

## NETFOCUS Unit Supply Binder - Tab 3-15

**SUBJECT:** Material Obligation Validation (MOV)

**PURPOSE:** To assist NROTC Unit Supply Technicians with the Material Obligation Validation process.

**OVERVIEW:** This document provides an overview on Material Obligation Validation and the actions required to respond to the supply system.

Material Obligation Validation (MOV) is a process in which the Supply System\* forces the requisitioner (us) to validate whether outstanding requisitions, in whole or in part, are still required. A material obligation represents that unfilled quantity of a requisition that is not immediately available for issue to the requisitioner, but is recorded as a commitment against existing or prospective stock dues or direct deliveries from vendors. Failure to respond to the MOV or failure to respond by the due date will result in cancellation of the outstanding requisitions. Determine whether requirements for the material still exist and, if so, whether the total quantity requested is still required. In the case that the requisitioner fails to respond to the MOV or fails to respond by the due date the material obligation holder (the supply activity) will cancel, without further inquiry, the outstanding requisitions.

\*Defense Logistics Agency/General Services Administration/Navy Supply

**ACTION REQUIRED:** Process MOVs through FEDMALL or One Touch using the instructions on the succeeding pages.

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# Material Obligation Validation

- Material Obligation Validation (MOV) is a process in which the Supply System\* forces the requisitioner (us) to validate whether outstanding requisitions, in whole or in part, are still required.
- A material obligation represents that unfilled quantity of a requisition that is not immediately available for issue to the requisitioner, but is recorded as a commitment against existing or prospective stock dues or direct deliveries from vendors.
- Failure to respond to the MOV or failure to respond by the due date will result in cancellation of the outstanding requisitions.
- Action - Determine whether requirements for the material still exist and, if so, whether the total quantity requested is still required.

\*Defense Logistics Agency/General Services Administration/Navy Supply

# The MOV Cycle occurs 4 times each year.

1. 20 January - **response** by - 5 March
2. 20 April - **response** by 5 June
3. 20 July - **response** by 5 September
4. 20 October **response** by 5 December

- In the case that the requisitioner fails to respond to the MOV or fails to respond by the due date the material obligation holder (the supply activity) will cancel, without further inquiry, the outstanding requisitions.
- In such circumstances, the material obligation holder (the supply activity) will provide cancellation notification to the requisitioning activity (Document Identifier (DI) in the **AE\_\_** series) indicating status code BS (canceled - no response to MOV).

# Daily Status

- Look for Document Identifier (DI) AN1 to respond to the MOV each quarter.

DI	RIC*	QTY	Requisition	Fund Code	Priority		
AN1	SMS	8345006848733	EA00002N6329910210003	N4382AJU3	9BYY915129BB	110	157
AN1	SMS	8415016726525	EA00005N632991034R001	N4382AJLK	9BOP915038BB	110	157
AN1	SMS	8415016726608	EA00012N632991034R002	N4382AJLK	9BOP915036BB	110	157
AN1	SMS	8415016727162	EA00002N632991034R003	N4382AJLK	9BOP915035BB	110	157
AN1	SMS	8415016727167	EA00002N632991034R004	N4382AJLK	9BOP915028BB	110	157

\*Routing Identifier Code (the Supply Activity)

# Processing MOVs in FEDMALL

# Respond to MOV

- Log into FEDMALL
- Click on TOOLS – Click on Create MILSTRIP Transactions/DDE

The screenshot displays the FEDMALL website interface. At the top left is the FEDMALL logo, which includes the Department of Defense seal and a shopping cart icon. To the right of the logo are navigation links for 'My Account' and 'Donna Poporum', along with a shopping cart icon containing the number '10'. Below the header is a navigation bar with 'Corridor' and 'Tools' tabs. A search bar is located to the right of the tabs, with a search button and an 'Advanced Search' button. A security notice at the top right indicates the user's IP address (1102322564), location (138.162.0.42), and session information (Last Access on 2021-07-15 11:50, logged in for 44:12). The main content area features a large banner with the text 'Welcome to FEDMALL the next generation of eCommerce'. On the left side, a vertical menu is open under the 'Tools' tab, listing several options: 'DLA Orders', 'Receive Orders/Requisition (MRA Search)', 'Interactive DLA Map Catalog', 'Supportability Analysis Stock Out Report (SASOR)', 'Upload Order', and 'Create MILSTRIP Transactions/DDE'. The 'Create MILSTRIP Transactions/DDE' option is highlighted in blue. A black arrow points from the text 'Click on TOOLS – Click on Create MILSTRIP Transactions/DDE' in the instructions above to the 'Create MILSTRIP Transactions/DDE' menu item in the screenshot.

