

APPENDIX B-59

MATERIEL RECEIPT FOLLOWUP AND REPLY TRANSACTION

1. This transaction is prepared on a DD Form 1486 in accordance with the provisions of chapter 3. The DSCs will prepare and forward to distribution activities a followup (DIC DXA/DXB) on shipments which have not been reported as received within the suspense period established by the DSC.
2. This transaction may also be prepared by the distribution activity to reply to the DSC's query. A reply to followup (DIC DXC/DXD) will be submitted to the DSC when the quantity reported has not been received. A DXC with 997 in pos. 73-75 will be forwarded to the DSC when a DXA matches the distribution activities' suspended receipt file. When no record of the due-in exists at the distribution activity 998 will be perpetuated in pos. 73-75.
3. A followup transaction (DIC DXA/DXB) for a receipt from Logistics Reassignment (Gain) will be prepared only by the Losing Item Manager, not the Gaining Item Manager, for memorandum dues-in.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	DSC enters DXA (Procurement Instrument Source) or DXB (Other than Procurement Instrument Source) for followup documents. Distribution activity enters DXC (Procurement Instrument Source) or DXD (Other than Procurement Instrument Source) for reply to followup documents.
Routing Identifier Code (To)	4-6	Enter the RIC identifying the DSC to which the receipt will be reported.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of the item to be received.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	21	Leave blank.
Type of Pack Code	22	Perpetuate Type of Pack Code of item being reported, if applicable (subsistence only).
Unit of Issue	23-24	Enter unit of issue of the item to be received.
Quantity	25-29	Enter quantity to be received preceding significant digits with zeros.
Document or Procurement Instrument Identification Number (PIIN)	30-43	Enter the document number as follows:
	(30-42)	For DXA and DXC documents enter PIIN.
	(43)	Leave blank. controlling MILSTRIP-type document number.
Suffix	44	Enter suffix code as follows: a. For DXA and DXC documents when all data elements (other than quantity) are identical and the quantity due-in exceeds 99,999 enter the consecutive suffix code beginning with letter A in the initial card; otherwise, leave blank. b. For DXB and DXD documents enter the controlling MILSTRIP suffix code; otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Item Number/ Supplementary Address	45-50	Enter document number as follows: a. For DXA and DXC documents enter the contract line/subline item number. b. For DXB and DXD documents enter supplementary address; otherwise, leave blank.
Blank	51-56	For DXA and DXC documents leave blank. For DXB and DXD documents enter as follows:
(Signal Code)	(51)	Enter signal code; otherwise, leave blank.
(Fund Code)	(52-53)	Enter fund code; otherwise, leave blank.
(Distribution Code)	(54-56)	Enter distribution code; otherwise, leave blank.
Project Code	57-59	Enter project code; otherwise, leave blank.
Blank	60-66	Leave blank.
Routing Identifier Code (From)	67-69	Enter RIC identifying storage activity which is to receive item.
Ownership/Purpose Code	70	Enter ownership/purpose code of item to be received.
Condition Code	71	Enter condition code of item to be received.
Management Code	72	Enter appropriate management code; otherwise, leave blank. (For DXA and DXB documents same as PMRD.)

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Estimated Delivery Date	73-75	Enter last digit of calendar year and two digit month signifying estimated delivery date, e.g., 106 means 1981, month of June. (For DXC and DXD enter 998 to indicate no record of this due-in.) (For DXC, enter 997 when DXA matches suspended receipt file.)
Blank	76	Leave blank.
Call/Order Serial Number	77-80	Enter as follows: <ul style="list-style-type: none"> a. For DXA and DXC documents enter applicable call/order serial number; otherwise, leave blank. b. For DXB and DXD documents leave blank.