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IN REPLY
REFER TO DLMSO

DEC 18 2001

MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Approved DLMS Change (ADC) 51, Revisions to DLMS Supplements 527D and 527R in Support of Medical Requirements for Assembly Component and Prime Vendor Advance Receipt Information & Receipt Transactions (staffed by PDC 70)

The attached change is published as an approved change to DoD 4000.25-M, Defense Logistics Management System (DLMS). This change revises the DLMS Supplements to the 527D (Due-In/Advance Receipt/Due Verification) and 527R (Receipt, Inquiry, Response, and MRA) to support U.S. Army Medical Materiel Agency (USAMMA) enterprise resource planning (ERP) requirements.

The DLMS Supplements will be posted to the DLMSO web site (<http://www.dla.mil/j-6/dlms0/ICs/Default.htm>) immediately upon coordination/approval of the governing Federal implementation conventions (ICs) from the DoD Logistics Functional Working Group (LFWG), the DoD Electronic Data Interchange Standards Management Committee (EDISMC), and the Federal EDI Standards Management Coordinating Committee (FESMCC). Additionally, the revised DSs will be available for implementation planning on the above web site pending the Federal approval.

Addressees may direct questions to the DLMSO points of contact, Mr. James Lewis, 703-767-0678, email: james_lewis@hq.dla.mil, or Ms. Mary Jane Johnson, 703-767-0677, DSN 427-0677, or email: maryjane_johnson@hq.dla.mil. Others must contact their Component designated Supply Process Review Committee representative (<http://www.dla.mil/j-6/dlms0/Committees/Supply/supplyPRC.htm>.)


JAMES A. JOHNSON
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Attachment

DISTRIBUTION:
Supply PRC Representatives
USAMMA

cc:
ADUSD(L)SCI
USAMMA POA&M Team members

APPROVED DLMS Change (ADC) 51

Revisions to DLMS Supplements 527D and 527R in Support of Requirements for Medical Assembly Component and Prime Vendor Advance Receipt Information & Receipt Transactions.

1. ORIGINATOR

- a. **Service/Agency:** This is a United States Army Medical Materiel Agency (USAMMA) and Defense Logistics Agency (DLA) joint change proposal, sponsored by the Defense Logistics Management Standards Office.
- b. **Originators:**
 - Mr. Ron Shoemaker, USAMMA, 301-619-6940, email: ronald.shoemaker@det.amedd.army.mil
 - Ms. Mary Day, DLA/J-333, 703-767-2535/DSN 427-2535, email: mary_day@hq.dla.mil

2. FUNCTIONAL AREA

- a. **Primary:** Supply - Processing of advanced receipt information and receipts related to the DoD Medical Unit Assembly Program.
- b. **Secondary:** Financial and Discrepancy processing.

3. REQUESTED CHANGE

- a. **Title:** Revisions to DLMS Supplements 527D and 527R in Support of Requirements for Medical Assembly Component and Prime Vendor Advance Receipt Information & Receipt Transactions
- b. **Description of Change**

The purpose of this change is to support the USAMMA Enterprise Resource Planning (ERP) implementation effort. This change will enable USAMMA's system modernization effort to comply with DoD Directive 8190.1 while maintaining interoperability with interfacing legacy systems. With the exception of the process improvement to fully capitalize on just-in-time prime vendor deliveries, the basic processes involved in the information exchanges covered by this change are consistent with current processes; however, the medium of exchange will be the DLMS ANSI ASC X12 standard transaction sets rather than the current DoD-unique transactions.

This joint change is part one of a two-part change to accommodate USAMMA requirements. This first submission covers inclusion of six C-series transactions into the DLMS. These transactions are in support of the USAMMA DoD Medical Unit

Assembly Program which in turn is part of the DoD Deployable Medical Systems (DEPMEDS).

