**AP3.42. APPENDIX 3.42**

**REPLY TO MATERIEL RECEIPT FOLLOW-UP PROCUREMENT INSTRUMENT SOURCE**

| **FIELD LEGEND** | **RECORD**  **POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC DXC. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC of the Inventory Control Point to which the receipt shall be reported. |
| Blank | 7 | Leave blank. |
| Stock or Part Number | 8-22 | Enter stock or part number received. |
| Unit of Issue | 23-24 | Enter UI of the item to be received. |
| Quantity | 25-29 | Enter quantity to be received, preceding significant digits with zeros.[[1]](#footnote-1) |
| ***Procurement Instrument Identifier (PIID)*** | 30-42 | Enter applicable ***PIID or the applicable 13-position call/order number (identified by F in the 9th position).[[2]](#footnote-2)*** |
| Blank | 43 | Leave blank. |
| Suffix | 44 | Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary.[[3]](#footnote-3) |
| Item Number  Contract/Exhibit Line Item Number | 45-50  (45-48) | Enter the contract/exhibit line item number or subline item number as follows:  Contract Line Item Number: Enter the CLIN, preceding significant digits with zeros.  Exhibit Line Item Number:  Enter the alphabetic exhibit identifier in record position 45. Enter the exhibit line number in record positions 46 through 48, preceding significant digits with zeros. |
| Contract/Exhibit Subline Item Number | (49-50) | Enter the contract or exhibit subline item number, if applicable; otherwise, zero fill. |
| Blank | 51-53 | Leave blank. |
| Distribution | 54-56 | Enter (or perpetuate) distribution code; otherwise, leave blank. |
| Project | 57-59 | Enter project code; otherwise, leave blank. |
| Shipment Number | 60-66 | Enter vendor shipment number, if known; otherwise, leave blank. |
| Routing Identifier Code (FROM) | 67-69 | Enter RIC of the storage activity which is to receive the item. |
| Ownership/Purpose | 70 | Enter ownership/purpose code of the 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 | Enter last digit of calendar year and two-digit month signifying estimated delivery date, (e.g., 307 means 2003, month of July).[[4]](#footnote-4) |
| Blank | 76 | Leave blank. |
| Call/Order Number | 77-80 | Enter applicable ***legacy*** ***four-position*** call/order number ***associated with the PIIN***; otherwise, leave blank. |

1. See Appendix AP3 - Formats Introduction, paragraph AP3.3.1. [↑](#footnote-ref-1)
2. ***Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*** [↑](#footnote-ref-2)
3. See Appendix AP3 - Formats Introduction, paragraph AP3.3.3. [↑](#footnote-ref-3)
4. See Appendix AP3 - Formats Introduction, paragraph AP3.3.4. [↑](#footnote-ref-4)