

APPENDIX B-13

MATERIEL OBLIGATION VALIDATION REQUEST

1. These documents are prepared cyclically for stocked/nonstocked items which have been on backorder at the validation cutoff date for 30 days on Priority 01- 08, 75 days on Priority 09-15, or more past the document number date of the original requisition from U.S. Forces and 180 days (all priorities) past the document number date of the original MAP Grant Aid Requisition. These requisitions must also reflect MILSTRIP Status Code BB, BC, BD, BV, or ZC. FMSs and Civil Agencies are excluded from validation.

2. These documents can be processed through SMMSTEL by entering the Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. 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 AN1, AN2, or AN3.
Routing Identifier Code (From)	4-6	Enter RIC of DSC initiating the request.
Blank	7	Leave blank.
National Stock Number	8-20	Enter National Stock Number of item on which validation required. This field should be in agreement with the number included in latest status document furnished requisitioner prior to validation request.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter UI of item on which validation is required.
Quantity	25-29	Enter unfilled quantity shown on the DSC back-order record.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Number	30-43	Enter document umber of original requisition for the item being validated.
Suffix Code	44	Enter code assigned to document at time back-order was established (from appendix A-7).
Supplementary Address	45-50	Perpetuate from original requisition for item being validated.
Signal Code	51	Perpetuate from original requisition for item being validated.
Fund Code	52-53	Perpetuate from original requisition for item being validated.
Distribution Code/MDN	54-56	Perpetuate from original requisition for item being validated.
Project Code being	57-59	Perpetuate from original requisition for item validated.
Priority	60-61	Perpetuate from original requisition for item being validated.
Estimated Shipment Date	62-64	Enter the Julian date that it is estimated materiel will be released by the supply source.
Advice and Status Code	65-66	Enter the appropriate code from appendix A-12.
Blank	67-70	Leave blank.
Cutoff Date	71-73	Enter the Julian day of the year of the cutoff date for validation, e.g., 110 for the 20 April cycle.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	74	Leave blank.
Reply Due Day	75-77	Enter the Julian day by which a response card must be received by the DSC.
Blank	78-80	Leave blank.