Four of these six transactions are critical as the DLMS transactions must be ready for a USAMMA system test scheduled for January 7, 2002. The first two critical transactions are Document Identifier (DI) Codes C2J and C2K, Unit Assembly Component Receipt Confirmation, Procurement and Other Than Procurement, respectively. The last two critical transactions are DI Codes C3C, Prime Vendor Advance Receipt, and C3D, Prime Vendor Receipt Confirmation, two new C-series transactions that support improved prime vendor processing. The final two transactions addressed by this proposal are DI Codes C2G and C2H, Advance Data for Unit Assembly, Procurement and Other Than Procurement, respectively. Even though they are not needed for test in January, they were included because they had similar mapping requirements as DI Code C3C. The formats for these six DI Codes are at enclosure 1:

- C2G Advance Data for Assembly (Procurement)¹
- C2H Advance Data for Assembly (Other than Procurement)
- C2J Assembly Component Receipt Confirmation (Procurement)¹
- C2K Assembly Component Receipt Confirmation (O/T Procurement)
- C3C Prime Vendor Assembly Component Advance Receipt (Transactions 1 & 2)
- C3D Prime Vendor Assembly Component Receipt Confirmation

Part 2 of this joint change, which will be submitted at a later date, will cover five additional C-series transactions for inclusion in the DLMS.

The DLMS Supplement (DS) to Federal Implementation Convention (IC) 527R Transaction Set (Receipt, Inquiry, Response, and MRA) has been updated (enclosure 2) to incorporate the additional data requirements and notes applicable to use of DI Codes C2J, C2K, and C3D. These transactions cover receipts at the Assembly Activity (i.e., the DSS assembly depot, etc.) and reported to the Assembly Manager (i.e., USAMMA, Defense Supply Center-Philadelphia (DSCP), etc.). Receipts from other than procurement (usually from the storage depot)¹ are included as well as receipts under the Prime Vendor Program. The DS 527R shall notify the Assembly Manager that assembly components have been received for its respective build/assembly of the end item.

The DS to Federal IC to 527D Transaction Set (Due-in/Advance receipt/Due Verification) has been updated (enclosure 3) to incorporate the C3C. The DS 527D shall be initiated by the Assembly Manager (i.e., USAMMA) and sent to the Assembly Activity. This transaction establishes the advance receipt information (i.e., pre-positioned materiel receipt) for the Prime Vendor Receipt expected by the Assembly Activity. It provides the Procurement Instrument Identification Number (PIIN) (i.e., contract number), Contract Line Item Number (CLIN), Call Order Serial Number, National Stock Number (NSN), part number, Build Directive Number (BDN), and other necessary information to ensure the Assembly Activity receipts the item in

¹ During a phone conference, 11/29/01, with USAMMA, DSCP, DSIO-U, DLA, DAASC, ECRC, and DLMSO, it was agreed that the while the title for the C2G and C2J indicate they are procurement transactions, they are actually "other than procurement" transactions. Accordingly, they have been mapped to the 527D and 527R as other than procurement transactions.

the correct BDN. DI Codes C2G and C2H provide notification that materiel is due-in to the Assembly Activity from other than procurement² for other than the Prime Vendor Program. They also provide data to prepare the Unit Assembly Receipt Confirmation (DI Code C2J or C2K).

c. Procedures: Due to time constraints, DLMS narrative supporting this Change, and phase 2 of this action will be submitted as part of the second submission. We do not expect DLMS supportive narrative will require great detail as the business processes are provided for by USAMMA and DLA within documentation for the DoD Medical Unit Assembly Program and DEPMEDS. Although transactional data interfaces are being moved from C-series transactions to the DLMS, this shall not change the basic business premise.

d. Alternatives: None known at this time.

4. **REASON FOR CHANGE:** DLMSO memorandum, November 7, 2001, Subject: Inclusion of Defense Logistics Standard Systems (DLSS) Data/Business Processes in the Defense Logistics Management System (DLMS), established an overall plan for capturing data that are transmitted within DLSS and DLSS-like transactions, for which business rules, validation criteria, and metadata have not been vetted through the DLMS Process Review Committees (PRCs). This POA&M was supplemented by a second POA&M issued by DLMSO memorandum, November 20, 2001, Subject: Incorporation of C-Series Transactions in Support of the USAMMA into the Defense Logistics Management System (DLMS). This approved change, along with Part 2 when submitted, will satisfy requirements of the two POA&Ms by transitioning the DoD Medical Unit Assembly Program to updated electronic business (EB) methods and PRC-approved DLMS procedures/supplements. Maintaining the status quo would limit the DoD Medical Unit Assembly Program to use of obsolete EB methods/business processes and preclude future use of enhanced functionality offered by DSs.

5. ADVANTAGES AND DISADVANTAGES

a. Advantages: Provides updated EB methods for the DoD Medical Unit Assembly Program. Eliminates the need for the Defense Automatic Addressing System Center (DAASC) to maintain a conversion process between the DLSS/DLMS processes once all participants have moved to DLMS.

b. Disadvantages: Requires changes to affected DLMS Supplements and possibly the affected Federal ICs. Some costs will be incurred for systems affected by the change.

