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Department  
of  
Defense

DoD  
Transportation  
Electronic Data  
Interchange (EDI)  
Convention

ASC X12 Transaction Set 858  
Personal Property Shipment  
Information (Version 003050)

**DRAFT**

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# 1.0 INTRODUCTION

This implementation convention (IC) describes the standard or convention the Department of Defense (DoD) will use to process personal property shipment information. It details the data requirements of the U.S. Government Bill of Lading - Privately Owned Personal Property (Standard Form 1203) (PPGBL); and supporting documents including the Statement of Accessorial Services (DD Form 619) and reweigh tickets, and specifies where the data must appear in the 858 transaction set.

## Who Needs to Use This Document

Computer programmers use this document to identify the data requirement for populating an EDI transaction.

## Why Use a Convention

Trading partners can populate EDI transaction sets in several ways. A convention defines the rules for filling in or "populating" an EDI transaction. Following a convention ensures that trading partners will encounter fewer data quality problems during development and maintenance of EDI systems.

## Contents

Six additional sections are included in this document.

- Section 2.0, Control Segments, identifies the specific data requirements for formatting the EDI interchange control segments that envelop all EDI transactions.
- Section 3.0, Transaction Set Profile, lists the layout of the target transaction set by segment and data element.
- Section 4.0, IC Element Matrix, identifies the application data elements trading partners need to exchange. This section maps an existing application database into the transaction set.
- Other sections contain examples of hard copy documents, examples of EDI transaction sets, segment looping logic tables, and other items that serve as references for software developers.

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## 2.0 Control Segments

### Overview

This section discusses the EDI control segments (interchange control and functional group segments). The control segment information was derived from the ASC X12 Standards Draft Version 3 Release 5.0 (003050).

### Purpose

This chapter identifies the specific data requirements for formatting the EDI control segments when transmitting and receiving EDI transactions. The format and data content of the control segments are usually managed by EDI translation software. The data requirements described herein should be used to set control segment formats when installing or initializing translation software for transmission and reception of EDI transactions.

### Contents

One item is included in this chapter.

- Interchange Control Segment Hierarchy, identifies the control segments in their order of occurrence in an EDI communications interchange.
- This is followed by DoD Convention ASC X12 Control Segments, which presents a detailed description of the DoD's data conventions for formatting EDI standard control segments. Each of the control segments are described by their discrete data elements.

### Special Instructions

Any unique eight-bit (byte) character could serve as data element separator, segment terminator, or subelement separator, provided each character is disjoint from all data elements within an interchange and that these do not conflict with telecommunications protocols necessary to the transmission of the interchange. The following recommended values conform with information published in Electronic Data Interchange, X12 Standards, Interchange Control Structures, Section 4.3 Delimiter Specifications.

#### DATA ELEMENT SEPARATOR

While the data element separator may be graphically displayed as an asterisk (\*) or a tilde (~) in ASC X12 documentation, it is the value employed in the fourth byte of an interchange envelope that actually assigns the separator that the translators will use throughout an interchange.

ASC X12 recommends the ASCII character with hexadecimal value "1D" for use as the data element separator (gs).

## SEGMENT TERMINATOR

Likewise, the control envelope establishes the byte value used for segment termination within an interchange. ASC X12 documentation usually portrays this as a new line (n/l) character, but the actual segment terminator for an interchange will be the byte value occurring immediately following the ISA16 segment.

ASC X12 recommends the ASCII character with hexadecimal value "1C" for use as the segment (fs) terminator.

## SUBELEMENT SEPARATOR

The ISA segment provides a discrete element (ISA16) for defining the subelement separator within an interchange. Although designated as reserved for future expansion in Version 3, Release 5, a value in ISA16 is required.

ASC X12 recommends the ASCII character with hexadecimal value "1F" for use as the subelement separation (us) character.

## GS01 CODE VALUE

Use code value SI - Shipment Information (858) in the element GS01 of the control envelope for transmitting this transaction.

## ELECTRONIC PUBLICATION

To retrieve the complete 003050 version/release control segments contact:  
Defense Information Standards Agency (DISA)  
Center for Standards  
<http://www.itsi.disa.mil/>

## 3.0 Standard Implementation Convention

This section presents the DoD's convention for interpreting the Personal Property Government Bill of Lading (PPGBL) using the ASC X12.18 Transaction Set 858 Shipment Information (Version 003050).

### ELECTRONIC PUBLICATION

File 858F3050.PDF contains the DoD X12.858 Transaction Set 858 [Personal Property] Shipment Information (Version 003050) implementation convention. For the DoD implementation convention including DTEDI developer notes, see file 858C3050.PDF.

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## Section 4.0

# IC ELEMENT MATRIX

### OVERVIEW

In order to implement an EDI transaction set, trading partners need to identify the application data elements they plan to exchange, identify where they plan to carry the data within the structure of the EDI transaction (a task commonly called mapping), identify any additional X12 data such as qualifier codes, and publish that information in an implementation convention (IC). This section lists that information in an IC Element Matrix.

### PURPOSE

Using the IC element matrix will expedite mapping of an application database into a commercial EDI translation package. The Application Notes section below describes the application specific to this IC element matrix.

### HOW TO READ THE IC ELEMENT MATRIX

To read the matrix, trading partner needs to understand matrix record types, two categories of matrix information, the matrix layout, and the sort order of the matrix. They also need a basic understanding of ASC X12 standard structures and syntax.

#### *Record Types*

The IC element matrix contains two types of records: segment header records and element records.

- Segment header records begin the description of a discrete occurrence of an X12 segment. The element records (described below) that follow a segment header record cannot be co-mingled with elements from other segments.
- Element records identify an individual data element that occurs within a segment. Each element satisfies either an application requirement or X12 standard syntax. If one element in a segment is passed, all elements in the segment need to be passed in accordance with the IC requirement designator (DoD REQ).

#### *Two Categories of Record Information*

Each record contains two categories of information: IC application information and ASC X12 information.

- IC application information describes attributes about the application requirement.
- ASC X12 information is extracted directly from the X12 standard dictionary and enables programmers to map the IC element into the standards.

### *Matrix Layout*

The IC element matrix lists information in ten columns.

- IC Data Element Name (DATA NAME) is a label for each data element using terminology common to the business environment. The IC element matrix identifies an element as a “Route Order Number Qualifier.” This is more concise than using the generic X12 label of “Reference Number Qualifier.” A segment header record identifies the segment ID in this column.
- IC Element Number (INDEX) enables analysts and programmers to quickly cite a record in the matrix.
- IC Data Group Number (DATA GRP) is a number assigned by the IC developers. That number identifies an IC element with a group of elements that form a relation (database table) within the application data model. In order to quickly reference a relation, Defense transportation developers label them with a Data Group number. For example, a “Bill To Address” may belong to the “PURCHASE ORDER” relation (DATA GRP = 10). A “Stop-off Delivery Address” may belong to the “ITEM DELIVERY” relation (DATA GRP = 60).
- X12 Transaction Set Table Number (TBL). 1= Header Table, 2= Detail Table, 3= Summary Table.
- X12 Segment Position (POS). The position of the segment in the transaction set table.
- X12 Segment Reference Designator (REF DES). The segment ID and position of the element within the segment. This column is blank for all segment header records.
- X12 Simple or Composite Data Element Number (DE#). The X12 data element that occurs at the REF DES of the segment. This column is blank for all segment header records.
- IC Requirement Designator (DoD REQ). In a segment header record, this column indicates the usage of the segment. In an element record, this column indicates the usage of the element within the segment, if the segment is used.
- IC Element Code List (VALUE). This column lists both X12 standard codes and application-unique codes. If the list is large, it appears in the Section 6.0 - Application Code Lists.

IC Element Notes (DoD CONVENTION NOTES) can contain information about various segment and element attributes. Element attributes may differ from those in the X12 standard. For example, if trading partners expect to exchange a purchase order number that has a specific length and structure, those attributes are described here. Further, if a DoD REQ is conditional, the condition is usually described here.

### *Sort Order of the Matrix*

The IC element matrix is presented in an order that enables programmers to generate application-to- translator interface files (also known as user defined files or UDFs) that are syntactically correct in accordance with ASC X12 standards

## APPLICATION NOTES

DoD derived the IC element matrices from the following sources: analysis of Military Traffic Management Command (MTMC) technical documentation for generating the PPGBL, analysis of ASC X12 Transaction Set 858 Shipment Information (Version 003050), and comments and support by key MTMC Personal Property Directorate representatives.

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL	POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
<b>ST SEGMENT</b>	<b>[001 ]</b>	10	1	10	ST		M			
Transaction Set ID	<b>[002 ]</b>	10	1	10	ST01	143	M	858	- X12.18 Shipment Information	
Transaction Set Control Number	<b>[003 ]</b>	10	1	10	ST02	329	M			The application and structure of the control number must be agreed upon between the DoD and its trading partner. The first five digits will indicate the interchange control number. The last four digits represent the sequence of the transaction set within the functional group. DoD recommends attributes: Min/Max = 4/9.
<b>BX SEGMENT</b>	<b>[004 ]</b>	10	1	30	BX		M			
Transaction Set Purpose Code	<b>[005 ]</b>	10	1	30	BX01	353	M	00 01 04	- Original - Cancellation - Change	<u>DoD recommends attributes: Min/Max = 2/2.</u>
Transportation Method Code	<b>[006 ]</b>	10	1	30	BX02	91	M	J	- Motor	<u>DoD recommends attributes: Min/Max = 1/1.</u>
Shipment Method of Payment	<b>[007 ]</b>	10	1	30	BX03	146	M	PP	- Prepaid (by Seller)	<u>DoD recommends attributes: Min/Max = 2/2.</u>
GBL Number	<b>[008 ]</b>	10	1	30	BX04	145	M			Should always be included in DoD shipment information for a GBL transaction. First two positions are type alpha followed by six numeric positions. Note: Do not use any punctuation or special characters.

Transportation Company Tendered To (SCAC)	[009 ]	10	1	30	BX05	140	M		<u>The industry assigned alpha code representing the carrier that is tendered the shipment. DoD recommends attributes: Min/Max = 2/4.</u>
Bill Purpose/Application Type Code	[010 ]	10	1	30	BX07	147	M	4	- Household Goods Bill of Lading
<b>N9 SEGMENT</b>	[011 ]	10	1	60	N9		M		
Service Code Qualifier	[012 ]	10	1	60	N901	128	M	DY	- DoD Transportation Service Code Number (Household Goods)  <u>DoD recommends attributes: Min/Max = 2/2.</u>
Service Code	[013 ]	10	1	60	N902	127	M		<u>Applicable code of service identified in DoD 4500.34R that identifies domestic interstate, intrastate, international, DPM, mobile home, POV, and boat shipments. Qualify in N901. DoD recommends attributes: Min/Max = 1/2.</u>
DITY Indicator	[014 ]	10	1	60	N903	369	M	D	- Do-It-Yourself  <u>Enter 'D' if a portion of the shipment is a DITY move. DoD recommends attributes: Min/Max = 1/1.</u>
<b>N9 SEGMENT</b>	[015 ]	10	1	60	N9		M		
Transportation Control Number Qualifier	[016 ]	10	1	60	N901	128	M	TG	- Transportation Control Number (TCN)  <u>DoD recommends attributes: Min/Max = 2/2.</u>
Transportation Control Number (TCN)	[017 ]	10	1	60	N902	127	M		<u>Use to associate shipper with shipment. Qualify in N901. DoD recommends attributes: Min/Max = 17/17.</u>
<b>N9 SEGMENT</b>	[018 ]	10	1	60	N9		M		
Transaction Content ID Qualifier	[019 ]	10	1	60	N901	128	M	FI	- File Identifier  <u>DoD recommends attributes: Min/Max = 2/2.</u>

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP TBL POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Transaction Content ID	[020 ]	10 1 60	N902	127	M		DC - Doubtful Claim DD7 - Direct Delivery + Seven Days DS - Delivery To Storage DS7 - Delivery From Storage + Seven Days PU - Pickup PU7 - Pickup + Seven Days	<u>Identifies the application contents of the 858. These are unique codes for DoD. Qualify in N901. DoD recommends attributes: Min/Max = 2/3.</u>
								CHANGE NOTE: DM 57A. Delete code value SP, Supplemental Bill. Requester: LMI
<b>N9 SEGMENT</b>	[021 ]	10 1 60	N9		M			
Authority For Shipment Order Number Qualifier	[022 ]	10 1 60	N901	128	M		OQ - Order Number	<u>DoD recommends attributes: Min/Max = 2/2.</u>
Authority For Shipment Order Number	[023 ]	10 1 60	N902	127	M			<u>Order number of the orders authorizing the shipment. Qualify in N901. DoD recommends attributes: Min/Max = 1/13.</u>
Authority For Shipment HQ or Issuing Agency Name	[024 ]	10 1 60	N903	369	M			Name of the service organization that issued the member's orders authorizing the shipment.
Authority Dated (Date Of Order)	[025 ]	10 1 60	N904	373	M			<u>The date on which the orders were issued authorizing the shipment. Use date format YYMMDD.</u>
<b>N9 SEGMENT</b>	[026 ]	10 1 60	N9		C			

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Consolidated GBL Shipment Number Qualifier	[027 ]	10	1	60	N901	128	M	BL - Government Bill of Lading <u>DoD recommends attributes: Min/Max = 2/2.</u>
Consolidated GBL Shipment Number	[028 ]	10	1	60	N902	127	M	GBL number that references a shipment consolidated with this shipment.
<b>N9 SEGMENT</b>	[029 ]	10	1	60	N9		C	
Consolidated DPM/UB Shipment Number Qualifier	[030 ]	10	1	60	N901	128	M	1O - Consolidation Shipment Number <u>DoD recommends attributes: Min/Max = 2/2.</u>
Consolidated DPM/UB Shipment Number	[031 ]	10	1	60	N902	127	M	<u>Represents the sequence number and the ending serial number of DPM/UB shipments moving under the same GBL number. For example, the fifth DPM/UB transaction out of a total of 12 transactions (5 of 12) would be identified by consolidation number expressed as '5' separated by a comma (,), followed by '12'. Qualify in N901. DoD recommends attributes: Min/Max = 1/14.</u>
<b>G62 SEGMENT</b>	[032 ]	10	1	110	G62		M	
Date B/L Prepared (GBL Issue Date) Qualifier	[033 ]	10	1	110	G6201	432	M	84 - Bill of Lading Initiated Date <u>DoD recommends attributes: Min/Max = 2/2.</u>
Date B/L Prepared (GBL Issue Date)	[034 ]	10	1	110	G6202	373	M	<u>The date on which the GBL was printed at the origin installation. Use date format YYMMDD. Qualify in G6201.</u>
Century	[034 A ]	10	1	110	G6206	624	C	
<b>G62 SEGMENT</b>	[035 ]	10	1	110	G62		C	

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Requested Packing Date Qualifier	[036 ]	10	1	110	G6201	432	M	90	- Requested Pack Date <u>DoD recommends attributes: Min/Max = 2/2.</u>
Requested Packing Date	[037 ]	10	1	110	G6202	373	M		<u>The date the member or personal property shipping office (PPSO) has requested for packing. Use date format YYMMDD. Qualify in G6201.</u>
<u>Century</u>	[037 A ]	<u>10</u>	1	110	G6206	624	C		
<b>G62 SEGMENT</b>	[038 ]	10	1	110	G62		M		
Requested Pickup Date Qualifier	[039 ]	10	1	110	G6201	432	M	10	- Requested Ship Date/Pick-up Date <u>DoD recommends attributes: Min/Max = 2/2.</u>
Requested Pickup Date	[040 ]	10	1	110	G6202	373	M		<u>The date the member/PPSO has requested for pickup. Use date format YYMMDD. Qualify in G6201.</u>
<u>Century</u>	[040 A ]	<u>10</u>	1	110	G6206	624	C		
<b>G62 SEGMENT</b>	[041 ]	10	1	110	G62		M		
Required Delivery Date Qualifier	[042 ]	10	1	110	G6201	432	M	54	- Delivery No Later Than Date <u>DoD recommends attributes: Min/Max = 2/2.</u>
Required Delivery Date	[043 ]	10	1	110	G6202	373	M		<u>The date on which the shipment should be delivered. This date is one of the guidelines for determining a carrier's performance. Use date format YYMMDD. Qualify in G6201.</u>
<u>Century</u>	[043 A ]	<u>10</u>	1	110	G6206	624	C		
<b>G62 SEGMENT</b>	[044 ]	10	1	110	G62		M		

