

AP3. APPENDIX 3.

SUPPLY DISCREPANCY REPORT RELEVANT DATA ELEMENTS

AP3.1. GENERAL

AP3.1.1. This appendix provides a consolidated reference resource for data elements and their associated code sets applicable to Supply Discrepancy Report (SDR) submissions and responses. These data elements are applicable in all DoD SDR applications under the DLMS. The following data elements are included in this appendix. Within the context of SDR procedures, these data elements may be recognized by abbreviated names as indicated.

- Shipping Packaging and Storage Discrepancy Code. Also referred to as Discrepancy Code.
- SDR Requested Action Code. Also referred to as Action Code.
- Discrepancy Status or Disposition (Reply) Code. Also referred to as Reply Code.
- Discrepancy Report Document Type Code. Also referred to as SDR Document Type.
- DLA Disposition Services SDR Type Code. Also referred to as Disposition Services Sub-Type.

AP3.2. SHIPPING AND PACKAGING DISCREPANCY CODES

AP3.2.1. The following codes are used to provide a description of the discrepant condition. Multiple codes may be used on a single report. Customer-prepared SDRs may use up to three discrepancy codes per SDR. SDRs associated with Distribution Depot receipts may identify up to two discrepancy codes per SDR. Preprinted codes on the face of the SF 364 may be supplemented from this list of codes. Use of the expanded list of codes is encouraged to clearly identify the discrepant situation, reduce the reliance on narrative descriptions, and facilitate capture of SDR metrics.

DISCREPANCY CODES

Condition of Materiel

- C1 In a condition other than shown on supply document or on the supporting inspection/test certificate (if hazardous material use code H1)
- C2 Expired shelf life item (if hazardous material use code H5)
- C3 Damaged U.S. Postal Service shipment (Security Assistance customers are authorized to use this code for all types of damaged shipments)
- C4 Materiel received stripped of parts or components (cannibalized) (applicable to materiel returns or repairs only)
- C5 Incomplete item received. Do not use for incomplete sets/kits/outfits (See discrepancy S9)

Supply Documentation

- D1 Supply documentation not received with materiel
- D2 Supply documentation illegible or mutilated
- D3 Supply documentation incomplete, improper, or without authority (use only when receipt cannot be properly processed)
- D4 Receiving report/Materiel Inspection and Receiving Report/Receiving Report (DD 250 or equivalent) omitted
- D5 Transportation-specific documentation discrepancy (select specific detail-level code if applicable)
- D501 Special Handling Data/Certification, DD Form 1387-2, omitted
- D502 Special Handling Data/Certification, DD Form 1387-2, incomplete or incorrect
- D503 Transportation Control and Movement Document (TCMD), DD Form 1384, omitted
- D504 TCMD, DD Form 1384, incomplete or incorrect
- D505 Shipper's Declaration for Dangerous Goods omitted
- D506 Shipper's Declaration for Dangerous Goods incomplete or incorrect
- D601 Hazardous Waste Profile Sheet omitted
- D602 Hazardous Waste Profile Sheet incomplete or incorrect
- D701 Hazardous Waste Manifest omitted
- D702 Hazardous Waste Manifest incomplete or incorrect

DISCREPANCY CODES

Billing and Financial Discrepancies (Security Assistance Only)

- B1 Requisitioned materiel received (no record of billing)
- B2 Duplicate billing
- B3 Wrong amount billed
- F1 Financial discrepancy involving Security Assistance surcharge

Hazardous Material¹

- H1 Hazardous item in a condition other than shown on supply document or on the supporting inspection/test certificate
- H2 Hazardous item in storage damaged or requires repair
- H3 Lack of a Material Safety Data Sheet (MSDS) in Hazardous Material Information Resource System (HMIRS)
- H4 Non-radioactive item classified as radioactive, or non-hazardous item classified as hazardous
- H5 Expired hazardous shelf life item

Lumber

- L1 Moisture exceeds allowable percentage
- L2 Not treated in accordance with specification
- L3 Product off grade
- L4 Improper size
- L5 Improper tally
- L6 Improper or no grade mark on product
- L7 Rotten product
- L8 Splits, excessive wane, scant, or not end trimmed (one or all)

Misdirected

- M1 Materiel improperly addressed and shipped to wrong activity

¹ Discrepancy Code H6, Shipper's Declaration for Dangerous Goods, has been re-assigned to the D-series. See D505 and D506.

