DEFENSE LOGISTICS AGENCY
MILSTRIP Order Entry System (MOES) via FedMall – Tools

MOES – Supports the online entry of MILSTRIP requisitions for authorized DODAACs, for direct pass through to DLA Transaction Services. Enter new requisition documents, process a DLA Requisition Exception Data Transaction, Document Identifier Code (DIC): YRZ – supply exception transaction, or enter a freeform MILSTRIP.

MOES entries are accomplish by single-entry, bulk-load or freeform MILSTRIP (80 record positions/column) methods.

MOES transactions begins with the selection of the appropriate DIC

- A0_: Requisitions
- A3_: Passing Order
- AC_: Requisition Cancellation
- AE_: Supply Status
- AF_: Requisition Follow-ups
- AP_: MOV Responses
- AP9: MOV Receipt Confirmation
- AS8: MOV Shipment Status
- BMV/AP8: DAAS MOV Response
- DHA: Demand

- DRA/B: Receipt Acknowledgement
- DW_: Pre-Positioned Materiel Receipt
- FT6: ICP-IMM Follow-up
- FTA: MRP Automatic Return Notification
- FTC: CAR Cancellation
- FTE/FTG: Customer Asset Report
- FTF: Customer ICP-IMM Follow-up
- FTL: Supply Status MRP
- FTM: Shipment Status MRP
- FTT: ICP-IMM Follow-up MRP
- FTR: CAR Reply
- FTZ: ICP-IMM Materiel Receipt Status

MILSTRIP multiple transactions can be submitted and are entered directly within MOES, Bulk Upload or in a Freeform fashion.

Please be aware that the MILSTRIP you send will not be validated. You will need to use the correct Distribution Code, Media Status Code or other code to ensure that you receive a status, including a rejection.

Note: Please limit the file size to 50,000 MILSTRIP Transactions.

The DLA Customer Interaction Center (CIC) can provide support in the submittal of Emergency MOES requisitions for DLA managed NSNs. Contact the DLA CIC: dlacontactcenter@dla.mil or call toll-free 1-877-DLA-CALL (2255).

MILSTRIP RECORD POSITIONS. Each **MILSTRIP** transaction contains coded data that is captured within a maximum of 80 record positions, or spaces. Each of the record positions can either contain a letter, a digit, or the record position can be left blank. The first 3 record positions represent the DIC; it determines the type of information that will be contained in the other 77 record positions. The information shown below represents the standard information listed on a DA Form 2765-1 or DD Form 1348, a Request for Issue or Turn-in Document.

MILSTRIP - 80 CARD COLUMN

LEGEND	RD POSITION
Document Identifier (DIC)	1-3
Routing Identifier (RIC)	4-6
Media and Status Code (M & S)	7
National Stock Number or Part Number	8-22
Unit of Issue (U/I)	23-24
Quantity (Qty)	25-29
Document Number	30-43
Demand Code	44
Supplementary Address	45-50
Signal Code (S)	51
Fund Code (FC)	52-53
Distribution Code (DIST)	54-56
Project Code (PRJ CD)	57-59
Priority (PRI)	60-61
Required Delivery Date (RDD)	62-64
Advice Code (ADV)	65-66
Supply / Shipment Status	67-69
Normally Blank	70-80

Mandatory Fields: DIC, NIIN, QTY, DOC NUMBER, SIGNAL CODE, FUND CODE (leave blank unless signal code is C or L and if identifies a valid bill to activ
DLM 4000.25, Volume 2

DOCUMENT IDENTIFIER CODE

DIC CODES	EXPLANATION
CONUS / OCONUS	
A01 A0B A02	REQUISITION NSN / NATO STOCK NUMBER (ORDER)
A0D A04	REQUISITION (PART NUMBER ORDER)
A0E A05	REQUISITION (SHIPMENT ORDER) (ORDER)
A2A A21	EXCEPTION DATA (PART NUMBER (ORDER)
A3B A22	REDISTRIBUTION ORDER NSN / NATO STOCK NUMBER
A3A A31	REDISTRIBUTION ORDER PART NUMBER
A3B A32	PASSING ORDER NSN / NATO STOCK NUMBER
A4A A41	PASSING ORDER PART NUMBER
A4B A51	REFERRAL ORDER / LATERAL REDISTRIBUTION
A4S A61	MATERIEL RELEASE ORDER NSN / NATO STOCK NUMBER
A6B A62	MATERIEL RELEASE DENIAL NSN / NATO STOCK NUMBER
A1MA A1M1	DOCUMENT MODIFIER NSN / NATO STOCK NUMBER
ATA / AT1	FOLLOW UP NSN / NATO STOCK NUMBER