Date Of Receipt Of Shipment Qualifier	[045 ]	10	1	110	G6201	432	M	86	- Actual Pickup Date <u>DoD recommends attributes: Min/Max = 2/2.</u>
Date Of Receipt Of Shipment	[046 ]	10	1	110	G6202	373	M		<u>Date the shipment was actually picked up. Use date format YYMMDD. Qualify in G6201.</u>
Century	[046 A ]	<u>10</u>	1	110	G6206	624	C		
<b>G62 SEGMENT</b>	[047 ]	10	1	110	G62		C		
Date Of Delivery Of Shipment Qualifier	[048 ]	10	1	110	G6201	432	M	66	- Delivered On This Date <u>DoD recommends attributes: Min/Max = 2/2.</u>
Date Of Delivery Of Shipment	[049 ]	10	1	110	G6202	373	M		<u>Date the complete shipment (i.e., the last portion if it is a split shipment) arrived at destination. Use date format YYMMDD. Qualify in G6201.</u>
Century	[049 A ]	<u>10</u>	1	110	G6206	624	C		
<b>H3 SEGMENT</b>	[050 ]	10	1	200	H3		M		
Firearms	[051 ]	10	1	200	H301	152	M	<u>FAS</u>	- <u>Firearms</u> <u>Use to indicate that a shipment contains firearms. DoD recommends attributes: Min/Max = 3/3.</u>
<b>H3 SEGMENT</b>	[052 ]	10	1	200	H3		M		
Direct Delivery	[053 ]	10	1	200	H301	152	M	<u>DDS</u>	- <u>Direct Delivery</u> <u>Use to indicate that the member has requested a direct delivery at destination. DoD recommends attributes: Min/Max = 3/3.</u>
<b>H3 SEGMENT</b>	[054 ]	10	1	200	H3		M		

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Reweigh Requested at Destination	[055 ]	10	1	200	H301	152	M	RWR	- <u>Reweigh Requested</u>  <u>Use to indicate that the origin PPSO has requested the destination PPSO to require the carrier to reweigh the shipment. DoD recommends attributes: Min/Max = 3/3.</u>
<b>H3 SEGMENT</b>	[056 ]	10	1	200	H3		M		
Government Owned Containers Ordered (GOCO)	[057 ]	10	1	200	H301	152	M	GOC	- Government-Owned Containers  <u>Use to indicate that the shipment contains Government-owned containers. DoD recommends attributes: Min/Max = 3/3.</u>
<b>L7 SEGMENT</b>	[058 ]	10	1	270	L7		C		
Tender/Tariff/Special Rate Authority	[059 ]	10	1	270	L702	168	C		<u>The tariff identifier appears in this data field when a one-time-only, volume move, or other special solicitation is filed. Usually, this is a SCAC. DoD recommends attributes: Min/Max = 2/4.</u>
Tender/Tariff Number	[060 ]	10	1	270	L703	171	M		<u>When a one-time-only, volume move or other special solicitation is filed, use this data element for the tariff number. If filing against an existing solicitation, use this data element for the solicitation number. DoD recommends attributes: Min/Max = 1/6.</u>
Carrier Percent	[061 ]	10	1	270	L711	119	C		<u>Percentage of MTMC's linehaul and accessorial baseline rates that the carrier will charge for the shipment based upon the origin and destination combination. 110% is expressed as 11000 with an implied decimal in the second position. DoD recommends attributes: Min/Max = 2/5.</u>

Tender/Tariff Miles	[062 ]	10	1	270	L713	294	M		
<p><u>Distance used to calculate linehaul or long delivery from SIT charges. DoD recommends attributes: Min/Max = 1/5.</u></p>									
Tender/Tariff Miles Qualifier	[063 ]	10	1	270	L714	295	M	T	- Tariff Miles
<p>Qualifies type of miles.</p>									
<b>NTE SEGMENT</b>	[064 ]	10	1	280	NTE		M		
Appropriation Qualifier	[065 ]	10	1	280	NTE01	363	M	APS	- Appropriation Specifications
<p>Each appropriation number uses one NTE segment. The member's appropriation number must always be the first appropriation number to appear.</p>									
Appropriation Type, Property Owner Qualifier and Number	[066 ]	10	1	280	NTE02	352	M	1	- Full accounting classification in non-standard form
								2	- Full accounting classification in standard format presented in Section 6.0.
								3	- Movement designator code (MDC)
								4	- Air Force transportation account code (ATAC)
								5	- Transportation account code (TAC)
<p><u>Appropriation type code, property owner qualifier, full accounting classification, and percent of charges that apply to appropriation code that identifies the funding appropriation for the shipment. These four data elements are separated by a commas (.). The appropriation type code (see codes above) appears first and qualifies the type of appropriation number. The code that qualifies the appropriation as property owner (OW) or spouse (X4) appears second. The accounting classification appears third. The percent of charges applied appears last. Qualify in NTE01. DoD recommends attributes: Min/Max = 1/60.</u></p>									
<p>CHANGE NOTE: Code 6 is not included since use of the Navy Management Fund (NMF) will discontinue after 30 September 1996. Requester: LMI</p>									
<b>NTE SEGMENT</b>	[067 ]	10	1	280	NTE		M		
Appropriation Dollars Qualifier	[068 ]	10	1	280	NTE01	363	M	PAY	- Payables

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL POS	DES	REF DE #	REQ	DoD VALUE	DoD CONVENTION NOTES
Appropriation Dollars	[069 ]	10	1	280	NTE02	352	M	<u>Dollar amount to be billed to the appropriation number listed in the appropriation NTE segment. Qualify in NTE01. DoD recommends attributes: Min/Max = 1/9.</u>
<b>NTE SEGMENT</b>	[070 ]	10	1	280	NTE		M	
Change Notice Qualifier	[071 ]	10	1	280	NTE01	363	M	<u>CHG</u> - <u>Change</u>  CHANGE NOTE: DM 98. Add code value CHG for NTE01. Requester: DFAS-IN
Change Notice	[072 ]	10	1	280	NTE02	352	M	<u>Description of changes or corrections to a previously submitted GBL. Used in finance center outbound transactions. See Section 6.0 for a description of the GBL correction indicator. Qualify in NTE01. DoD recommends attributes: 8/8.</u>  CHANGE NOTE: DM 96. Add code list to Section 6.0 for GBL correction indicators. Requester: DFAS-IN
<b>N1 SEGMENT</b>	[073 ]	70.1	1	390	N1		M	<u>DATA GROUP 70.1</u>
Property Owner' Name Qualifier	[074 ]	70.1	1	390	N101	98	M	OW - Owner of Property or Unit
Property Owner's Name	[075 ]	70.1	1	390	N102	93	M	<u>Last name of the member making application for shipment of personal property. Qualify in N101.</u>
Property Owner's Social Security Number (SSN) Qualifier	[076 ]	70.1	1	390	N103	66	M	34 - Social Security Number

Property Owner's Social Security Number (SSN)	[077 ]	70.1	1	390	N104	67	M	
<u>Social security number of the property owner making application for shipment of personal property. Qualify in N103. DoD recommends attributes: Min/Max = 9/9.</u>								
<b>N2 SEGMENT</b>	[078 ]	70.1	1	400	N2		M	
Property Owner's Additional Name	[079 ]	70.1	1	400	N201	93	M	
First name and middle initial of the member making application for shipment of personal property.								
<b>REF SEGMENT</b>	[080 ]	70.1	1	430	REF		M	
Property Owner's Rank or Pay Grade Qualifier	[081 ]	70.1	1	430	REF01	128	M	ML - Military Rank/Civilian Pay Grade Number
Property Owner's Rank or Pay Grade	[082 ]	70.1	1	430	REF02	127	M	
<u>Pay grade or rank of the member making application for the shipment of personal property. Qualify in REF01. DoD recommends attributes: Min/Max = 4/5.</u>								
Member's Status	[083 ]	70.1	1	430	REF03	352	M	BLB - Blue Bark PCS - Permanent Change of Station RET - Retired SEP - Separated TDY - Temporary Duty
<u>Indicates type of orders the member has been issued.</u>								
<b>REF SEGMENT</b>	[084 ]	70.5	1	430	REF		C	
<u>DATA GROUP 70.5</u>								
Number of Dependents Less Than 12 Yrs Qualifier	[085 ]	70.5	1	430	REF01	128	M	DU - Dependents Information
Number of Dependents Less Than 12 Yrs Code	[086 ]	70.5	1	430	REF02	127	M	0 - Number of Children/Dependents Less Than 12 Years Old.
<u>DoD recommends attributes: Min/Max = 1/1.</u>								

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Number of Dependents Less Than 12 Yrs	[087 ]	70.5	1	430	REF03	352	M		<u>Integer that describes the number of dependents under 12 years old. Required only if dependents exist. Qualify in REF01 and REF02. DoD recommends attributes: Min/Max = 1/2.</u>
<b>REF SEGMENT</b>	[088 ]	70.5	1	430	REF		C		
Number of Dependents Greater Than or Equal To 12 Yrs Qual	[089 ]	70.5	1	430	REF01	128	M	DU	- Dependents Information
Number of Dependents Greater Than or Equal To 12 Yrs Code	[090 ]	70.5	1	430	REF02	127	M	1	- Number of Children/Dependents Equal to or Greater Than 12 Years Old.  <u>DoD recommends attributes: Min/Max = 1/1.</u>
Number of Dependents Greater Than or Equal To 12 Yrs	[091 ]	70.5	1	430	REF03	352	M		<u>Integer that describes the number of dependents equal to or older than 12 years of age. This data element is required only if dependents exist. Qualify in REF01 and REF02. DoD recommends attributes: Min/Max = 1/2.</u>
<b>N1 SEGMENT</b>	[092 ]	70.2	1	390	N1		C		<u>DATA GROUP 70.2</u>
Spouse's Name Qualifier	[093 ]	70.2	1	390	N101	98	M	X4	- Spouse  CHANGE NOTE: DM 33. Add code value X4 - Spouse to DE 98. Requester: LMI
Spouse's Name	[094 ]	70.2	1	390	N102	93	M		<u>Last name of spouse of the member making application for shipment of personal property. Qualify in N101.</u>

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Spouse's Social Security Number (SSN) Qualifier	[095 ]	70.2	1	390	N103	66	M	34	- Social Security Number.
Spouse's Social Security Number (SSN)	[096 ]	70.2	1	390	N104	67	M		<u>Social security number of spouse of the member making application for shipment of personal property. Qualify in N103. DoD recommends attributes: Min/Max = 9/9.</u>
<b>N2 SEGMENT</b>	[097 ]	70.2	1	400	N2		M		
Spouse's Additional Name	[098 ]	70.2	1	400	N201	93	M		First name and middle initial of spouse of the member making application for shipment of personal property.
<b>REF SEGMENT</b>	[099 ]	70.2	1	430	REF		C		
Spouse's Rank or Pay Grade Qualifier	[100 ]	70.2	1	430	REF01	128	M	ML	- Military Rank/Civilian Pay Grade Number
Spouse's Rank or Pay Grade	[101 ]	70.2	1	430	REF02	127	M		<u>Pay grade or rank of spouse of the member making application for the shipment of personal property. Qualify in REF01. DoD recommends attributes: Min/Max = 4/5.</u>
Spouse's Status	[102 ]	70.2	1	430	REF03	352	M	BLB PCS RET SEP TDY	- Blue Bark - Permanent Change of Station - Retired - Separated - Temporary Duty
									<u>Indicates type of orders spouse of the member has been issued.</u>
<b>N1 SEGMENT</b>	[103 ]	73	1	390	N1		M		<u>DATA GROUP 73</u>
Consignee (CN) Name Qualifier	[104 ]	73	1	390	N101	98	M	CN	- Consignee.  Qualifies consignee information in N1, N2, N3, and N4 segments.

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL	POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Consignee Name (CN)	[105 ]	73	1	390	N102	93	M			<u>Either the name of the DPM contractor who will perform destination services for shipments moving under DPM codes of service or the last name of the member. Qualify in N101.</u>
<b>N2 SEGMENT</b>	[106 ]	73	1	400	N2		C			
Additional Name (CN)	[107 ]	73	1	400	N201	93	M			Last name of an individual designated by the member to act as his/her representative at destination.
<b>N3 SEGMENT</b>	[108 ]	73	1	410	N3		M			
Street (CN)	[109 ]	73	1	410	N301	166	M			Street address of either the DPM contractor who will perform destination services for shipments moving under DPM codes of service or the member's primary shipment delivery address.
Street (CN) Runover	[110 ]	73	1	410	N302	166	C			Use this space to carry runover street address characters from N301 above.
<b>N4 SEGMENT</b>	[111 ]	73	1	420	N4		M			
City (CN)	[112 ]	73	1	420	N401	19	M			<u>City of either the DPM contractor who will perform destination services for shipments moving under DPM codes of service or the member's primary shipment delivery address. DoD recommends attributes: Min/Max = 1/19.</u>

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State (CN)	[113 ]	73	1	420	N402	156	C	
<p><u>For shipments destined to CONUS, Alaska, or Hawaii. Abbreviation for the state of either the contractor who will perform destination services for shipments moving under DPM codes of service or the member's primary shipment delivery address. DoD recommends attributes: Min/Max = 2/2.</u></p>								
Domestic Zip Code (CN)	[114 ]	73	1	420	N403	116	C	
<p><u>For shipments destined to CONUS, Alaska, or Hawaii. Zip code of either the DPM contractor who will perform destination services for shipments moving under DPM codes of service or the member's primary shipment delivery address. DoD recommends attributes: Min/Max = 5/9.</u></p>								
Country (CN)	[115 ]	73	1	420	N404	26	M	
<p><u>Abbreviation of the country to which a shipment is to be delivered. DoD recommends attributes: Min/Max = 2/2.</u></p>								
County/Postal Code (CN) Qualifier	[116 ]	73	1	420	N405	309	M	CY - County/Parish IP - Postal
County (CN)	[117 ]	73	1	420	N406	310	C	
<p><u>Name of the county or parish to which a shipment within CONUS, Alaska, or Hawaii is to be delivered. Qualify in N405. DoD recommends attributes: Min/Max = 1/25.</u></p>								
International Zip Code (CN)	[118 ]	73	1	420	N406	310	C	
<p><u>The international APO or FPO of either the DPM contractor who will perform destination services for shipments moving under DPM codes of service or the member's primary shipment delivery address. Use for shipments originating from outside CONUS, Alaska, or Hawaii. Qualify in N405. DoD recommends attributes: Min/Max = 1/17.</u></p>								
<b>N1 SEGMENT</b>	[119 ]	72	1	390	N1		M	
<p><u>DATA GROUP 72</u></p>								
Ship From Name (SF) Qualifier	[120 ]	72	1	390	N101	98	M	SF - Ship From

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL	POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Ship From Name (Origin - SF) (point of primary pickup)	[121 ]	72	1	390	N102	93	M			Either the name of the NTS storage facility where the shipment was picked up or the last name of the member.
<b>N2 SEGMENT</b>	[122 ]	72	1	400	N2		M			
Additional Name (SF)	[123 ]	72	1	400	N201	93	M			Last name of an individual designated by the member to act as his/her representative at origin.
<b>N3 SEGMENT</b>	[124 ]	72	1	410	N3		M			
Street Address (SF)	[125 ]	72	1	410	N301	166	M			Street address of either the warehouse where the shipment was picked up or the member's origin residence. Use for shipments originating from CONUS, Alaska, or Hawaii.
<b>N4 SEGMENT</b>	[126 ]	72	1	420	N4		M			
City (SF)	[127 ]	72	1	420	N401	19	M			<u>City of either the warehouse where the shipment was picked up or the member's origin residence. DoD recommends attributes: Min/Max = 1/19.</u>
State (SF)	[128 ]	72	1	420	N402	156	C			For shipments originating from CONUS, Alaska, or Hawaii. Abbreviation for the state either of the warehouse where the shipment was picked up or of the member's origin residence.