# Respond to MOV (cont...)

- Click on AP: MOV Response



The screenshot shows the FedMall website interface. At the top, there is a navigation bar with the FedMall logo, a search bar, and user account information for Donna Popolorum. Below the navigation bar, there is a section for requisitions. A list of requisition types is displayed, including A0A: Standard Requisitions, A0E: Exception Requisitions, A3: Passing Order, A4: Referral Order, AC: Requisition Cancellation, AE: Supply Status, AF: Requisition Followups, AM: Requisition Modifier, AP: MOV Responses, AP9: MOV Receipt Confirmation, APR: MOV Reinstatement, AS8: MOV Shipment Status, AT: Requisition Followups (No Status), BMV/AP8: DAAS MOV Response, DHA-Demand, DRA/B-Receipt Acknowledgement, DW: Pre-Positioned Materiel Receipt, FT6: ICP-IMM Followup, FTA: MRP Automatic Return Notification, FTC: CAR Cancellation, FTE/FTG: Customer Asset Report, FTF: Customer ICP-IMM Followup, FTL: Supply Status MRP, FTM: Shipment Status MRP, FTT: ICP-IMM Followup MRP, FTR: CAR Reply, and FTZ: ICP-IMM Materiel Receipt Status. An arrow points from the bullet point above to the 'AP: MOV Responses' link in the list.

Accessed as POPOLORUM.DONNA.M.1102322564 from 138.162.0.42 on 2021-07-15 11:57 Last Access on 2021-07-08 16:43 | You will be lo

**Requisitions**

- A0A: Standard Requisitions
- A0E: Exception Requisitions
- A3: Passing Order
- A4: Referral Order
- AC: Requisition Cancellation
- AE: Supply Status
- AF: Requisition Followups
- AM: Requisition Modifier
- AP: MOV Responses
- AP9: MOV Receipt Confirmation
- APR: MOV Reinstatement
- AS8: MOV Shipment Status
- AT: Requisition Followups (No Status)
- BMV/AP8: DAAS MOV Response
- DHA-Demand
- DRA/B-Receipt Acknowledgement
- DW: Pre-Positioned Materiel Receipt
- FT6: ICP-IMM Followup
- FTA: MRP Automatic Return Notification
- FTC: CAR Cancellation
- FTE/FTG: Customer Asset Report
- FTF: Customer ICP-IMM Followup
- FTL: Supply Status MRP
- FTM: Shipment Status MRP
- FTT: ICP-IMM Followup MRP
- FTR: CAR Reply
- FTZ: ICP-IMM Materiel Receipt Status

Enter Freeform MII STPID

**FedMall Self-Help Reference Page** DODAAC Veri

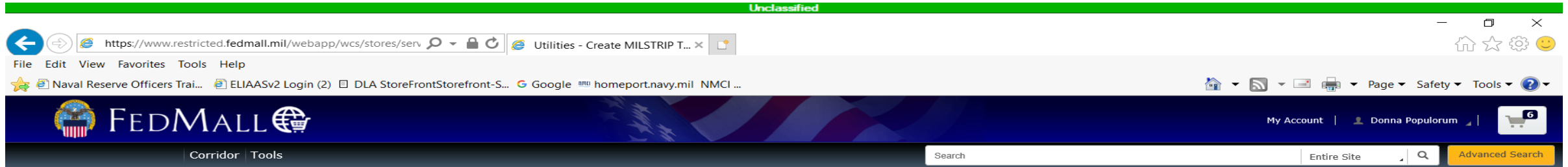
Customer Interaction Center (CIC): 1-877-352-2255 (1-877-DLA-CALL) | [dlacontactcenter@dla.mil](mailto:dlacontactcenter@dla.mil)

Use of the FedMall requires [Microsoft Edge](#), [Mozilla Firefox 38](#) or [Google Chrome](#) with cookies, pop-ups, and JavaScript enabled. This is a government web site that is subject to [monitoring](#). Viewing documents on the FedMall requires [Adobe Acrobat Reader](#).

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# Respond to MOV (cont...)

1. Enter your requisition's DODAAC, Julian Date, and Serial Number,
2. Suffix code – will be A, (You will get this information off of the AN1 Status).
3. Proceed



Step 3

Step 1 & 2



# Respond to MOV (cont...)

4. Quantity - If still required enter the quantity requested. If no longer required change to – 0.
5. Fund code – LK or U3 (block 52-53)
6. Priority code – will always be – 15 (block 60 & 61)

Unclassified

https://www.restricted.fedmall.mil/webapp/wcs/stores/serv

Utilities - Create MILSTRIP T...

