

APPENDIX B-17

CANCELLATION DOCUMENT (CUSTOMER CANCELLATIONS)

1. This document may be generated by the customer (DIC AC1, AC2, or AC3) to request the DSC to cancel an open requisition, or by the DSC (AC1) to cancel an outstanding Redistribution MRO.

2. The following are the fields of the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter AC1, AC2, or AC3.
Routing Identifier Code (To)	4-6	Enter RIC of DSC (supply source).
Media and Status Code	7	Perpetuate code from requisition.
National Stock Number	8-20	Perpetuate NSN from requisition or Supply Status Document.
Type Pack Code	21	When applicable, enter code; otherwise, leave blank.
Blank	22	Leave blank.
Unit of Issue	23-24	Perpetuate UI from requisition or Supply Status Document.
Quantity	25-29	Enter the quantity to be canceled.
Document Number	30-43	Perpetuate the document number from the requisition, Supply Status Document.
Suffix or Demand Code	44	Perpetuate the Suffix Code from the Supply Status Document, if applicable; otherwise, show the Demand Code as shown on the requisition.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Supplementary Address	45-50	Data as shown in the requisition or Supply Status Document.
Other Fields	51-61	Perpetuate the data as shown on the requisition or Supply Status Document.
Date of Preparation	62-64	Julian day of preparation.
Blank	65-66	Leave blank
Routing Identifier Code (From)	67-69	Leave blank when used as a request for cancellation of a requisition. Enter RIC of processing point when passing DOC to another source of supply for continued processing.
Other Fields	70-80	Perpetuate the data from the requisition, Supply Status Document.

NOTE: DICs AC4 and AC5 are not authorized for use in SAMMS.