**AP3.23. APPENDIX 3.23**

**LOGISTICS REASSIGNMENT BACKORDER**

**AND DEMAND DATA**

| **RECORD 1** | | |
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| **FIELD LEGEND** | **RECORD POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| Document Identifier Code | 1-3 | Enter DIC DLT. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC identifying the gaining item manager (GIM) to which the transaction is being forwarded. |
| Review Period Indicator | 7 | Enter review period indicator 1 or 2 in accordance with appendix AP2.19. |
| National Stock Number | 8-20 | Enter NSN of item being transferred. |
| Package Sequence Number | 21-23 | To sequence the records, enter A01 if more than one record is required for this DIC and NSN. Enter Z01 if only one record is required. |
| Routing Identifier Code (FROM) | 24-26 | Enter RIC identifying the losing item manager preparing the transaction. |
| Date (Extracted) | 27-31 | Enter date data was extracted from files. (Enter two-digit year in record positions 27-28 and three-digit ordinal day in record positions 29-31). |
| Quantity (OWRMRP) | 32-40 | Enter other war reserve materiel requirement, protectable quantity, otherwise, leave blank. |
| Quantity (Backorder) | 41-49 | Enter sum of quantities on backorder (excludes direct vendor deliveries); otherwise, leave blank. |
| Count (Number of Backorder Lines | 50-54 | Enter number of requisitions on backorder (excludes direct vendor deliveries); otherwise, leave blank. |
| Quantity (Total Demand) | 55-63 | Enter sum of recurring and nonrecurring demand quantities (previous four quarters); otherwise, leave blank. |
| Total Demand Frequency Count | 64-72 | Enter total frequency of recurring and nonrecurring demands (previous four quarters); otherwise leave blank. |
| Quantity (Reorder Point Level) | 73-80 | Enter the computed reorder point quantity; otherwise, leave blank. |

| **RECORD 2** | | |
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| **FIELD LEGEND** | **RECORD**  **POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| Document Identifier Code | 1-3 | Enter DIC DLT. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC identifying the GIM to which the transaction is being forwarded. |
| Blank | 7 | Leave blank. |
| National Stock Number | 8-20 | Enter NSN of item being transferred. |
| Package Sequence Number | 21-23 | Enter A02 on this record and increment by one (i.e., A03, A04, etc.) for each additional record. On the last record, enter Z and the appropriate two position sequence number. If only this record is required, enter Z02. |
| Quantity (1st Quarter Recurring Demand) | 24-32 | Enter total recurring demand quantity; otherwise leave blank. |
| 1st Quarter Recurring Demand Count | 33-37 | Enter total recurring demand frequency; otherwise leave blank. |
| Quantity (1st Quarter Nonrecurring Demand) | 38-46 | Enter total nonrecurring demand quantity; otherwise leave blank. |
| 1st Quarter Nonrecurring Demand Count | 47-51 | Enter total nonrecurring demand frequency; otherwise leave blank. |
| Blank | 52 | Leave blank. |
| Quantity (2d Quarter Recurring Demand) | 53-61 | Enter total recurring demand quantity; otherwise leave blank. |
| 2d Quarter Recurring Demand Count | 62-66 | Enter total recurring demand frequency; otherwise leave blank. |
| Quantity (2d Quarter Nonrecurring Demand) | 67-75 | Enter total nonrecurring demand quantity; otherwise leave blank. |
| 2d Quarter Nonrecurring Demand Count | 76-80 | Enter total nonrecurring demand frequency; otherwise leave blank. |

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| **RECORD 3** | | |
| **FIELD LEGEND** | **RECORD**  **POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| Document Identifier Code | 1-3 | Enter DIC DLT. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC identifying the GIM to which the transaction is being forwarded. |
| Blank | 7 | Leave blank. |
| National Stock Number | 8-20 | Enter NSN of item being transferred. |
| Package Sequence Number | 21-23 | Enter the next sequence number for this DIC and NSN. On the last record, enter Z and the appropriated two-positoin sequence number |
| Quantity (3d Quarter Recurring Demand) | 24-32 | Enter total recurring demand quantity; otherwise leave blank. |
| 3d Quarter Recurring Demand Count | 33-37 | Enter total recurring demand frequency; otherwise leave blank. |
| Quantity (3d Quarter Nonrecurring Demand) | 38-46 | Enter total nonrecurring demand quantity; otherwise leave blank. |
| 3d Quarter Nonrecurring Demand Count | 47-51 | Enter total nonrecurring demand frequency; otherwise leave blank. |
| Blank | 52 | Leave blank. |
| Quantity (4th Quarter Recurring Demand) | 53-61 | Enter total recurring demand quantity; otherwise leave blank. |
| 4th Quarter Recurring Demand Count | 62-66 | Enter total recurring demand frequency; otherwise leave blank. |
| Quantity (4th Quarter Nonrecurring Demand) | 67-75 | Enter total nonrecurring demand quantity; otherwise leave blank. |
| 4th Quarter Nonrecurring Demand Count | 76-80 | Enter total nonrecurring demand frequency; otherwise leave blank. |

| **RECORD 4**[[1]](#footnote-1) | | |
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| **FIELD LEGEND** | **RECORD**  **POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| Document Identifier Code | 1-3 | Enter DIC DLT. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC identifying the GIM to which the transaction is being forwarded. |
| Blank | 7 | Leave blank. |
| National Stock Number | 8-20 | Enter NSN of item being transferred. |
| Package Sequence Number | 21-23 | Enter the next sequence number for this DIC and NSN. On the last record, enter Z and the appropriate two position sequence number. |
| Provisioning Item | 24 | Enter y or N; otherwise, leave blank. |
| Date (Provisioning Item Requirement) | 25-29 | Enter date provisioning item is required; otherwise leave blank. Enter two-digit year in record positions 25-26 and three-digit ordinal day in record position 27-29. |
| Life of Type Buy | 30 | Enter Y or N; otherwise, leave blank. |
| Diminishing Manufacturing Source Item | 31 | Enter Y or N; otherwise leave blank. |
| Quantity (Procurement Cycle) | 32-40 | Enter procurement cycle quantity if available; otherwise, leave blank. |
| Quantity (Economic Order) | 41-49 | Enter economic order quantity if available; otherwise leave blank. |
| Quantity (Price Break; Life of Type Buy, and Minimum Buy | 50-58 | Enter total quantity of all buys for price buy; life of type buy; and minimum buy quantities; otherwise, leave blank. |
| Quantity (Numeric Stockage Objective and Insurance) | 59-67 | Enter total quantity of all buys from numeric stockage objective quantity and insurance quantity, only is not included in reorder point quantity computation; otherwise, leave blank. |
| Quantity (Funded Planned Requirement) | 68-76 | Enter funded planned requirement quantity not included in reorder point quantity computation; otherwise, leave blank. |
| Blank | 78-80 | Leave Blank. |

1. DLT Record 4 is optional and intended for use only by DoD Components which implemented Record 4 in their legacy systems in the 1990s. DLA, Air Force, and Navy are known to have implemented Record 4 in the 1990s. Any DoD Component that has not previously implemented DIC DLT record 4 should NOT revise their legacy systems to do so. [↑](#footnote-ref-1)