

## **NROTC Unit Supply Binder – Tab 3-15**

**Date:** August 2025

### **SUBJECT: Material Obligation Validation (MOVs)**

#### **1. PURPOSE**

To inform NROTC Unit Supply Technicians of the proper process for identifying and responding to Material Obligation Validations (MOVs) in OneTouch and FEDMALL.

#### **2. OVERVIEW**

This document provides a basic overview of the process for Material Obligation Validations and the actions required to respond within the supply system. It is highly recommended that the Supply Technician have access to both the OneTouch and FEDMALL systems. Further guidance is located in the NAVSUP P-409 – MILSTRIP / MILSTRAP Desk Guide.

#### **3. REFERENCES**

- (a) NAVSUP P-409 MILSTRIP/MILSTRAP Desk Guide

#### **4. ACTION REQUIRED**

Process MOVs through OneTouch or FEDMALL using the instructions on the succeeding pages.

#### **5. Material Obligation Validation (MOV) - Detailed Explanation**

A Material Obligation Validation (MOV) is a process in which the Supply System requires the requisitioner (us) to validate whether outstanding requisitions, as a whole or in part, are still required. An MOV represents an 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.

When an MOV is received, the Supply Technician will need to determine whether requirements for the material still exist and, if so, whether the total quantity requested is still required. If 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). Further information can be found in the NAVSUP P-409 – MILSTRIP / MILSTRAP Desk Guide.

## 6. Identifying an MOV via Daily Status Emails from NSTC N4

Daily Status emails are sent out each morning by the NSTC N4 Supply Management Specialists. These emails contain notepad files listed by DODAAC and are most often updates to uniform or IMM orders placed in NETFOCUS/NROTC Supply by the Unit Supply Technician. They can also be updates to MILSTRIPs written in NERP.

A Unit can determine if it has an MOV by checking the daily status. An MOV will be indicated by an “AN1” status in the MILSTRIP. The Unit can then search the requisition number on NAVSUP OTS (OneTouch Support) to review information on the item(s) and determine if the requirement is still valid.

DI	RIC*	QTY	Requisition	Fund Code	Priority	
↓	↓	↓	↓	↓	↓	
AN1SMS	8345006848733	EA00002	N6329910210003	N4382AJU3	9BYY915129BB	110 157
AN1SMS	8415016726525	EA00005	N632991034R001	N4382AJLK	9BOP915038BB	110 157
AN1SMS	8415016726608	EA00012	N632991034R002	N4382AJLK	9BOP915036BB	110 157
AN1SMS	8415016727162	EA00002	N632991034R003	N4382AJLK	9BOP915035BB	110 157
AN1SMS	8415016727167	EA00002	N632991034R004	N4382AJLK	9BOP915028BB	110 157

Figure 6.1. MOV MILSTRIP Example.

It is the duty of the Unit Supply Technician to search for their DODAAC and review the corresponding file for accuracy and determine if any action is needed. This is especially important during the MOV cycles. The MOV Cycle occurs four times each year.

- **QTR 1:** Opens 20 January, responses due by 5 March.
- **QTR 2:** Opens 20 April, responses due by 5 June.
- **QTR 3:** Opens 20 July, responses due by 5 September.
- **QTR 4:** Opens 20 October, responses due by 5 December.

MOVs must be responded to, either by confirming the requirement is still valid or canceling the items.

## 7. Responding to MOVs

A Material Obligation Validation (MOV) can be responded to and processed in both OneTouch and FEDMALL. It is highly recommended that Unit Supply Technicians register and have full access to both systems to be fully capable of responding to MOVs each quarter.

## 8. Registration and Access in OneTouch

1. OneTouch can be accessed via the link:

[https://www.onetouch.navy.mil/static\\_ots/index.html](https://www.onetouch.navy.mil/static_ots/index.html). You will first select “Register to use NAVSUP OTS”. This will first prompt you to register your CAC and PKI Certificate. You MUST use your Flankspeed (.mil) email address for registration in OneTouch. You must have your certificate loaded in your browser and registered in the NAVSUP Master Directory to use your DoD PKI certificate to REGISTER or ACCESS NAVSUP One Touch Support.

### NAVSUP One Touch Support


Ready. Resourceful. Responsive.

