

APPENDIX B-18

PREPOSITIONED MATERIEL RECEIPT DOCUMENT (PMRD)
(PROCUREMENT INSTRUMENT SOURCE)

1. This document is prepared on a DD Form 1486 by the DSC and forwarded to the distribution activity. It provides the distribution activity with notice of materiel due-in from a contracting source and is used to prepare a Materiel Receipt Document (appendix B-20) when the materiel is received at the depot.

2. When a PMRD must be canceled entirely, or the PMRD data must be changed, this format is used. When PMRD data are revised/changed, the system will (a) generate a DIC DU_ (equal to original PMRC) with an X overpunch in pos. 25 and (b) generate a replacement DIC DU_ (80 pos. image) including the revised data. The DIC DU_s will then be transmitted to the distribution activity which received the original PMRD record and will process as a deletion of the original PMRD record and establish a new PMRD record with the revised data. When a PMRD record must be canceled in its entirety, a DIC DU_ (equal to original PMRD) will be generated with an X overpunch in pos. 25. The DIC DU_ with an X overpunch will be transmitted to the distribution activity which received the original PMRD and will process as a deletion of the original PMRD record.

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

4. 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 appropriate DIC from DU_ Series in accordance with appendix A-1.
Routing Identifier Code (From)	4-6	Enter the RIC of the DSC to which the receipt will be reported by the depot.
Status Code	7	Leave blank.
National Stock Number	8-20	Enter the NSN of the item due-in.
Blank	21-22	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Unit of Issue	23-24	Enter UI of item due-in.
Quantity	25-29	Enter the quantity due-in, preceding significant digits with zeros.
Procurement Instrument Identification Number/ Contract Number	30-42	Enter the PIIN or contract number of the item due-in.
Blank	43	Leave blank.
Suffix Code	44	Enter consecutive alpha codes A through Z (except I and O) if more than one card is required because quantity exceeds 99,999.
Line Item Number	45-50	Enter the contract/ exhibit line item or subline item number as follows:
	(45-48)	Contract Line item number, beginning in pos. 48, preceding significant digits with zeros, or exhibit line item number, alphabetic identifier in pos. 45, then exhibit line number beginning in pos. 48, preceding sig- nificant digits with zeros.
	(49-50)	Contract or exhibit sub- line item number, begin- ning in pos. 50, if applicable; otherwise, zero fill.
Blank	51-53	Leave blank.
Distribution Code/MDN	54-56	Enter Distribution Code or Manufacturing Directive Number if applicable, or leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Project Code	57-59	Enter the MILSTRIP project code, if applicable; otherwise, leave blank.
Multiuse	60-66	Leave blank.
Routing Identifier Code (To)	67-69	Enter the RIC of the distribution activity of which the materiel is due-in.
Ownership/Purpose Code	70	Enter the Ownership Code (appendix A-14) or Purpose Code (appendix A-15) of the item due-in as appropriate.
Condition Code	71	Enter the Condition Code (appendix A-16) of the item due-in.
Management Code	72	Enter the appropriate Management Code from appendix A-13.
Date	73-75	Enter the last digit of the calendar year and the 2-digit month in which the item is due-in (e.g., June 1982 equals 206).
Army Repl Code	76	Enter R if transaction is Army Replacement PMRC, or leave blank.
Call/Order Serial Number or Supplementary PIIN	77-80	Enter appropriate number, or leave blank.