DISCREPANCY CODES

Overage, Duplicate, Or Receipt of Canceled Materiel

- O1 Quantity received is more than quantity shown on the supply document.
- O2 Quantity received is more than quantity requested plus variance, if applicable (other than unit of issue or unit of pack)
- O3 Quantity duplicates another shipment
- O4 Materiel received after cancellation
- O5 Concealed overage discovered in a sealed shipping container
- O6 Overage due to unit of issue/unit of pack incompatibility (use only when requisition specified no unit of issue/unit of pack variance)

Packaging Discrepancy Codes

- P1 **Improper preservation**
- P101 Cleaning inadequate, incorrect, or omitted
- P102 Preservative inadequate, incorrect, or omitted
- P103 Barrier materiel inadequate, incorrect, or omitted
- P104 Unit pack cushioning inadequate, incorrect, or omitted
- P105 Unit container inadequate, incorrect, omitted or oversized
- P106 Desiccant incorrect, improperly located, or omitted
- P107 Tape/closure of unit container incorrect or inadequate
- P108 Hazardous materiel not removed as required
- P109 Improper preservation of hazardous materiel (includes ammunitions/explosives)
- P110 Level of protection excessive or inadequate
- P111 Minimum protection not applied (materiel returns)
- P112 Non-conformance to specified requirements for preservation (explanation required)
- P113 Electrostatic/electromagnetic device preservation inadequate or omitted
- P114 Concealed preservation defect found in storage (retail only)

DISCREPANCY CODES

Packaging Discrepancy Codes

P2	Improper packing
P201	Container inadequate, incorrect, or oversized
P202	Intermediate container inadequate, incorrect, oversized, or omitted
P203	Exterior container inadequate, incorrect, oversized, or omitted
P204	Blocking and bracing inadequate, incorrect, or omitted
P205	Cushioning inadequate, incorrect, or omitted
P206	Level of protection excessive or inadequate
P207	Container deteriorated
P208	Skids incorrect or omitted
P209	Improper packing of hazardous materials (includes ammunitions/explosives)
P210	Non-conformance to specified requirements for packing (explanation required)
P211	Improper foam-in-place
P212	Reusable container not used or improperly prepared
P213	Closure incorrect or inadequate
P214	Concealed packing defect found in storage (retail only)
P215	Non-conformance to specified requirements for wood packaging material (WPM)

Packaging Discrepancy Codes

P3	Improper markings
P301	Identification markings omitted, incomplete, incorrectly located, or not legible
P302	Improper marking of hazardous materials (includes ammunitions/explosives)
P303	Labels omitted or improperly affixed
P304	Contract data omitted, incomplete, incorrectly located, or not legible
P305	Precautionary or handling markings omitted, incomplete, or not legible
P306	Shelf-life markings omitted, incorrect, or not legible
P307	Bar code markings omitted, or not legible
P308	Incorrect lot number
P309	Set or assembly markings omitted
P310	Address incorrect or not legible
P311	Non-conformance to specified requirements for marking (explanation required).

DISCREPANCY CODES

- P312 Electrostatic/electromagnetic device markings inadequate or omitted
- P313 Packing list omitted or incorrectly located
- P314 Passive RFID tag is missing
- P315 Passive RFID tag is visibility damaged and unreadable
- P316 Passive RFID tag is present but unreadable (not visibility damaged)
- P317 Passive RFID tag read has no corresponding advance shipment notification
- P318 Passive RFID tag read duplicates previously used tag identification
- P319 Military Shipment Label (MSL), DD Form 1387, omitted; no Transportation Control Number (TCN)
- P320 MSL, DD Form 1387, improperly affixed, incorrect, or incomplete

Packaging Discrepancy Codes

- P4 Improper unitization (includes palletization and containerization)**
- P401 Cargo not unitized
- P402 Shrink/stretch wrap inadequate or omitted
- P403 Strapping inadequate or omitted
- P404 Multiple consignees in single consignee consolidation container
- P405 Protective covering/wrapping inadequate, improper, or omitted
- P406 Contents of multipack container inadequately packaged, stuffed or missing unit packs

