

APPENDIX B-250

FOLLOWUP CANCELLATION DOCUMENT (CUSTOMER CANCELLATIONS)

1. These documents are generated by the customer (DICs AK1, AK2, AK3) to followup on a previously submitted cancellation request, DIC AC\_, appendix B-17, or by a DSC, DIC AKJ, to followup on a previously submitted DRO cancellation request, DIC ACJ, to a depot, DIC AK6 to followup on a previously submitted cancellation request, DIC AC6.
2. DICs AK1, AK2, and AK3 can be processed through SAMMSTEL by entering the Verb SODE as described in DLAH 4745.2, Volume I, Part 1 DLA Remote Users Handbook.
3. The following are the fields in the customer followup cancellation document:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AK1, AK2, AK3, AK6.
Routing Identifier Code (To)	4-6	Enter RIC of DSC (supply source).
Media and Status Code	7	Perpetuate code from requisition.
National Stock Number	8-20	Perpetuate NSN from requisition, Supply Status Transaction.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Perpetuate UI from requisition, Supply Status Transaction.
Quantity	25-29	Enter the quantity to be canceled.
Document Number	30-43	Perpetuate the document number from the requisition, Supply Status Transaction.
Suffix or Demand Code	44	Perpetuate Suffix Code from Supply Status Transaction if applicable; otherwise, show Demand Code as shown on requisition.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Other Fields	45-66	Perpetuate the data as shown on the requisition, Supply Status Transaction.
Routing Identifier Code (From)	67-69	Leave blank when used as a request for cancellation of a requisition. Enter RIC of processing point when passing DOC to another source of supply for continued processing.
Other Fields	70-80	Perpetuate data from the requisition, Supply Status

4. The following are the fields in the DRO Followup Document DIC AKJ:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AKJ for ICP cancellation 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.
Stock or Part Number	8-22	Enter the stock or part number of the item ordered for disposal. For subsistence items enter the Type of Pack Code in pos. 21.
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.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Suffix Code	44	Leave blank.
Supplementary Address	45-50	Leave blank in DRO unless pos. 67 is S. If pos. 67, enter the correct DPDO AAC. Otherwise, the DoDAAC of predesignated DRMO to be entered by shipping activity.
Signal Code	51	Enter M.
Fund Code	52-53	Leave blank.
Distribution Code	54	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.
Effective Transfer Date	62-64	Date dropped from Account/Records or leave blank.
Demilitarization Code	65	Code assigned from appendix A-151.
Reclamation Code	66	Enter N.
Routing Identifier Code	67-69	Enter RI Code of ICP originating the DRO.
Ownership Code	70	Self-explanatory.
Materiel Condition Code	71	Enter the Condition Code of the materiel to be transferred.
Management Code	72	Enter management code if applicable; otherwise, leave blank.
Flight Safety Critical Aircraft Parts (FSCAP)	73	If applicable, the Flight Safety Critical Aircraft Parts Code E indicating FSCAP-Nuclear Hardened or

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

Acquisition Cost

74-80

Code F indicating FSCAP will be mechanically perpetuated from the NIR; otherwise, leave blank (appendix A-180).

Enter the Materiel Acquisition Unit Cost for the NSN/Part Number shown in pos. 8-22 or leave blank.