

## DOCUMENT TYPE CODES

	<u>Description</u>	<u>Page</u>
11	Travel - Local	12C- 3
11	Travel - TDY	12C- 7
11	Travel - Reserve Orders	12C- 14
12	PCS Travel Order	12C- 16
13	Continuous Travel Orders	12C- 19
14	Government Transportation Request (GTR)	12C- 26
14	Citibank Government Travel Account (GTA)	12C- 30
14	Government Travel Account for MEPS	TBA
15	Government Bill of Lading (GBL) - Government Owned Property	12C- 33
15	Government Bill of Lading (GBL) - Personal Property/ Household Goods	12C- 37
15	Commercial Bill of Lading (CBL) – (Power Track)	12C- 43a
17	Purchase Order for Household Goods Shipment	12C- 44
17	Nontemporary Storage of Household Goods	12C- 51
17	SPM Shipments	12C- 59
17	Blanket Purchase Agreement for Household Goods Shipment	12C- 66
17	Mass Transit Fare Benefit Program	12C- 73
19	Miscellaneous Obligations	12D- 2
20	Cash Purchases	12D- 6
21	Procurement Request	12D- 11
22	Purchase Order-Invoice-Voucher	12D- 14
23	Purchase Order/Delivery Order	12D- 20
24	Contracts	12D- 31
24	Option/Purchase of Real Property	12D- 45
26	Dining Facility	12D- 50
27	Auxiliary Patrol Orders	12D- 56
28	Interservice Support Agreement (ISSA)/ Military Interdepartmental Purchase Requests (MIPR)	12D- 61
28	UNICOR/Federal Prison Purchases	12D- 80
30	Training	12D- 85
31	Industrial Service Order - IMIS Users	12D- 89
31	Industrial Service Order - Non-IMIS Users	12D- 95
32	Government Purchase Card	12D- 99
32	Government Fleet Fuel Card	12D-110b
32	Express (Air) and Commercial Small Package Shipments	12D-111
33	Meal Tickets	12D-116
33	Post Office Box Rental/Renewal	12D-119
33	Miscellaneous Costs	12D-123
33	Coast Guard Yard Project Order	12D-126
33	Volpe National Transportation System Center (VNTSC)	12D-130
34	Reimbursable Work Authorization	12D-137
35	Multiservice Air Card	TBA
35	Transfer Between Coast Guard Units	12E- 7
35	ARMS (MILSTRIP)	12E- 10
35	Miscellaneous "Z" Requisitions	12E- 15

## DOCUMENT TYPE CODES

	<u>Description</u>	<u>Page</u>
35	SERVMART - DD-1348	12E- 21
35	GSA Customer Service	12E- 25
35	Defense Reutilization Marketing Office (DRMO) Hazardous Waste Bill	12E- 31
35	Into-Plane Fuel Bill	12E- 35
35	Aviation Into-Plane Reimbursement Cards (AIR Cards)	12E- 39
35	U. S. Customs Charges	12E- 40
35	Defense Transportation Bills (Government Freight Shipments By Government Carriers)	12E- 42
35	DESC Bunker Contract Fuel Purchases	12E- 45
37	Nonfederal Invoicing Processing System (NIPS) Medical Payment	12F- 2
37	Printing - DOD	12F- 3
37	Printing - GSA	12F- 7
37	Printing - GPO	12F- 11
37	Superintendent of Documents - Publications	12F- 17
38	Blanket Purchase Agreement	12G- 2
39	IPAC Debits Posted to V6OG and FADO Suspense V6OP	TBA
39	IPAC (Payments) Posted to VGOG	TBA
39	Payment over Cancellation and Limited Pay Ability. IPACs Posted as Doc Type 39 to V6OG and moved to V6A6	TBA
40	Real Property Leases	12G- 13
44	Utilities - Electric	12G- 19
45	Commercial Telephone Bill	12G- 21
46	Utilities - Water	12G- 25
47	U. S. Government National Credit Card (SF-149)	12G- 27
48	GSA Vehicle Billings	12G- 30
49	Utilities - Natural Gas	12G- 34
51	Reimbursable Overtime	12G- 36
54	Reimbursable Marine Vessel Overtime	TBA
60	Limited Pay Ability	TBA
62	Reissue of Cancelled Checks	TBA
66	Administrative Offsets	TBA
66	IPAC Credits	TBA
66	Public Voucher for Refunds	TBA
66	Collections/Check	TBA
68	Debit Voucher	TBA
70	Coast Guard Mutual Assistance (DELETED)	12H- 2
71	Reserve Orders (Contingency Recall)	12H- 6
71	Reserve Orders (IADT)	12H- 9
71	Reserve Orders (ADSW-AC Greater than 180 days and Voluntary Recall)	12H- 12
71	Reserve Orders (ADSW-RC Greater than 180 days)	12H- 15
72	Reserve Orders (ADSW-AC Less than or equal to 180 days and Voluntary Recall)	12H- 18
72	Reserve Orders (ADSW-RC Less than or equal to 180 days)	12H- 21
72	Reserve Orders (ADT-AT)	12H- 24
72	Reserve Orders (ADT-OTD)	12H- 27
72	Reserve Orders (ADSE-AC Reimbursable by Other Agencies)	12H- 30
78	Citibank Travelers Checks Account (Advances)	TBA
78	FINCEN Adjustment Doc Type	TBA
89	Interest Penalties (DELETED)	12D- 140