Product Quality (Item) Deficiency (Security Assistance Only)

- Q1 Product Quality Deficiency
- Q2 Quality deficiency, contractual noncompliance
- Q3 Design deficiency, item requires change in design
- Q4 Contracting deficiency, specification, and/or technical data deficient.
- Q7 Safety hazard
- Q8 Latent defect

DISCREPANCY CODES

Quality Deficiency Receipts/Stock Screening (Distribution Depot Only)

- Q11 Returned or stock screen item, PQDR exhibit deficiency
- Q22 New procurement receipt, customer return, redistribution order or stock screen item quality deficiency, contractual non-compliance
- Q33 Returned, redistribution order, or stock screened item suspected materiel deficiency (DLA Customer Returns Improvement Initiative (CRII) items only)
- Q44 New procurement receipt, customer return, redistribution order or stock screen item contracting deficiency, for specification and/or technical data deficiency
- Q55 Item under investigation
- Q66 Customer return or stock screen item failed under use
- Q77 New receipt, customer return, redistribution order to stock screen item identified as a Critical Safety Item (CSI)
- Q99 New receipt item received for First Article Testing

Shortage or Nonreceipt

- S1 Quantity received less than quantity indicated on supply documentation
- S2 Quantity received is less than quantity requested minus variance, (other than unit of issue or unit of pack)
- S3 Total nonreceipt of U.S. Postal Service shipment.
- S4 Total nonreceipt; not transportation related. (U.S. only)
- S5 Total nonreceipt (Security Assistance only)
- S6 Shortage due to unit of issue/ unit of pack incompatibility (use only when requisition specified no unit of issue/ unit of pack variance)
- S7 Shortage or nonreceipt of an item in a multipack or sealed shipping container
- S8 Concealed shortage discovered upon opening a sealed vendor's pack (not applicable to Security Assistance)
- S9 Incomplete sets/kits/outfits (do not use to report cannibalization of Supply System Responsibility Item (SSRI), Components Of End Item (COEI), or Basic Issue Item (BII); see Discrepancy Code C4)

DISCREPANCY CODES

Technical Markings (Name Plates, Log Books, Operating Handbooks, Special Instructions)²

T1	Technical data markings missing
T2	Technical data markings illegible or mutilated
T3	Precautionary operational markings missing
T4	Inspection data missing or incomplete
T5	Serviceability operating data missing or incomplete
T6	Warranty data missing
T7	Missing part number on bare item
T9	Operating handbooks, log books, and/or special instructions missing

Unique Identification

U01	Unique identification data on label missing, damaged, or unreadable
U02	Unique identification data on item missing, damaged, or unreadable
U03	Unique identification data on supply documentation missing, damaged, or unreadable
U04	Unique identification data not provided on shipping notice
U05	Non-conformance to unique identification requirements under terms of contract
U06	Multiple containers without separate unique identification data listings
U07	Mismatch between unique identification data on item and label
U08	Mismatch between unique identification data on item and shipping documentation
U09	Mismatch between unique identification data on item and due-in or shipping notice
U10	Mismatched or missing unique identification discovered upon opening a sealed pack
U11	Materiel unidentifiable; stock number missing or damaged
U12	Duplicate unique identification

² Discrepancy Code T8 discontinued. See W7 and W8.

DISCREPANCY CODES

Incorrect Item

- W1 Incorrect item received.
- W2 Unacceptable substitute received.
- W3 Incorrect item received, but not identifiable to an NSN or part number.
- W4 Misidentified item received.
- W5 Mixed stock received.
- W6 Incorrect item discovered upon opening a sealed vendor's pack (Not applicable to Security Assistance)
- W7 Part number unmatched to FEDLOG/FLIS
- W8 Incorrect part number for NSN received

Other Discrepancies

- Z1 Other discrepancy - see remarks
- Z2 Repetitive discrepancy (must use in combination with other codes or describe in remarks; not applicable to Security Assistance)
- Z3 Distribution Depot receipt not due-in.
- Z4 No record exists for document number cited on supply document (not used by distribution depot; not applicable to Security Assistance)
- Z5 Immediate resolution/replacement of discrepant item under DLA industrial activity support agreement
- Z6 SDR resubmitted following inappropriate cancellation (must use in combination with other discrepancy codes)
- Z7 Property not authorized or not acceptable for turn-in to DLA Disposition Services.

