**AP3.48. APPENDIX 3.48**

**SPECIAL PROGRAM REQUIREMENT SUBSTITUTE ITEM REJECTION**

| **FIELD LEGEND** | **RECORD**  **POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC DYH. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC of the Inventory Control Point to which this transaction is being forwarded. |
| Blank | 7 | Leave blank. |
| Stock or Part Number | 8-22 | Enter stock or part number of item required. |
| Unit of Issue | 23-24 | Enter UI of item. |
| Quantity | 25-29 | Perpetuate from Special Program Requirement (SPR) Status. |
| Document Number | 30-43 | Perpetuate from SPR Status. |
| Suffix | 44 | Perpetuate from SPR Status. |
| Supplementary Address | 45-50 | Perpetuate from SPR Status. |
| Multiuse | 51-56 | Perpetuate from SPR Status. |
| Project | 57-79 | Perpetuate from SPR Status. |
| Coast Designation | 60 | Perpetuate from SPR Status. |
| Blank | 61 | Leave blank. |
| Date Indicator (Support) | 62-64 | Perpetuate from SPR Request/Modifier. |
| Advice | 65-66 | Perpetuate from SPR Request. |
| Routing Identifier Code (FROM) | 67-69 | Enter RIC of the activity submitting the rejection transaction. |
| Purpose | 70 | Perpetuate from SPR Status. |
| Supply Condition | 71 | Perpetuate from SPR Status. |
| Blank | 72 | Leave blank. |
| Day of Year (Transaction) | 73-75 | Enter ordinal day of the calendar year on which transaction is prepared. |
| Generic Submission | 76 | Perpetuate from SPR Status. |
| Blank | 77-80 | Leave blank. |