Domestic Zip Code (SF)	[129 ]	72	1	420	N403	116	C		
<p><u>For shipments originating from CONUS, Alaska, or Hawaii. Zip code of either the warehouse where the shipment was picked up or the member's origin residence. DoD recommends attributes: Min/Max = 5/9.</u></p>									
Country (SF)	[130 ]	72	1	420	N404	26	M		
<p>Abbreviation for the country in which the shipment is picked up.</p>									
County/Postal Code (SF) Qualifier	[131 ]	72	1	420	N405	309	M	CY IP	- County/Parish - Postal
County (SF)	[132 ]	72	1	420	N406	310	C		
<p><u>For shipments originating from CONUS, Alaska, or Hawaii. County of either the warehouse where the shipment was picked up or the member's origin residence. Qualify in N405. DoD recommends attributes: Min/Max = 1/25.</u></p>									
International Zip Code (SF)	[133 ]	72	1	420	N406	310	C		
<p><u>For shipments originating from outside CONUS, Alaska, or Hawaii. Either the international APO or FPO code of the warehouse where the shipment was picked up or the zip code of the member's origin residence. DoD recommends attributes: Min/Max = 5/17.</u></p>									
<b>REF SEGMENT</b>	[134 ]	10	1	430	REF		C		
Non-Temporary Storage Lot Number (SF) Qualifier	[135 ]	10	1	430	REF01	128	M	LT	- Lot Number
Non-Temporary Storage Lot Number (SF)	[136 ]	10	1	430	REF02	127	M		
<p><u>Contractor-provided number to locate shipment stored within non-temporary storage warehouse. Qualify in REF01. DoD recommends attributes: Min/Max = 1/10.</u></p>									
<b>N1 SEGMENT</b>	[137 ]	71	1	390	N1		M		
<p><u>DATA GROUP 71</u></p>									

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL	POS	DES	REF DE #	REQ	DoD VALUE	DoD CONVENTION NOTES
Destination Name (RH) Qualifier	[138 ]	71	1	390	N101	98	M	RH	- Responsible Installation, Destination  Qualifies responsible destination installation/office information in N1, N2, N3, and N4 segments.
Responsible Destination Installation/Office Name (RH)	[139 ]	71	1	390	N102	93	M		Name of the shipping activity responsible for providing destination services for the shipment.
GBLOC (RH) Qualifier	[140 ]	71	1	390	N103	66	M	27	- Government Bill of Lading Office Code (GBLOC)
GBLOC (RH)	[141 ]	71	1	390	N104	67	M		<u>GBLOC of the shipping activity PPSO responsible for authorizing destination services for the shipment. Qualify in N103. DoD recommends attributes: Min/Max = 4/4.</u>
<b>N4 SEGMENT</b>	[142 ]	71	1	420	N4		C		
Rate Area (RH) Qualifier	[143 ]	71	1	420	N405	309	M	RA	- Rate Area Code
Rate Area Code (RH)	[144 ]	71	1	420	N406	310	M		<u>Identifier used by international shipments for the rate area of the shipment destination. DoD recommends attributes: Min/Max = 2/9.</u>
<b>N1 SEGMENT</b>	[145 ]	72	1	390	N1		C		
Agent Name At Origin (AG) Qualifier	[146 ]	72	1	390	N101	98	M	AG	- Agent/Agency
Agent Name At (AG) Origin	[147 ]	72	1	390	N102	93	M		<u>Name of carrier's agent at origin. Qualify in N101.</u>
<b>N1 SEGMENT</b>	[148 ]	77	1	390	N1		C		

Bill Charges To (PO) Name Qualifier	[149 ]	77	1	390	N101	98	M	PO	- Party To Receive Invoice
Bill Charges To (PO) ID Qualifier	[150 ]	77	1	390	N103	66	M	10 ZZ	- DoD Activity Address Code - Mutually Defined
									<u>Use code value 'ZZ' to indicate Disbursing Station Symbol Number.</u>
Bill Charges To (PO) ID	[151 ]	77	1	390	N104	67	M		
									<u>Name of the party to receive the invoice. Qualify in N101 and N103.</u>
<b>N1 SEGMENT</b>	[152 ]	78	1	390	N1		M		
Issuing Office (RG) Name Qualifier	[153 ]	78	1	390	N101	98	M	RG	- Responsible Installation, Origin
									Qualifies issuing office name information in N1, N2, N3, and N4 segments.
Issuing Office Name (RG)	[154 ]	78	1	390	N102	93	M		
									Name of the shipping activity responsible for authorizing origin services for the shipment.
GBLOC (RG) Qualifier	[155 ]	78	1	390	N103	66	M	27	- Government Bill of Lading Office Code (GBLOC)
GBLOC (RG)	[156 ]	78	1	390	N104	67	M		
									<u>GBLOC of the shipping activity responsible for authorizing origin services for the shipment. Qualify in N103. DoD recommends attributes: Min/Max = 4/4.</u>
<b>N4 SEGMENT</b>	[157 ]	78	1	420	N4		C		
Rate Area Code (RG) Qualifier	[158 ]	78	1	420	N405	309	M	RA	- Rate Area Code
Rate Area Code (RG)	[159 ]	78	1	420	N406	310	M		
									<u>Identifier for the rate area of the shipment origination for International shipments. Qualify in N405. DoD recommends attributes: Min/Max = 2/9.</u>

858.C.003050 PERSONAL PROPERTY GBL  
DATA NAME

INDEX

DATA  
GRP TBL POS DESREF  
DE #

REQ

DoD

VALUE

DoD CONVENTION  
NOTES**N1 SEGMENT****[160 ]**

70.3 1 390 N1

C

Qualifies authorized ship-from location information in N1 and N4 segments. DATA GROUP 70.3Authorized Ship From Name (AN)  
Qualifier**[161 ]**

70.3 1 390 N101

98

M

AN

- Authorized From

Authorized Ship From Name (AN)

**[162 ]**

70.3 1 390 N102

93

M

Enter 'AN' in this data element to satisfy X12 syntax.

**N4 SEGMENT****[163 ]**

70.3 1 420 N4

C

City (AN)

**[164 ]**

70.3 1 420 N401

19

C

City from which member is authorized the shipment. DoD recommends attributes: Min/Max = 1/19.

State (AN)

**[165 ]**

70.3 1 420 N402

156

C

Abbreviation for the state from which member is authorized the shipment. DoD recommends attributes: Min/Max = 2/2.

Country (AN)

**[166 ]**

70.3 1 420 N404

26

C

Abbreviation for the country from which member is authorized the shipment. DoD recommends attributes: Min/Max = 2/2.

County Qualifier (AN)

**[167 ]**

70.3 1 420 N405

309

C

CY

- County/Parish

County (AN)

**[168 ]**

70.3 1 420 N406

310

C

County from which member is authorized the shipment. Qualify in N405. DoD recommends attributes: Min/Max = 1/25.**N1 SEGMENT****[169 ]**

70.4 1 390 N1

C

DATA GROUP 70.4

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Authorized Ship To (AV) Qualifier	[170 ]	70.4	1	390	N101	98	M	AV	- Authorized To
Authorized Ship To (AV) Name	[171 ]	70.4	1	390	N102	93	M		
Use 'AV' in this data element to satisfy X12 syntax.									
<b>N4 SEGMENT</b>	[172 ]	70.4	1	420	N4		C		
City (AV)	[173 ]	70.4	1	420	N401	19	C		
<u>City to which member is authorized the shipment. DoD recommends attributes: Min/Max = 1/19.</u>									
State (AV)	[174 ]	70.4	1	420	N402	156	C		
<u>Abbreviation for the state to which member is authorized the shipment. DoD recommends attributes: Min/Max = 2/2.</u>									
Country (AV)	[175 ]	70.4	1	420	N404	26	C		
<u>Abbreviation for the country to which member is authorized the shipment. DoD recommends attributes: Min/Max = 2/2.</u>									
County Qualifier (AV)	[176 ]	70.4	1	420	N405	309	C	CY	- County/Parish
County (AV)	[177 ]	70.4	1	420	N406	310	C		
<u>County to which member is authorized the shipment. Qualify in N405. Dod recommends attributes: Min/Max = 1/25.</u>									
<b>N1 SEGMENT</b>	[178 ]	70.5	1	390	N1		C		
<u>DATA GROUP 70.5</u>									
SIT Origin Location Name (WO) Qualifier	[179 ]	70.5	1	390	N101	98	M	WO	- Storage Facility At Origin
SIT Origin Location Name (WO)	[180 ]	70.5	1	390	N102	93	M		
<u>Name of the DoD approved warehouse used for storage-in-transit at origin.</u>									
<b>N3 SEGMENT</b>	[181 ]	70.5	1	410	N3		C		

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL	POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Street Address (WO)	[182 ]	70.5	1	410	N301	166	M			<u>Street address of the DOD approved warehouse used for storage-in-transit at origin.</u>
<b>N4 SEGMENT</b>	[183 ]	70.5	1	420	N4		C			
City (WO)	[184 ]	70.5	1	420	N401	19	C			<u>City of the DoD approved warehouse used for storage-in-transit at origin. DoD recommends attributes: Min/Max = 1/19.</u>
State (WO)	[185 ]	70.5	1	420	N402	156	C			<u>Abbreviation of the state of the DoD approved warehouse used for storage-in-transit at origin within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.</u>
Domestic Zip Code (WO)	[186 ]	70.5	1	420	N403	116	C			<u>Zip code of the DoD approved warehouse used for storage-in-transit at origin within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 5/9.</u>
Country (WO)	[187 ]	70.5	1	420	N404	26	C			<u>Abbreviation for the country of the DoD approved warehouse used for storage-in-transit at origin outside CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.</u>
County/Postal Code (WO) Qualifier	[188 ]	70.5	1	420	N405	309	C		CY IP	- County/Parish - Postal
County (WO)	[189 ]	70.5	1	420	N406	310	C			<u>County of the DoD approved warehouse used for storage-in-transit at origin within CONUS, Alaska, or Hawaii. Qualify in N405. DoD recommends attributes: Min/Max = 1/25.</u>

International Zip Code (WO)	[190 ]	70.5	1	420	N406	310	C			<u>The international APO or FPO code of the DoD approved warehouse used for storage-in-transit at origin outside CONUS, Alaska, and Hawaii. DoD recommends attributes: Min/Max = 1/17.</u>
<b>REF SEGMENT</b>	[191 ]	70.5	1	430	REF		C			
SIT Control Number Qualifier (WO)	[192 ]	70.5	1	430	REF01	128	M	XC		- Cargo Control Number
SIT Control Number (WO)	[193 ]	70.5	1	430	REF02	127	M			<u>Number assigned to the shipment by the installation when placed into SIT at origin. DoD recommends attributes: Min/Max = 7/7.</u>
<b>N1 SEGMENT</b>	[194 ]	70.6	1	390	N1		C			<u>Qualifies SIT destination location name information in N1, N3, N4, and REF segments. DATA GROUP 70.6</u>
SIT Destination Location Name (WD) Qualifier	[195 ]	70.6	1	390	N101	98	M	WD		- Storage Facility at Destination
SIT Destination Location Name (WD)	[196 ]	70.6	1	390	N102	93	M			<u>Name of the DoD approved warehouse that is used to determine storage and mileage charges at destination.</u>
<b>N3 SEGMENT</b>	[197 ]	70.6	1	410	N3		C			
Street Address (WD)	[198 ]	70.6	1	410	N301	166	M			<u>Street address of the DoD approved warehouse that is used to determine storage and mileage charges at destination.</u>
<b>N4 SEGMENT</b>	[199 ]	70.6	1	420	N4		C			
City (WD)	[200 ]	70.6	1	420	N401	19	C			<u>City of the DoD approved warehouse that is used to determine storage and mileage charges at destination. DoD recommends attributes: Min/Max = 1/19.</u>

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
State (WD)	[201 ]	70.6	1	420	N402	156	C		<u>Abbreviation of the state of the DoD approved warehouse that is used to determine storage and mileage charges at destination within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.</u>
Domestic Zip Code (WD)	[202 ]	70.6	1	420	N403	116	C		<u>Zip code of the DoD approved warehouse that is used to determine storage and mileage charges at destination within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 5/9.</u>
Country (WD)	[203 ]	70.6	1	420	N404	26	C		<u>Abbreviation for the country of the DoD approved warehouse that is used to determine storage and mileage charges at destination outside CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.</u>
County/Postal Code (WD) Qualifier	[204 ]	70.6	1	420	N405	309	C	CY IP	- County/Parish - Postal
County (WD)	[205 ]	70.6	1	420	N406	310	C		<u>County of the DoD approved warehouse that is used to determine storage and mileage charges at destination within CONUS, Alaska, or Hawaii. Qualify in N405. DoD recommends attributes: Min/Max = 1/25.</u>
International Zip Code (WD)	[206 ]	70.6	1	420	N406	310	C		<u>The international APO or FPO code of the DOD approved warehouse used for storage-in-transit at destination outside CONUS, Alaska, and Hawaii. DoD recommends attributes: Min/Max = 1/17.</u>
<b>REF SEGMENT</b>	[207 ]	70.6	1	430	REF		C		
SIT Control Number Qualifier (WD)	[208 ]	70.6	1	430	REF01	128	M	XC	- Cargo Control Number

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SIT Control Number (WD)	[209 ]	70.6	1	430	REF02	127	M		Number assigned to the shipment by the installation when placed into SIT at destination. Qualify in REF01. DoD recommends attributes: Min/Max = 7/7.
<b>N1 SEGMENT</b>	[210 ]	70.7	1	390	N1		C		<u>Qualifies the termination location name in N1, N2, and N4 segments. DATA GROUP 70.7</u>
Termination Location (T3) Name Qualifier	[211 ]	70.7	1	390	N101	98	M	T3	- Terminal Location
									CHANGE NOTE: The DM submitted to X12 committee was mistakenly assigned as 'Terminal Location.' Use for 'Termination Location' until corrected or re-assigned by X12. Develop DTEDI DM to request new X12 code to data element 98 for Termination Location. Requester: LMI
Termination Location Name (T3)	[212 ]	70.7	1	390	N102	93	M		Location of termination of the shipment if shipment is terminated prior to completion.
<b>N3 SEGMENT</b>	[213 ]	70.7	1	410	N3		C		
Street Address (T3)	[214 ]	70.7	1	410	N301	166	M		Street address of the termination of the shipment if shipment is terminated prior to completion.
<b>N4 SEGMENT</b>	[215 ]	70.7	1	420	N4		C		
City (T3)	[216 ]	70.7	1	420	N401	19	C		<u>City of termination of the shipment if shipment is terminated prior to completion. DoD recommends attributes: Min/Max = 1/19.</u>
State (T3)	[217 ]	70.7	1	420	N402	156	C		Abbreviation of the state of termination of the shipment if shipment is terminated prior to completion within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL	POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Domestic Zip Code (T3)	[218 ]	70.7	1	420	N403	116	C			<u>Zip code of the location of termination of the shipment if shipment is terminated prior to completion within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 5/9.</u>
Country (T3)	[219 ]	70.7	1	420	N404	26	C			<u>Abbreviation of the country of termination of the shipment if shipment is terminated prior to completion outside CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.</u>
County/Postal Code (T3) Qualifier	[220 ]	70.7	1	420	N405	309	C	CY IP	- County/Parish - Postal	
County (T3)	[221 ]	70.7	1	420	N406	310	C			<u>County of termination of the shipment if shipment is terminated prior to completion within CONUS, Alaska, or Hawaii. Qualify in N405.</u>
International Zip Code (T3)	[222 ]	70.7	1	420	N406	310	C			<u>International zip code of the location of termination of the shipment if shipment is terminated prior to completion outside CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 1/17.</u>
<b>N1 SEGMENT</b>	[223 ]	75	1	390	N1		C			<u>Qualifies the name of the diversion-from location information in N1, N3, and N4 segments. DATA GROUP 75</u>
Diversion From Location (T4) Name Qualifier	[224 ]	75	1	390	N101	98	M	T4	- Transfer Point	
Diversion From Location Name (T4)	[225 ]	75	1	390	N102	93	M			Location from which shipment is diverted or transferred.