AP3.3 SDR REQUESTED ACTION CODES. The SDR Requested Action Code is used to provide a description of the action requested by the initiator of the SDR. This data element may be referred to as the SDR Action Code. This is a two position alphanumeric code. Only one action code may be used per SDR under DLMS. Preprinted codes on the face of the SF 364 may be supplemented from this list.

SDR ACTION CODES

- 1A Disposition instructions for discrepant materiel requested; financial action not applicable
- 1B Materiel being retained
- 1C Supporting supply documentation requested
- 1D Materiel still required; expedite shipment. Not applicable to Security Assistance
- 1E Local purchase materiel to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 calendar days (not applicable to Security Assistance or DLA customers)
- 1F Replacement shipment requested (not applicable to Security Assistance)
- 1G Reshipment not required; item to be re-requisitioned
- 1H No action required; information only
- 1Z Other action requested (see remarks)
- 2A Disposition of materiel and financial adjustment (credit) requested.
- 2B Materiel being retained. Financial adjustment (debit) requested.
- 2C Technical documentation/data requested.
- 2F Materiel being held for disposition instructions, request funds citation. Not applicable to Security Assistance
- 2J Financial adjustment requested
- 2K Evidence of shipment requested (Security Assistance only)
- 2L Request billing status (Security Assistance only)
- 2Z Additional information is being submitted off-line (use with electronic SDR submission only)
- 3A Transshipper (aerial/water port or CCP) requests expedited response; shipment frustrated
- 3B Discrepancy reported for corrective action and trend analysis; no reply required.
- 3C Receiving activity not authorized to accept property (pick-up by original owner required)

AP3.4 DISCREPANCY STATUS OR DISPOSITION (REPLY) CODES. Action activities use the Discrepancy Status or Disposition (Reply) Codes to codify a response to an SDR. This data element may be referred to as an SDR Reply Code. It is a three position numeric code. Up to three reply codes may be used on a single report to provide complete financial and materiel disposition instructions and provide additional information as needed. Codes may be used to replace or supplement preprinted information on the reverse side of the SF 364. System design should accommodate clear text for ease of use and interpretation.

REPLY CODES

The 100-series codes provide status of financial resolution, materiel disposition instructions, or other appropriate information:³

- 101 Credit authorized/recommended.
- 102 Credit not authorized.; see remarks.
- 105 Forward materiel received to address shown. Must use traceable and most economical means available.
- 106 Forward materiel received to contractor address shown (must use traceable and most economical means available).
- 110 Disposal authorized in accordance with local procedures.
- 111 Disposal authorized, monetary reimbursement from contractor.
- 112 Disposal authorized, contractor will provide replacement.
- 113 Provide disposal documentation to address shown.
- 114 Provide disposal documentation by date indicated to address shown. Credit will be authorized upon receipt.
- 115 Turn in materiel received to DLA Disposition Services Field Office.
- 116 Turn in hazardous materiel received to DLA Disposition Services Field Office (MIPR or bill-to DoDAAC provided to cover disposal costs).
- 117 Materiel will be billed if not returned by date indicated.
- 118 Debit authorized for materiel retained.
- 119 Retain materiel received at no charge.
- 120 Retain materiel with consideration from contractor.
- 121 Retain materiel without consideration from contractor.
- 122 Retain materiel for future supply decision.
- 123 Materiel will be reshipped (estimated date of replacement shipment provided, when known).
- 124 Materiel is no longer procurable.
- 125 Incomplete part/missing component being forwarded.
- 126 Stock not available or will not be reshipped in response to SDR.

³ Exception: Reply Codes 103, 104, 107, and 108 have been moved to interim reply grouping.

