

APPENDIX B-5

REDISTRIBUTION ORDER

1. This document is applicable to chapter 41 and appendices D-33 and D-143 and may be manually initiated using DD Form 1348m or may be mechanically generated as a prepunched card accompanying a PO study. The computer will assign document number (appendix C-2) and other elements of data required to complete the transaction. A manually initiated redistribution order with exception data, DIC A2E, will be prepared on DLA Form 934 IAW appendix E-515 P, and the below instructions.

2. This document can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following are the fields of the transaction:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC A2A or DIC A2E. For DIC A2E, enter 8 zone overpunch in pos. 3, DLA Form 934.
Routing Identifier Code (From)	4-6	Enter the appropriate code of DSC generating the RDO, S9_.
Media and Status	7	Enter 0.
National Stock Number	8-20	Enter the appropriate NSN.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter appropriate UI.
Quantity	25-29	**Enter the quantity to be redistributed/shipped. This quantity may represent the NN_/NO_ FILL deficiency.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Number	30-43	Leave blank. Computer will assign document number (appendix C-2) as follows:
Service	(30)	Enter Code S for DSC directed actions.
Requisitioner	(31-35)	Enter the Activity Code assigned to the DSC.
Date	(36-39)	
Year	(36)	Enter the last digit of the calendar year (i.e., the year 1982 is expressed as 2, 1983 as 3).
Day	(37-39)	Enter the Julian day of the year (i.e., the 31st day of January is expressed as 031, the 1st of February as 032, and so on).
Serial Number	(40-43)	Enter the numeric Serial Number of the Redistribution Order (i.e., 0001, 0002, 0003, and so on). The number is assigned at the discretion of the DSC.
Suffix/Demand	44	Leave blank. Computer will NOT assign a Suffix Demand Code for Redistribution Orders.
Supplementary Address	45-50	Enter the coded address of the Ship to as follows: (Note: DoDAAD must contain RIC of Supplemental Address for Due-In establishment).

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Service	(45)	Enter the appropriate service assignment code.
Address	(46-50)	Enter the coded address of consignee.
Signal	51	Enter M.
Fund Code	52-53	Enter KK.
Blank	54-56	Leave blank.
Project Code	57-59	Enter the Project Code or leave blank. (Will be 1R7 for FILL deficiency to denote requirement for level A pack.)
Priority	60-61	Enter the appropriate Issue Priority Designator. If blank, computer enters 15.
Blank	62-69	Leave blank.
Purpose Code	70	Insert A only. Numeric not permitted.
Condition Code	71	***Insert applicable code.
Blank	72	Leave blank.
Exception Information Code	73	For DIC A2E, enter Exception Information Code A in pos. 73, DLA Form 934.
Routing Identifier Code (To)	74-76	****Enter the appropriate code of the source to which the document is directed.
Output Routing Code	77-78	Enter ORC of personnel originating input action.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	79-80	Leave blank.

\*\*SPECIAL NOTE: Should quantity to be distributed exceed 99,999 Suffix Code procedure will not apply. Instead, additional documents will be prepared by DSO as required. Separate document numbers will then be assigned by the computer.

\*\*\*SPECIAL NOTE: The valid condition codes are A, B, C, D, E, F and G for redistribution orders.

\*\*\*\*SPECIAL NOTE: Resulting output of the above input will have positions 4-6 and 74-76 reversed to conform with DoD 4140.17M, MILSTRIP.