CHAPTER 6

REDISTRIBUTION ORDERS

A. GENERAL

When a requisition matches excess assets available for redistribution, the DEPRA system will produce a transaction directing the holding activity to ship the materiel to the requisitioner. The transactions will be a RDO using DI A2_ or a referral order using DI A4_, depending upon the Service involved, its location, and its ability to accept the specified transaction. At this time, I&S action is not taken. Only materiel in Condition A will be screened and redistributed. Redistribution and referral orders produced by the DEPRA system will reflect Distribution Code 1 in rp 54-56, Advice 2E in rp 65-66, and RI (From) HR1 in rp 74-76.

B. PRIORITIES

RDOS for funded requisitions will contain the PD perpetuated from the requisition. RDOS for unfunded requirements for DEPRA participants will contain PD 14-15 or 99.

C. MULTIPLE REDISTRIBUTION

Multiple redistribution actions will be distinguished by assignment of a suffix in rp 44 of the RDOs. No more than five actions will be taken to satisfy one requisition. Suffixes will be assigned beginning with L. For any remaining quantity beyond the five actions, CB status will be provided for unfunded requisitions or DI A0_ with the remaining quantity will be passed to the IMM for funded requisitions.

D. STATUS

At the time an RDO using DI A2_ or DI A4_ is prepared, DEPRA will provide the requisitioner with appropriate status. The activity receiving the RDOS must also provide DEPRA with status. The following rules apply:

1. DEPRA will provide the requisitioner with BM status for the quantity referred and CB status for the quantity killed.

2. DEPRA will also provide the following MILSTRIP status, as appropriate:
   a. BN status to deobligate funds.
   b. BH status if shipment is a stock number other than the stock number requested.
c. BG status when the unit of issue is changed.

3. The activity receiving the redistribution transaction will provide 100 percent supply status to DEPRA per the Distribution Code 1 in rp 54. DEPRA will provide requisitioners with this status. Activities will provide, as a minimum, the following:

a. BA status for materiel processing.

b. CB status for materiel denial.

c. DI AS3/AU3 to close the open file.

d. BF status for nonreceipt.

E. SYSTEM AUTOMATED FOLLOWUPS

DEPRA will generate a followup when initial supply status (BA or CB status) is not received within 10 days and continue to do so until status is received. Supply activities submitting BA status must provide final shipment status (DI AS_) under UMMIPS reference (e)) timeframes. DEPRA will also begin generating followups every 20 days after receipt of BA status or every 20 days after the ESD provided by the shipper, as appropriate. Activities which consistently fail to comply with the above will be reported by the DEPRA office to the Director, Defense Logistics Standard Systems Office, ATTN: DLSSO-BM, with a copy of the report provided to the appropriate Service headquarters. Command emphasis will be sought to correct the situation.

F. CANCELLATIONS

Activities will respond to cancellation requests with appropriate MILSTRIP (reference(b)) cancellation or shipment status.

G. REDISTRIBUTION ORDER SUSPENSE DETAIL RECORD

If a confirmation of shipment (DI AS_/AU_) or denial status has not been received within 120 days from the date the RDO was created, DEPRA will close out the RDO suspense detail record and provide the requisitioning activity with CB status/DI AE_.

H. STANDARD FORM 364, REPORT OF DISCREPANCY

A ROD will be initiated by the receiving activity under the joint S/A publication, DLAR 4140.55, et al. (reference (f)).