of authorization of a Primary Inventory Control Activity (PICA) and/or a Secondary Inventory Control Activity (SICA). The code indicates (1) Logistics Materiel Management, (2) Level of Responsibility, and (3) Basis of Categorization.

20. Logistic Reassignment (LR). The transfer of integrated materiel management responsibilities from one manager to another.

21. Logistic Reassignment Monitor (LRM). A single Point of Contact (POC) on all matters relating to the transfer of management responsibility between a losing and gaining inventory manager. This POC deals directly with a counterpart monitor at Services/Agencies to assure compliance with DoD logistic reassignment policy and procedures.

22. Losing Inventory Manager (LIM). The organization responsible for relinquishing wholesale integrated materiel management functions.

23. Maintenance Coding. Application of the approved IMC criteria by the ICPS to all NSN items subject to IMC after initial IMC has been

accomplished.

24. Major Organizational Entity (MOE). The principal subdivision of Government organization under which component organization entities are identified (e.g., Army, Navy, Air Force, Marine Corps, DLA, DNA, NSA, GSA),

25. Major Organizational Entity (MOE) Rule. Codes reflecting the relationship of an activity to an item of supply. The codes are defined in DoD 41 00.39-M, Federal Logistics Information System (FLIS) Procedures Manual, Volume 13.

26. Materiel Management. Continuing actions relating to planning, organizing, directing, coordinating, controlling, and evaluating the application of resources to ensure the effective and economical support of Services/Agencies. It includes provisioning, cataloging, requirements determination, acquisition, distribution, maintenance, and disposal.

27. Nonconsumable Items of Supply. NSN items of supply that are major end items (Principal or Secondary), depot reparable components or special management items.

28. Non-NSN/Part Number. An item that has not been assigned an NSN under the Federal Catalog System.

29. NSN/Nonregistered Item. An item assigned an NSN under the Federal Catalog System on which the requiring Service/Agency

has not recorded interest.

30. Pipeline. In logistics, the channels of support or a specific portion thereof by means of which materiel flows from sources of procurement to their point of use.

31. Primary Inventory Control Activity (PICA). A code indicating the principal supply control activity responsible for establishing stockage objectives, controlling stockage objectives and maintaining item accountability for an item of supply, Short title: PICA. Formerly the wholesale inventory manager.

32. Reactivation Coding. Application of the approved IMC criteria by the ICPS to inactivated NSNS.

33. Recorded User. An activity that has recorded a degree of management, collaboration interest or cataloging responsibility for items in the central catalog file maintained by the Defense Logistics Services Center (DLSC). The term “users”, in this regulation does not mean the ultimate user of materiel (e.g., base, post, camp, station maintenance facility, or the like).

34. Repetitive Demand Item. (Synonymous with recurring demand as defined in Military Standard Requisitioning and Issue Procedures (MILSTRIP)). An item for which two or more materiel demands are recorded within a 180-day period.

35. Retroactive Coding. Scheduled application of the approved IMC criteria by

the ICPS to item(s) which were previously coded for Service/Agency retention.

36. Return Coding. A request to effect the return of an item currently coded for DLA/GSA management by the application of the IMC criteria.

37. Secondary Inventory Control Activity (SICA). A code that identifies a supply control activity for controlling stock-levels and maintaining item accountability when supply support is furnished by a different Military Service or Agency, or, in the case of Defense Supply Centers, responsible for residual supply management actions not transferred to the General Services Administration (GSA). Short title: SICA. Formerly the retail manager.

38. Service Item Control Center (SICC). An activity that: (1) serves as a Military Service focal point for resolution of support problems for required consumable items managed by another Military Service; (2) performs such residual technical functions as configuration control, item qualitative acceptability, allowance list preparation and maintenance of internal program support responsibilities; and (3) provides assistance to the IMM, as necessary, to support requiring Military Service users on a timely basis.

39. Supply Management Data. Recorded information used in making management decisions to determine requirements, lead times, asset availability and location.

40. **Supply Support Request (SSR)**. A transaction **identifying** requirements for consumable items that is submitted by the component introducing a materiel/weapon system to the IMM.

41. **Technical Data**. Recorded information used to define a design and to produce, procure, support, **maintain**, or operate items of