**Welcome to NAVSUP One Touch Support**  
**“The Warfighter’s Lifeline into the Military’s Supply Chain”**

Our mission is to build a consolidated logistics platform by integrating data and capabilities from over a dozen DoD and commercial enterprise logistics systems, improving fleet readiness and supply chain visibility in support of the warfighter.

The U.S. Department of Defense is committed to making its electronic and information technologies accessible to individuals with disabilities in accordance with the following act: [Section 508 of the Rehabilitation Act \(29 U.S.C. 7940\) as amended in 1998](#).

Send feedback or concerns related to the accessibility of this website to [DoDSection508@osd.mil](mailto:DoDSection508@osd.mil). For more information about Section 508, please visit the [DoD Section 508 web site](#).



[LOGIN TO NAVSUP OTS](#)

[REGISTER TO USE NAVSUP OTS](#)

[REGISTER CAC](#)

**For Supply Assistance:**  
NAVSUP Global Distance Support Center  
1-877-418-6824, option 1, option 1  
DSN: 510-428-6824, option 1, option 1  
E-mail: [gdsc@us.navy.mil](mailto:gdsc@us.navy.mil)

**For Technical Assistance:**  
NESD  
Phone: 1-833-637-3669  
Visit <https://nesd-dwp.onbmc.mil/>  
E-mail: [nesd@nesd-mail.onbmc.mil](mailto:nesd@nesd-mail.onbmc.mil)  
Include "NAVSUP BSC - OTS" in Subject

NMCI Help Desk: 1-866-843-6624

Contact/E-mail: [onetouch@navy.mil](mailto:onetouch@navy.mil)

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[Privacy Statement](#)

Updated: 10 February 2021

Figure 8.1. NAVSUP One Touch Homepage.

2. Register through the web site using the 'Start Registration' link below and then download the resulting form(s). Finish filling out the form(s) using the guidance that follows.
3. EVERY block on the SAAR needs to be completed, with the following EXCEPTIONS:
  - Block 16a is required (for contractors only) - note that you must still check the box in block 14 though.
  - Blocks 18, 18a, 18b.
  - Part IV.

4. Blocks 19-19c should be completed by your command's IAM/ISSM/ISSO before being sent to NAVSUP OTS. Please check with your supervisor to find out who this is if you are uncertain.
5. The system name and location at the top of the SAAR should be NAVSUP OTS (One Touch Support) and the location is Defense Enterprise Computing Center, Mechanicsburg, PA.
6. If you request MILSTRIP Access, you will need to complete all blocks of the NAVSUP OTS Addendum Form.

**NOTE:** Digital signatures are now required for all forms. Please note that the person signing also needs to complete the 'Date' boxes associated with their signature.

7. Once you have gathered all of the information and the form(s) is/are completely filled out, submit your form(s) to the Forms tab on the View Profile page. Further information will be forthcoming from the NAVSUP OTS Program office.
8. Use “View Profile” to display tab for user's information. Within this tab, you may update SAAR-N information and business functions by choosing the 'update my profile' link.
  - **SAAR-N Download:** This can be chosen to view/download your SAAR-N .pdf form that was created during your most recent NAVSUP OTS Registration Steps. You can choose this link if you need to download your SAAR-N for viewing, editing and routing for signatures.
  - **Addendum Download (as applicable):** If you are a MILSTRIP user this link will be shown for you to view/download your Addendum .pdf form that was created during your most recent NAVSUP OTS Registration Steps. You can choose this link if you need to download your Addendum for viewing, editing and routing for signatures.
9. Once completed you will upload Completed SAAR and Addendums to the One Touch site and the below email. [usn.mechanicsburg.navsupbscmch.mbx.ots-saar@us.navy.mil](mailto:usn.mechanicsburg.navsupbscmch.mbx.ots-saar@us.navy.mil).

**NOTE:** Processing time for SAAR-N's is 6-8 BUSINESS days. DO NOT resubmit your SAAR unless you receive an email from the Operations Team letting you know that something needs corrected. You will be notified by the Operations Team once your SAAR has been reviewed, letting you know what corrections need made OR that your account has been approved.

If you need additional access, you need to update your OTS profile to request ASQ access on Step 2, and you then need to submit a SAAR-N to this email address.