<b>N3 SEGMENT</b>	<b>[226 ]</b>	75	1	410	N3		C	
Street Address (T4)	<b>[227 ]</b>	75	1	410	N301	166	M	
								<u>Street address of the location from which shipment is diverted or transferred within CONUS, Alaska, or Hawaii.</u>
<b>N4 SEGMENT</b>	<b>[228 ]</b>	75	1	420	N4		C	
City (T4)	<b>[229 ]</b>	75	1	420	N401	19	C	
								<u>City from which shipment is diverted or transferred. DoD recommends attributes: Min/Max = 1/19.</u>
State (T4)	<b>[230 ]</b>	75	1	420	N402	156	C	
								<u>Abbreviation for the state from which shipment is diverted or transferred within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.</u>
Domestic Zip Code (T4)	<b>[231 ]</b>	75	1	420	N403	116	C	
								<u>Zip code for the location from which shipment is diverted or transferred within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 5/9.</u>
Country (T4)	<b>[232 ]</b>	75	1	420	N404	26	C	
								<u>Abbreviation for the country from which the shipment is diverted or transferred outside CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.</u>
County/Postal Code Qualifier (T4)	<b>[233 ]</b>	75	1	420	N405	309	C	CY - County/Parish IP - Postal
County (T4)	<b>[234 ]</b>	75	1	420	N406	310	C	
								<u>County of termination of the shipment if shipment is diverted or transferred within CONUS, Alaska, or Hawaii. Qualify in N405. DoD recommends attributes: Min/Max = 1/25.</u>
International Zip Code (T4)	<b>[235 ]</b>	75	1	420	N406	310	C	
								<u>International zip code from which the shipment is diverted or transferred outside CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 1/17.</u>

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INDEX	DATA			DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
	GRP	TBL	POS						
<b>N1 SEGMENT</b>	[236 ]	76	1	390	N1			C	
									<u>DATA GROUP 76</u>
Diversion To Location (T5) Name Qualifier	[237 ]	76	1	390	N101	98		M	T5 - Transfer To  Qualifies the name of the diversion-to location information in N1, N3, and N4 segments.
Diversion To Location Name (T5)	[238 ]	76	1	390	N102	93		M	 Location to which shipment is diverted or transferred.
<b>N3 SEGMENT</b>	[239 ]	76	1	410	N3			C	
Street Address (T5)	[240 ]	76	1	410	N301	166		M	 Street address to which shipment is diverted or transferred.
<b>N4 SEGMENT</b>	[241 ]	76	1	420	N4			C	
City (T5)	[242 ]	76	1	420	N401	19		C	 City to which shipment is diverted or transferred.
State (T5)	[243 ]	76	1	420	N402	156		C	 <u>Abbreviation of the state to which shipment is diverted or transferred within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.</u>
Zip Code (T5)	[244 ]	76	1	420	N403	116		C	 <u>Zip code of the location to which shipment is diverted or transferred within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 5/9.</u>

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Country (T5)	[245 ]	76	1	420	N404	26	C		<u>Abbreviation of the country to which shipment is diverted or transferred outside CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.</u>
County/Postal Code Qualifier (T5)	[246 ]	76	1	420	N405	309	C	CY IP	- County/Parish - Postal
County (T5)	[247 ]	76	1	420	N406	310	C		County to which shipment is diverted or transferred within CONUS, Alaska, or Hawaii. Qualify in N405.
International Zip Code (T5)	[248 ]	76	1	420	N406	310	C		<u>International zip code of the location to which shipment is diverted or transferred outside CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 1/17.</u>
<b>N1 SEGMENT</b>	[249 ]	70.8	1	390	N1		C		<u>DATA GROUP 70.8</u>
Alternate Terminal Qualifier	[250 ]	70.8	1	390	N101	98	M	TR	- Terminal
Alternate Port or Terminal Code	[251 ]	70.8	1	390	N102	93	M		<u>Use the authorized MTMC code of the alternate Military Ocean/Aerial Terminal (MOT/MAT) for Code T and 5 shipments when rate solicitation item 528 applies. Use the authorized code, identified in the international personal property solicitation, of the alternate Aerial Port of Embarkation (APOE) or Aerial Port of Debarkation (APOD) used for Code J shipments when rate solicitation item 529 applies. Qualify in N101.</u>
<b>S5 SEGMENT</b>	[252 ]	80	1	450	S5		C		<u>Qualifies extra delivery address loop identified by S501. DATA GROUP 80</u>
Extra Delivery Address Loop Start	[253 ]	80	1	450	S501	165	M		<u>Use sequential numbers between 1 and 99. List in sequence of required delivery. Qualify in S502.</u>
Extra Delivery Address Identifier	[254 ]	80	1	450	S502	163	M	UL	- Unload

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL	POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
<b>N1 SEGMENT</b>	[255 ]	80	1	490	N1			C		<u>Qualifies extra delivery address name information in N1, N2, and N4 segments.</u>
Extra Delivery Address (AE) Name Qualifier	[256 ]	80	1	490	N101	98	M	AE	- Additional Delivery Address	
Extra Delivery Address (AE) Name	[257 ]	80	1	490	N102	93	M			<u>Street address of the address of the location designated as an additional delivery point for shipments destined for CONUS, Alaska, or Hawaii.</u>
<b>N2 SEGMENT</b>	[258 ]	80	1	500	N2			C		
Extra Delivery Address (AE) Name Runover	[259 ]	80	1	500	N201	93	M			Use this space to carry runover street address characters from N102 above.
<b>N4 SEGMENT</b>	[260 ]	80	1	520	N4			C		
City (AE)	[261 ]	80	1	520	N401	19	C			<u>City of the location designated as an additional delivery point. DoD recommends attributes: Min/Max = 1/19.</u>
State (AE)	[262 ]	80	1	520	N402	156	C			<u>Abbreviation of the state in which an additional delivery point is designated for shipments destined to CONUS, Alaska, or Hawaii.</u>
Domestic Zip Code (AE)	[263 ]	80	1	520	N403	116	C			<u>Zip code of the location designated as an additional delivery point within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 5/9.</u>

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Country (AE)	[264 ]	80	1	520	N404	26	C		<u>Abbreviation for the country to which a shipment of personal property is to be delivered when an additional delivery point is involved. DoD recommends attributes: Min/Max = 2/2.</u>
County/Postal Code (AE) Qualifier	[265 ]	80	1	520	N405	309	C	CY IP	- County/Parish - Postal
County (AE)	[266 ]	80	1	520	N406	310	C		<u>County in which the additional delivery point is located within CONUS, Alaska, or Hawaii. Qualify in N405. DoD recommends attributes: Min/Max = 1/25.</u>
International Zip Code (AE)	[267 ]	80	1	520	N406	310	C		<u>International APO or FPO of the address designated as an additional delivery point outside CONUS, Alaska, or Hawaii. Qualify in N405. DoD recommends attributes: Min/Max = 1/17.</u>
<b>S5 SEGMENT</b>	[268 ]	80.1	1	450	S5		C		<u>Qualifies additional pickup address loop identified by S501. DATA GROUP 80.1</u>
Extra Pickup Address Loop Start	[269 ]	80.1	1	450	S501	165	M		<u>Use sequential numbers between 1 and 99. List in sequence of required pickup. Qualify in S502.</u>
Extra Pickup Address Identifier	[270 ]	80.1	1	450	S502	163	M	LD	- Load
<b>N1 SEGMENT</b>	[271 ]	80.1	1	490	N1		C		<u>Qualifies the additional pickup address information in N1, N2, and N4 segments.</u>
Extra Pickup Address (AB) Name Qualifier	[272 ]	80.1	1	490	N101	98	M	AB	- Additional Pickup Address
Extra Pickup (AB) Address Name	[273 ]	80.1	1	490	N102	93	M		<u>Street address of the location designated as an additional pickup point for shipments originating from CONUS, Alaska, or Hawaii.</u>
<b>N2 SEGMENT</b>	[274 ]	80.1	1	500	N2		C		

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP TBL POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Extra Pickup Address (AB) Name Runover	[275 ]	80.1 1 500	N201	93	M			Use this space to carry runover street address characters from N102 above.
<b>N4 SEGMENT</b>	[276 ]	80.1 1 520	N4		C			
City (AB)	[277 ]	80.1 1 520	N401	19	C			<u>City designated as an additional pickup point. DoD recommends attributes: Min/Max = 1/19.</u>
State (AB)	[278 ]	80.1 1 520	N402	156	C			<u>Abbreviation of the state in which an additional pickup point is designated within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.</u>
Domestic Zip Code (AB)	[279 ]	80.1 1 520	N403	116	C			<u>Zip code of the address of the location designated as an additional pickup point within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 5/9.</u>
Country (AB)	[280 ]	80.1 1 520	N404	26	C			<u>Abbreviation for the country in which a shipment is picked up when an additional pickup point is involved outside CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 2/2.</u>
County/Postal Code (AB) Qualifier	[281 ]	80.1 1 520	N405	309	C		CY - County/Parish IP - Postal	
County (AB)	[282 ]	80.1 1 520	N406	310	C			<u>County in which a shipment is picked up when an additional pickup point is involved within CONUS, Alaska, or Hawaii. Qualify in N405. DoD recommends attributes: Min/Max = 2/2.</u>

International Zip Code (AB)	[283 ]	80.1	1	520	N406	310	C		<u>International APO or FPO of the location designated as an additional pickup point within CONUS, Alaska, or Hawaii. DoD recommends attributes: Min/Max = 1/17.</u>
<b>LX SEGMENT (Rate and Charges - 100 Loop)</b>	[284 ]	100	2	10	LX		C		<u>This segment begins the loop used to describe linehaul and single factor rate and charges. DATA GROUP 100</u>
Linehaul and Single Factor Rate and Charges Loop Qualifier	[285 ]	100	2	10	LX01	554	M	100	- Linehaul/Single Factor Rate and Charge Loop <u>Use one LX01 for each service identifier code in L108. DoD recommends attributes: Min/Max = 3/3.</u>
<b>L0 SEGMENT</b>	[286 ]	100	2	140	L0		C		
Linehaul and Single Factor Rate and Charges Loop Add'l Qualf	[287 ]	100	2	140	L001	213	M	100	- Linehaul and Single Factor Rate and Charges Loop Qualifier required to satisfy ASC X12 syntax. DoD recommends attributes: Min/Max = 3/3.
<b>L1 SEGMENT</b>	[288 ]	100	2	150	L1		C		
Service Rate	[289 ]	100	2	150	L102	60	C		<u>Base rate of transportation service. Rate is expressed with explicit decimal at second position from right. Qualify in L103. DoD recommends attributes: Min/Max = 3/7.</u>
Service Rate Qualifier	[290 ]	100	2	150	L103	122	C	CW FR VM	- Per Hundredweight (Loop 100) - Flat Rate - Volume  CHANGE NOTE: DM 178. Add code VM for volume move. Requester: MTMC
Service Charge	[291 ]	100	2	150	L104	58	M		<u>Charge for transportation service. There is an implied decimal at second position from right. Qualify in L108. DoD recommends attributes: Min/Max = 2/8.</u>

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL	POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Service Identifier Code	[292 ]	100	2	150	L108	150	C		LHS	- Linehaul Service  <u>Use code value 'LHS' to indicate Linehaul/Single Factor Rate Service.</u>
Volume Move Number	[292 a]	100	2	150	L112	276	C			
<b>LX SEGMENT</b>	[293 ]	200	2	10	LX		M			<u>This segment begins the loop used to describe weight information. DATA GROUP 200</u>
Weights and Allowances Loop Qualifier	[294 ]	200	2	10	LX01	554	M		200	- Weight Description Loop  <u>Use one LX01 for each weight in L004. DoD recommends attributes: Min/Max = 3/3.</u>
<b>PER SEGMENT</b>	[295 ]	200	2	131	PER		C			
Reweigh Witnessed	[296 ]	200	2	131	PER01	366	M		AU	- Report Authorizer  <u>Use code value 'AU' to certify that reweigh was witnessed. Required only if L005 is 'RN'.</u>
<b>L0 SEGMENT</b>	[297 ]	200	2	140	L0		C			
Weight	[298 ]	200	2	140	L004	81	M			<u>Shipment weight. Qualify in L011. DoD recommends attributes: Min/Max = 1/8.</u>

Weight Unit Qualifier	[299 ]	200	2	140	L005	187	M	E G N RG RN RT T WA WB WG Z	- Estimated Net Weight - Gross Weight - Actual Net Weight - Reweigh Gross Weight - Reweigh Net Weight - Reweigh Tare Weight - Tare Weight - Administrative Weight Allowance - Unaccompanied Baggage Weight - Professional Gear Weight - Mutually Defined
<p><u>Use code value 'E' to indicate Estimated Non-Temporary Storage Net Weight. Use code value 'Z' to indicate Consumable Net Weight.</u></p>									
Weight Unit Qualifier	[300 ]	200	2	140	L011	188	M	L	- Pounds
<b>LX SEGMENT (Accessorial Services Requested - 301/302 Loop)</b>	[301 ]	300	2	10	LX			C	
<p><u>This segment begins the loop used to describe accessorial services ordered. DATA GROUP 300</u></p>									
Accessorial Service Ordered Loop Qualifier	[302 ]	300	2	10	LX01	554	M	301 302	- Accessorial Services Ordered at Origin - Accessorial Services Ordered at Destination
<p><u>Use one LX01 for each item number. DoD recommends attributes: Min/Max = 3/3.</u></p>									
<b>N9 SEGMENT</b>	[303 ]	300	2	100	N9			C	
Stop Off Sequence Number Cross-Reference Qualifier	[304 ]	300	2	100	N901	128	M	QN	- Stop Sequence Number
Stop Off Sequence Number Cross-Reference	[305 ]	300	2	100	N902	127	M		
<p><u>This number cross-references to field S501. Can be used to identify state where accessorial service is performed. Use only for personal property shipments with DoD accessorial item codes of 101 or any item that uses rates for item 101, 112, and 502, or any item that uses rates for item 502. Not required when service is performed at origin or destination. Qualify in N901.</u></p>									

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DATA NAME

DATA NAME	INDEX	DATA			REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
		GRP	TBL	POS					
<b>N9 SEGMENT</b>	[306 ]	300	2	100	N9		C		
Service Status Qualifier	[307 ]	300	2	100	N901	128	M	1P - Accessorial Status Code	
Service Status Description Code	[308 ]	300	2	100	N902	127	M	DO - Date Service Was Ordered <u>DoD recommends attributes: Min/Max = 2/2.</u>	
Date Ordered	[309 ]	300	2	100	N904	373	M	<u>Date additional service was ordered. Qualify in N901 and N902. Use date format YYMMDD.</u>	
<b>N9 SEGMENT</b>	[310 ]	300	2	100	N9		C		
Service Status Qualifier	[311 ]	300	2	100	N901	128	C	1P - Accessorial Status Code	
Service Status Description Code	[312 ]	300	2	100	N902	127	C	DR - Date Service Was Requested To Be Performed <u>DoD recommends attributes: Min/Max = 2/2.</u>	
Date Requested To Be Performed	[313 ]	300	2	100	N904	373	C	<u>Date additional service was requested to be performed. Qualify in N901 and N902. Use date format YYMMDD.</u>	
<b>L0 SEGMENT</b>	[314 ]	300	2	140	L0		C		
Number of Units Ordered	[315 ]	300	2	140	L002	220	C	<u>Number of units (i.e. hours, 100 pounds, etc.) ordered by the installation for a specific additional service. DoD recommends attributes: Min/Max = 1/6.</u>	

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Number of Units Ordered Qualifier [316 ] 300 2 140 L003 221 C

- CF - Cubic Foot
- EA - Each
- FR - Flat Rate
- LB - Pound
- LC - 100 Pounds
- NR - Containers
- RV - Released Value
- TD - Days
- TH - Hours

CHANGE NOTE: DM 150. Add code value LB - Pound to list of Number of Units Ordered Qualifier. Requester: HQ-MTMC

Weight [317 ] 300 2 140 L004 81 C

Weight of the personal property if L112 is 112A, 112B, 112C, 130D, 145B, 152D, 518A, 518C, or 534A. Qualify in L005 and L0011. DoD recommends attributes: Min/Max = 1/8.

Weight Qualifier [318 ] 300 2 140 L005 187 C

B - Billed weight

Weight Unit Qualifier [319 ] 300 2 140 L011 188 C

L - Pounds

**L1 SEGMENT** [320 ] 300 2 150 L1 C

Item Number Ordered [321 ] 300 2 150 L108 150 C

ANSI X12 codes that represent standard item numbers from the MTMC domestic, international, or other rate solicitations or X12 codes that represent third party or miscellaneous services having no standard item equivalent. Refer to the code list in Section 6.0 for appropriate X12 codes. Qualify in LX01 and L003.

