

APPENDIX B-304

LOGISTICS ASSET SUPPORT ESTIMATE (LASE) REQUEST TRANSACTION

1. This transaction is prepared by authorized Services and transceived via DAAS to the responsible DSC (Fuel and Subsistence excepted) requesting Logistics Asset Support Estimate. These transactions are mechanically processed.

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DTA.
Routing Identifier Code (To)	4-6	Enter the RIC of the processing DSC.
Request Code	7	Enter A, B, or C, appendix A-63, indicating the type of information requested.
National Stock Number	8-20	Enter the NSN of the item for which data is requested.
Blanks	21-23	Leave blanks.
Project/Contingency Code	24-26	Enter Project/Contingency Code, appendix A-61, if desired, entered by and significant to only the originator.
Routing Identifier Code (From)	27-29	Enter the RIC of the requesting activity.
DoD Activity Address Code	30-35	Enter the Identifying DoDAAC for the submitting activity.
Date of Request	36-39	Enter the 4-digit Julian date of the request.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Serial Number	40-43	Enter a serial number assigned by and at the discretion of the originating activity. It may be alphanumerics with zeros to the left of significant digits. The same serial may not be duplicated on the same day.
Blanks	44-80	Leave blanks.