

**DD Form 362**

Statement of Charges/Cash Collection Voucher

**DD Form 626**

Motor Vehicle Inspection (Transporting Hazardous Material)

**DD Form 836**

Shipping Paper and Emergency Response Information for Hazardous Materials Transported by Government Vehicles.

**DD Form 1348**

DOD Single Line Item Requisition System Document (Manual)

**DD Form 1348-M**

DOD Single Line Item Requisition Document (Mechanical)

**DD Form 1348-6**

DOD Single Line Item Requisition System Document (Manual Long-form)

**DD Form 1896**

Jet Fuel Identaplate (S&amp;I DARCOM)

**DD Form 1897**

Avgas Identaplate (S&amp;I DARCOM)

**DD Form 1898**

Avfuels Into-plane Contract Sales Slip

**SF Form 44**

U.S. Government Purchase Orders Invoice Voucher

**SF Form 149**

U.S. Government National Credit Card

**SF Form 153**

COMSEC Material Report

**SF Form 368**

Product Quality Deficiency Report

**Appendix B  
Advice Codes**

**B-1.** Advice codes are entered by the requesting unit in block 22, card columns 65 and 66, of a request for issue to provide instructions considered essential to supply action.

**B-2.** The following advice codes in table B-1 may be applied in submission of customer requests.

**Table B-1  
Advice Codes for Customer Requests**

Code	Explanation
1C	Fill as requested, substitute, or reject if requested item and/or acceptable substitute are not available to meet SDD or RDD. Do not pass to a higher source of supply.
1J	Fill as requested or reject if requested item is not available to meet SDD/RDD. Do not substitute, do not pass to a higher source of supply.
2A	Item is not locally obtainable through manufacture, fabrication, procurement, or authorized cannibalization.
2B	Requested item only will suffice. Do not substitute or interchange.
2C	Do not back order. Reject unfilled quantity not available to meet the SDD or RDD. Suitable substitute acceptable.

**Table B-1  
Advice Codes for Customer Requests—Continued**

Code	Explanation
2D	Furnish exact quantity requested (such as, do not adjust to unit pack quantity).
2E	Free issue. Stock lists or other publications offer this without reimbursement.
2F	Item known to be coded obsolete but still required for immediate consumption.
2G	Multiple use: (1) Ship new stocks or stocks having new appearance. (2) Strategic mission requires latest model and configuration (for electronic tubes). (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges). (4) Expected usage requires latest expiration dates only (for biologicals).
2H	Special textile requirement for use in air operations where personnel safety. Do not substitute or back order any unfilled quantities.
2L	The quantity shown in the quantity field exceeds normal demand; however, this is a confirmed valid requirement.
2N	Items required in one continuous length as expressed in block 8 (cc 25-29), and notifications 23-24.
2T	Deliver to the ultimate consignee by the SDD or RDD entered hereon or cancel requirement.

**Appendix C  
Status/Rejection Codes (AR 725-50)**

**C-1.** Status/rejection codes are used to provide supply or rejection information to the requester. The codes are in card columns (cc) 65 and 66 of supply status cards. Items rejected, if still required, will be requested using new document numbers. Make sure the reason for previous rejection has been corrected.

**C-2.** Explanations for supply status and rejection codes are not exactly as they appear in AR 725-50. The explanation has been modified so as to apply to the requester. Not all codes are listed. Codes that do not apply to the requester have been omitted.

**Table C-1  
TRC Codes and explanations**

Code	Explanation
A1	Sensitive/Controlled, are retained/reserved pending receipt of release instructions from the Fielding Command. (For use in Total Package Fielding (TPF)). Quantity field reflects availability of assets which are on/hand and or in/transit are equal to or greater than the DA approved TAADS authorization for LIN requested, or no TAADS authorization exists.
A3	Rejected. Existing backorder. Partial or total quantity requested is on backorder with commodity manager under different document number. Quantity field shows amount rejected. Requisitioner should review his/her due in status file.
A4	Rejected. Excessive quantity. Quantity requested exceeds authorized shortage in current REQ-VAL. Quantity field shows amount rejected.