**AP3.27. APPENDIX 3.27**

**LOGISTICS REASSIGNMENT TECHNICAL AND QUALITY DATA**

| **RECORD 1** |
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| **FIELD LEGEND** | **RECORD****POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| Document Identifier Code | 1-3 | Enter DIC DLX. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC identifying the gaining item manager (GIM) to which the transaction is being forwarded. |
| Review Period Indicator | 7 | Enter appropriate review period indicator in accordance with appendix AP2.19. |
| National Stock Number | 8-20 | Enter NSN of item being transferred. |
| Package Sequence Number  | 21-23 | To sequence the records, enter A01 if more than one record is required for this DIC and NSN. Enter Z01 if only one record is required. |
| Routing Identifier Code (FROM) | 24-26 | Enter RIC identifying losing item manager preparing the transaction. |
| Date (Extracted) | 27-31 | Enter date data was extracted from files. (Enter two-digit year in record positions 27-28 and three-digit ordinal date in record positions 29-31). |
| Blank | 32 | Leave blank. |
| End Item National Stock Number, Name, Type, or Model Number | 33-45 | Enter the NSN, name, type, or model number for the end item application; otherwise leave blank. For items with multiple applications, enter data for most critical application, or enter the word various. |
| Critical Application Indicator | 46 | Enter Y (yes) if the item has a critical application as defined by DLAR 3200.1 et al. otherwise, enter N (no). |
| Place of Inspection | 47 | Enter 1 for Source Inspection. Enter 2 for Destination Inspection. Leave blank if place of inspection has not been established. |
| Type of Inspection Code | 48 | Enter the appropriate type of inspection code in accordance with appendix AP2.18. Leave blank if type of inspection has not been indicated or established. |
| First Article Test | 49 | Enter Y (yes) if first article testing is required. Enter N (no) if not required. Leave blank if first article testing requirements have not been indicated or determined. |
| Source, Maintenance, and Recoverability  | 50-54 | Enter applicable source, maintenance, and recoverability code; otherwise leave blank. |
| Packaging Data Availability Indicator  | 55 | Enter Y (yes) if specific preservation, packaging, packing, and marking data is available for the item. Enter N (no) if specific requirements have not been developed/specified. |
| Product Quality Deficiency Report History Indicator  | 56 | Enter Y (yes) if reports on contractor performance are on file at the LIM. Enter N (no) if no reports are on file. |
| Purchase Description Indicator  | 57 | Enter Y (yes) if a purchase description is being included on the following DLX record(s) for the NSN. Enter N (no) if a purchase description is not available. |
| Blank | 58-80 | Leave blank. |

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| **RECORD 2** |
| **FIELD LEGEND** | **RECORD****POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| Document Identifier Code | 1-3 | Enter DIC DLX. |
| Routing Identifier Code (TO)  | 4-6 | Enter RIC of gaining item manager to which the transaction is being forwarded. |
| Blank | 7 | Leave blank. |
| National Stock Number  | 8-20 | Enter NSN of the item being transferred |
| Package Sequence Number | 21-23 | Enter A02, and increment by one (i.e., A03, A04, etc.) for each additional record. On last record, enter Z and the appropriate two position sequence number. If only this record is required, enter Z02. |
| Blank  | 24-31 | Leave blank. |
| Purchase Description | 32-79 | Enter clear text purchase description; otherwise, leave blank. Continue description on additional DIC DLX records using package sequence number to maintain correct sequence number to maintain correct sequence. Max of 30 records can be used. |
| Blank | 80 | Leave blank. |