CHANGE NOTE: DM 18A. Add code value PUK for Overtime Packing/Unpacking to list of accessorial codes in Section 6.0. DM 110. Delete code value EED and replace with code value EXC, exclusive use in Section 6.0. Requester: HQ-MTMC

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858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA			REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
		GRP	TBL	POS					
Item ID Ordered	[322 ]	300	2	150	L112	276	C		Standard MTMC item number plus a unique identifier of the additional service item or the third party/miscellaneous service description. Refer to the code list in Section 6.0 for application of this data element with Item Number.  CHANGE NOTE: See change note above [L108]. Requester: HQ-MTMC
Higher Declared Release Value Ordered	[323 ]	300	2	150	L114	74	C		<u>Total dollar value that the member wishes to declare for the shipment. Required when the member wants more than basic coverage on the shipment. The amount the member quotes to the counselor is used to determine how much additional coverage the member will have to pay beyond the Government-provided basic coverage. Use only if L108 is coded 445 or 335. There is an implied decimal at the second position from right. Qualify in L115. DoD recommends attributes: Min/Max 2/8.</u>
Higher Declared Release Value Ordered Qualifier	[324 ]	300	2	150	L115	122	C	BL	- Bill of Lading Declared Value
<b>LX SEGMENT (Accessorial Services Performed - 303/304 Loop)</b>	[325 ]	300	2	10	LX		C		<u>This segment begins the loop used to describe accessorial services performed.</u>
Accessorial Services Performed Loop Qualifier	[326 ]	300	2	10	LX01	554	M	303 304	- Accessorial Services Performed At Origin - Accessorial Services Performed At Destination  <u>Use one LX01 for each accessorial service performed. DoD recommends attributes: Min/Max = 3/3.</u>

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<b>N9 SEGMENT</b>	<b>[327 ]</b>	300	2	100	N9		C	
Stop Off Sequence Number Cross-Reference Qualifier	<b>[328 ]</b>	300	2	100	N901	128	M	QN - Stop Sequence Number
Stop Off Sequence Number Cross-Reference	<b>[329 ]</b>	300	2	100	N902	127	M	
								<u>This number cross-references to field S501. Can be used to identify state where accessorial service is performed. Use only for personal property shipments with DoD accessorial item codes of 101 or any item that uses rates for item 101, 112, and 502, or any item that uses rates for item 502. Not required when service is performed at origin or destination. Qualify in N901.</u>
<b>N9 SEGMENT</b>	<b>[330 ]</b>	300	2	100	N9		C	
Service Status Qualifier	<b>[331 ]</b>	300	2	100	N901	128	M	1P - Accessorial Status Code
Service Status Description Code	<b>[332 ]</b>	300	2	100	N902	127	M	DP - Date Service Was Performed
								<u>DoD recommends attributes: Min/Max = 3/3.</u>
Date Performed	<b>[333 ]</b>	300	2	100	N904	373	M	
								<u>Date the additional service was performed. Qualify in N901 and N902. Use date format YYMMDD.</u>
<b>N9 SEGMENT</b>	<b>[334 ]</b>	300	2	100	N9		C	
Service Status Qualifier	<b>[335 ]</b>	300	2	100	N901	128	M	1P - Accessorial Status Code
Service Status Description Code	<b>[336 ]</b>	300	2	100	N902	127	M	DC - Date Service Was Certified
								<u>DoD recommends attributes: Min/Max = 3/3.</u>
Date Certified	<b>[337 ]</b>	300	2	100	N904	373	M	
								<u>Date the additional service was certified for payment by a DoD representative. Use date format YYMMDD. Qualify in N901 and N902.</u>
<b>L0 SEGMENT</b>	<b>[338 ]</b>	300	2	140	L0		C	

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL	POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Number of Units Performed	[339 ]	300	2	140	L002	220	C			<u>Number of units (i.e., hours, 100 pounds, etc) performed by the carrier for a specific additional service. DoD recommends attributes: Min/Max = 1/6.</u>
Number of Units Performed Qualifier	[340 ]	300	2	140	L003	221	C			<u>Refer to code list in Section 6.0 for application of this qualifier with Item Number Performed.</u>  CHANGE NOTE: DM 150. Add code value LB - Pound to Number of Units Performed Qualifier. Requester: HQ-MTMC
Weight	[341 ]	300	2	140	L004	81	C			<u>Weight of the personal property if L112 is 112A, 112B, 112C, 130D, 145B, 152D, 518A, or 534A. DoD recommends attributes: Min/Max = 1/8.</u>
Weight Qualifier	[342 ]	300	2	140	L005	187	C	B		- Billed weight
Weight Unit Qualifer	[343 ]	300	2	140	L011	188	C	L		- Pounds
<b>L1 SEGMENT</b>	[344 ]	300	2	150	L1		C			
Service Performed Rate	[345 ]	300	2	150	L102	60	C			<u>Rate of standard accessorial or negotiated third party service. Requires an explicit decimal at second position from right. DoD recommends attributes: Min/Max = 3/7.</u>

Service Performed Rate Qualifier	[346 ]	300	2	150	L103	122	C
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Refer to code list in Section 6.0 for application of this qualifier with Item Number.

CHANGE NOTE: See change note below [L108]. Requester: HQ-MTMC

Service Performed Charge	[347 ]	300	2	150	L104	58	C
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Total charge for an accessorial, third party, or special service. There is an implied decimal at second position from right. DoD recommends attributes: Min/Max = 3/8.

Item Number Performed	[348 ]	300	2	150	L108	150	C
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ANSI X12 codes that represent standard item numbers from the MTMC domestic, international, or other rate solicitations or X12 codes that represent third party or miscellaneous services having no standard item equivalent. Refer to the code list in Section 6.0 for appropriate X12 codes. Qualify in LX01, L003, and L103.

CHANGE NOTE: DM 18A. Add code value PUK for Overtime Packing/Unpacking to list of accessorial codes in Section 6.0. DM 110. Delete code value EED and replace with code value EXC, exclusive use in Section 6.0. Requester: HQ-MTMC

Item ID Performed	[349 ]	300	2	150	L112	276	C
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MTMC standard item number plus a unique identifier of the additional service item or the third party/miscellaneous service description. Refer to the code list in Section 6.0 for the application of this data element with Item Number.

Higher Declared Release Value	[350 ]	300	2	150	L114	74	C
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Total dollar value that the member wishes to declare for the shipment. Required when the member wants more than basic coverage on the shipment. The amount the member quotes the counselor is used to determine how much additional coverage the member will have to pay beyond the Government-provided basic coverage. This data element must be supplied only if L108 is coded 445 or 335. There is an implied decimal at the second position from right. Qualify in L115.

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Higher Declared Release Value Performed Qualifier	[351 ]	300	2	150	L115	122	C	BL	- Bill of Lading Declared Value
<b>LX SEGMENT (Surcharge - 305 Loop)</b>	[352 ]	305	2	10	LX		C		<u>This segment begins the series of segments used to describe a surcharge. If a surcharge applies to the shipment, this segment must be used. DATA GROUP 305</u>
Surcharge Loop Qualifier	[353 ]	305	2	10	LX01	554	M	305	- Surcharge Loop  <u>Use one LX01 for each surcharge. DoD recommends attributes: Min/Max = 3/3.</u>
<b>L0 SEGMENT</b>	[354 ]	305	2	140	L0		C		
Type of Service Identifier	[355 ]	305	2	140	L001	213	M	305	- Surcharge Loop  <u>If 305 is used in LX01, this qualifier must appear. DoD recommends attributes: Min/Max = 3/3.</u>
<b>L1 SEGMENT</b>	[356 ]	305	2	150	L1		C		
Surcharge Rate	[357 ]	305	2	150	L102	60	C		<u>Surcharge is expressed as either a percent of total linehaul, a flat charge for the shipment or a rate per hundred weight. There is an implied decimal at second position from right. Qualify in L103. DoD recommends attributes: Min/Max = 2/7.</u>
Surcharge Rate Qualifier	[358 ]	305	2	150	L103	122	C	CT CW FC	- Charge or Credit Based on Percentage of Total - Per Hundredweight - Flat Charge
Surcharge	[359 ]	305	2	150	L104	58	C		<u>Surcharge amount allowed. Qualify in L108. DoD recommends attributes: Min/Max = 1/8.</u>

Surcharge Identifier	[360 ]	305	2	150	L108	150	C	100 - Airport Terminal Handling Charge 405 - Fuel Surcharge BSC - Bunker Surcharge CON - Congestion Surcharge PUK - Pack and Unpack WAR - War Risk Surcharge
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Use code value '100' for Air Surcharge. Use code value 'CON' for Port Congestion Surcharge.

CHANGE NOTE: DM 114. New DE 150 code for Packing Surcharge. Requester: HQ-MTMC

<b>LX SEGMENT (SIT Information - 401/402 Loop)</b>	[361 ]	400	2	10	LX		C	
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This segment begins the loop used to describe SIT information. DATA GROUP 400

Storage In Transit (SIT) Loop Qualifier	[362 ]	400	2	10	LX01	554	M	401 - Storage In Transit Loop at Origin 402 - Storage in Transit Loop at Destination
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Use one LX01 for each SIT control number. DoD recommends attributes: Min/Max = 3/3.

<b>N9 SEGMENT</b>	[363 ]	400	2	100	N9		C	
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SIT Control Number Qualifier	[364 ]	400	2	100	N901	128	M	XC - Cargo Control Number
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SIT Control Number	[365 ]	400	2	100	N902	127	M	
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Number assigned the shipment by the installation when placed into SIT. Qualify in N901.

SIT Days Authorized	[366 ]	400	2	100	N903	369	M	
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Number of days of storage authorized for this shipment by the responsible installation.

<b>N9 SEGMENT</b>	[367 ]	400	2	100	N9		C	
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SIT Date Converted to Member Expense Qualifier	[368 ]	400	2	100	N901	128	M	1R - Storage Information Code
--	--------	-----	---	-----	------	-----	---	-------------------------------

DoD recommends attributes: Min/Max = 2/2.

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP TBL POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
SIT Date Converted to Member Expense ID	[369 ]	400 2 100	N903	369	M		12	- SIT Converted to Member's Expense Date  <u>DoD recommends attributes: Min/Max = 2/2.</u>
SIT Date Converted to Member Expense	[370 ]	400 2 100	N904	373	M			<u>Date on which the shipment or portion in storage was converted to member's expense thus terminating the Government responsibility for payment of storage beyond this date. Qualify in N901 and N903. Use date format YYMMDD.</u>
<b>N9 SEGMENT</b>	[371 ]	400 2 100	N9			C		
SIT Date Qualifier	[372 ]	400 2 100	N901	128	M		1R	- Storage Information Code
SIT Date In ID	[373 ]	400 2 100	N903	369	M		10	- Storage In  <u>DoD recommends attributes: Min/Max = 2/2.</u>
SIT Date In	[374 ]	400 2 100	N904	373	M			<u>Date on which the shipment or portion of the shipment was placed in storage. Qualify in N901 and N903. Use date format YYMMDD.</u>
<b>N9 SEGMENT</b>	[375 ]	400 2 100	N9			C		
SIT Date Qualifier	[376 ]	400 2 100	N901	128	M		1R	- Storage Information Code
SIT Date Out ID	[377 ]	400 2 100	N903	369	M		11	- Storage Out  <u>DoD recommends attributes: Min/Max = 2/2.</u>
SIT Date Out	[378 ]	400 2 100	N904	373	M			<u>Date on which the shipment or portion was removed from storage. Qualify in N901 and N903. Use date format YYMMDD.</u>

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<b>N9 SEGMENT</b>	<b>[378 a]</b>	400	2	100	N9		C	
SIT Long Delivery Storage Qualifier	<b>[378 b]</b>	400	2	100	N901	128	M	1R - Storage Information Code
SIT Long Delivery Certification Qualifier	<b>[378 c]</b>	400	2	100	N903	369	M	LD - Long Delivery Out of SIT
SIT Long Delivery Certification Number	<b>[378 d]</b>	400	2	100	N904	373	M	Enter the long delivery certification number.
<b>L0 SEGMENT</b>	<b>[379 ]</b>	400	2	140	L0		C	
SIT Weight In	<b>[380 ]</b>	400	2	140	L004	81	M	Net weight moved into storage-in-transit. Qualify in L005 and L011. DoD recommends attributes: Min/Max = 1/6.
SIT Weight In Weight Qualifier	<b>[381 ]</b>	400	2	140	L005	187	M	SI - Storage in Transit Weight In  CHANGE NOTE: DM 33. Standards change implemented. Requester: LMI
SIT Weight In Unit Qualifier	<b>[382 ]</b>	400	2	140	L011	188	M	L - Pounds
<b>L0 SEGMENT</b>	<b>[383 ]</b>	400	2	140	L0		C	
SIT Weight Out	<b>[384 ]</b>	400	2	140	L004	81	M	Net weight moved out of storage-in-transit. Qualify in L005 and L011. DoD recommends attributes: Min/Max = 1/6.
SIT Weight Out Weight Qualifier	<b>[385 ]</b>	400	2	140	L005	187	M	SO - Storage in Transit Weight Out Z - Mutually Defined  Use code value 'Z' for Final Partial Delivery Out to identify the final portion of a property shipment removed from SIT.  CHANGE NOTE: DM 33. Standards change implemented. Requester: LMI
SIT Weight Out Unit Qualifier	<b>[386 ]</b>	400	2	140	L011	188	M	L - Pounds

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
<b>LX SEGMENT (Entitlements - 500 Loop)</b>	[387 ]	500	2	10	LX		C		<u>This segment begins the loop used to describe entitlements information. DATA GROUP 500</u>
Entitlements Qualifier	[388 ]	500	2	10	LX01	554	M	500 - Entitlements Cost	<u>Use for mobile home cost allowance, excess cost paid at origin, or higher declared/release value. DoD recommends attributes: Min/Max = 3/3.</u>
<b>L0 SEGMENT</b>	[389 ]	500	2	140	L0		C		
Entitlement Sub Qualifier	[390 ]	500	2	140	L001	213	M		Use value '500' to satisfy ANSI syntax requirements.
<b>L1 SEGMENT</b>	[391 ]	500	2	150	L1		C		
Mobile Home Cost	[392 ]	500	2	150	L104	58	C		<u>Dollar amount a member is authorized to expend on a mobile home shipment based upon a PCS entitlement between authorized origin and destination. There is an implied decimal at the second position from right. DoD recommends attributes: Min/Max = 2/7.</u>
Excess Cost Paid At Origin	[393 ]	500	2	150	L106	117	C		<u>Amount of excess cost associated with the shipment that was collected from the member by the origin installation. There is an implied decimal at the second position from right. DoD recommends attributes: Min/Max = 2/6.</u>
<b>LX SEGMENT (Mobile Home - 600 Loop)</b>	[394 ]	500	2	10	LX		C		<u>This segment begins the loop to provide mobile home information.</u>

Mobile Home Loop Qualifier	[395 ]	500	2	10	LX01	554	M	600	- Mobile Home Loop
<u>Use one LX01 for each mobile home serial number in N902. DoD recommends attributes: Min/Max = 3/3.</u>									
<b>N9 SEGMENT</b>	[396 ]	600	2	100	N9		C		
<u>DATA GROUP 600</u>									
Mobile Home Serial Number Qualifier	[397 ]	600	2	100	N901	128	M	SE	- Serial Number
Mobile Home Serial Number	[398 ]	600	2	100	N902	127	M		<u>Serial number of the mobile home. Qualify in N901.</u>
Mobile Home Make and Model	[399 ]	600	2	100	N903	369	C		The make of the mobile home followed by a comma (',') followed by the model of the mobile home.
Mobile Home Year	[400 ]	600	2	100	N904	373	C		The year of the mobile home. Use YYMMDD format with '01' for DD and MM as filler.
<b>L5 SEGMENT</b>	[401 ]	600	2	130	L5		C		
Mobile Home Expando Description	[402 ]	600	2	130	L502	79	M		Description of the mobile home.
<b>L0 SEGMENT</b>	[403 ]	600	2	140	L0		C		
Mobile Home Measurement Loop Qualifier	[404 ]	600	2	140	L001	213	M	600	- Mobile Home Measurement Loop
<u>DoD recommends attributes: Min/Max = 3/3.</u>									
<b>MEA SEGMENT</b>	[405 ]	600	2	160	MEA		C		
Mobile Home Dimension Qualifier	[406 ]	600	2	160	MEA02	738	M	HT LN WD	- Height - Length - Width

858.C.003050 PERSONAL PROPERTY GBL DATA NAME	INDEX	DATA GRP	TBL POS	DES	REF DE #	REQ	DoD	VALUE	DoD CONVENTION NOTES
Mobile Home Measurement	[407 ]	600	2	160	MEA03	739	M		<u>Mobile home measurements. Qualify in MEA02 and MEA03. DoD recommends attributes: Min/Max = 1/10.</u>
Mobile Home Measurement Units Qualifier	[408 ]	600	2	160	MEA04	C001	M	FT	- Foot  <u>The units qualifier code should appear in position C00101, data element 355. DoD recommends attributes: Min/Max = 2/2.</u>
<b>LX SEGMENT (Mobile Home Measurement - 700 Loop)</b>	[409 ]	700	2	10	LX		C		<u>This segment begins the loop used to provide vehicle information. DATA GROUP 700</u>
Vehicle Loop Qualifier	[410 ]	700	2	10	LX01	554	M	700	- Vehicle Loop  <u>Use one LX01 for each vehicle serial number in N902. DoD recommends attributes: Min/Max = 3/3.</u>
<b>N9 SEGMENT</b>	[411 ]	700	2	100	N9		C		
Vehicle Serial Number Qualifier	[412 ]	700	2	100	N901	128	M	SE	- Serial Number
Vehicle Serial Number	[413 ]	700	2	100	N902	127	M		<u>Vehicle serial number. Qualify in N901 and L502. DoD recommends attributes: Min/Max = 1/20.</u>
Vehicle Make and Model	[414 ]	700	2	100	N903	369	C		<u>The make of the vehicle followed by a comma (',') followed by the model of the vehicle.</u>
<b>L5 SEGMENT</b>	[415 ]	700	2	130	L5		C		

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Vehicle Description	[416 ]	700	2	130	L502	79	M	1 - POV Drivable 2 - POV Not Drivable 3 - Motorcycle 4 - <u>Boat</u>
<u>DoD recommends attributes: Min/Max = 1/1.</u>								
<b>L3 SEGMENT</b>	[417 ]	990	3	10	L3		C	<u>DATA GROUP 990</u>
Total Shipment Charge	[418 ]	990	3	10	L305	58	C	<u>Total charge for the shipment. There is an implied decimal at second position from right. DoD recommends attributes: Min/Max = 2/9.</u>
Number of Pieces	[419 ]	990	3	10	L311	80	C	<u>Total number of pieces in the shipment. DoD recommends attributes: Min/Max = 1/7.</u>
<b>SE SEGMENT</b>	[420 ]	990	3	20	SE		M	
Number of Included Segments	[421 ]	990	3	20	SE01	96	M	<u>Total segments in this transaction set including the ST and SE segments. DoD recommends attributes: Min/Max = 1/6.</u>
Transaction Set Control Number	[422 ]	990	3	20	SE02	329	M	<u>This data element ends the transaction set and should match the number that appears in the ST02 that begins the transaction set.</u>

858.C.003050 PERSONAL PROPERTY GBL  
DATA NAME INDEX DATA GRP TBL POS DES REF DE # DoD REQ VALUE DoD CONVENTION NOTES

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# Section 5.0

## IC ELEMENTS IN EDI FORMAT

### Contents

This section contains five Transaction Set 858 Shipment Information examples for the Personal Property Government Bill of Lading. Each example (listed in Table 5-1) illustrates data content and looping structures of an 858.

