

DATA ITEM DESCRIPTION

Title: SMALL ARMS SERIALIZATION PROGRAM (SASP) TRANSACTION CARD

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Number: DI-MISC-80914B

Approval Date: 16 March 2007

AMSC Number: A7717

Limitation:

DTIC Applicable:

GIDEP Applicable: NA

Office of Primary Responsibility: AR

Applicable Forms:

Use/relationship: This Data Item Description (DID) provides the report of movement of weapons record in the SASP. The SASP transaction is used to audit movement of weapons recorded in the Department of Defense (DOD) Small Arms Central Registry. This program controls all Small Arms defined as follows:

Handguns

Shoulder-fired weapons

Light Automatic weapons up to and including .50 caliber machine guns

Recoilless Rifles up to and including 106MM

Mortars up to and including 81MM

Rocket Launchers, man-portable

Grenade Launchers, rifle and shoulder fired

Individual operated weapons which are portable and/or can be fired without special mounts or firing devices and which have potential use in civil disturbances or are vulnerable to theft.

All weapons meeting this definition, regardless of origin, excluding weapons assigned to classified activities will be reported. Included would be foreign and commercial weapons, and museum pieces.

Small Arms, including those mounted in aircraft and vehicles will be reported, whether or not assigned a stock number and/or serial number.

This DID contains the format, content, and intended use information for the data product resulting from the work task described by the Scope of Work.

This DID supersedes DI-MISC-80914A, dated 7/24/1991.

Requirements:

1. Format. SASP transactions shall be 80 record positions.
2. Content. The SASP transaction content shall be in accordance with the following instructions:
 - 2.1 For all transaction codes, F, N, P, R, S, and V:

<u>RECORD POSITION</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
1-3	Document Identifier Code (DIC)	Constant "DSM"
4-6	Routing Identifier Code (RIC)	Constant "AGT"
7	Transaction Code	"F" for FMS shipments See Note 3 "N" for Non-DOD shipments See Note 4 "P" for Production "R" for Receipt "S" for Shipment "V" for Disposal
8-22	National Stock Number (NSN)/Management Control Number (MCN)	Enter NSN/MCN See Note 6
23-29	Local Use	Leave Blank
30-43	MILSTRIP Document Number	Specified in the Contract
44	Suffix	Specified in the DD250
45-50	DOD Activity Address Code (DODAAC Ship To/Received From)	Specified in the Contract
51-56	Reporting DODAAC	Specified in the Contract Must be valid DODAAC in LOGSA DODAAC tables
57-67	Weapon Serial Number (WSN)	Self Explanatory, See Note 1
68	Local Use	Leave Blank
69-74	Owning DODAAC	Specified in the Contract Must be same as Reporting DODAAC
75	Local Use	Leave Blank
76-80	Transaction Date	See Note 2

2.2 For K transactions, Multi-Field Corrections, use the following format:

<u>RECORD POSITION</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
1-3	Document Identifier Code (DIC)	Constant "DSA"
4-6	Routing Identifier Code (RIC)	Constant "AGT"
7	Transaction Code	"K" for Multi-Field Corrections See Note 5
8-22	National Stock Number (NSN)/Management Control Number (MCN)	Enter NSN/MCN See Note 6
23	Local Use	Leave Blank
24-29	DODAAC	Reporting Activity DODAAC or Unit Identifier Code (UIC) Specified in the Contract Must be valid DODAAC in LOGSA DODAAC tables
30	Local Use	Leave Blank
31-41	WSN	WSN on record
42-56	Corrected NSN/MCN	New NSN/MCN See Note 6 or Leave Blank if not applicable
57	Local Use	Leave Blank
58-63	Corrected Accountable Activity	New or Corrected DODAAC/ UIC of the Stock Record Account (SRA) or property book owning or processing the weapon Must be valid DODAAC in LOGSA DODAAC tables or Leave Blank if not applicable

<u>RECORD POSITION</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
64	Local Use	Leave Blank
65-75	Corrected WSN	New WSN
		or
		Leave Blank if not applicable
76-80	Transaction Date	See Note 2

2.3 Notes:

Note 1: Weapon Serial Number – The weapon serial number is placed in this data field, left justified with remaining characters filled with spaces. There must be 11 characters total (WSN + spaces) for the data element.

Note 2: The transaction date is an ordinal date comprised of the last two digits of the calendar Year and the Julian day of the year. Example: 30 Jan 07 shall be written 07030.

Note 3: The “F” transaction code is for all Foreign Military Sales (FMS) shipments to the Freight forwarder from any/or all locations. Must be a valid FMS document number and begin with a B (ex: BY8B9561089001).

Note 4: The “N” transaction code is used to report shipments to civilian activities, non-DOD Governmental activities and non-reporting (classified) military activities.

Note 5: The “K” transaction code is used to correct the NSN and/or owner DODAAC, and/or WSN in a previously submitted transaction. Only the “corrected field” being modified in record positions 42-56, 58-63, and/or 65-75 should be filled.

Note 6: NSN/MCN must be in UIT reportable reference table.

3. End of DI-MISC-80914B