## NAVSUP OTS CONTACT PHONE NUMBERS

- 1-717-979-5024 Operations Lead
- 1-717-805-3916 Registrar

## 9. Processing Material Obligation Validations (MOVs) in OneTouch

1. Once logged into OneTouch, Click “Requisition Functions”.

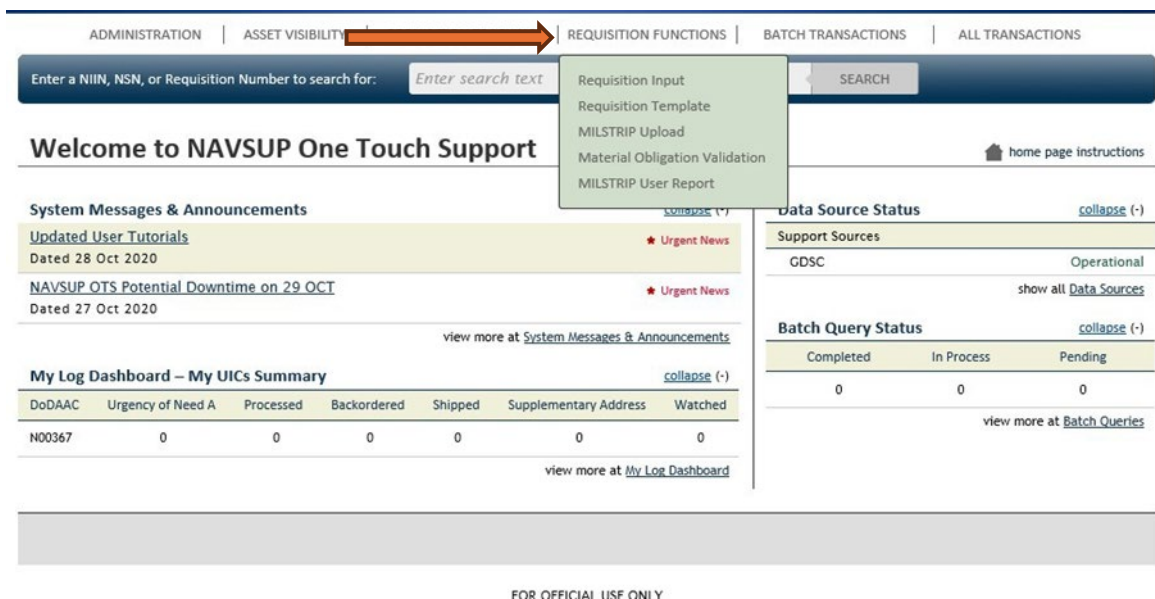


Figure 9.1. NAVSUP One Touch Requisition Functions.

2. Select “Material Obligation Validation”.

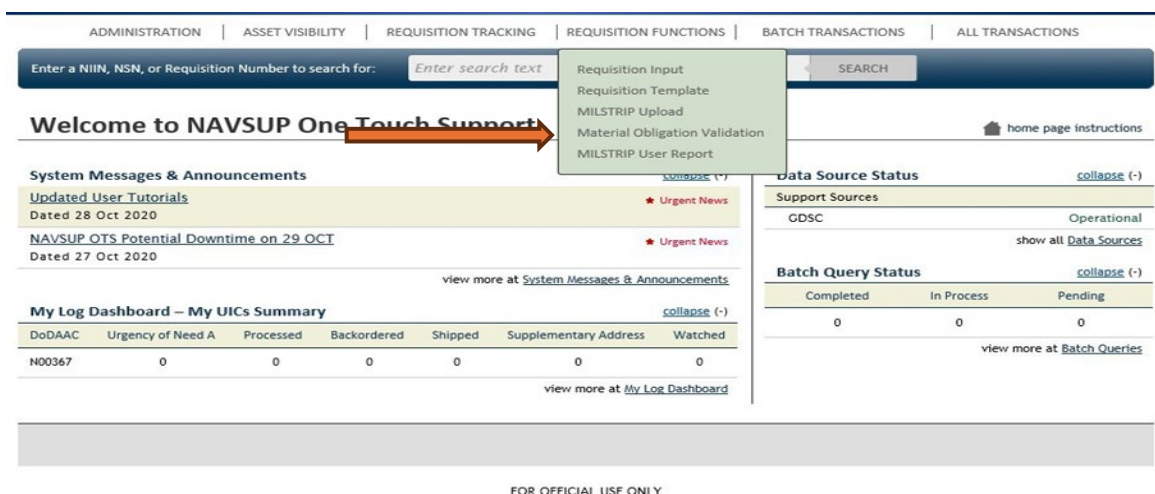


Figure 9.2. NAVSUP One Touch Material Obligation Validation.