6. IMPACT

- a. Data Content/Procedures:** Following is a list new data elements/product ID qualifiers added to the 527R and 527D to accommodate USAMMA Medical Component Assembly and Prime Vendor program data requirements.
In response to USAMMA and DLA comments to PDC 70, an additional data element has been added to the 527D and 527R; some minor note revisions have been made; and information has been provided for Build Directive

² See Footnote 1 on previous page.

Number and Assembly Control Number. These changes are **highlighted** below. Disposition of the PDC 70 comments is at enclosure 4. In addition to these changes, the format for DI Code C3D, Assembly Component Receipt Confirmation, was revised and consolidated from two 80 record position transactions to a single 80 record position transaction. The revised format with the mapping to the 527R identified, is at enclosure 5.

- 1) **New 2/LIN01/010 Code.** 2/LIN01/010 new code: "21. U - Receipt to inventory or assembly area as a result of purchase from a Prime Vendor. Applicable only to procurement source transactions."
- 2) **National Drug Code.** 2/LIN04/010, new code 'N4', National Drug Code in 5-4-2 Format, with DLMS note: "Use only with LIN01 code 'U' to identify the National Drug Code. NSN must be identified in LIN02/03"
- 3) **Prime Vendor **Catalog** Number.** 2/LIN04/010, new code 'VC', Vendor's (Seller's) Catalog Number, with DLMS note: "Use only with LIN01 code 'U' to identify the Prime Vendor **Catalog** Number. NSN must be cited in LIN02/03."
- 4) **Prime Vendor Part Number. 2/LIN04/010, new code 'VP', Vendor's (Seller's) Part Number, with DLMS note: "Use only with LIN01 code 'U' to identify the Prime Vendor Part Number. NSN must be cited in LIN02/03."**
NOTE: Code 'VP' was added per USAMMA's request in response to PDC 70.

[STAFFING NOTE: The C3C/D transaction reflects "part number" in transaction 2, rp 32-46. Discussions with USAMMA revealed that this field is actually the Prime Vendor **Catalog** Number, **Prime Vendor Part Number**, or National Drug Code as passed to USAMMA on the 855 transaction set (Purchase Order Acknowledgement) from the prime vendor. There is no definitive way to differentiate between a Prime Vendor Number and National Drug Code present in the C3C/D transaction. To resolve this issue, a 2-position field for the ANSI ASC X12 Product/Service ID Qualifier was added to the C3C/D, transaction 2, rp 66-67, to identify which number is being transmitted. This will facilitate DAASC conversion to the correct code in the 527D/R]

- 5) **Sort Sequence Number** . 2/N901/90, new code '55', Sequence Number, with DLMS note: "For Medical use in ARI/receipt transactions to identify the sort sequence number."
- 6) **Build Directive Number** . 2/N901/90, new code 'WO', Work Order Number, with:

DLMS note 1. For Medical use in ARI/Receipt transactions to identify the Build Directive Number (BDN) for medical/surgical component assembly. An ANSI Data Maintenance action has been prepared to obtain a unique qualifier for Build Directive Number and will be available in a future release.

DLMS Note 2: A BDN identifies a given Build Directive. The BDN is used to identify a specific initiative to build medical set. A first position of 1 or 2 indicates a locally established Build Directive, while a 7 or 8 indicates a DEPMEDS Build established by the Assembly Manager. A first position of 1 or 7 identifies minor BDN's while a 2 or 8 identifies major BDN's. An alpha in the

first position identifies an assembly of components which were not packed in the original major BDN.

- 7) **Assembly Control Number (added to 527R only):** 2/N901/90, new code 'QQ', Unit Number, with:

DLMS note 1: "For Medical use in receipt transactions to identify the Assembly Control Number for medical/surgical component assembly. An ANSI Data Maintenance action has been prepared to obtain a unique qualifier for Assembly Control Number and will be available in a future release."

DLMS Note 2: The Assembly Control Number is used to identify the specific medical assembly. It is permanently assigned to each Assembly Set by the requisitioning service for identification and control.

- 8) **Final Assembly Maintenance Organization.** 2/N101/210, new code 'WZ', Final Maintenance Organization, with DLMS note: "For Medical use in ARI/Receipt transactions to identify the assembly/maintenance organization for medical/surgical component assembly. This organization will complete kit assemblies and ship to final destination activity."

