**AP3.9. APPENDIX 3.9**

**SOURCE OF SUPPLY CANCELLATION
(DIRECT DELIVERY FROM PROCUREMENT)**

| FIELD LEGEND | RECORDPOSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC ACP or ACM. |
| Routing Identifier Code | 4-6 | Enter RIC of the activity to which the transaction is to be transmitted. |
| Media and Status | 7 | Enter the M&S code as shown in the original requisition. |
| Stock or Part Number | 8-22 | Enter the NSN or part number from original requisition, as applicable. |
| Unit of Issue | 23-24 | Enter U/I from original requisition, as applicable. |
| Quantity | 25-29 | a. Enter the quantity for which cancellation is requested.b. For ammunition and ammunition related cancellations only (items in Federal supply group (FSG) 13 and for Federal supply classification (FSC) 1410, 1420, 1427, 1440, 5330, 5865, 6810 or 8140), enter an M in rp 29 to express in thousands any quantity exceeding 99,999. Example: Express a quantity of 1,950,000 as 1950M (1950 in rp 25-28 and an M in rp 29). |
| Document Number | 30-43 | Enter the requisition document number as in the procurement request. |
| Suffix | 44 | Enter the suffix code as shown in the procurement request; otherwise, leave blank. |
| New Consignee DoDAAC | 45-50 | Enter the DoDAAC to reflect the new consignee to which shipments are to be diverted; otherwise, leave blank. |
| Multiple Use | 51-69 |  |
| Procurement Request Number | (51-64) | Enter PRN, when applicable. |
| Blank | (65-69) | When procurement request number (PRN) is applicable, leave blank. |
| OR |  |  |
| ***Procurement Instrument Identifier (PIID)*** | (51-63) | Enter ***PIID.[[1]](#footnote-1) Enter the PIID call/order number (F in 9th position) if applicable.*** |
| Contract Line Item Number | (64-67) | Enter CLIN. |
| Contract Subline Item Number | (68-69) | Enter contract subline item number, if applicable. |
| Project | 70-72 | Enter the project code from original requisition. |
| Priority | 73-74 | Enter priority from original requisition. |
| Blank | 75-77 | Leave blank. |
| Routing Identifier Code | 78-80 | Enter the RIC to identify the activity preparing transaction. |

1. ***Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*** [↑](#footnote-ref-1)