REPLY CODES

- 127 Contractor to reship.
- 128 Balance of contract materiel will not be shipped.
- 129 Reimbursement for repackaging discrepancy cannot be authorized until submitter provides cost for repackaging.
- 130 Place materiel in stock as is.
- 131 Remark/repackage materiel and place in stock.
- 132 Inspect and place in depot stock.
- 133 Upgrade materiel to Condition Code A, correction made by government with reimbursement from contractor.
- 134 Upgrade materiel to Condition Code A, correction made by government without reimbursement from contractor.
- 135 Documentation/technical data is being forwarded.
- 136 Confirmed canceled requisition shipped.
- 137 Additional comments provided; see remarks.
- 138 Shipment shortage based on pieces, weight, and cube.
- 139 Warehouse denial total shipment.
- 140 Warehouse denial partial shipment.
- 141 Duplicate shipment from stock or procurement.
- 142 Proof of Delivery/Evidence of Shipment not available.
- 143 SDR canceled by submitter.
- 144 Recorded for information only; no action taken.
- 145 No contractor liability found.
- 146 Materiel return acknowledged.
- 147 Corrected shipment document (DD Form 250) provided.
- 148 Representative will contact you for discussion concerning disposition.
- 149 Materiel will be picked up in number of days indicated.
- 150 Your requisition will be reinstated and placed on backorder.
- 151 Replacement/revised disposition/status; prior response is superseded.

The 200-series codes provide additional information relevant to Security Assistance SDRs:

- 201 Incorrect information provided by U.S. Government contract.
- 202 MAPAD information not current by U.S. Government error.
- 203 Materiel erroneously returned to U.S. Government stock.
- 204 Overage of Repair and Replace materiel.
- 205 Shortage of Repair and Replace materiel.

REPLY CODES

- 206 Administrative write-off recommended.
- 207 No financial adjustment required. Excess Defense Articles (EDA). Overage not billed.
- 208 Repaired in-country by contractor or U.S. Government personnel.

The 300-series codes indicate Distribution Depot status on SDRs forwarded to the owner/manager for action:

- 301 SDR forwarded for disposition by USA as indicated.
- 302 SDR forwarded for disposition by USAF as indicated.
- 303 SDR forwarded for disposition by USMC as indicated.
- 304 SDR forwarded for disposition by USCG as indicated.
- 305 SDR forwarded for disposition by USN as indicated.
- 306 SDR forwarded for disposition by GSA as indicated.
- 307 SDR forwarded for disposition by DLA as indicated.

The 400-series codes indicate the SDR has been closed for the reason provided:

- 400 SDR closed. Non-compliance with disposition instructions.
- 401 SDR closed. Non-response to additional information request.
- 402 SDR closed. Wrong materiel returned.

The 500-series (and some 100-series) codes indicate an interim reply:

- 103 Discrepancy report receipt acknowledgment.
- 104 Additional clarification required from customer; see remarks.
- 107 Forward materiel to address shown for inspection/exhibit analysis (must use traceable and most economical means available).
- 108 Forward materiel to contractor address shown for inspection/exhibit analysis (must use traceable and most economical means available).
- 501 SDR assigned to Defense Contract Management Agency (DCMA) for investigation.
- 502 SDR resolution deferred pending receipt of exhibit.
- 503 SDR currently under investigation.
- 504 SDR forwarded to new action activity as shown.
- 505 SDR under investigation; SDR forwarded to activity identified for additional action.
- 506 Item has been transferred to new item manager; referred to GIM for disposition.
- 507 SDR forwarded to shipping depot for Proof of Delivery.
- 508 SDR forwarded to shipping depot for Evidence of Shipment.

REPLY CODES

- 509 SDR forwarded to local procurement office for action.
- 510 SDR forwarded to Item Manager for research and/or disposition instructions.
- 511 SDR forwarded to Industrial Operations Command for action.
- 513 SDR forwarded to IL Directorate or Repair and Return Office for research of R&R case.
- 514 SDR forwarded to the packaging specialist for research.
- 515 Procurement/DCMA awaiting response from contractor; SDR suspended.
- 516 Receipt of materiel returned by customer has not posted to date; under investigation.
- 517 Defense Finance and Accounting Service (DFAS) billing information requested.
- 518 Your SDR identifies a transportation discrepancy and is being processed as a Transportation Discrepancy Report (TDR).
- 519 Your SDR identifies a quality deficiency and is being processed as a Product Quality Deficiency Report (PQDR).