[**STAFFING NOTE:** The C2G/C2H/C2J/C3C transactions reference this as "Supplementary Activity Address Code" in rp 45-50.]

9) 527R, 2/N9/090. In response to PDC 70, DLA recommended modifying the note to state that Code W8, Suffix, applies to receipts from non-procurement sources. DLMSO notes that the intent of the original note was to address receipts from other than procurement, which are primarily defined as "returns" by MILSTRAP DI Code D6 . For clarification, DLMSO will revise the DLMS note as follows:

CURRENT NOTE: Use in receipts of materiel returns, MRA, and inquiries for delinquent MRA to identify the suffix code assigned when a partial supply action previously occurred."

REVISED NOTE: "Use in nonprocurement source receipts, MRAs, and inquiries for delinquent MRA, to identify the suffix code assigned when a partial supply action previously occurred."

- b. **Publication(s):** Other than the DLMS manual, there are no known changes to DoD publications.

Enclosures:

- 1) C-Series Formats
- 2) Revised DLMS Supplement 527R
- 3) Revised DLMS Supplement 527D
- 4) PDC 70 Comment Disposition
- 5) Revised DI Code C3D format with mapping to the 527

C2G ADVANCE DATA FOR ASSEMBLY (PROCUREMENT)

<u>Field Position</u>	<u>Field Name</u>	<u>Data Type</u>
1-3	Document Identifier Code	ALPHA/NUMERIC
4-6	Routing Identifier Code To	ALPHA/NUMERIC
7	Quantity Reversal Indicator	ALPHA/NUMERIC
8-22	Stock Number	ALPHA/NUMERIC
23-24	Unit Of Issue	ALPHA/NUMERIC
25-29	Assembly Advanced Receipt Quantity	NUMERIC
30-44	Document Number	ALPHA/NUMERIC
45-50	Supplementary Activity Address Code	ALPHA/NUMERIC
51-52	Blank	
53-56	Build Directive Number	ALPHA/NUMERIC
57-63	Blank	
64-66	Sort Sequence Number	NUMERIC
67-69	Routing Identifier Code From	ALPHA/NUMERIC
70	Blank	
71	Condition Code	ALPHA/NUMERIC
72-73	Assembly Estimated Delivery Date Decade	NUMERIC
74-76	Assembly Estimated Delivery Date Julian	NUMERIC
77-80	Blank	

C2H ADVANCE DATA FOR ASSEMBLY (OTHER THAN PROCUREMENT)

<u>Field Position</u>	<u>Field Name</u>	<u>Data Type</u>
1-3	Document Identifier Code	ALPHA/NUMERIC
4-6	Routing Identifier Code To	ALPHA/NUMERIC
7	Quantity Reversal Indicator	ALPHA/NUMERIC
8-22	Stock Number	ALPHA/NUMERIC
23-24	Unit Of Issue	ALPHA/NUMERIC
25-29	Assembly Advanced Receipt Quantity	NUMERIC
30-44	Document Number	ALPHA/NUMERIC
45-50	Supplementary Activity Address Code	ALPHA/NUMERIC
51-52	Blank	
53-56	Build Directive Number	ALPHA/NUMERIC
57-63	Blank	
64-66	Sort Sequence Number	NUMERIC
67-69	Routing Identifier Code From	ALPHA/NUMERIC
70	Blank	
71	Condition Code	ALPHA/NUMERIC
72-77	Blank	
78-80	Shipping Depot RIC	ALPHA/NUMERIC

C2J ASSEMBLY COMPONENT RECEIPT CONFIRMATION

<u>Field Position</u>	<u>Field Name</u>	<u>Data Type</u>
1-3	Document Identifier Code	ALPHA/NUMERIC
4-6	Routing Identifier Code To	ALPHA/NUMERIC
7	Quantity Reversal Indicator	ALPHA/NUMERIC
8-22	Stock Number	ALPHA/NUMERIC
23-24	Unit Of Issue	ALPHA/NUMERIC
25-29	Quantity Received	NUMERIC
30-44	Document Number	ALPHA/NUMERIC
45-50	Supplementary Activity Address Code	ALPHA/NUMERIC
51-52	Blank	
53-56	Build Directive Number	ALPHA/NUMERIC
57-60	Assemblage Control Number Prefix	ALPHA/NUMERIC
61-64	Assemblage Control Number Serial Number	ALPHA/NUMERIC
65-66	Blank	
67-69	Routing Identifier Code From	ALPHA/NUMERIC
70	Blank	
71	Condition Code	ALPHA/NUMERIC
72	Blank	
73-75	Julian Day	NUMERIC
76-77	Blank	
78-80	Sort Sequence Number	NUMERIC