OTHER CODES	
AC1	CANCELLATION BY REQUISITIONER
AC2	DISPOSAL RELEASE CANCELLATION
AD1	FMS NOTICE OF AVAILABILITY
AE1	SUPPLY STATUS
AE9	DISPOSAL SUPPLY STATUS
AF1	FOLLOW UP BY REQUISITIONER
AG6	REPLY TO CANCELLATION REQUEST
AK1	FOLLOW UP ON CANCELLATION REQUEST
AM1	MATERIEL OBLIGATION VALIDATION REQUEST
AS2	DISPOSAL SHIPMENT CONFIRMATION
FTA	AUTOMATIC RETURN NOTIFICATION
FTC	CANCELLATION OF CUSTOMER ASSET REPORT
FTE	CUSTOMER ASSET REPORT / DISPOSITION REQUEST
FTR	REPLY TO CUSTOMER FTE
ASA	DASS (SUDD) CLOSE AFTER 45 DAYS
AFR	REINSTATE ORDER FROM IBB REPORT
AFC	FOLLOW UP / IMPROVE ESD
A9B	DASS INITIATED STATUS
A3A	REFERRAL (e.g. A02 TO SMS)
BED/ BB9	DASS TALKING TO DASS (IGNORE)
ASH	HUNG BA STATUS (CLOSED)
DKA	CUSTOMER RECEIPT / ACKNOWLEDGEMENT

DLA Transaction Service Locations:
Dayton, Ohio
Tracy, California

ADVICE CODES

CODE	EXPLANATION
2A	Not locally obtainable
2B	Do not substitute
2C	Do not backorder
2D	Furnish exact quantity requested
2E	Free issue
2F	Item known to be obsolete, still required
2G	Ship newest stock
2J	Do not substitute or backorder
2N	Confirmed valid requirements
2N	One continuous length
2P	Multiples of unit pack acceptable
2T	Deliver by RDD or cancel
21 – 2T	
2C – 2L	
21 – 2G	
2B – 2G	
2A – 2F	
2D – 2L	
2D – 1L	
2N – 1L	
2D – 3G	
21 – 2G	
2C – 2T	
21 – 2J	
Only requested item, one continuous length only	
Only requested item, unit piece acceptable	

REQUIRED DELIVERY DATE CODES

CODE	EXPLANATION
999	Expedited handling, NMCS OCONUS / CONUS
N	Expedited handling: NMCS reqmt's for CONUS
E	Expedited handling, anticipated NMCS reqmt's for CONUS customers
555	Excep no mass req cancel, exp handling req'd
777	Exp handling req'd for other than above reasons
444	Handling for customers collocated with depot.

Manual Order Entry System (MOES) FEDMALL®

FEDMALL® Access
https://www.fedmall.mil

1. Ability to enter a manual sales order
2. All required MILSTRIP validations are incorporated
3. Once entered into MOES, order is transmitted to DLA Transaction Services for processing
4. Sales order is created and can be viewed in DLA orders (within FEDMALL® for status updates)
5. Exception data is limited to twenty lines with a maximum of 80 characters each

Log on to FEDMALL®
* From Welcome screen toolbar, select
* Tools
* Create MILSTRIP
Select the appropriate document type from the menu

Web Visual Logistics Information Processing System

WebVLIPS
https://home.daas.dla.mil/Sar/Sar_menu.asp

1. Query document numbers from DLA Trans Services
2. Document takes provide a variety of background
3. Hist/Recip Tab: transaction history of your document
4. Status Tab: provides current status of your document
5. Pipeline Tab: provides information from creation of sales order through receipt of material by customer
6. Perform a NSN or TCQ Query

DODAAF (DoD Activity Address File)

DODAAF contains up to three separate addresses for any one DOD Activity

Type 1: Address used for mailing freight, documents, billing
Type 2: Address for freight, when not the same as Type 1
Type 3: Address for billing, when not the same as Type 1