

APPENDIX B-49

SPECIAL PROGRAM REQUIREMENTS (SPR) CARD

1. This card is the document by which a forecasting agency (which has been designated by the responsible Service Headquarters) submits a forecast for materiel in support of nonrecurring customer programs since such needs cannot be forecast by the DSC based on demand history.

2. This appendix contains instructions for the preparation of SPR requests, followups, modifiers, and substitute item acceptances and rejections.

3. SPR request.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DYA, DYB, DYI, or DYM as appropriate.
Routing Identifier Code (To)	4-6	Enter the code identifying the DSC to which the card is forwarded.
Blank	7	Leave blank.
National Stock Number	8-20	Enter the NSN of the item required.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter UI of the item required.
Quantity	25-29	Enter the quantity required preceding significant digits with zeros. If the quantity exceeds 99,999 additional card(s) will be prepared and submitted for the remaining balance using suffix code in pos. 44.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Number	30-43	Identify the Service; the submitting activity; the submission date; and the serial number as follows:
Service	(30)	Enter the appropriate code relating to the submitter.
Submitting Activity	(31-35)	Enter the coded address assigned by the Service to the submitting activity.
Year	(36)	Enter the last digit of the calendar year.
Day	(37-39)	Enter the Julian day (i.e., the 31st of January is expressed as 031, the 1st of February as 032, and so on).
Serial Number	(40-43)	Enter the Serial Number of the request. The number is assigned at the discretion of the submitter but will not be duplicated on any one day.
Suffix Code	44	Enter consecutive alpha code A through Z, as necessary, if separate cards are required because quantity required exceeds 99,999.
Supplementary Address	45-50	Enter the coded address of the expected ship to address; otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Intraservice Use	51-56	When used between Services/DNA/DLA, leave blank. When used within DLA, enter data prescribed.
Project Code	57-59	Enter MILSTRIP Project Code; otherwise, leave blank.
Coast Designation	60	Enter E if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central or South America. Enter W if consignee location is other than above.
Blank	61	Leave blank.
Support Date	62-64	The first day of the month which it is anticipated materiel will be requisitioned for the program. Enter as follows:
Year	(62)	Enter the last digit of the calendar year.
Month	(63-64)	Enter the numeric to indicate the month of the year, preceding significant digit with zero, (e.g., month of January is expressed as 01, October as 10) and so on.
Advice Code	65-66	Enter MILSTRIP Advice Code 2B (requested item only will suffice; do not substitute/interchang); otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Routing Identifier Code (From)	67-69	Enter the code identifying the activity submitting the request.
Purpose Code	70	Enter Purpose Code of item; otherwise, leave blank.
Condition Code	71	Enter Condition Code of item required.
Blank	72	Leave blank.
Routing Identifier Code	73-75	In the event the activity submitting the SPR is not the originator of the requirement, indicate in this field the RIC of the activity originating the forecast; otherwise, leave blank.
Generic Submission	76	For clothing and footwear, enter alpha G to indicate that this is a generic submission and that stock number indicated is the first size in the series. When used, it will indicate that quantity entered in pos. 25-29 represents total requirement for the generic item. This quantity will be converted by DPSC to individual sizes using the applicable tariff.
Blank	77	Leave blank.
Bypass Code	78	*To be entered by the DSC only. Codes are as follows:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		1 - Bypass MAQ Check
		2 - Output Hard Copy DIC DYK or DZG Responses to the MSO, DSO
		3 - Bypass MAQ Check and Output Hard Copy DIC DYK or DZG Responses to MSO, DSO
Confirmation Code	79	*Enter Code C when applicable; otherwise, leave blank.
Blank	80	Leave blank.

*Manual entries for internal use only.

4. SPR Followup.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DYJ.
All Other Fields	4-80	Perpetuate data from the request document.

5. SPR Modifier.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DYD.
Other Fields	4-24	Perpetuate data from the request document.
Quantity	25-29	Enter new quantity when quantity required is changed; otherwise, enter quantity from the request document.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Number	30-43	Perpetuate data from the request document.
Suffix Code	44	Perpetuate data from the request document.
Supplementary Address	45-50	Enter new address when applicable; otherwise, enter data from request document.
Intraservice Use	51-56	Perpetuate data from the request document.
Project Code	57-59	Enter new Project Code when applicable; otherwise, enter data from request document.
Coast Designation	60	Enter new Coast Designation when applicable; otherwise, enter data from the request document.
Blank	61	Leave blank.
Support Date	62-64	Enter new Support Date when applicable; otherwise, enter data from the request document.
Advice Code	65-66	Perpetuate code from request document.
Routing Identifier Code (From)	67-69	Enter new code identifying the activity submitting the card, if applicable; otherwise, enter code from the request document.
Purpose Code	70	Perpetuate code from the request document.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Condition Code	71	Perpetuate code from the request document.
Blank	72	Leave blank.
Transaction Day	73-75	Enter the numerical day on which the card is prepared.
Generic Submission	76	Perpetuate the code from the request document.
Blank	77-80	Leave blank.
6. SPR Substitute Item Acceptance.		

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DYG.
Routing Identifier Code (To)	4-6	Enter the code identifying the DSC to which the card is being forwarded.
Other Fields	7-66	Perpetuate data from the status document.
Routing Identifier Code (From)	67-69	Enter the code identifying the activity submitting the acceptance card.
Purpose Code	70	Perpetuate data from the status document.
Condition Code	71	Perpetuate data from the status document.
Blank	72	Leave blank.
Transaction Day	73-75	Enter the numerical day on which the card is prepared.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Generic Submission	76	Perpetuate code from the status document.
Blank	77-80	Leave blank.
7. SPR Substitute Item Rejection.		

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DYH.
Other Fields	4-66	Perpetuate data from the original request document.
Routing Identifier Code (From)	67-69	Enter the code identifying the activity submitting the rejection card.
Purpose Code	70	Perpetuate data from the original request document.
Condition Code	71	Perpetuate data from the original request document.
Blank	72	Leave blank.
Transaction Day	73-75	Enter the numerical day on which the card is prepared.
Generic Submission	76	Perpetuate the code from the original request document.
Blank	77-80	Leave blank.

8. SPR Cancellation.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter document identifier DYC.
Other Fields	4-66	Perpetuate data from the request document.
Routing Identifier Code (From)	67-69	Enter the code identifying the activity submitting the cancel lation.
Purpose Code	70	Perpetuate data from the request document.
Condition Code	71	Perpetuate data from the request document.
Blank	72	Leave blank.
Transaction Day	73-75	Enter the numerical day on which the card is prepared.
Generic Submission	76	Perpetuate the code from the request document.
Blank	77-80	Leave blank.