C2K ASSEMBLY COMPONENT RECEIPT CONFIRMATION (O/T PROCUREMENT)

<u>Field Position</u>	<u>Field Name</u>	<u>Data Type</u>
1-3	Document Identifier Code	ALPHA/NUMERIC
4-6	Routing Identifier Code To	ALPHA/NUMERIC
7	Quantity Reversal Indicator	ALPHA/NUMERIC
8-22	Stock Number	ALPHA/NUMERIC
23-24	Unit Of Issue	ALPHA/NUMERIC
25-29	Quantity Received	NUMERIC
30-44	Document Number	ALPHA/NUMERIC
45-52	Blank	
53-56	Build Directive Number	ALPHA/NUMERIC
57-60	Assemblage Control Number Prefix	ALPHA/NUMERIC
61-64	Assemblage Control Number Serial Number	ALPHA/NUMERIC
65-66	Blank	
67-69	Routing Identifier Code From	ALPHA/NUMERIC
70	Blank	
71	Condition Code	ALPHA/NUMERIC
72	Blank	
73-75	Julian Day	NUMERIC
76-77	Blank	
78-80	Sort Sequence Number	NUMERIC

C3C Advance Receipt Data For Assembly - Prime Vendor (transaction 1)

<u>Field Position</u>	<u>Field Name</u>	<u>Data Type</u>
1-3	Document Identifier Code	ALPHA/NUMERIC
4-6	Routing Identifier Code To	ALPHA/NUMERIC
7	Assembly Card Sequence Number	NUMERIC
8-20	Stock Number	ALPHA/NUMERIC
23-24	Unit Of Issue	ALPHA/NUMERIC
25-29	Assembly Prepositioned Material Receipt Quantity	NUMERIC
30-42	Procurement Instrument Identification Number (PIIN)	ALPHA/NUMERIC
43	Suffix	ALPHA/NUMERIC
44	Blank	
45-50	Supplementary Activity Address Code	ALPHA/NUMERIC
51-52	Blank	
53-56	Build Directive Number	ALPHA/NUMERIC
57-62	Contract Line Item Number (CLIN)	ALPHA/NUMERIC
63-66	Call Order Number	ALPHA/NUMERIC
67-69	Routing Identifier Code From	ALPHA/NUMERIC
70	Quantity Reversal Indicator	ALPHA/NUMERIC
71	Condition Code	ALPHA/NUMERIC
72-73	Assembly Estimated Delivery Date Decade	NUMERIC
74-76	Assembly Estimated Delivery Date Julian	NUMERIC
77-80	Blank	

C3C Advance Receipt Data For Assembly - Prime Vendor (transaction 2)

<u>Field Position</u>	<u>Field Name</u>	<u>Data Type</u>
1-3	Document Identifier Code	ALPHA/NUMERIC
4-6	Routing Identifier Code To	ALPHA/NUMERIC
7	Assembly Card Sequence Number	NUMERIC
8-20	Procurement Instrument Identification Number (PIIN)	ALPHA/NUMERIC
21	Suffix	ALPHA/NUMERIC
22-25	Call Order Number	ALPHA/NUMERIC
26-31	Contract Line Item Number (CLIN)	ALPHA/NUMERIC
32-46	Part Number	ALPHA/NUMERIC
47-61	Stock Number	ALPHA/NUMERIC
62-65	Build Directive Number	ALPHA/NUMERIC
66-67	Product/Service ID Qualifier	ALPHA/NUMERIC
68-80	Blank	

C3D Assembly Component Receipt Confirmation - Prime Vendor

<u>Field Position</u>	<u>Field Name</u>	<u>Data Type</u>
1-3	Document Identifier Code	ALPHA/NUMERIC
4-6	Routing Identifier Code To	ALPHA/NUMERIC
7-21	Stock Number	ALPHA/NUMERIC
22-23	Unit Of Issue	ALPHA/NUMERIC
24-28	Quantity Received	NUMERIC
29-41	Procurement Instrument Identification Number (PIIN)	ALPHA/NUMERIC
42	PIIN Suffix	ALPHA/NUMERIC
43-46	Call Order Number	ALPHA/NUMERIC
47-52	Contract Line Item Number (CLIN)	ALPHA/NUMERIC
53-67	Part Number	ALPHA/NUMERIC
68-71	Build Directive Number	ALPHA/NUMERIC
72-74	Routing Identifier Code From	ALPHA/NUMERIC
75	Quantity Reversal Indicator	ALPHA/NUMERIC
76	Condition Code	ALPHA/NUMERIC
77-78	Product/Service ID Qualifier	ALPHA/NUMERIC
79-80	Filler	ALPHA/NUMERIC