- Select the Batch Number (In this example #0101) in order to download the MOV Package of AN1 documents from GSA.

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

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

### 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:

**N61077 -- NAVY REGION CONTRACTING SINGAPORE**  
Select a DoDAAC/UIC to View:  
N61077 -- NAVY REGION CONTRACTING SINGAPORE

**Status: RECEIVED**

ID	Cycle	Received	Response Due	Submission Date	RIID	Batch #	Batch Quantity
120361	20204	10/16/2020	11/29/2020	GSA	0101	9 of 9	
						\$407.36	

FOR OFFICIAL USE ONLY

Figure 9.3. NAVSUP One Touch Batch Number.

- Review each document. For items no longer required or have been received, zero out the “Modified QTY” field or decrease the quantity to the desired amount for partial issues or cancellations. If the item is still required or outstanding, DO NOT touch nor modify the original quantity field.

RIC: GSA -- GSA FEDERAL ACQUISITION SERVICE OFFICE OF GLOBAL SUPPLY 1800 F ST NW WASHINGTON DC 20405 (Batch #: 0101)

Subtotal: \$7.36 | Requested Reductions: \$0.00

Requisition #	Suffix	Item Reference	Status	ESD	Value	Requested Reductions	Modified Quantity	Notes
N6107741789730		7530013649501	BV	20201113	\$27.62	2	2	Create Notes
MALIG, TITO C								
N6107741789729		7530013649498	BV	20201113	\$26.50	2	2	Create Notes
MALIG, TITO C								
N6107741789716		7520014679433	BV	20210801	\$40.64	4	4	Create Notes
MALIG, TITO C								
N6107711949255		7510014621385	BV	20210913	\$110.60	20	20	Create Notes
MALIG, TITO C								
N6107761169184		7530015726208	BV	20210202	\$44.04	1	1	Create Notes
MALIG, TITO C								
N6107761169181		7530014547392	BV	20210202	\$36.48	4	4	Create Notes
MALIG, TITO C								
N6107761169172		7530014471353	BV	20210202	\$34.44	2	2	Create Notes
MALIG, TITO C								
N6107742729800		7510014550022	BV	20201010	\$46.40	10	10	Create Notes
MALIG, TITO C								
N6107741979119		7520014679433	BV	20210804	\$40.64	4	4	Create Notes
MALIG, TITO C								

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

Figure 9.4. NAVSUP One Touch Modify Quantity.



- When finished validating this batch, click in the “Mark As Reviewed” box before the requisition number.

RIC: GSA -- GSA FEDERAL ACQUISITION SERVICE OFFICE OF GLOBAL SUPPLY 1800 F ST NW WASHINGTON DC 20405 (Batch #: 0101)

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

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

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

Save Progress Mark As Reviewed Export In-Work MOV Submit MOV Package

Figure 9.5. NAVSUP One Touch Mark as Reviewed.

- Click on “Submit MOV Package” to generate AP1 to the source of supply or last holding activity (GSA).

RIC: GSA -- GSA FEDERAL ACQUISITION SERVICE OFFICE OF GLOBAL SUPPLY 1800 F ST NW WASHINGTON DC 20405 (Batch #: 0101)

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

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

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

Save Progress Mark As Reviewed Export In-Work MOV Submit MOV Package

Figure 9.6. NAVSUP One Touch Submit MOV Package.

7. Select “Submit”, and once done you will receive a notification that the Material Obligation Validation (MOV) package was submitted successfully.