File Edit View Favorites Tools Help

Naval Reserve Officers Tra... ELIAASv2 Login (2) DLA StoreFrontStorefront-S... Google homeport.navy.mil NMCI ...

FEDMALL

My Account Donna Populorum

Corridor Tools Search Entire Site Advanced Search

Please fill in the appropriate information to complete this MILSTRIP document. After you have successfully completed this requisition, you may enter another, by clicking the **Enter Another** button. Otherwise, simply click the **Done** button. Note that required fields are marked with an asterisk (\*).

**DIC(1-3):** AP1: Response By Requisitioner

**RIC(4-6): \*** SMS

**Media Status (7):** S - 100% Supply/Shipment Status To Requisitioner In RP 30-35 By DMS

**NSN(8-22): \*** 8415015734802

**Unit of Issue (23-24): \*** EA

**Qty(25-29): \*** 00000

**DODAAC(30-35): \*** N66809 ← Step 4

**Julian Date (36-39): \*** 9011

**Serial Number (40-43): \*** R005

**Suffix Code (44):** A

**Supplemental Address (45-50):**

**Signal Code (51):** A - Ship To Requisitioner. Bill To Requisitioner (Rp 30-35)

**Fund(52-53): \*** ← Step 5

**Distribution (54-56):**

**Project(57-59):**

**Priority(60-61): \*** 15 - Activity Designator 'V', Urgency-Of-Need 'C' ← Step 6

FedMall Self-Help Reference Page


Use of the FedMall requires Internet Explorer 8.0+, Mozilla Firefox 38 or Google Chrome with cookies, pop-ups, and JavaScript enabled. This is a government web site that is subject to monitoring.


Viewing documents on the FedMall requires Adobe Acrobat Reader.

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DODAAC Verifier

## 7. Enter Another or Done




My Account | Donna Popolorum | 

Corridor Tools

Search | Entire Site |  [Advanced Search](#)

Accessed as **POPULORUM.DONNA.M.1102322564** from **138.162.0.42** on **2021-09-09 14:31** Last Access on **2021-09-08 15:06** | You will be logged in for **43:19**

**Supplemental Address (45-50):**

**Signal Code (51):**  

**Fund(52-53): \***

**Distribution (54-56):**

**Project(57-59):**

**Priority(60-61): \***  

**Transaction Date (71-73): \***

← **Step 7**

# Processing MOVs in One Touch

(must have full access in One Touch)

# Material Obligation Validation (MOV) Processing For Activities Without Host Supply/Financial System

**(1)**

ADMINISTRATION | ASSET VISIBILITY | REQUISITION TRACKING | REQUISITION FUNCTIONS | BATCH TRANSACTIONS | ALL TRANSACTIONS

Enter a NIIN, NSN, or Requisition Number to search for:

**Welcome to NAVSUP One Touch Support** [home page instructions](#)

**System Messages & Announcements** [collapse \(-\)](#)

[Updated User Tutorials](#) ★ Urgent News  
Dated 28 Oct 2020

[NAVSUP OTS Potential Downtime on 29 OCT](#) ★ Urgent News  
Dated 27 Oct 2020

[view more at System Messages & Announcements](#)

**My Log Dashboard – My UICs Summary** [collapse \(-\)](#)

DoDAAC	Urgency of Need A	Processed	Backordered	Shipped	Supplementary Address	Watched
N00367	0	0	0	0	0	0

[view more at My Log Dashboard](#)

**Data Source Status** [collapse \(-\)](#)

**Support Sources**

GDSC	Operational
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[show all Data Sources](#)

**Batch Query Status** [collapse \(-\)](#)

Completed	In Process	Pending
0	0	0

[view more at Batch Queries](#)

**(2)**

Requisition Input  
Requisition Template  
MILSTRIP Upload  
Material Obligation Validation  
MILSTRIP User Report

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1. Click on “REQUISITION FUNCTIONS”.
2. Select or click on “Material Obligation Validation”.

Enter a NIIN, NSN, or Requisition Number to search for:

SEARCH

## Material Obligation Validation

 MOV instructions Manage MOV Download

### MOV Search

[collapse \(-\)](#)

Search for specific MOV packages below. Simply provide a cycle and a specific requisition number.