*Table 5-1 List of EDI Examples*

No.	Title	Page
1	GBL for CONUS-to-CONUS household goods shipment transmitted from MTMC to a payment center	5.3
2	GBL for CONUS-to-CONUS household goods shipment transmitted from MTMC to a carrier	5.5
3	GBL for anInternational-to-CONUS unaccompanied baggage shipment transmitted from MTMC to a payment center	5.9
4	GBL for CONUS-to-CONUS mobile home shipment transmitted from MTMC to a payment center	5.11
5	GBL for a Port-to-CONUS Direct Procurement Method (DPM) shipment	5.13

### How to Read the Examples

Each example approximates a complete ASC X12 transaction. Each example begins with a transaction header segment (ST) and ends with a transaction trailer segment (SE) and represents a complete transaction unless otherwise noted. Data element separators are delimited with a tilde (“~”). Sub-element separators are delimited with a colon (“:”). End of segment is delimited by the new line (“n/”) character. Labels within brackets { } are place holders for data not contained in the example. Notes in **bold text** explain key segments in the transaction.

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## Example 1 - GBL for CONUS-to-CONUS household goods shipment transmitted from MTMC to a payment center

This example indicates how the Military Traffic Management Command would format an 858 to file shipment information with the appropriate Defense or other payment centers. In this case, the shipment contains household goods shipped interstate within the continental United States (CONUS) via a motor freight van including door-to-door service.

ST~858~0001 n/l  
BX\*00\*J\*PP\*OP120540\*BBLC\*\*4 n/l  
N9\*DY\*I n/l  
N9\*FI\*DS7 n/l  
N9\*OQ\*635-200\*880720 n/l  
N9\*BL\*OP120542 n/l  
G62\*84\*880708 n/l  
G62\*90\*880808 n/l  
G62\*10\*880811 n/l  
G62\*54\*880826 n/l  
G62\*86\*880811 n/l  
G62\*66\*880924 n/l  
L7\*\*\*DS88\*\*\*\*\*10000 n/l  
NTE\*APS\*4,OW,AH96 n/l  
N1\*OW\*Smith\*34\*999-99-9999 n/l  
N2\*Leon D. n/l  
REF\*ML\*2LT\*PCS n/l  
REF\*DU\*0\*1 n/l  
REF\*DU\*1\*2 n/l  
  
N1\*CN\*Smith n/l  
N3\*1601 Leavenworth St n/l  
N4\*Dayton\*OH\*45420\*US\*CY\*Dayton n/l  
N1\*SF\*Smith n/l  
N4\*Palmdale\*CA\*93523\*US\*CY\*Ventura n/l  
N1\*RH\*Wright Patterson\*27\*ELFL n/l  
N1\*RG\*Edwards AFB\*27\*LNFL n/l  
N1\*AN\*AN n/l  
N4\*Palmdale\*CA\*\*US\*CY\*Ventura n/l  
N1\*AV\*AV n/l  
N4\*Dayton\*OH\*\*US\*CY\*Dayton n/l

**Transaction Set Header**  
**Type of bill and GBL number**  
**Service code qualifier**  
**Transaction content**  
**Authority**  
**Consolidated shipment GBL number**  
**Bill prepared date**  
**Requested packing date**  
**Requested pickup date**  
**Required delivery date**  
**Actual pickup date**  
**Delivery date**  
**Tender information**  
**Appropriation specifications**  
**Property owner**  
**Additional name information**  
**Property owner's rank**  
**Dependents less than twelve years**  
**Dependents greater than or equal to twelve years**  
**Consignee**  
  
**Ship from**  
  
**Responsible destination**  
**Issuing office**  
**Authorized from**  
  
**Authorized to**

N1\*WO\*Bekins Van & Storage n/l  
N4\*Lancaster\*CA\*93524\*US\*CY\*Ventura n/l  
N1\*WD\*Bekin Van & Storage n/l  
N4\*Dayton\*OH\*45421\*US\*CY\*Dayton n/l  
S5\*1\*UL n/l  
N1\*AE\*1401 Main Street n/l  
N4\*Xenia\*OH\*45414\*US\*CY\*Greene n/l  
S5\*1\*LD n/l  
N1\*AB\*9941 Saint Street n/l  
N4\*Mojave\*CA\*93525\*US\*CY\*Kern n/l  
LX\*200 n/l  
L0\*\*\*\*51120\*G\*\*\*\*\*L n/l  
L0\*\*\*\*45000\*T\*\*\*\*\*L n/l  
L0\*\*\*\*6120\*N\*\*\*\*\*L n/l  
L0\*\*\*\*51050\*RG\*\*\*\*\*L n/l  
L0\*\*\*\*45000\*RT\*\*\*\*\*L n/l  
L0\*\*\*\*6050\*RN\*\*\*\*\*L n/l  
L0\*\*\*\*500\*WG\*\*\*\*\*L n/l  
L0\*\*\*\*12000\*WA\*\*\*\*\*L n/l  
LX\*303 n/l  
N9\*1P\*DP\*880811 n/l  
L0\*\*10\*TH n/l  
L1\*\*\*\*\*LAA\*\*\*\*101A n/l  
LX\*304 n/l  
N9\*1P\*DP\*880922 n/l  
L0\*\*1\*FR n/l  
L1\*\*\*\*\*WTV\*\*\*\*\*115A n/l  
LX\*305 n/l  
L0\*305 n/l  
L1\*\*350\*CT\*\*405 n/l  
LX\*401 n/l  
N9\*XC\*8146201\*30 n/l  
N9\*1R\*\*10\*880811 n/l  
N9\*1R\*\*11\*880820 n/l  
L0\*\*\*\*6120\*\*\*\*\*L n/l  
L0\*\*\*\*6120\*\*\*\*\*L n/l  
LX\*402 n/l  
N9\*XC\*8239603\*90 n/l  
N9\*1R\*\*10\*880824 n/l  
N9\*1R\*\*11\*880922 n/l

SIT origin location  
SIT destination location  
Extra delivery address  
Extra pickup address  
Weights and allowances loop start  
Original shipment gross wt  
Original shipment tare wt  
Original shipment net wt  
Reweigh gross wt  
Reweigh tare wt  
Reweigh net wt  
PBPE net wt  
Administrative net wt  
Origin accessorial loop start  
Date performed  
Number of units  
Service ID  
Destination accessorial loop start  
Date performed  
Number of units  
Service ID  
Fuel surcharge loop start  
Fuel surcharge sub-loop start  
Fuel surcharge  
SIT origin - loop start  
Control number and days authorized  
SIT Date In  
SIT Date Out  
Weight in  
Weight out  
SIT destination - loop start  
Control number and days authorized  
SIT Date In  
SIT Date Out

L0\*\*\*\*6120\*\*\*\*\*L n/1

**Weight in**

L0\*\*\*\*6050\*\*\*\*\*L n/1

**Weight out**

LX\*500 n/1

**Entitlement loop start**

L0\*500 n/1

**Entitlement sub-loop start**

L1\*\*\*\*\*20000 n/1

**Excess cost paid**

SE\*76\*00001 n/1

**End of transaction set**

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## Example 2 - GBL for CONUS-to-CONUS household goods shipment transmitted from MTMC to a carrier

This example indicates how the Military Traffic Management Command would format an 858 to file shipment information with carriers. In this case, the shipment contains household goods shipped interstate within the continental United States (CONUS) via a motor freight van including door-to-door service.

ST~858~0002 n/l  
 BX\*00\*J\*PP\*OP120540\*BBLC\*\*4 n/l  
 N9\*DY\*I n/l  
 N9\*FI\*DS7 n/l  
 N9\*BL\*OP120542 n/l  
 G62\*84\*880708 n/l  
 G62\*90\*880808 n/l  
 G62\*10\*880811 n/l  
 G62\*54\*880826 n/l  
 G62\*66\*880824 n/l  
 H3\*FA n/l  
 H3\*RWR n/l  
 L7\*\*\*DS88\*\*\*\*\*10000 n/l  
 N1\*OW\*Smith\*34\*999-99-9999 n/l  
 N2\*Leon D. n/l  
 REF\*ML\*2LT\*PCS n/l  
 N1\*CN\*Smith n/l  
 N3\*1601 Leavenworth St n/l  
 N4\*Dayton\*OH\*45420\*US\*CY\*Dayton n/l  
 N1\*SF\*Smith n/l  
 N3\*13204 Farmdale Rd. n/l  
 N4\*Palmdale\*CA\*93523\*US\*CY\*Ventura n/l  
 N1\*RH\*Wright Patterson\*27\*ELFL n/l  
 N1\*AG\*Lancaster Moving & Storage n/l  
 N1\*PO\*10\*W53HJT n/l  
 N1\*RG\*Edwards AFB\*27\*LNFL n/l  
 N1\*WO\*Bekins Van & Storage n/l  
 N3\*1862 Ohio Ave. n/l  
 N4\*Lancaster\*CA\*93524\*US\*CY\*Ventura n/l  
 N1\*WD\*Bekins Van & Storage n/l  
 N3\*2062 Wood Lane n/l  
 N4\*Dayton\*OH\*45421\*US\*CY\*Dayton n/l

**Transaction Set Header**  
**Type of bill and GBL number**  
**Service code qualifier**  
**Transaction content**  
**Consolidated shipment GBL number**  
**Bill prepared date**  
**Requested packing date**  
**Requested pickup date**  
**Required delivery date**  
**Delivery date**  
**Firearms**  
**Reweigh requested**  
**Tender information**  
**Property owner**  
**Additional name information**  
**Property owner's rank**  
**Consignee**

**Ship from**

**Responsible destination**  
**Origin agent**  
**Bill to DoDAAC**  
**Issuing office**  
**SIT origin location**

**SIT destination location**

S5\*1\*UL n/l  
N1\*AE\*1401 Main Street n/l  
N4\*Xenia\*OH\*45414\*US\*CY\*Greene n/l  
S5\*1\*LD n/l  
N1\*AB\*9941 Saint Street n/l  
N4\*Mojave\*CA\*93525\*US\*CY\*Kern n/l  
LX\*200 n/l  
PER\*AU n/l  
L0\*\*\*\*51120\*G\*\*\*\*\*L n/l  
L0\*\*\*\*45000\*T\*\*\*\*\*L n/l  
L0\*\*\*\*6120\*N\*\*\*\*\*L n/l  
L0\*\*\*\*51050\*RG\*\*\*\*\*L n/l  
L0\*\*\*\*45000\*RT\*\*\*\*\*L n/l  
L0\*\*\*\*6050\*RN\*\*\*\*\*L n/l  
L0\*\*\*\*500\*WG\*\*\*\*\*L n/l  
LX\*302 n/l  
N9\*1P\*DO\*880920 n/l  
N9\*1P\*DR\*880922 n/l  
  
L0\*\*1\*FR n/l  
L1\*\*\*\*\*WTV\*\*\*\*115A n/l  
LX\*303 n/l  
N9\*1P\*DP\*880811 n/l  
L0\*\*10\*TH n/l  
L1\*\*\*\*\*LAA\*\*\*\*101A n/l  
LX\*304 n/l  
N9\*1P\*DP\*880922 n/l  
L0\*\*1\*FR n/l  
L1\*\*\*\*\*WTV\*\*\*\*115A n/l  
LX\*401 n/l  
N9\*XC\*8146201\*30 n/l  
N9\*1R\*\*10\*880811 n/l  
N9\*1R\*\*11\*880820 n/l  
LX\*402 n/l  
N9\*XC\*8239603\*90 n/l  
N9\*1R\*\*10\*880824 n/l  
N9\*1R\*\*11\*880922 n/l  
L3\*\*\*\*\*200 n/l  
SE~74~002 n/l

Extra delivery address  
  
Extra pickup address  
  
Weights and allowances loop start  
Reweigh witnessed  
Original shipment gross wt  
Original shipment tare wt  
Original shipment net wt  
Reweigh gross wt  
Reweigh tare wt  
Reweigh net wt  
PBPE net wt  
Destination accessorial loop start  
Date service ordered  
Date service requested to be performed  
Number of units  
Service ID  
Origin accessorial loop start  
Date services performed  
Number of units  
Service ID  
Destination accessorial loop start  
Date service performed  
Number of units  
Service ID  
SIT origin - loop start  
Control number and days authorized  
SIT Date In  
SIT Date Out  
SIT destination - loop start  
Control number and days authorized  
SIT Date In  
SIT Date Out  
Number of pieces  
End of transaction set

## Example 3 - GBL for an International-to-CONUS unaccompanied baggage shipment transmitted from MTMC to a payment center

This example indicates how the Military Traffic Management Command would format an 858 to file shipment information with the appropriate Defense or other payment centers. In this case, the shipment contains unaccompanied baggage shipped from an international origin to CONUS.

