

APPENDIX B-205

ADJUSTMENT OF DUE-IN RECORDS FOR GOVERNMENT
LOANED PROPERTY (GLP) TRANSACTION

1. This is an internal DSC transaction. It is used to adjust Due-In records to reflect transfer of GLP from one contract to another contract, with or without physical change in location, and to cause the preparation of a Prepositioned Materiel Receipt transaction, DIC DW_, (other than procurement instrument source).

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZMJ.
Routing Identifier Code (To)	4-6	Enter RIC of processing DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of (individual) item due-in.
Blank	21-53	Leave blank.
Directive Number	54-56	Enter Directive Number for which due-in is currently established.
Project Code	57-59	Enter Project Code 3G8.
Blank	60-61	Leave blank.
Directive Number	62-64	Enter Directive Number assigned to new contract for which due-in is to be established.
Blank	65-66	Leave blank.
Routing Identifier Code (From)	67-69	Enter RIC of Storage Location if different from RIC in current Due-In File; otherwise, leave blank.
Blank	70-72	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Due-In Date	73-75	Enter date materiel is due-in (last digit of calendar year and two digit month). (March 1983 = 303).
Blank	76	Leave blank.
Output Routing Code	77-78	Enter ORC of individual initiating action.
Blank	79-80	Leave blank.