**AP3.3. APPENDIX 3.3**

**ISSUE**

| FIELD LEGEND | RECORDPOSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter appropriate DIC from the D7 series. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC of the Inventory Control Point to which this transaction is being forwarded. |
| Media and Status  | 7 | Enter M&S code from original document. |
| Stock of Part Number | 8-22 | Enter stock or part number of item issued. |
| Unit of Issue | 23-24 | Enter UI of item. |
| Quantity | 25-29 | Enter quantity issued, preceding significant digits with zeros.[[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. |
| Delivery Day | 62-64 | Perpetuate from source document. |
| Advice  | 65-66 | Perpetuate from source document. |
| Routing Identifier Code (FROM) | 67-69 | Enter RIC of the storage activity from which the item is to be shipped. |
| Ownership/Purpose | 70 | Enter ownership/purpose code from which item is to be shipped. |
| Supply Condition | 71 | Enter supply condition code from which item is to be shipped. |
| Management | 72 | Enter appropriate issue management code. |
| Day of Year (Transaction) | 73-75 | Enter ordinal day of the calendar year on which transaction is prepared. |
| Multiuse | 76-79 | For intra-Component use, enter data prescribed by Component. For inter-Component use, leave blank.[[3]](#footnote-3),  |
| Dual-Use | 80 |  |
| Multi-Use | (80) | For intra-Component use, enter data prescribed by Component |
| Reason for Reversal | (80) | For inter-Component use, authorized for reason for reversal code for all DoD Components when reversing an Issue transaction.[[4]](#footnote-4) ,[[5]](#footnote-5)  |

1. See Appendix AP3 - Formats Introduction, AP3.3.1 [↑](#footnote-ref-1)
2. See Appendix AP3 - Formats Introduction, AP3.3.2. [↑](#footnote-ref-2)
3. For Navy, rp 77 identifies the “issue on request” code. Navy uses when a customer receives material without a material release order and DSS sends a D7\_ (with an “I” in position 77) to Navy systems (e.g., Uniform Inventory Control Program (UICP)) to indicate that material has been issued. (See ADC 235) [↑](#footnote-ref-3)
4. For Navy, rp 80 identifies the Issue Reversal Code B or S per legacy requirements. (See ADC 259.) [↑](#footnote-ref-4)
5. Implementation staggered. Refer to ADC 1160. [↑](#footnote-ref-5)