

APPENDIX B-109

FOLLOWUP DOCUMENT (NO STATUS RECEIVED)

1. This transaction is applicable to chapter 4 and is originated by the customer when no supply status has been received and the initiating activity has determined that the followup document should be considered and processed as a requisition if no record of the original requisition is available at the supply source, the followups DIC, pos. 1-3, will be from the AT_ series.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
	1-3	Enter AT_ series.
Routing Identifier Code (To)	4-6	Enter RIC of distribution activity.
Media and Status Code	7	Enter code as shown on the requisition.
National Stock Number	8-20	Enter NSN as shown on requisition.
Type Pack Code	21	When applicable enter Type Pack Code; otherwise, leave blank.
Blank	22	Leave blank.
Unit of Issue	23-24	Enter UI as shown on the requisition.
Quantity	25-29	Enter the quantity as applicable.
Document Number	30-43	Enter the Document Number as shown on the requisition.
Demand Code	44	Enter the code as shown on the requisition.
Other Fields	45-66	Enter the data as shown on the requisition.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Routing Identifier Code (From)	67-69	Leave blank on submission. Enter RIC of processing point when passing DOC to another source of supply for continued processing.
Other Fields	70-80	Enter the data as shown on the requisition.

NOTE: If RDD or PDD has expired and there is no record of original request, the requisition will be reinstated regardless of priority and will be processed as a DIC A0_ series (pos. 3 will be picked up from pos. 3 of the AT_).