RIC: GSA -- GSA FEDERAL ACQUISITION SERVICE OFFICE OF GLOBAL SUPPLY 1800 F ST NW WASHINGTON DC 20405 (Batch #: 0101)

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

Displaying Results 1-9 of 9

Requisition #	Suffix	Item Reference	Status	ESD	Value	Original Quantity	Modified Quantity	Notes
Reviewer/Modifier			Reviewed/Modified Date		Requested Reductions		Type	
<b>MOV Submit Preview</b>								
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
AP1	GSA	S	7530013649501	BX	2	2	N6107741789730	YMOLLY
AP1	GSA	S	7530013649498	BX	2	2	N6107741789729	YMOLLY
AP1	GSA	S	7520014679433	EA	4	4	N6107741789716	YMOLLY
AP1	GSA	S	7510014621385	EA	20	20	N6107711949255	YKALAR
AP1	GSA	S	7530015726208	PK	1	1	N6107761169184	YKALAR
AP1	GSA	S	7530014547392	DZ	4	4	N6107761169181	YKALAR
AP1	GSA	S	7530014471353	DZ	2	2	N6107761169172	YKALAR
AP1	GSA	S	7510014550022	PK	10	10	N6107741789700	YMOLLY
AP1	GSA	S	7520014679433	EA	4	4	N6107711949255	YCHRSM

MOV Submission Success

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

Save Progress | Mark As Reviewed | Export In-Work MOV | Submit MOV Package

Figure 9.6. NAVSUP One Touch Submit MOV Package Success.

8. Units having difficulties downloading/processing MOV packages are advised to e-mail the OTS Analyst/Trainer (Tito Malig) at [tito.c.malig.civ@us.navy.mil](mailto:tito.c.malig.civ@us.navy.mil) or the NAVSUP OTS Program Office at [onetouch@navy.mil](mailto:onetouch@navy.mil) for assistance.

## 10. Registration and Access in FEDMALL

1. FEDMALL can be accessed via PIEE. You will need a CAC card to log in and you MUST use your Flankspeed (.mil) email address for registration.

**PIEE**  
Procurement Integrated Enterprise Environment

## Welcome Back.

Log in to your account with a Common Access Card (CAC), Personal Identity Verification (PIV) Card or User ID.

**Log in with Certificate**

DoD users must use the Authentication Certificate if available on the CAC / PIV Card. If the Authentication Certificate is not available, the Identity Certificate may be used.

**LOG IN WITH CAC / PIV CARD**

[Get help with CAC / PIV Card Login](#)

**Log in with User ID**

User ID

Password

**CAPTCHA Image**  
642645

**LOG IN**

[Find My User ID | Reset My Password](#)

**Need help with your account?**  
Your Account Administrator can help you view or edit profile information, reset a password or certificate, activate or deactivate users, manage group structures, administer location codes, or look up group names.

**FIND MY ACCOUNT ADMINISTRATOR**

Figure 10.1. PIEE Homepage.



2. If you have not already registered in FEDMALL via PIEE, you will need to go to “My Account” to access your profile.



Figure 10.2. PIEE My Account.

