**AP3.19. APPENDIX 3.19**

**LOGISTICS REASSIGNMENT DELINQUENT DUE-IN RESPONSE**

| **FIELD LEGEND** | **RECORD**  **POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC DLD. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC of the gaining item manager to which this transaction is being forwarded. |
| Blank | 7 | Leave blank. |
| National Stock Number | 8-22 | Enter NSN of the item. |
| Unit of Issue | 23-24 | Enter UI of item. |
| Quantity (Due-In) | 25-29 | Enter open quantity due-in, preceding significant digits with zeros.[[1]](#footnote-1) |
| Various Fields | 30-50 | In reply to follow-up, perpetuate from DIC DLC transaction. When providing revised due-in EDDs as they occur, perpetuate data provided in DIC DDX or DFX memorandum due-in. |
| Call/Order Number | 51-54 | Enter legacy four-position call/order number associated with the PIIN, if applicable; otherwise, leave blank. |
| Quantity (Received) | 55-59 | Enter DIC D4\_ or D6\_ quantity received. Zero fill if none received. Leave blank if data not available. |
| Blank | 60-64 | Leave blank. |
| Asset Transfer Status | 65-66 | Enter appropriate code from appendix AP2.10 of this manual. |
| Routing Identifier Code (Storage Activity) | 67-69 | Enter RIC of the storage activity to which the item is due-in. |
| Blank | 70 | Leave blank. |
| Supply Condition | 71 | Enter supply condition code of the item due-in. |
| Date (Estimated Delivery) | 72-76 | For Asset Transfer Status Code AF, enter the last two digits of the calendar year and ordinal day of the calendar year of the revised estimated delivery date; otherwise, leave blank. |
| Routing Identifier Code (FROM) | 77-79 | Enter RIC of the losing item manager preparing this transaction. |
| Blank | 80 | Leave blank. |

1. See Appendix AP3 - Formats Introduction, Paragraph AP3.3.1. [↑](#footnote-ref-1)