**AP3.2. APPENDIX 3.2**

**MATERIEL RECEIPT – OTHER THAN
PROCUREMENT INSTRUMENT SOURCE**

| FIELD LEGEND | RECORDPOSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter appropriate DIC from the D6 series. |
| Routing Identifier Code (TO) | 4-6 | Enter (or perpetuate) the RIC of the Inventory Control Point to which this transaction is being forwarded. |
| Blank | 7 | Leave blank.[[1]](#footnote-1) |
| Stock or Part Number | 8-22 | Enter stock or part number of item received. |
| Unit of Issue | 23-24 | Enter UI of item. |
| Quantity (Received) | 25-29 | Enter quantity received, preceding significant digits with zeros.[[2]](#footnote-2)**,** [[3]](#footnote-3) |
| Document Number | 30-43 | Enter controlling document number. |
| Suffix  | 44 | Enter consecutive alpha codes A through Z when assignments of suffix codes are necessary.[[4]](#footnote-4) |
| Supplementary Address | 45-50 | Enter (or perpetuate) SUPADD; otherwise, leave blank. |
| Signal  | 51 | Enter (or perpetuate) the signal code; otherwise, leave blank. |
| Fund  | 52-53 | Enter (or perpetuate) fund code; otherwise, leave blank. |
| Distribution  | 54-56 | Enter (or perpetuate) distribution code; otherwise, leave blank. |
| Project  | 57-59 | Enter (or perpetuate) project code; otherwise, leave blank. |
| Dual-Use Multi-Use orDSS Operations Control Number (OCN) | 60-66(60-66)(60-66) | For intra-DoD ***Component*** use, enter data prescribed by DoD Component.[[5]](#footnote-5), [[6]](#footnote-6), [[7]](#footnote-7)For inter-DoD Component use, and intra-DLA use, DLA storage activities will enter the DSS OCN; otherwise, leave blank[[8]](#footnote-8). |
| Routing Identifier Code (Receiving Location) | 67-69 | Enter (or perpetuate) the RIC identifying activity at which item is received, if available; otherwise, leave blank. |
| Ownership/Purpose | 70 | Enter ownership/purpose code. |
| Supply Condition | 71 | Enter supply condition code of item received. |
| Management | 72 | Enter management code; otherwise leave blank. |
| Day of Year(Released by Carrier) | 73-75 | Enter ordinal day of the calendar year that materiel was released by carrier.***[[9]](#footnote-9)*** |
| Multiuse | 76-80 | For intra-Component use, enter data prescribed by Component. For inter-Component use, leave blank.***[[10]](#footnote-10)***, ***[[11]](#footnote-11)*** |

1. Navy uses rp 7 for Navy Materiel Turned Into Store (MTIS) indicator ‘S’. The MTIS indicator identifies and allows completion of a receipt that was initiated through a unique MTIS Interface between DSS and Navy Uniform Automated Data Processing System (UADPS) II (U2). Navy use is documented in MILSTRAP for mapping purposes for conversion to DLMS in a mixed DLSS/DLMS environment. (***Refer to ADC 246***). [↑](#footnote-ref-1)
2. See Appendix AP3 - Formats Introduction, AP3.3.1. [↑](#footnote-ref-2)
3. See Appendix AP3 - Formats Introduction, AP3.3.2. [↑](#footnote-ref-3)
4. See Appendix AP3 - Formats Introduction, AP3.3.3. [↑](#footnote-ref-4)
5. For intra-Army use, rp 60-61 identifies the priority designator. (***Refer to*** ADC 234.) [↑](#footnote-ref-5)
6. For intra-Army use, rp 65-66 identifies the advice code. (***Refer to*** ADC 234.) [↑](#footnote-ref-6)
7. ***For intra-Air Force use, rp 60-65 identifies the Ship-From DoDAAC for use in Air Force retail receipts of shipments from Air Force retail activities. (Refer to ADC 1185.)*** [↑](#footnote-ref-7)
8. ***Refer to*** ADC 218. [↑](#footnote-ref-8)
9. On an intra-Army basis, Army sometimes uses D6X for their Direct Support/Reparable Exchange process by citing X in rp 73 with rp 74-75 blank. This is a temporary deviation from standard processing in place until implementation of Army Exchange Pricing (estimated to be April 2009). (***Refer to*** ADC 267.) [↑](#footnote-ref-9)
10. For Navy CAV-ORM DIC D6K, rp 76-78 identifies the Shipper RIC. [↑](#footnote-ref-10)
11. For intra-Army use only, rp 80 identifies the discrepancy indicator code (see appendix 2.17). (***Refer to*** ADC 272.) [↑](#footnote-ref-11)