3. One in “My Account”, you will select “Add Additional Roles” to add the role to your account.

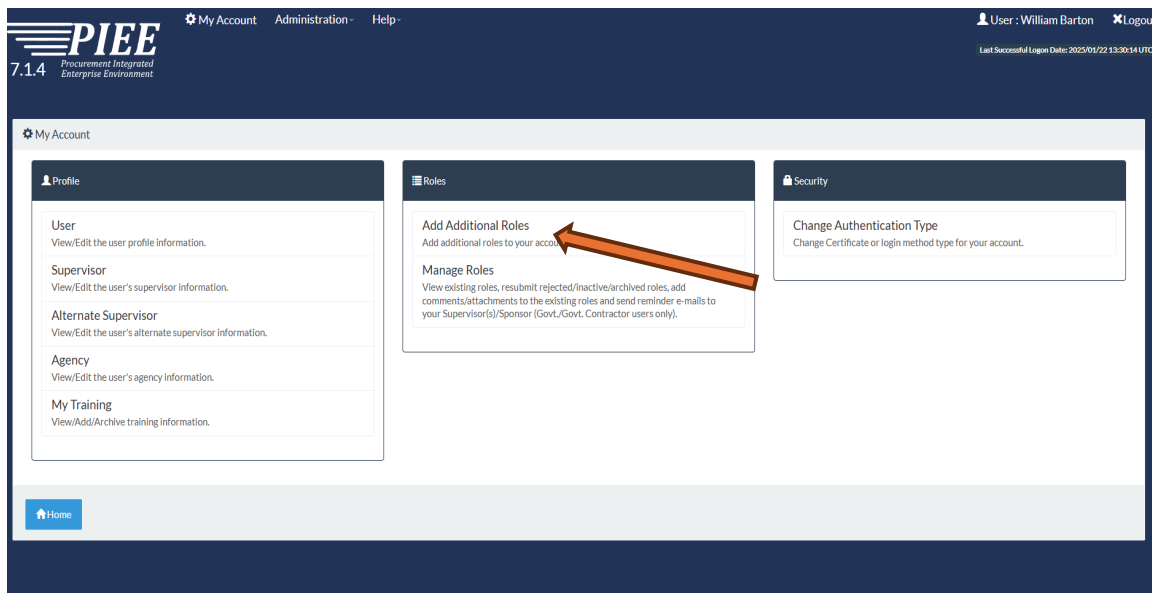


Figure 10.3. PIEE Add Additional Roles.

4. You will be prompted to review your profile information. Once done, you will add the role by selecting “FEDMALL” for the appropriate application, and “FEDMALL Employee” for the role. You will then click “Add Role” and follow the prompts.

**Add Roles**

1. Profile
2. Supervisor / Agency
3. Roles
4. Justification
5. Summary
6. Agreement

**Roles**

**Step 1:** Select the appropriate application from the list below

FedMall

**Step 2:** Select One or More Roles from the list below (Ctrl+Click)

User Roles for FEDMALL

- FedMall - FEDS Admin (DLA Personnel Only)
- FedMall - FEDS DCSO (DLA Personnel Only)
- FedMall - FEDS SAM (DLA Personnel Only)
- FedMall - Federal Employee

**Step 4:** Fill out the required information for the applicable applications

**Tip:** The Contractor Administrator and Government Administrator roles are under the PIEE - Procurement Integrated Enterprise Environment application under [Step 1]

**Tip:** If you need access to any other applications, Repeat Steps 1 to 4 again

**Tip:** You can view a list of all PIEE roles and their descriptions and functions in the PIEE Role List Matrix.

[Next](#) [Previous](#) [Help](#) [Account Activation Guide](#) [PIEE Role List Matrix](#)

! Symbol indicates situational entry.  
\* Asterisk indicates situational entry.

Figure 10.4. PIEE Role Selection.

5. Once Complete, you will see the FEDMALL Icon reflected on your PIEE Home Screen and can access the system.



Figure 10.5. Fedmall Icon.

## 11. Processing Material Obligation Validations (MOVs) in FEDMALL

1. Log into FEDMALL, and select "Tools", then select "Material Order Entry System (MOES) / Create DDE.



Enter Document

View Sent Files

Bulk Upload

Review Queue

View History

### AP: MOV RESPONSES

Please enter the document number for the requisition in question. Please note that all mandatory fields are marked with an asterisk (\*).

DODAAC \*

JULIAN DATE \*

SERIAL NUMBER \*

SUFFIX CODE

Figure 11.3. DODAAC, Julian Date and Serial Number.

4. Ensure that the required quantity is the same, and if no longer required change it to “0”. Ensure that you enter the RIC. The Fund code will typically be LK or U3 (located in block 52 & 53). The Priority Code will always be 15 (located in block 60 & 61). Select either “Enter another” if adding more or “Done”.

Please fill in the appropriate information to complete the 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 to submit your form. Please note that all mandatory fields are marked with an asterisk (\*).

[To view a definitions glossary click here](#)

DIC (1-3) \* :

RIC (4-6) \* :

MEDIA STATUS (7) \* :

NSN or PART NUMBER (8-22) \* :

UNIT OF ISSUE (23-24) \* :

QTY (25-29) \* :

DODAAC (30-35) \* :

JULIAN DATE (36-39) \* :

SERIAL NUMBER (40-43) \* :

SUFFIX CODE (44) :

SUPPLEMENTAL ADDRESS (45-50) \* :

SIGNAL CODE (51) \* :

FUND (52-53) \* :

DISTRIBUTION (54-56) :

PROJECT (57-59) :

PRIORITY (60-61) \* :

TRANSACTION DATE (71-73) :

To view a definitions glossary [click here](#)

Figure 11.4. Enter Appropriate Information.