Search by Cycle: Search by Requisition:

Q4 (2020) 

Clear

Submit

### N61077 -- NAVY REGION CONTRACTING SINGAPORE

Select a DoDAAC/UIC to View:

N61077 -- NAVY REGION CONTRACTING SINGAPORE 

Status: RECEIVED

ID <input type="checkbox"/>	Cycle <input type="checkbox"/>	Received <input type="checkbox"/>	Response Due <input type="checkbox"/>	RID <input type="checkbox"/>	Batch # <input type="checkbox"/>	Batch Quantity
Submitted By			Submission Date		Total Price	Requested Reductions
<input type="radio"/> 120361	20204	10/16/2020	11/29/2020	GSA	<u>0101</u> (3) \$407.36	9 of 9

[Remove From View](#)

FOR OFFICIAL USE ONLY

Click on (3) this Batch # (0101) in order to download this MOV package of AN1 documents from GSA.

Subtotal: 7.36 | Requested Reductions: \$0.00 (4) Displaying Results 1-9 of 9

Requisition # Reviewer/Modifier	Suffix	Item Reference	Status Reviewed/Modified Date	ESD	Value Requested Reductions	Original Quantity	Modified Quantity Type	Notes
<input checked="" type="checkbox"/> N6107741789730 MALIG, TITO C		<a href="#">7530013649501</a>	BV 10/26/2020	20201113	\$27.62	2	<input type="text" value="2"/>	<a href="#">Create Notes</a>
<input checked="" type="checkbox"/> N6107741789729 MALIG, TITO C		<a href="#">7530013649498</a>	BV 10/26/2020	20201113	\$26.50	2	<input type="text" value="2"/>	<a href="#">Create Notes</a>
<input checked="" type="checkbox"/> N6107741789716 MALIG, TITO C		<a href="#">7520014679433</a>	BV 10/26/2020	20210801	\$40.64	4	<input type="text" value="4"/>	<a href="#">Create Notes</a>
<input checked="" type="checkbox"/> N6107711949255 MALIG, TITO C		<a href="#">7510014621385</a>	BV 10/26/2020	20210913	\$110.60	20	<input type="text" value="20"/>	<a href="#">Create Notes</a>
<input checked="" type="checkbox"/> N6107761169184 MALIG, TITO C		<a href="#">7530015726208</a>	BV 10/26/2020	20210202	\$44.04	1	<input type="text" value="1"/>	<a href="#">Create Notes</a>
<input checked="" type="checkbox"/> N6107761169181 MALIG, TITO C		<a href="#">7530014547392</a>	BV 10/26/2020	20210202	\$36.48	4	<input type="text" value="4"/>	<a href="#">Create Notes</a>
<input checked="" type="checkbox"/> N6107761169172 MALIG, TITO C		<a href="#">7530014471353</a>	BV 10/26/2020	20210202	\$34.44	2	<input type="text" value="2"/>	<a href="#">Create Notes</a>
<input checked="" type="checkbox"/> N6107742729800 MALIG, TITO C		<a href="#">7510014550022</a>	BV 10/26/2020	20201010	\$46.40	10	<input type="text" value="10"/>	<a href="#">Create Notes</a>
<input checked="" type="checkbox"/> N6107741979119 MALIG, TITO C		<a href="#">7520014679433</a>	BV 10/26/2020	20210804	\$40.64	4	<input type="text" value="4"/>	<a href="#">Create Notes</a>

Subtotal: \$407.36 | Requested Reductions: \$0.00 (6)

Review each document. Items no longer required or have been received, zero out the (4) "Modified QTY" field or decrease the quantity to desired amount for partial issues or cancellations. If the item is still required or outstanding, DO NOT touch nor modify the quantity field.

When finished validating this batch, click in each box (5) right before the requisition number and click on (6) "Mark As Reviewed".

Subtotal: \$407.36 | Requested Reductions: \$0.00

Displaying Results 1-9 of 9

Click on **(7)** "Submit MOV Package" to generate AP1 to the source of supply or last holding activity (GSA).

