**AP3.39. APPENDIX 3.39**

**PRE-POSITIONED MATERIEL RECEIPT –OTHER THAN PROCUREMENT INSTRUMENT SOURCE**

| **FIELD LEGEND** | **RECORD POSITIONS** | **ENTRY AND INSTRUCTIONS** |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter appropriate DIC from the DW series. |
| Routing Identifier Code (FROM)  | 4-6 | Enter RIC of the Inventory Control Point to which the receipt will be reported. |
| Blank | 7 | Leave blank. |
| Stock or Part Number | 8-22 | Enter stock or part number of item to be received. |
| Unit of Issue  | 23-24 | Enter UI of the item. |
| Quantity | 25-29 | Enter quantity to be received, preceding significant digits with zeros.[[1]](#footnote-1)/[[2]](#footnote-2) |
| Document Number | 30-43 | Enter controlling document number. |
| Suffix | 44 | Enter controlling suffix code; otherwise, leave blank. |
| Supplementary Address  | 45-50 | Enter SUPADD; otherwise, leave blank. |
| Signal  | 51 | Enter signal code; otherwise, leave blank. |
| Fund  | 52-53 | Enter fund code; otherwise, leave blank. |
| Distribution  | 54-56 | Enter distribution code; otherwise, leave blank. |
| Project  | 57-59 | Enter project code; otherwise, leave blank. |
| Multiuse  | 60-66 | For intra-DoD Component use, enter data prescribed by the DoD Component.[[3]](#footnote-3), [[4]](#footnote-4), ***[[5]](#footnote-5)*** |
|  Dual Use | 65-66 |  |
|  Multiuse or | (65-66) | For intra-DoD Component use, enter data prescribed by the DoD Component.***[[6]](#footnote-6)*** |
|  Optional inter-DoD Component use for delay notification | (65-66) | For Inter-DoD Component use, either shipment delay notification code “BD” in rp 65-66, if required based on Service/Agency NIMS agreement, and assets are not available to replenish the NIMS retail site requirement; otherwise, leave blank.[[7]](#footnote-7) |
| Routing Identifier Code (TO) | 67-69 | Enter RIC of the storage activity which is to receive item. |
| Ownership/Purpose  | 70 | Enter ownership/purpose code of item to be received. |
| Supply Condition  | 71 | Enter SCC of item to be received. |
| Management | 72 | Enter management code; otherwise, leave blank. |
| Date Indicator (Estimated Delivery) | 73-75 | If prescribed by the DoD Component managing the item, enter last digit of the calendar year and two-digit month signifying estimated delivery date, e.g., 211, means 2002, month of November.[[8]](#footnote-8) (When delayed shipment notification “BD” is used in rps 65-66, then the date entry represents the Estimated Shipping Date vice the Estimated Delivery Date). |
| Blank | 76-78 | Leave blank.**[[9]](#footnote-9)** |
| Multiuse | 79-80 | For intra-DoD Component use, enter data prescribed by Component. For inter-Component use, 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)
3. For intra-Navy use, rp 60-66 identifies the standard unit price. (See ADC 63.) [↑](#footnote-ref-3)
4. For intra-Army use, rp 60-61 identifies the priority designator. (See ADC 234). [↑](#footnote-ref-4)
5. ***For intra-Air Force use, rp 60-61 identifies the priority designator. (See ADC 1080)***. [↑](#footnote-ref-5)
6. For intra-Army use, rp 65-66 identifies the advice code. (See ADC 234). [↑](#footnote-ref-6)
7. The DWK, Pre-Positioned Materiel Receipt-Other Than Procurement, may carry “BD” delayed notification on an optional basis, IAW Service/Agency agreement when materiel to support a National Inventory Management Strategy (NIMS) site requirement is delayed. Under this circumstance, the transaction will also carry an Estimated Ship Date. See Chapter 4, Paragraph C4.3.4. [↑](#footnote-ref-7)
8. See Appendix AP3 - Formats Introduction, Paragraph AP3.3.4. [↑](#footnote-ref-8)
9. For Navy Commercial Asset Visibility-Organic Repair Module DIC DWK, rp 76-78 identifies the Shipper RIC. (See ADC 124.) [↑](#footnote-ref-9)