PDC 70 COMMENTS DISPOSITION			
Component	DLMS	Comment	DLMSO Disposition
USAMMA	527R 2/LIN04/010	Add: VP-Vendor's(Sellers) Part Number Comment for "VC" also applies to "VP".	Concur. Code 'VP' (Vendor's (Seller's) Part Number) added to meet USAMMA requirement. NEW CODE AND DLMS NOTE: <i>VP Vendor's (Seller's) Part Number. DLMS NOTE: "Use only with LIN01 code 'U' to identify the Prime Vendor Part Number. NSN must be cited in LIN02/03."</i>
			Modified DLMS note for code 'VC' to add the word "catalog" which is part of the ANSI ASC X12 code name. Reason for modification was to differentiate code 'VC' from code "VP". VC Vendor's (Seller's) Catalog Number. DLMS note: "Use only with LIN01 code 'U' to identify the Prime Vendor <i>Catalog</i> Number. NSN must be cited in LIN02/03."
DLA	527D	DS 527D, page 1, PDC 70 staffing note should include page 43 in lieu of page 42.	Concur.
DLA	527R&527D 2/N901/090	Request Sort Sequence Number (SSN) be retained in DI Codes C3C/C3D and mapped to the DS 527D and 527R. Regrettably, subject matter experts from DSIO-Columbus were not available to clarify SAMMS logic regarding the SSN.	SSN retained in 527R/527D to meet requirement stated for C3C/C3D.
DLA	527R 2/N9/090	DS 527R, page 23, qualifier code "W8:" Revise Note 1, second sentence, to include receipts from other than procurement . CURRENT NOTE: Use in receipts of materiel returns, MRA, and inquiries for delinquent MRA to identify the suffix code assigned when a partial supply action previously occurred." SUGGESTED REVISION: "Use in receipts from other than procurement (including, but not limited to materiel returns), MRA, and inquiries for delinquent MRA to identify the suffix code assigned when a partial supply action previously occurred."	The intent of the original note was to address receipts from other than procurement, which are primarily defined as "returns" by MILSTRAP DI Code D6_. For clarification, DLMSO will revise the DLMS note as follows: "Use in nonprocurement source receipts, MRAs, and inquiries for delinquent MRA, to identify the suffix code assigned when a partial supply action previously occurred."

C3D Assembly Component Receipt Confirmation mapped to 527R

C3D Field Legend	Record Position	527R Mapping	
		Segment Table Position	Code (if applicable)
Document Identifier Code	1-3	2/LQ01/LQ02 at position 130	0 (DI Code)
Routing Identifier Code To	4-6	2/N101 2/N103/N104 2/N106 At position 210	Z4 (Owning ICP) M4 (RI Code) TO (To)
Stock Number	7-21	2/LIN02/LIN03 at position 010	FS (NSN)
Unit Of Issue	22-23	2/RCD03/040	
Quantity Received	24-28	2/RCD02/040	
Procurement Instrument Identification Number (PIIN)	29-41	2/CS01/020	
PIIN Suffix	42	2/CS02/020	
Call Order Number	43-46	2/CS03/020	
Contract Line Item Number (CLIN)	47-52	2/CS04/020	
Part Number	53-67	2/LIN04/LIN05 at position 010	N4 (National Drug Code), VC (Prime Vendor Catalog #), or VP (Prime Vendor Part #)
Build Directive Number	68-71	2/N901/N902	WO (Work Order Number)
Routing Identifier Code From	72-74	1/N101 1/N103/N104 1/N106 at position 070	RC (Receiving Location) M4 (RI Code) FR (From)
Quantity Reversal Indicator	75		
Condition Code	76	2/LQ/01/LQ02 at position 130	83 (Supply Condition Code)
Product/Service ID Qualifier	77-78	2/LIN04/ at position 010	N4 (National Drug Code), VC (Prime Vendor Catalog #), or VP (Prime Vendor Part #)
Filler	79-80		