<input type="checkbox"/> Requisition # Reviewer/Modifier	<input type="checkbox"/> Suffix	<input type="checkbox"/> Item Reference	<input type="checkbox"/> Status Reviewed/Modified Date	<input type="checkbox"/> ESD	<input type="checkbox"/> Value Requested Reductions	<input type="checkbox"/> Original Quantity	<input type="checkbox"/> Modified Quantity Type	<input type="checkbox"/> Notes
<input type="checkbox"/> N6107741789730 MALIG, TITO C		<a href="#">7530013649501</a>	BV 10/28/2020	20201113	\$27.62	2	<input type="text" value="2"/>	<a href="#">Create Notes</a>
<input type="checkbox"/> N6107741789729 MALIG, TITO C		<a href="#">7530013649498</a>	BV 10/28/2020	20201113	\$26.50	2	<input type="text" value="2"/>	<a href="#">Create Notes</a>
<input type="checkbox"/> N6107741789716 MALIG, TITO C		<a href="#">7520014679433</a>	BV 10/28/2020	20210801	\$40.64	4	<input type="text" value="4"/>	<a href="#">Create Notes</a>
<input type="checkbox"/> N6107711949255 MALIG, TITO C		<a href="#">7510014621385</a>	BV 10/28/2020	20210913	\$110.60	20	<input type="text" value="20"/>	<a href="#">Create Notes</a>
<input type="checkbox"/> N6107761169184 MALIG, TITO C		<a href="#">7530015726208</a>	BV 10/28/2020	20210202	\$44.04	1	<input type="text" value="1"/>	<a href="#">Create Notes</a>
<input type="checkbox"/> N6107761169181 MALIG, TITO C		<a href="#">7530014547392</a>	BV 10/28/2020	20210202	\$36.48	4	<input type="text" value="4"/>	<a href="#">Create Notes</a>
<input type="checkbox"/> N6107761169172 MALIG, TITO C		<a href="#">7530014471353</a>	BV 10/28/2020	20210202	\$34.44	2	<input type="text" value="2"/>	<a href="#">Create Notes</a>
<input type="checkbox"/> N6107742729800 MALIG, TITO C		<a href="#">7510014550022</a>	BV 10/28/2020	20201010	\$46.40	10	<input type="text" value="10"/>	<a href="#">Create Notes</a>
<input type="checkbox"/> N6107741979119 MALIG, TITO C		<a href="#">7520014679433</a>	BV 10/28/2020	20210804	\$40.64	4	<input type="text" value="4"/>	<a href="#">Create Notes</a>

Subtotal: \$407.36 | Requested Reductions: \$0.00

**(7)**

Subtotal: \$407.36 | Requested Reductions: \$0.00

Displaying Results 1-9 of 9

<input type="checkbox"/> Requisition # Reviewer/Modifier	<input type="checkbox"/> Suffix	Item Reference	<input type="checkbox"/> Status Reviewed/Modified Date	<input type="checkbox"/> ESD	<input type="checkbox"/> Value Requested Reductions	Original Quantity	Modified Quantity Type	Notes
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**MOV Submit Preview**

(8)

DLMS Data:

OICP	Validating Party	Distr.	Batch Ctrl. Num	Num of Docs	Receipt Date	Cutoff Date	Response Due Date
GSA	N61077		0101	9	10/16/2020	10/15/2020	11/29/2020

DOC ID	OICP	Media/Status	Item Reference	Unit Measure	Orig. Qty	Remain Qty	Req. Doc. Number	Suffix	Supp. Address	Distr.	COG	Proj.	Priority	Signal	Fund
AP1	GSA	S	7530013649501	BX	2	2	N6107741789730		YMOLLY		9Q	ME5	05	A	DA
AP1	GSA	S	7530013649498	BX	2	2	N6107741789729		YMOLLY		9Q	ME5	05	A	DA
AP1	GSA	S	7520014679433	EA	4	4	N6107741789716		YMOLLY		9Q	ME5	05	A	DA
AP1	GSA	S	7510014621385	EA	20	20	N6107711949255		YKALAR		9Q	ME5	01	A	DA
AP1	GSA	S	7530015726208	PK	1	1	N6107761169184		YKALAR		9Q	ME5	12	A	DA
AP1	GSA	S	7530014547392	DZ	4	4	N6107761169181		YKALAR		9Q	ME5	12	A	DA
AP1	GSA	S	7530014471353	DZ	2	2	N6107761169172		YKALAR		9Q	ME5	12	A	DA
AP1	GSA	S	7510014550022	PK	10	10	N6107742729800		YMOLLY		9Q	ME5	05	A	DA
AP1	GSA	S	7520014679433	EA	4	4	N6107741979119		YCHRSM		9Q	ME5	05	A	DA

N6107742729800

MALIG, TITO C

N6107741979119

MALIG, TITO C

Subtotal: \$407.36 | Reque

**MOV Submission Success** (9)

The MOV Package has been successfully submitted - Batch ID #1603909199300

Save Progress

Mark As Reviewed

Export In-Work MOV

Submit MOV Package

8. "Submit".
9. MOV package (AP1) successful submission to GSA