

APPENDIX B-316

MATERIEL RECEIPT ACKNOWLEDGMENT

1. These documents are generated from the reporting activity to the supply source to acknowledge materiel receipt and to indicate if a discrepancy affects the receipt/posting.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DRA when submitting materiel receipt acknowledgment. Enter DIC DRB when submitting a delinquent MRA in reply to a followup. See note 1.
Routing Identifier Code (To)	4-6	Enter the RIC of the activity to receive this transaction. See note 2.
Multi-Use	7	Enter data element as follows:
Mode of Shipment	(7)	For security assistance shipments, enter the applicable mode of shipment, if available; otherwise, leave blank.
Service Use	(7)	For U.S. forces shipments, enter data prescribed by the Service or Agency (e.g., code for controlling receipt of partial or split quantities).
National Stock or Part Number	8-22	Enter the stock or part number of the item received, see note 3.
Unit of Issue	23-24	Enter the UI of the item received.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Quantity	25-29	Enter the quantity received for the document number and suffix code entered in pos. 30-44. For total or partial non-receipt, enter the missing quantity and enter Discrepancy Indicator F in pos. 63.
Document Number	30-43	Enter the document number from receipt document.
Suffix Code	44	Enter suffix code, if any, from receipt documentation.
Supplementary Address	45-50	Duplicate from receipt document.
Signal Code	51	Duplicate from receipt document.
Blank	52-53	Leave blank.
Routing Identifier Code (To)	54-56	When prescribed by Service or Agency, enter applicable RIC for: See note 4. a. Activity requiring MRA in addition to activity indicated in pos. 4-6. b. MCA requiring MRA addition to ICP (for GFM shipments to contractors).
Project Code	57-59	Duplicate from receipt document.
Date	60-62	Enter the Julian day as follows: a. For U.S. Forces, enter day receipt was posted to stock record/property account or equivalent. If pos. 63 is an F, enter day this transaction is prepared.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		b. For security assistance shipments, when mode is entered in pos. 7, enter the day shipped; otherwise, enter day this transaction is prepared.
Discrepancy Indicator Code	63	Enter code from appendix A-98, when applicable; otherwise, leave blank.
Blank	64-66	Leave blank.
Service Use	67-69	Enter data prescribed by the Service or Agency.
Blank	70-72	Leave blank.
Service Use	73-80	Enter data prescribed by the Service or Agency.

NOTE 1: In reply to followup, when no record of the basic requisition document number exists, duplicate record positions 8-24 and record positions 30-51 from the DIC DRF Followup.

NOTE 2: Duplicate from the following in listed order of preference: record positions 4-6 of the DIC DRF, MRA followup or DIC AS_ Shipment Status; record positions 67-69 of the DD Form 1348-1 or DIC AE_ Supply Status; record positions 4-6 of the original requisition. For intra-Service/Agency followup requirements, enter code prescribed by the Service or Agency.

NOTE 3: If the stock number/part number of the item received cannot be fully entered in record positions 8-22, leave blank. If item received exceeds stock number field and is wrong item or cannot be identified leave record positions 8-22 blank and enter Discrepancy Indicator Code A in record position 63.

NOTE 4: DAAS will edit and provide an MRA to the activity identified by a valid RIC in record pos. 54-56.