**AP3.44. APPENDIX 3.44**

**SPECIAL PROGRAM REQUIREMENT REQUEST**

| **FIELD LEGEND** | **RECORD****POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC DYA, DYB, DYL, or DYM, 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. |
| Unit of Issue  | 23-24 | Enter UI of item. |
| Quantity | 25-29 | Enter quantity required, preceding significant digits with zeros. If the quantity exceeds 99,999, additional transactions will be prepared and submitted for the remaining balance.[[1]](#footnote-1) |
| Document Number | 30-43 | Enter document number controlling this transaction. |
| Suffix | 44 | Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary.[[2]](#footnote-2) |
| Supplementary Address | 45-50 | Enter DoDAAC of the expected ship-to address; otherwise, leave blank. |
| Multiuse | 51-56 | For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank. |
| Project  | 57-79 | Enter project code; otherwise, leave blank. |
| Coast Designation | 60 | Enter E if consignee location is east of the Mississippi River, Atlantic, Europe, Near east, Africa, Central, or South America. Enter W if consignee location is other than above. |
| Blank | 61 | Leave blank. |
| Date Indicator (Support) | 62-64 | The first day of the month by which it is anticipated materiel will be requisitioned for the program. Enter last digit of the calendar year and 2-digit month signifying the support date; e.g., 503 is 2005, month of March. [[3]](#footnote-3)  |
| Advice | 65-66 | Enter MILSTRIP Advice Code 2B (requested item only will suffice; do not substitute/interchange); otherwise, leave blank. |
| Routing Identifier Code (FROM) | 67-69 | Enter RIC of the activity submitting this request. |
| Purpose | 70 | Enter purpose code of item; otherwise, leave blank. |
| Supply Condition | 71 | Enter supply condition code of item required. |
| Blank | 72 | Leave blank. |
| Routing Identifier Code | 73-75 | If the activity submitting the SPR is not the originator of the requirement, enter the RIC of the originator; otherwise, leave blank. |
| Generic Submission | 76 | For clothing and footwear, enter the alpha G to indicate that this is a generic submission and that the stock number indicated is the first size in the series. When used, it will indicate that the quantity entered in record positions 25-29 represents the total requirements for the generic item. This quantity will be converted by the ICP to individual sizes using the applicable tariff. |
| Blank | 77-80 | Leave blank.  |

1. See Appendix AP3 - Formats Introduction, paragraph AP3.3.1. [↑](#footnote-ref-1)
2. See Appendix AP3 - Formats Introduction, paragraph AP3.3.3. [↑](#footnote-ref-2)
3. See Appendix AP3 - Formats Introduction, paragraph AP3.3.4. [↑](#footnote-ref-3)