**AP3.14. APPENDIX 3.14**

**DEMAND**

| **FIELD LEGEND** | **RECORD POSITION** | **ENTRY AND INSTRUCTIONS** |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC DHA. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC of the Inventory Control Point (ICP) to which this transaction is being forwarded. |
| Media and Status | 7 | Enter M&S code from source document. |
| Stock or Part Number | 8-22 | Enter stock or part number from source document. |
| Unit of Issue | 23-24 | Enter UI of item. |
| Quantity | 25-29 | Enter quantity of the demand, preceding significant digits with zero. [[1]](#footnote-1) / [[2]](#footnote-2) |
| Document Number | 30-43 | Enter document number from source document. |
| Suffix | 44 | Enter assigned suffix code; otherwise, leave blank. |
| Supplementary Address | 45-50 | Perpetuate from source document. |
| Signal | 51 | Perpetuate from source document. |
| Fund | 52-53 | Perpetuate from source document. |
| Distribution | 54-56 | Perpetuate from source document. |
| Project | 57-59 | Perpetuate from source document. |
| Priority | 60-61 | Perpetuate from source document. |
| Day of Year (Delivery) | 62-64 | Perpetuate from source document. |
| Advice | 65-66 | Perpetuate from source document. |
| Routing Identifier Code (Storage Activity) | 67-69 | Enter RIC of the storage activity from which the item should have been shipped. (Leave blank on submission to ICP.) |
| Blank | 70-71 | Leave blank. |
| Management | 72 | Enter management code; otherwise, leave blank. |
| Day of Year (Transaction) | 73-75 | Enter ordinal day of the calendar year on which the transaction is processed. |
| Blank | 76-80 | Leave blank. |

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)