**AP3.11. APPENDIX 3.11**

logistics transfer/decapitalization

| **FIELD LEGEND** | **RECORD**  **POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC DEE or DEF, as appropriate. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC of the Inventory Control Point (ICP) to which this transaction is being forwarded. |
| Blank | 7 | Leave blank. |
| Stock or Part Number | 8-22 | Enter stock or part number of item being transferred. |
| Unit of Issue | 23-24 | Enter UI of item. |
| Quantity (Transfer/ Decapitalization) | 25-29 | Enter quantity being transferred/ decapitalized, preceding significant digits with zeros.[[1]](#footnote-1)/ [[2]](#footnote-2) |
| Document Number | 30-43 | Enter current document number of the losing ICP using consecutive numbers for each different inventory record control balance. |
| Suffix | 44 | Enter consecutive suffix code (beginning with the letter A in the initial transaction) when quantity for inventory control record balance exceeds 99,999. |
| Routing Identifier Code (Losing) | 45-47 | Enter RIC of the losing ICP. |
| Blank | 48-53 | Leave blank. |
| Distribution | 54-56 | Enter distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank. |
| Multiuse | 57-61 | For intra-Component use, enter data prescribed by Component. For inter-Component use, leave blank. |
| Day of Year (Effective) | 62-64 | Enter the effective day (ordinal day of the calendar year) of the logistic transfer or decapitalization. |
| Ownership/Purpose | 65 | To be used by gaining Inventory Control Point (ICP). |
| Supply Condition | 66 | To be used by gaining ICP. |
| Routing Identifier Code (Storage Activity) | 67-69 | Enter RIC of the storage activity at which item is stored. |
| Ownership/Purpose | 70 | Enter appropriate ownership/purpose code of the balance being transferred/ decapitalized. |
| Supply Condition | 71 | Enter supply condition code of the balance being transferred/decapitalized. |
| Multiuse | 72 | For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank. |
| Blank | 73 | Leave blank.*[[3]](#footnote-3)* |
| Unit Price | 74-80 | Enter unit price in effect for valuing the inventory. (For transfers within a Component, this field may be left 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-DLA use only, enter the intra-DLA logistics reassignment price type indicator when applicable; otherwise leave blank. (See ADC 125.) [↑](#footnote-ref-3)