5. One “Done” is selected, review your queue and select “Send Queue”.

<
**REVIEW QUEUE**

To send these documents to DLA Transaction Services, click "Send Queue." To modify a document before sending, use the "Edit" button. To remove a document from the queue, use the "Delete" button.

Note: Please limit the queue size to 300 Milstrip Rows.

Cancel
Send Queue

DIC	RIC	M/S	NSN	UI	QTY	DODAAC	JUL DATE	SER NUM	SFX CODE	SUP ADD	SIGCODE	FUND CODE	DIST/MON	PROJ CODE	PRIORITY	TRANSACTION DATE
AP1	SMS	S	8415016726520	EA	1	N63307	4211	R024		N68727	J	LK	9B	OP9	15	022

Edit
Delete

Figure 11.5. Review and Send.

## 12. MILSTRIP Quick Reference Guide

SHIP TAC CODE: NKBD SELF MADE DD1149 | N3560A-0000-0510 ← Unique #

UIC

JULIAN DATE

REQUISITION NUMBER

MILSTRIP AE2NRP U8430014562963--PR00001N3560A92613200-N39809JLK-9B3BB15262BMSMS----0004712 (80 Columns)

**1-3 STATUS**

AE#- Supply Status  
AC#- Cancellation  
AB#- Direct Delivery  
AS#- Shipped  
AO#- Initial Requisition  
A6A-MATERIAL RELEASE DENIAL  
DRF Delinquent Requisition Follow-Up

**4-6 ROUTE ID**

**AE2NRP**

**7 M & S**

**U=100%**

**STOCK#**

8-22 STOCK NUMBER  
8-11 FED SUPPLY CLASS  
12-20 NIIN (NATIONAL ITEM ID NUMBER)  
LL-L NEXCOM  
01-X DLA

**23-24 UNIT ISSUE**

PR- PAIR  
EA- EACH  
CS- CASE  
DZ- DOZEN

**25-29 QTY**

**30 N- NAVY**

**PR00001N3560A92613200**

**31-35 UNIT ID CODE**

9- YEAR  
261- JULIAN DATE

**36-39 JULIAN DATE**

**40-43 SERIAL #/ RECORD#**

**44 DEMAND CODE**

-NO CODE  
N-NONRECURRING  
R-RECURRING DEMAND

**45-50 SUPP ADDRESS**

**-N39809JLK**

**51 SHIP TO**

A,B,C,D- REQUISITIONER  
J,K,L,M-SUPP ADDRESS

**52-53 FUND CODE**

**54-56 DISTRB FIELD**

**57-59 PROJECT CODES**

**60-61 PRIORITY**

01,02,03,07,08- UNABLE TO PERFORM  
04,05,06,09,10- PERFORMANCE IMPAIRED  
11-15: ROUTINE

**62-64 DELIVERY DATE**

**65-66 STATUS CODE**

BA- BEING PROCESSED  
BB- BACKORDER FOR DUE INTO STOCK  
BC- BACKORDER LONG DELAY  
BD- DELAYED DUE TO VERIFICATION  
BM- DOC FORWARD TO ACTIVITY  
B7- PRICE CHANGE  
CI- REJECTED  
CG- UNABLE TO IDENTIFY REQUESTED ITEM  
CE- UNIT OF ISSUE IS IN ERROR

**67-69 ROUTE ID**

**9B3BB15262BMSMS**

**70-73 EST SHIP DATE**  
70-73 EST SHIP DATE  
70-73 EST SHIP DATE/ 74-80 PRICE SUBSTITUTE  
74-80 PRICE  
74-80 PRICE SUBSTITUTE, IF FURNISHED  
79-80 CORRECT UNIT OF ISSUE

**70-80**

74-76 (XXX)- SHIPPED

**74-76 (XXX)- SHIPPED**

**----0004712**

**3885XXXA181**

In conclusion, this document has provided NROTC Unit Supply Technicians with the necessary guidance to effectively identify, validate, and respond to Material Obligation Validations (MOVs) within the OneTouch and FEDMALL systems. By

diligently following these procedures, technicians can ensure accurate inventory management, prevent unnecessary cancellations, and maintain efficient supply chain operations in accordance with established NAVSUP regulations. Prompt and accurate MOV processing is crucial for the NROTC unit's mission readiness and resource accountability.

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