ST\*858\*00001 n/l  
BX\*00\*J\*PP\*OP120540\*AFIW\*\*4 n/l  
N9\*DY\*J n/l  
N9\*FI\*DS7 n/l  
N9\*OQ\*635-200\*880720 n/l  
G62\*84\*880805 n/l  
G62\*90\*880808 n/l  
G62\*10\*880811 n/l  
G62\*54\*880826 n/l  
G62\*86\*880811 n/l  
G62\*66\*880926 n/l  
L7\*\*AFIW\*DS88\*\*\*\*\*10000 n/l  
NTE\*APS\*4,OW,AH96 n/l  
N1\*OW\*Smith\*34\*999-99-9999 n/l  
N2\*Leon D. n/l  
REF\*ML\*2LT\*PCS n/l  
REF\*DU\*0\*1 n/l  
  
REF\*DU\*1\*2 n/l  
  
N1\*CN\*Smith n/l  
N3\*1601 Leavenworth St n/l  
N4\*Dayton\*OH\*45414\*US\*CY\*Dayton n/l  
N1\*SF\*Smith n/l  
N4\*Inchon\*\*\*KS\*IP\*APO-SF-96301 n/l  
N1\*RH\*Wright Patterson\*27\*ELFL n/l  
N4\*\*\*\*\*RA\*US34 n/l  
N1\*RG\*TO, HQEUSA Special Troops CMD\*27\*LNFL n/l  
N4\*\*\*\*\*RA\*KS n/l  
N1\*AN\*AN n/l  
N4\*Palmdale\*CA\*\*US\*CY\*Ventura n/l  
N1\*AV\*AV n/l

**Transaction set header**  
**Type of bill and GBL number**  
**Service code**  
**Transaction content**  
**Authority**  
**Bill prepared date**  
**Requested packing date**  
**Requested pickup date**  
**Required delivery date**  
**Actual pickup date**  
**Delivery date**  
**Tender information**  
**Appropriation specifications**  
**Property owner information**  
  
**Owner's rank**  
**Number of dependents less than 12 yrs**  
**Number of dependents greater than or equal to 12 yrs**  
**Consignee**  
  
**Ship from**  
  
**Responsible destination**  
**Rate area code**  
**Issuing office**  
**Rate area code**  
**Authorized ship from**  
  
**Authorized ship to**

N4*Dayton*OH**US*CY*Dayton n/l	
N1*WO*Inchon Inc n/l	SIT Origin location
N4*Inchon***KS*IP*APO-SF-96301 n/l	
N1*WD*Bekins Van & Storage n/l	SIT destination location
N4*Dayton*OH*45421*US*CY*Dayton n/l	
LX*200 n/l	Weights and allowances loop start
L0****750*G*****L n/l	Original shipment gross wt
L0****250*T*****L n/l	Original shipment tare wt
L0****500*N*****L n/l	Original shipment net wt
L0****700*RG*****L n/l	Reweigh gross wt
L0****250*RT*****L n/l	Reweigh tare wt
L0****450*RN*****L n/l	Reweigh net wt
L0****50*WG*****L n/l	PBPE net wt
L0****750*WA*****L n/l	Administrative net wt
L0****750*WB*****L n/l	Unaccompanied baggage net wt
L0****50*Z*****L n/l	Consumable net wt
LX*303 n/l	Origin accessorial loop start
N9*1P*DP**880808 n/l	Date accessorial service performed
L0**2*EA n/l	Number of units
L1*****PUK****100Q n/l	Service item number
LX*401 n/l	SIT origin - loop start
N9*XC*8146201*30 n/l	Control number and days authorized
N9*1R**10*880811 n/l	SIT Date In
N9*1R**11*880820 n/l	SIT Date Out
L0****500*****L n/l	Weight in
L0****500*****L n/l	Weight out
LX*402 n/l	SIT destination - loop start
N9*XC*8239603*90 n/l	Control number and days authorized
N9*1R**10*880821 n/l	SIT Date In
N9*1R**11*880926 n/l	SIT Date Out
L0****500*****L n/l	Weight in
L0****450*****L n/l	Weight out
SE*63*00001 n/l	End of transaction set

## Example 4 - GBL for CONUS-to-CONUS mobile home shipment transmitted from MTMC to a payment center

This example indicates how the Military Traffic Management Command would format an 858 to file shipment information with the appropriate Defense or other payment centers. In this case, the shipment involves movement of a mobile home within CONUS.

ST\*858\*00001 n/l  
BX\*00\*J\*PP\*OP120540\*BBLC\*\*4 n/l  
N9\*DY\*I n/l  
N9\*FI\*DD7 n/l  
N9\*OQ\*635-200\*880720 n/l  
G62\*84\*880805 n/l  
G62\*90\*880808 n/l  
G62\*10\*880811 n/l  
G62\*54\*880826 n/l  
G62\*86\*880811 n/l  
G62\*66\*880824 n/l  
L7\*\*\*DS88\*\*\*\*\*10000 n/l  
NTE\*APS\*4,OW,AH96 n/l  
N1\*OW\*Smith\*34\*999-99-9999 n/l  
N2\*Leon D. n/l  
REF\*ML\*2LT\*PCS n/l  
REF\*DU\*0\*1 n/l  
REF\*DU\*1\*2 n/l  
  
N1\*CN\*Smith n/l  
N3\*1601 Leavenworth St n/l  
N4\*Dayton\*OH\*45420\*US\*CY\*Dayton n/l  
N1\*SF\*Smith n/l  
N4\*Palmdale\*CA\*93523\*US\*CY\*Ventura n/l  
N1\*RH\*Wright Patterson\*27\*ELFL n/l  
N1\*RG\*Edwards AFB\*27\*LNFL n/l  
N1\*AN\*AN n/l  
N4\*Palmdale\*CA\*\*US\*CY\*Ventura n/l  
N1\*AV\*AV n/l  
N4\*Dayton\*OH\*\*US\*CY\*Dayton n/l  
LX\*100 n/l  
L0\*100 n/l

**Transaction Set Header**  
**Type of bill and GBL number**  
**Service code qualifier**  
**Transaction content**  
**Authority**  
**Bill prepared date**  
**Requested packing date**  
**Requested pickup date**  
**Required delivery date**  
**Actual pickup date**  
**Delivery date**  
**Tender information**  
**Appropriation specifications**  
**Property owner**  
**Additional name information**  
**Property owner's rank**  
**Dependents less than twelve years**  
**Dependents greater than or equal to twelve years**  
**Consignee**  
  
**Ship from**  
  
**Responsible destination**  
**Issuing office**  
**Authorized from**  
  
**Authorized to**  
  
**Linehaul loop**  
**Linehaul sub-loop**

L1\*\*4300\*CW\*\*\*\*\*LHS n/l  
LX\*200 n/l  
L0\*\*\*\*12000\*WA\*\*\*\*\*L n/l  
LX\*303 n/l  
N9\*1P\*DP\*\*881126 n/l  
L0\*\*1\*\*FR n/l  
L1\*\*\*\*\*PAK\*\*\*\*502A n/l  
LX\*500 n/l  
L0\*500 n/l  
L1\*\*\*\*480000\*\*40000 n/l  
SE\*42\*00001 n/l

**Linehaul rate**  
**Weights and allowances loop start**  
**Administrative net wt**  
**Accessorial loop start**  
**Date accessorial service performed**  
**Number of units**  
**Service item number**  
**Entitlement loop start**  
**Entitlement sub-loop start**  
**Mobile home and excess cost paid**  
**End of transaction set**

## Example 5 - GBL for a Port-to-CONUS Direct Procurement Method (DPM) shipment

This example indicates how the Military Traffic Management Command would format an 858 to file shipment information with the appropriate Defense or other payment centers. In this case, the shipment contains household goods shipped from CONUS port to a CONUS destination using the Direct Procurement Method (DPM).

ST\*858\*00001 n/l  
BX\*00\*J\*PP\*OP120540\*BBLC\*\*4 n/l  
N9\*DY\*I n/l  
N9\*FI\*DD7 n/l  
N9\*OQ\*635-200\*880720 n/l  
G62\*84\*880805 n/l  
G62\*90\*880808 n/l  
G62\*10\*880811 n/l  
G62\*54\*880826 n/l  
G62\*86\*880811 n/l  
G62\*66\*880826 n/l  
L7\*ABFS\*\*\*\*\*10000 n/l  
NTE\*APS\*4,OW,AH96 n/l  
N1\*OW\*Smith\*34\*999-99-9999 n/l  
N2\*Leon D. n/l  
REF\*ML\*2LT\*PCS n/l  
REF\*DU\*0\*1 n/l  
REF\*DU\*1\*2 n/l  
  
N1\*CN\*Smith n/l  
N3\*4737 Wadsworth St n/l  
N4\*Dayton\*OH\*45414\*US\*CY\*Dayton n/l  
N1\*SF\*Smith n/l  
N4\*Bayonne\*NJ\*07002\*US\*CY\*Essex n/l  
N1\*RH\*Wright Patterson\*27\*ELFL n/l  
N4\*\*\*\*\*RA\*US34 n/l  
N1\*RG\*TO, MOTBY\*27\*AOCE n/l  
N4\*\*\*\*\*RA\*US19 n/l  
N1\*AN\*AN n/l  
N4\*Palmdale\*CA\*\*US\*CY\*Ventura n/l  
N1\*AV\*AV n/l  
N4\*Dayton\*OH\*\*US\*CY\*Dayton n/l

**Transaction Set Header**  
**Type of bill and GBL number**  
**Service code**  
**Transaction content**  
**Authority**  
**Bill prepared date**  
**Requested packing date**  
**Requested pickup date**  
**Required delivery date**  
**Actual pickup date**  
**Delivery date**  
**Tender information**  
**Appropriation specifications**  
**Property owner**  
  
**Owner's rank**  
**Number of dependents less than 12yrs**  
**Number of dependents greater than or equal to 12 yrs**  
**Consignee**  
  
**Ship from**  
  
**Responsible destination**  
**Rate area code**  
**Issuing office**  
  
**Authorized ship from**  
  
**Authorized ship to**

LX\*200 n/l

L0\*\*\*\*1200\*G\*\*\*\*\*L n/l

L0\*\*\*\*200\*T\*\*\*\*\*L n/l

L0\*\*\*\*1000\*N\*\*\*\*\*L n/l

L0\*\*\*\*1200\*RG\*\*\*\*\*L n/l

L0\*\*\*\*200\*RT\*\*\*\*\*L n/l

L0\*\*\*\*1000\*RN\*\*\*\*\*L n/l

L0\*\*\*\*50\*WG\*\*\*\*\*L n/l

L0\*\*\*\*1200\*WA\*\*\*\*\*L n/l

SE\*41\*00001 n/l

**Weights and allowances loop start**

**Original shipment gross wt**

**Original shipment tare wt**

**Original shipment net wt**

**Reweigh gross wt**

**Reweigh tare wt**

**Reweigh net wt**

**PBPE net wt**

**Administrative net wt**

**End of transaction set**

## Section 6.0

# APPLICATION CODE LISTS

This section contains code lists that are maintained by the Department of Defense.

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[321] Item Number Ordered

[348] Item Number Performed

858 Mapping: 2 150 L108 150

Accessorial Services for Personal Property Shipment (Domestic)

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
PDS	PDS	Pickup/delivery rates from SIT	LB	CW, MN	PDS
	EXC	Exclusive use of vehicle	CF	-	EED
EXP	EXP	Expedited service	EA	ER	EXP
	RSV	Space reservation	CF	-	RSV
	COF	Ocean Freight			
100	PUK	Max Pack	LB	CW	100A
100	PUK	Drum, dish-pack, barrel, containers of not less than 5 cu ft	EA	ER	100B
100	PUK	Carton < 3 cu ft (NLT 200 lb test)	EA	ER	100C
100	PUK	Carton 3 cu ft (not less than 200 lb test)	EA	ER	100D
100	PUK	Carton 4 1/2 cu ft (not less than 200 lb test)	EA	ER	100E
100	PUK	Carton 6 cu ft (not less than 200 lb test)	EA	ER	100F
100	PUK	Carton 6 1/2 cu ft (not less than 275 lb test)	EA	ER	100G
100	PUK	Wardrobe carton (not less than 10 cu ft)	EA	ER	100H
100	PUK	Mattress carton (crib)	EA	ER	100I
100	PUK	Mattress carton (<39" x 75")	EA	ER	100J
100	PUK	Mattress carton, <54" x 75")	EA	ER	100K
100	PUK	Mattress carton (>54" x 75")	EA	ER	100L

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
100	PUK	Mattress carton (39" x 80")	EA	ER	100M
100	PUK	Corrugated containers: for mirrors, paintings, marble tops	EA	ER	100N
100	PUK	Grandfather clock corrugated cartons	EA	ER	100P
100	PUK	Crates: other than corrugated, per cubic foot	CF	PF, MN	100Q
100	PUK	Double carton (<4 cu ft)	EA	ER	100S
100	PUK	Double carton (>4 cu ft but <7 cu ft)	EA	ER	100T
100	PUK	Double carton (>7 cu ft but <15 cu ft)	EA	ER	100U
101	LAA	Labor-regular	TH	MH	101A
101	LAA	Labor-overtime	TH	MH	101B
101	LAA	Labor-Sunday/holiday-Alaska only	TH	MH	101C
105	PUD	Additional pickup	EA	ER	105A
105	PUD	Additional delivery	EA	ER	105B
106	WRC	Partial delivery-weighing fee	EA	ER	106A
108	RCL	Attempted delivery-linehaul	LB	CW	108A
108	STR	Attempted delivery-warehouse handling	LB	CW, MN	108B
108	WTG	Attempted delivery-waiting time	TH	MH	108C
108	WTG	Attempted delivery-waiting time-labor-regular	TH	MH	108D
108	WTG	Attempted delivery-waiting time-labor-overtime	TH	MH	108E
108	WTG	Waiting time-labor-Sunday/holiday-Alaska only	TH	MH	108F
109	650	Attempted pickup-vehicle hours	TH	MH	109A

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
109	650	Attempted pickup-labor-regular	TH	MH	109B
109	650	Attempted pickup-labor-overtime	TH	MH	109C
109	650	Attempted pickup-labor-Sunday/holiday-Alaska only	TH	MH	109D
110	AUX	Auxiliary service-vehicle hours	TH	MH	110A
110	AUX	Auxiliary service-labor-regular	TH	MH	110B
110	AUX	Auxiliary service-labor-overtime	TH	MH	110C
110	AUX	Auxiliary service-labor-Sunday/holiday-Alaska only	TH	MH	110D
111	POC	Piano/organ carry-flat-> 38"	EA	ER	111A
111	POC	Piano/organ carry- flat-< 38"	EA	ER	111B
111	POC	Piano/organ carry-1st flight	EA	ER	111C
111	POC	Piano/organ carry-each additional flight	EA	ER	111D
112	SEE	Excess carry	LB	CW	112A
112	SEE	Stairs (outside)	LB	CW, MN	112B
112	SEE	Stairs (inside)	LB	CW, MN	112C
112	SEE	Elevators	LB	CW, MN	112D
112	SEE	Stair (inside/outside) min chg piano/organ carry 1st flight	EA	MN	112E
112	SEE	Stair (inside/outside) min charge piano/organ carry each additional flight	EA	MN	112F
112	SEE	Elevators-flat-minimum charge piano/organ	EA	FR	112G
113	BKA	Bulky article-satellite disc/dish-over 12 ft	EA	ER	113A

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
113	BKA	Bulky article-playhouse, tool sheds, dog houses, utility sheds	EA	ER	113B
113	BKA	Bulky article-hot tubs, spas, whirlpool baths, jacuzzis	EA	ER	113C
113	BKA	Bulky article-satellite disc/dish-under 4 ft	EA	ER	113D
113	BKA	Bulky article-satellite disc/dish-over 4 ft to 8 ft	EA	ER	113E
113	BKA	Bulky article tractors-riding mowers over 25 hp	EA	ER	113F
113	BKA	Bulky article-satellite disc/dish-8 ft to 12 ft	EA	ER	113G
113	BKA	Bulky articles-tractors-riding mowers-under 25 hp	EA	ER	113H
113	BKA	Bulky article-motorcycles	EA	ER	113I
113	BKA	Bulky article-snowmobiles-golf carts-recreational vehicles	EA	ER	113J
113	BKA	Bulky article-auto-truck-van	EA	ER	113K
115	WTG	Waiting time-vehicle hours	TH	MH	115A
115	WTG	Waiting time-labor-regular	TH	MH	115B
115	WTG	Waiting time-labor-overtime	TH	MH	115C
115	WTG	Waiting time-labor-Sunday/holiday-Alaska only	TH	MH	115D
120	OAC	Overtime load/unload	LB	CW	120A
121	PUK	Overtime Pack/Unpack	TH	MH	121A
125	WTV	Reweigh	EA	ER	125A
130	445	Additional shipment charge	RV	PH	130A
130	445	Additional shipment charge-Alaska (to and from)	RV	PH	130B
130	445	Additional shipment charge-SIT-first day	LB	CW, MN	130C

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
130	445	Additional shipment charge-SIT-each additional day	TD	CW, MN	130D
135	HOC	Household appliances servicing	FR	FC	135A
135	HOC	Household appliance servicing-labor-regular	TH	MH	135B
135	HOC	Household appliance servicing-labor-overtime	TH	MH	135C
135	HOC	Household appliance servicing-labor-Sunday/holiday-Alaska only	TH	MH	135D
136	BRD	Ferry charge-Fauntleroy-Vashon-Harper	LB	CW	136A
136	BRD	Ferry charge-Anacortes-San Juan Island	LB	CW	136B
136	BRD	Ferry charge-Fisher Island, NY-New London, CT	LB	CW	136C
136	BRD	Ferry charge-Tacoma-Vashon Island	LB	CW	136D
136	BRD	Ferry charge-Edmonds-Kingston	LB	CW	136E
136	BRD	Ferry charge-Port Townsend-Keystone	LB	CW	136F
136	BRD	Ferry charge-Mukilleo-Columbia Beach	LB	CW	136G
136	BRD	Ferry charge-Seattle-Bremerton	LB	CW	136H
136	BRD	Ferry charge-Seattle-Winslow	LB	CW	136I
136	BRD	Ferry charge-New London, CT-Fisher Island, NY	LB	CW, MN	136J
136	BRD	Ferry charge-Woodshole-Nantucket Island	LB	CW, MN	136K
136	BRD	Ferry charge-Oak Bluff, Martha's Vineyard-Woodshole	LB	CW, MN	136L

