

APPENDIX B-6

PASSING ORDER DOCUMENT

1. This transaction is applicable to chapter 4 and will ensure that the requisition which was erroneously routed; is rerouted to the proper Source of Supply when information as to the current Source of Supply is readily available. This transaction will also be used to reroute a requisition from one Inventroy Control Point to another.

2. The following are the fields in 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 A3_.
Routing Identifier Code (To)	4-6	Enter the RIC of the activity to which the document is being passed.
All Fields	7-66	Enter the data as indicated on the requisition.
Date of Receipt of Demand	67-69	Leave blank on submission. Processing points will enter date of receipt when received from another distribution system.
Blank	70-73	Leave blank.
Routing Identifier Code (From)	74-76	Enter the RIC of the activity from which the document is being passed.

FIELD
LEGEND

FIELD
POSITIONS

EXPLANATION/INSTRUCTIONS

Blank

77-80

Leave blank.

Remarks Box

Used when it is necessary to repeat data entered on the requisition. In all such instances, pos. 3 of the DIC will identify the document as containing exception data, and the Passing Order will not be transceived.