The 600-series codes indicate an ICP reply to the Distribution Depot:

- 601 Change supply condition code and submit as new complaint (original complaint cannot be modified to show new supply condition code).
- 602 Item(s) unsuitable; destroy.
- 603 Remark and return to stock.
- 604 Repackage and return to stock.
- 605 Reidentify and return to stock.
- 606 Safety hazard; destroy.
- 607 Safety hazard; dispose

The 700-series codes indicate SDR rejection:

- 701 SDR rejected. See remarks.
- 702 SDR rejected. Materiel shipped as requisitioned.
- 703 SDR rejected. Overage/shortage is within contract variation clause.
- 704 SDR rejected. Evidence of shipment/proof of delivery forwarded.
- 705 SDR rejected. Records indicate the inspection or test date or this shelf-life item has been extended to date indicated.
- 706 SDR rejected. Shelf-life not applicable for this item.
- 707 SDR rejected. Acceptable substitute issued for materiel requisitioned.
- 708 SDR rejected. Materiel shipped prior to cancellation request.
- 709 SDR rejected. Discrepant quantity shipped after SDR submission.

REPLY CODES

- 710 SDR rejected. Discrepant quantity on backorder.
- 711 SDR rejected. Materiel shipped via insured/certified/registered mail. Request you contact local postal authority to verify delivery of materiel.
- 712 SDR rejected. Submit offer of materiel under materiel returns program.
- 713 SDR rejected. Discrepancy does not meet required minimum dollar value.
- 714 SDR rejected. Billing adjustments may not be requested on a SDR (except Security Assistance). Contact local finance office.
- 715 SDR rejected. Discrepancy not reported within required timeframe.
- 716 SDR recorded for information and possible corrective action.
- 717 SDR identifies a carrier discrepancy. Resubmit as a Transportation Discrepancy Report (TDR).⁴
- 718 SDR identifies a quality deficiency. Resubmit as a PQDR.⁵
- 719 SDR rejected. Duplicate of previously submitted SDR.

The 800-series codes provide additional rejection notices relevant to Security Assistance SDRs:

- 800 SDR rejected. No U.S. Government liability.
- 801 SDR rejected. No billing discrepancy exists.
- 802 SDR rejected. Bill reflects pre-positioning costs/non-recurring costs.
- 803 SDR rejected. Bill reflects contract termination charge.
- 804 SDR rejected. Item proven serviceable when shipped (repair & return, exhibits).
- 805 SDR rejected. Freight forwarder tracking system indicates materiel received. Customer should challenge freight forwarder.
- 806 SDR rejected. Repair/adjustment procedures provided by source.
- 807 SDR rejected. Materiel shipped to address specified on LOA in lieu of country.
- 808 SDR rejected. SDR does not meet latent defect criteria and is, therefore, beyond the allotted timeframe for submission
- 809 SDR returned without action. Credit cannot be granted since debit billing has not processed. (ILCO use only.)
- 810 Freight forwarder notification not submitted for total nonreceipt.

⁴ Use of this code is discouraged. Every effort should be made to process the discrepancy report and resolve the situation without requiring the initiator to resubmit. See preferred codes 518 and 519.

⁵ Use of this code is discouraged. Every effort should be made to process the discrepancy report and resolve the situation without requiring the initiator to resubmit. See preferred code 519.

REPLY CODES

The 900-series codes are intended for system/application use in processing transactions. When SDRs are processed manually, these codes may be user assigned as appropriate:

- 901 Transaction rejected. SDR submitted to wrong source of supply. Resubmit to the correct action activity.
- 902 Transaction rejected. Invalid action code for type of discrepancy submitted.
- 904 Transaction rejected. Open suffix must be closed before SDR can be reopened.
- 906 Transaction rejected. Record already closed.
- 907 Transaction rejected. Record closed, canceled, or a final reply has been provided.
- 908 Transaction rejected. Record is currently open and cannot be reopened for reconsideration until closed.
- 909 Transaction rejected. SDR must be reopened for reconsideration before it can be contested.
- 910 Transaction rejected. Missing or invalid document number (or document number/suffix).
- 911 Transaction rejected. Missing or invalid case designator.
- 912 Transaction rejected. Missing or invalid SDR number.
- 915 Transaction rejected. Missing or invalid type of discrepancy code.
- 916 Transaction rejected. Missing or invalid action desired code.
- 917 Transaction rejected. Missing or invalid discrepant quantity.
- 918 Transaction rejected. Missing or invalid quantity received.
- 920 Transaction rejected. Missing or invalid point of contact name.
- 921 Transaction rejected. Missing or invalid point of contact phone number/email..
- 923 Transaction rejected. Missing or invalid transaction date.
- 924 Transaction rejected. Narrative missing.
- 926 Transaction rejected. No record found.
- 927 Transaction rejected. Missing or invalid disposition/reply code
- 928 Transaction rejected. Missing or invalid condition code.
- 929 Transaction rejected. Missing, invalid, or unauthorized use of DoDAAC, MAPAC, or RIC.
- 930 Transaction rejected. Missing information associated with disposition/reply
- 931 Transaction rejected. Missing or invalid materiel identification.
- 932 Transaction rejected. Missing or invalid wrong item information.
- 933 Transaction rejected. SDR follow-up submitted before action activity response time has elapsed.
- 934 Transaction rejected. Forwarding action not authorized. Submit new SDR.

