

APPENDIX B-271

MATERIEL OBLIGATION VALIDATION (MOV)
REQUEST AND FOLLOWUP CONTROL TRANSACTION

1. The DIC AN9, Materiel Obligation Validation (MOV) Request Control Transaction, is mechanically prepared on a cyclical basis for use as a header when scheduled MOV Request Transactions (DIC AN_s, appendix B-13) are transmitted via DAAS.
2. The DIC ANZ, Materiel Obligation Validation (MOV) Request Followup Control Transaction, is mechanically prepared when the acknowledgement of, and response to, the initial MOV Request Transactions has not been received within 30 days. DIC ANZ will be used as the header Transaction for those followup MOV requests which must be retransmitted.
3. Appendix B-270 describes the use of the DIC AN9/Z, Control Transactions, to:
 - a. Acknowledge receipt of a total batch of MOV request Transactions by converting it to a DIC AP9.
 - b. To advise that the total batch of MOV request Transactions were not received by converting it to a DIC APX.
4. When acknowledgement of receipt of MOV requests (DIC AP9) is not received from Fleet Units (ships and squadrons as indicated by the in-the-clear activity address), a duplicate of the followup MOV Control Transaction (DIC ANZ) will also be furnished to the appropriate Fleet Type Commander indicated by the code in pos. 54.
5. 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.
6. The following fields apply:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AN9 when transmitting MOV request. Enter DIC ANZ when following up on MOV requests (DIC AN_s).
Routing Identifier Code	4-6	Enter RIC of DSC initiating the request. Use as address to when making response.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Batch Control Number	7-10	Enter control number assigned each batch of DIC AN_ Transactions (to Include a single batch) forwarded to a single activity for validation. Position 7-8 will contain the batch number and pos. 9-10 will contain the total number of batches being forwarded. Zeros in pos. 7 and 8 will be an invalid entry. For example, if two batches are sent, the first DIC AN9 would contain 01 in pos. 7-8 and 02 in pos. 9-10 (i.e., 1 of 2). The second DIC AN9 would contain 02 in pos. 7-8 and 02 in pos. 9-10. When transmitting by DAAS, the maximum limit as to the number of DIC AN_s in a batch including headers and trailers, is 494. A separate MOV Control Transaction (DIC AN9), will be prepared and sent as the first Transaction with each separate batch/quantity of DIC AN_s sent to the same activity for validation.
Number of AN_ Transactions in Batch	11-13	Enter actual number of DIC AN_ Transactions in this batch (under control number in pos. 7-10) from 001-494.
Blank	14-29	Leave blank.
Address (To)	30-35	Enter DoDAAD Code of recipient of requests. Identifies the acknowledging activity in responses and includes DoDAAD Code of pos. 54 activity when recipient of DIC AN_Transactions.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Cutoff Date	36-39	Enter prescribed Cutoff Date of the validation cycle. (One position for last digit of calendar year and three position Julian day.) (Appendix B-191, DIC ZMH, controls cutoff dates.)
Blank	40	Leave blank.
Receipt Acknowledgement Date	41-44	Enter date Transactions were received at responding activity when Transaction were used in responding.
Blank	45	Leave blank.
Response Due Date	46-49	Enter prescribed date the DIC AP_ Transaction response is due at the supply source. (Year and Julian date confirmed as in pos. 36-39 above.) (Appendix B-191, DIC ZMH, controls the response dates.)
Blank	50-53	Leave blank.
Distribution Code	54-56	Enter code when applicable; otherwise, leave blank.
Blank	57-80	Leave blank.