

APPENDIX B-90

MATERIEL RELEASE ORDER (MRO) AND DISPOSAL RELEASE ORDER (DRO) FOLLOWUP

1. A DIC AF6/AFJ Followup Document is used by DSCs as a followup on open MRO/DRO/LRO.
2. This document can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.
3. The following are the fields in the MRO Followup Document, DIC AF6.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AF6.
Routing Identifier Code (To)	4-6	Enter RIC of distribution activity.
Media and Status Code	7	Enter code as shown on the MRO.
National Stock Number	8-20	Enter NSN as shown on MRO.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter UI as shown on MRO.
Quantity	25-29	Enter the Quantity as applicable.
Document Number	30-43	Enter the Document Number as shown on the MRO.
Suffix Code	44	Enter the Suffix Code as shown on the MRO, or leave blank.
Other Fields	45-66	Enter the data as shown on the MRO.
Routing Identifier Code (From)	67-69	Enter RIC of the DSC.
Other Fields	70-80	Enter data as shown on the MRO.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter AFJ for ICP followup of a DRO.
Routing Identifier Code	4-6	Enter the appropriate code applicable to the facility to which the DRO is directed.
Media and Status Code	7	Enter 0 or leave blank.
National Stock Number	8-20	Enter the NSN of the item ordered for disposal.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter the unit of issue applicable to the stock or part number.
Quantity	25-29	Enter the quantity to be transferred, based on the inventory control record balance. Quantity actually transferred will be dependent on the entry in pos. 55-61 if applicable.
Document Number	30-43	Document number as assigned by the preparing activity.
Suffix Code	44	Leave blank.
Supplementary Address	45-50	Leave blank in DRO unless pos. 67 is S. If pos. 67 is S, enter the correct DRMO AAC.
Signal Code	51	Enter M.
Fund Code	52-53	Leave blank.
Distribution Code	54	If applicable to LRO, enter 2; otherwise, leave blank.
Retention Quantity	55-61	Quantity to be retained in stock by activity in pos. 4-6. When the quantity to be retained exceeds the Retention Quantity Field the transaction will be processed off-line.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Effective Transfer Date	62-64	Date dropped from Acc/Records or leave blank.
Demilitarization Code	65	Code assigned from appendix A-151 or leave blank.
Reclamation Code	66	Enter N.
Routing Identifier Code (From)	67-69	Enter RI Code of ICP originating the DRO.
Ownership Code	70	Self-explanatory.
Condition Code	71	Enter the Condition Code of the materiel to be transferred.
Management Code	72	Enter management code if applicable; otherwise leave blank.
Screening Code	73	Leave blank.
Acquisition Cost	74-80	Enter the Materiel Acquisition Unit Cost for the NSN/Part Number shown in pos. 8-22, or leave blank.