REPLY CODES

- 935 Transaction rejected. Forwarding action cannot be processed due to incomplete SDR history. Contact originator to resubmit with updated action activity.
- 936 SDR processing suspended. Request DoD WebSDR provide an information copy of the original report.
- 937 Transaction rejected. DoD WebSDR unable to provide requested SDR information copy.
- 938 Transaction rejected. Missing or invalid transaction set purpose code.
- 939 Transaction rejected. Missing, invalid, or inappropriate SDR document type code.
- 940 Transaction rejected. Missing either contract number or contractor-assigned shipment number on SDR associated with vendor shipment.
- 941 SDR failed during processing. SDR cannot be transmitted electronically to the designated action activity.
- 942 Transaction rejected. Unauthorized use of reply code. The 200-series reply codes may only be used for Security Assistance SDRs.

AP3.5 DISCREPANCY REPORT DOCUMENT TYPE CODES

AP3.5.1. The following codes are used to identify report categories for appropriate automated processing. Discrepancy Report Document Type Codes and DLA Disposition Services SDR Type Codes are one position alphanumeric codes.

AP3.5.2. The Discrepancy Report Document Type Code (DLMS Qualifier D) is used on SDRs to identify the type of discrepancy report and type of shipment involved. In the context of SDR processing, this data element may be referred to as an SDR Document Type; however, there are many other code values assigned that are not applicable to SDRs. This data element is mandatory on SDR transactions.

AP3.5.3. The DLA Disposition Services SDR Type Code (DLMS Qualifier ST) is used as a sub-type code in conjunction with the SDR Document Type to further clarify the shipment scenario. This data element may be referred to as an SDR Sub-Type Code. This data element is conditional; it is used when applicable.

SDR DOCUMENT TYPE CODES

Available for DoD WebSDR and Component-Sponsored SDR applications:

- 6 Customer originated, direct vendor delivery
- 7 Customer Originated, depot/lateral shipment

Restricted Use. Authorized user only:

- A Storage Site receipt, customer return/Other

- N Storage site receipt, depot shipment (RDO)
- P Storage Site receipt, vendor delivery (new procurement)
- V Customer originated, lateral shipment under TAV
- W Transshipment SDR

Available for Distribution Standard System Originated SDRs only:

- 8 Depot originated, depot receipt from non-procurement source (other than RDO)
- 9 Depot originated, vendor delivery to depot
- R Depot originated, redistribution order receipt
- D DLA Disposition Services Field Office originated⁶

DLA DISPOSITION SERVICES DOCUMENT TYPE CODES

Available for Distribution Standard System Originated SDRs only. Must use in conjunction with SDR Document Type Code D:

- B Distribution Depot shipment to a Field Office
- E Field Office Redistribution
- T DLA Disposition Services Field Office Turn-in

Available for DoD WebSDR only. Restricted Use. Must use in conjunction with SDR Document Type Code 7:

- D Disposition Services donated materiel
- F Disposition Services transferred materiel
- O Other Disposition Services shipment
- R Disposition Services reutilization
- S Disposition Services sale

Restricted. No longer available for new submissions after March 30, 2012:

- L Disposition Services DEMIL
- P Disposition Services Field Office SDR, depot shipment

⁶ SDR Document Type Code D must be used in conjunction with the applicable DLA Disposition Services Document Type Code