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
136	BRD	Ferry charge-Woodshole-Oak Bluff, Martha's Vineyard	LB	CW	136M
136	BRD	Service charge-Plantation-Islamarada, points south and west in Florida Keys	LB	CW, MN	136N
136	BRD	Service charge-Adak	LB	CW	136O
136	BRD	Service charge-Kodiak	LB	CW	136P
136	BRD	Bridge charge-Newport Bridge, Newport	LB	CW	136Q
136	BRD	Bridge charge-Virginia Beach-Norfolk-Cape Charles	LB	CW	136R
136	BRD	Bridge charge-San Diego-Coronado	LB	CW	136S
136	BRD	Bridge charge-Key Biscayne	LB	CW	136T
136	BRD	Bridge charge-Mackinaw City, St. Ignace	LB	CW	136U
136	BRD	Bridge charge-Megler, WA.-Astoria, OR.	LB	CW	136W
136	BRD	Bridge charge-Port Gamble-Shine	LB	CW	136X
140	DIC	Diversion-flat charge-shipments >12,000 lb	LB	CW,FC	140A
145	STR	Storage-SIT 1st day	LB	CW, MN	145A
145	STR	Storage-each additional day	TD	CW, MN	145B
145	STR	Warehouse handling	LB	CW	145C
152	335	Full replacement protection-CONUS	RV	PH	152A
152	335	Full replacement protection-Alaska in/out	RV	PH	152B
152	335	Full replacement protection-SIT-first day	LB	CW, MN	152C
152	335	Full replacement protection-SIT-each additional day	TD	CW, MN	152D

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
153	GOC	Use of Government-owned containers-reduction charge	NR	PA	153A
153	GOC	Use of GOCs-aux service charge-vehicle hrs	TH	MH	153B
153	GOC	Use of GOCs-aux service labor-regular	TH	MH	153C
153	GOC	Use of GOCs aux service labor-overtime	TH	MH	153D
153	GOC	Use of GOCs-aux service labor-Sun/holiday-Alaska only	TH	MH	153E
154	SNT	Shipment from non temporary storage	LB	CW	154A
155	ATS	Additional transportation charge	LB	CW	155A
406	PUK	Pack (Mobile Home/Boats)	FR	FC	406
406	PUK	Unpack (Mobile Home/Boats)	FR	FC	406B
407	APL	Appliance servicing (Mobile Home/Boats)	FR	FC	407A
408	PAK	Preparation for movement (Mobile Home/Boats)	FR	FC	408A
409	HTI	Hitch installation (Mobile Home/Boats)	FR	FC	409A
409	HTI	Hitch removal (Mobile Home/Boats)	FR	FC	409B
410	BLK	Unblock (Mobile Home/Boats)	FR	FC	410A
410	BLK	Block (Mobile Home/Boats)	FR	FC	410B
411	ANC	Unanchoring (Mobile Home/Boats)	FR	FC	411A
411	ANC	Anchoring (Mobile Home/Boats)	FR	FC	411B
412	SKT	Unskirting (Mobile Home/Boats)	FR	FC	412A
412	SKT	Skirting (Mobile Home/Boats)	FR	FC	412B

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
413	<u>EXZ</u>	<u>Expando-remove (Mobile Home/Boats)</u>	<u>FR</u>	<u>FC</u>	<u>413A</u>
413	<u>EXZ</u>	<u>Expando-install (Mobile Home/Boats)</u>	<u>FR</u>	<u>FC</u>	<u>413B</u>
414	DBL	Double wide-separate (Mobile Home/Boats)	FR	FC	414A
414	DBL	Double wide-reassemble (Mobile Home/Boats)	FR	FC	414B
415	AXL	Member axles-install (Mobile Home/Boats)	FR	FC	415A
415	AXL	Member axles-remove (Mobile Home/Boats)	FR	FC	415B
416	EAX	Extra Axles (Mobile Home/Boats)	EA	ER	416A
417	LAA	Labor charge (Mobile Home/Boats)	TH	MH	417A
418	WTG	Waiting (Mobile Home/Boats)	TH	MH	418A
419	TRP	Tire-repair (Mobile Home/Boats)	EA	ER	419A
419	TRP	Tire-replace (Mobile Home/Boats)	EA	ER	419B
420	STR	Storage-in-transit (Mobile Home/Boats)	TD	PD	420A
421	335	Increased valuation (Mobile Home/Boats)	RV	PH	421A
422	INS	Act of God (Mobile Home/Boats)	RV	PH	422A
501	AUX	Auxiliary service-vehicle hours	TH	MH	501A

## Accessorial Services for Personal Property Shipments (International)

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
501	AUX	Auxiliary service-labor-regular	TH	MH	501B
501	AUX	Auxiliary service-labor-overtime	TH	MH	501C
501	AUX	Auxiliary service-Sunday/holiday-Alaska only	TH	MH	501D
502	LAA	Labor-regular	TH	MH	502A
502	LAA	Labor-overtime	TH	MH	502B
502	LAA	Labor-Sunday/holiday-Alaska only	TH	MH	502C
503	WTG	Waiting time-vehicle hours	TH	MH	503A
503	WTG	Waiting time-labor-regular	TH	MH	503B
503	WTG	Waiting time-labor-overtime	TH	MH	503C
503	WTG	Waiting time-labor-Sunday/holiday-Alaska only	TH	MH	503D
504	OAC	Overtime loading and unloading-HHG	LB	CW, MN	504A
504	OAC	Overtime loading and unloading-UB	EA	ER	504B
505	WTV	Reweigh-HHG	FR	FC	505A
506	WTV	Reweigh-UB	FR	FC	506A
507	UPK	Unpacking-UB-barrel, dish-pack, drum, <5 cu ft	EA, CF	ER, PF	507A
507	UPK	Unpacking-UB-boxes between 5-8 cu ft	EA, CF	ER	507B
507	UPK	Unpacking-UB-boxes > 8 cu ft	EA, CF	PF	507C
507	UPK	Unpacking-UB-<5 cu ft	EA, CF	ER, PF	507D

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
507	UPK	Unpacking-UB-cartons between 6-8 cu ft	EA, CF	ER, PF	507E
507	UPK	Unpacking-UB-cartons >8 cu ft	EA, CF	ER, PF	507F
507	UPK	Unpacking-UB-cartons between 4-6 cu ft	EA, CF	ER, PF	507G
507	UPK	Unpacking-UB-cartons < 4 cu ft	EA, CF	ER, PF	507H
507	UPK	Unpacking-UB-containers or crates-fragile articles	EA, CF	ER, PF	507I
507	UPK	Unpacking-UB-containers or crates-external	EA, CF	ER, PF, MN	507K
508	SCD	Special containers/crates-internal	CF	PF, MN	508B
508	SCD	Special containers/crates-external	CF	PF	508C
508	SCD	Member containers/crates-labor-regular	PH	MH	508D
508	SCD	Member containers/crates-labor-overtime	PH	MH	508E
508	SCC	Member containers/crates-labor-Sunday/holiday-Alaska only	PH	MH	508F
509	PUD	Extra pickup-HHG	LB	ER, PS, CW, MN	509A
509	PUD	Extra pickup-UB	EA	ER	509B
509	PUD	Extra delivery-HHG	LB, EA	CW, ER, PS	509C
509	PUD	Extra delivery-UB	EA	ER	509D
509	PUD	Extra pickup/delivery-labor-regular	TH	MH	509E
509	PUD	Extra pickup/delivery-labor-overtime	TH	MH	509F

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
509	PUD	Extra pickup/delivery-labor-Sunday/holiday-Alaska only	TH	MH	509G
510	RCL	Attempted delivery-pickup/delivery from SIT-HHG	LB	CW	510A
510	RCL	Attempted delivery-pickup/delivery from SIT-UB	LC	CW	510B
510	RCL	Attempted delivery-PU/DEL from SIT-outer islands of Hawaii	LB	CW	510E
510	RCL	Attempted delivery-warehouse handling-HHG	LB	CW	510F
510	RCL	Attempted delivery-warehouse handling-UB	LB	CW, MN	510G
510	RCL	Attempted delivery-waiting time-vehicle hours	TH	MH	510I
510	RCL	Attempted delivery-labor-regular	TH	MH	510J
510	RCL	Attempted delivery-labor-overtime	TH	MH	510K
510	RCL	Attempted delivery-labor-Sunday/holiday-Alaska only	TH	MH	510L
510	RCL	Attempted delivery-DPM International Commercial Air	LB, FR	CW, MN	510M
511	650	Attempted pickup-vehicle hours	TH	MH	511A
511	650	Attempted pickup-labor-regular	TH	MH	511B
511	650	Attempted pickup-labor-overtime	TH	MH	511C
511	650	Attempted pickup—labor-Sunday/holiday-Alaska only	TH	MH	511D

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
511	650	Attempted pickup-waiting time	TH	MH	511E
513	BRD	Ship from Governor's Island New York	LB	CW	513A
514	GOC	Use of Government-owned containers-reduction charge	NR	PA	514A
514	GOC	Use of Government-owned containers-aux service charge-vehicle hours	TH	MH	514B
514	GOC	Use of Government-owned containers-aux service labor-regular	TH	MH	514C
514	GOC	Use of Government-owned containers-aux service labor-overtime	TH	MH	514D
514	GOC	Use of Government-owned containers-aux serv labor-Sunday/holiday-Alaska only	TH	MH	514E
515	SNT	Shipment from a DoD approved facility	LB	CW	515A
516	HHG	Delivery/pickup shipment to outer islands of Hawaii-HHG	LB	CW	515A
516	HHG	Delivery/pickup shipment to outer islands of Hawaii-UB	LB	CW	515B
517	HHG	Pickup/delivery-Florida Keys	LB	CW	517A
518	STR	Storage-in-transit-each additional day-CONUS	TD	CW, MN	518A
518	STR	Storage-in-transit-first day-CONUS	TD	CW, MN	518B
518	STR	Storage-in-transit-30 day periods-outside CONUS	CW	CW, MN	518C
518	STR	Warehouse handling charge	LC	CW	518D
519	STR	Storage-in-transit-UB-each 15 days	LB	CW, MN	519A

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
519	STR	Warehouse handling-UB	LB	CW, MN	519C
520	PDS	Storage-in-transit-pickup or delivery charges-HHG	LB	CW	520A
520	PDS	Storage-in-transit-overtime loading and unloading	LB	CW	520C
521	PDS	Storage-in-transit-pickup or delivery charges-UB	LB	CW, MN	521A
521	PDS	Storage-in-transit-administrative fee	FC	PS	521C
522	TRM	Termination charge-HHG	EA	PS	522A
523	TRM	Termination charge-UB	EA	ER, PS	523A
524	RSP	Reshipments-original carrier-HHG	LB	CW	524A
524	RSP	Reshipments-another carrier-HHG	LB	CW	524B
525	RSP	Reshipments-original carrier-UB	LB	CW	525A
525	RSP	Reshipments-another carrier-UB	LB	CW	525B
526	DIC	Diversions charge	EA	ER	526A
526	DIC	Diversions-port/warehouse handling	LB	CW, MN	526B
526	DIC	Diversions-storage	LB	CW, MN	526C
527	HHG	Pickup-split code T/5	EA	ER	527A
527	HHG	Delivery-split code T/5	EA	ER	527B
528	ALP	HHG	EA	ER	528A
529	ALP	UB	EA	ER	529A
531	WRC	Partial delivery weighing	EA	ER	531A
532	ITV	<u>Intransit visibility service</u>	EA	ER	532A
533	HHG	Shipment charge-Portugal	FR	FC	533A
534	SEE	Excess distance carry	EA	CW	534A

## Third Party or Miscellaneous Services

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
-	MSG	Miscellaneous Charge	-	-	(Description)
-	TPS	Third-Party Services	-	-	(Description)

## Surcharges

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
-	100	Air	-	CT	-
-	405	Fuel	-	CT	-
-	MKU	Packing Surcharge	-	CT	-
-	BSC	Bunker	-	FC	-
-	CON	Port Congestion	-	FC	-
-	WAR	War Risk	-	FC	-
-	COF	Ocean Freight	-	-	-
-	CUA	Currency Adjustment	-	-	-

## Linehaul or Single Factor Rate

DoD Code	L108 Value	DoD Definition	L003 Value	L103 Value	L112 Value
-	LHS	Linehaul or single factor transportation services	LB	CW	-

## [072] Personal Property GBL Correction Indicators

858 Mapping: 1 280 NTE02 3

Indicator Position	Name	Description
1	Accounting Classification	Indicates a change to one or more accounting classifications
2	Authorized Services	Indicates a change to one or more authorized services (accessories), including service quantities, service quantity qualifiers, and service codes
3	Basic GBL Data	Indicates a change to any of the basic GBL information (such as weights, shipping origin/destination, commodity information, diversion information, linehaul rates, tariff information, pick-up/delivery dates, etc.
4	Not used	
5	Cost Data	Indicates a change to one costed amounts and accessorial rate/rate qualifier information.
6	Equipment Data	Indicates a change in equipment codes, lengths, and capacities.
7	Not used	
8	Routing and Stop-off Data	Indicates a change of routing standard carrier alpha codes as well as stop-off standard point locations. A value of 'Y' or 'y' for any indicator will flag a change to the corresponding data type, while the value of 'N' or 'n' will indicate no change. For a single GBL update, one or more flags may indicate changes. Requires a 'y' or 'n' for each of the corresponding data types.

## [065] Appropriation Type, Property Owner Qualifier, and Number

858 Mapping: 1 280 NTE01 3

Position	Element Name	Data Length	Data Type	Format Specifications	Description
1-2	Department	2	N	Must contain 2 numbers. Field cannot be blank.	The department or agency responsible for administering the account.
3	(Unused)	1	AN	Space fill.	
4	Fiscal Year	1	AN	Must contain a number or alpha char. Field cannot be blank.	Indicates the fiscal year of availability for obligation.
5-8	Basic symbol	4	N	Must contain 4 numbers.	The last four digits of the appropriation.
9-12	Limitation	4	AN	Leading zeros if less than 4 chars/numbers.	A breakdown of a receipt, appropriation, or fund account for a specific purpose. In some case, the limit is a subdivision of funds that restricts the amount or use of funds for a certain object or purpose.
13	Program year	1	AN	Zero fill if blank.	The year for which activity received program approval, regardless of the year of the transaction.
14-15	Operating Agency	2	AN	Leading zeros if less than 2 chars/numbers.	Identifies a reimbursement or collection into deposit funds, general special, trust, and other receipts.
16	Reimbursement designator	1	N	if 'C' replace with '7', otherwise replace with '0'.	Identifies a reimbursement or collection into deposit funds, general special, trust, and other receipts.
17-20	Allotment serial number	4	N	Leading zeros if less than 4 numbers.	Identifies multiple fund subdivisions within an appropriation or fund.
21-24	Project	4	N	Skip 'P', blanks, and decimals. Trailing zeros if < 4 numbers.	Shows a function, mission, or activity.
25-28	Sub-Project	4	AN	Left justify and space fill unused positions.	Breakdown within a project.
29-32	Element of resource	4	N	Left justify and zero fill unused positions.	Identifies the kind of resource and classifies the type of service, goods, or other item being produced according to the nature of usage rather than the purpose.
33-38	Fiscal station number	6	N	Leading zeros if less than 6 numbers.	Specifies the installation or station that maintains the funds to be charged or credited.
39-40	Country code	2	AN	Spacer fill unused positions.	Identifies a geographical area (country, an island, a group of islands, or possessions).
41-46	Fiscal station APC	6	AN	Left justify and space fill unused positions.	Local code for processing accounting data.

Note: Listed above are the segments of the current appropriation including format structure and the definitions for each segment

## Section 7.0

# IC ELEMENT CHANGE MATRIX

As business requirements change, trading partners need to update the IC Element Matrix (Section 4.0). This section contains a summary of all changes made to the IC Element Matrix since the last publication of the IC. However, the matrix does not appear with a new version/release; it is used only for subsequent publications within a version/release. These changes are a direct result of Data Maintenance Work Requests that are approved by the DTEDI Data Maintenance Work Group. This table is sorted by the IC Element Number.

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