**AP3.8. APPENDIX 3.8**

**INVENTORY ADJUSTMENT – DUAL (CONDITION/PURPOSE TRANSFER)**

| **FIELD LEGEND** | **RECORD**  **POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC DAC or DAD, as appropriate. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC of the Inventory Control Point to which this transaction is being forwarded. |
| Blank | 7 | Leave blank. |
| Stock or Part Number | 8-22 | Enter stock or part number of item being adjusted. |
| Unit of Issue | 23-24 | Enter UI of item. |
| Quantity | 25-29 | Enter quantity being adjusted, preceding significant digits with zeros.[[1]](#footnote-1)/[[2]](#footnote-2) |
| Document Number | 30-43 | For reclassification of previously suspended receipts, enter document number under which the materiel originally was received. For other adjustments, enter appropriate document number.***[[3]](#footnote-3)*** |
| Suffix | 44 | For reclassification of previously suspended receipts, enter suffix code under which the materiel was originally received. For other adjustments, enter consecutive alpha codes A through Z when assignment of suffix codes is necessary.[[4]](#footnote-4) |
| Routing Identifier Code (Losing) | 45-47 | For intra-Component, enter code prescribed by the Component.[[5]](#footnote-5) For inter-Component, leave blank. |
| Multiuse | 48-50 | For intra-Component, enter data prescribed by the Component.[[6]](#footnote-6) For inter-Component use, leave blank. |
| Blank | 51 | Leave blank. |
| Fund | 52-53 | For intra-Component use, enter appropriate code. For inter-Component use, leave blank. |
| Distribution | 54-56 | Enter distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank. |
| Project | 57-59 | Enter project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank. |
| Multiuse | 60-64 | For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank. |
| Purpose[[7]](#footnote-7) (TO) | 65 | For DIC DAD, enter appropriate alpha TO purpose code. |
| Supply Condition (TO) | 66 | For DIC DAC, enter the TO supply condition code. |
| Routing Identifier Code (Storage Activity) | 67-69 | Enter RIC of the storage activity at which item is stored. |
| Ownership/Purpose[[8]](#footnote-8) (Purpose FROM) | 70 | For DIC DAD, enter appropriate alpha FROM purpose code. For DIC DAC for ammunitions systems, the existing numeric ownership code may be entered. This is not a FROM/TO ownership code since ownership code cannot be changed by a DAC transaction.[[9]](#footnote-9) |
| Supply Condition (FROM) | 71 | For DIC DAC, enter the FROM supply condition code. |
| Management | 72 | Enter appropriate management code; otherwise, leave blank. |
| Day of Year | 73-75 | Enter the ordinal day of the calendar year that the adjustment is processed by the initiating activity. |
| Multiuse | 76-80 | For intra-Component use, enter data prescribed by the Component. For inter- Component use, leave blank. |
| For Navy Commercial Asset Visibility-Organic Repairable Module, the following data is entered in the rp 76-80 multi-use field:[[10]](#footnote-10) | | |
| Materiel Control Code | 76 | Navy Commercial Asset Visibility-Organic Repairable Module system enters the Materiel Control Code. |
| Estimated Completion Date | 77-80 | Navy Commercial Asset Visibility-Organic Repairable Module system enters the estimated completion date in YDDD format. |

1. See Appendix AP3 - Formats Introduction, Paragraph AP3.3.1. [↑](#footnote-ref-1)
2. See Appendix AP3 - Formats Introduction, Paragraph AP3.3.2. [↑](#footnote-ref-2)
3. For intra-DLA use only, if DAC is applicable to Supply Condition Code (SCC) L, enter the ***Procurement Instrument Identifier (PIID)*** in rp 30-42. [↑](#footnote-ref-3)
4. See Appendix AP3 - Formats Introduction, Paragraph AP3.3.3. [↑](#footnote-ref-4)
5. For intra-DLA use only, if DAC is applicable to SCC L, enter the intra-DLA Contract Line Item Number in rp 45-50. [↑](#footnote-ref-5)
6. Ibid [↑](#footnote-ref-6)
7. Cannot change ownership code with DIC DAC or DAD. Must use appropriate issue and receipt transactions to change ownership. [↑](#footnote-ref-7)
8. Ibid. [↑](#footnote-ref-8)
9. Air Force enters the existing numeric ownership code in rp 70 for the DAC transaction. Refer to ADC 1149. [↑](#footnote-ref-9)
10. Refer to ADC 461 [↑](#footnote-ref-10)