**AP3.57. APPENDIX 3.57**

**ASSET STATUS REPORTING (BASE, POST, CAMP, AND STATION LEVEL USE)**

| **FIELD LEGEND** | **RECORD**  **POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
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| Document Identifier Code | 1-3 | Enter DIC DZF. |
| Routing Identifier Code (TO) | 4-6 | Enter the RIC of the activity to which this transaction is being forwarded. |
| Reporting | 7 | Enter code from appendix AP2.9 which indicates type of reporting being accomplished. |
| Stock or Part Number | 8-22 | Enter the stock or part number of item reported. |
| Unit of Issue | 23-24 | Enter the UI of item. |
| Multiuse | 25-30 | For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank. |
| Routing Identifier Code | 31-33 | When rp 7 = N, enter RIC of the owning activity to which any resulting MILSTRIP DIC A4\_ Lateral Redistribution Orders are to be sent; otherwise enter RIC of the activity preparing this transaction (FROM RIC). |
| Routing Identifier Code (Storage Activity) | 34-36 | Enter the RIC of storage activity at which item is stored, if different from record positions 31-33; otherwise, leave blank. |
| Date | 37-40 | Enter last digit of the calendar year and ordinal day of the calendar year which reflects assets as of close of business. |
| Quantity (Requisitioning Objective) | 41-46 | When rp 7 = N, enter total system RO for RIC in rp 31-33; if multiple transactions with the same rp 31-33 RIC are generated for the same NSN, each shall reflect the same requisitioning objective.[[1]](#footnote-1) If rp 7 does not equal N*,* enter requisitioning objective quantity established for item being reported, preceding significant digits with zeros; if quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity is not involved. |
| Quantity (Due-In) | 47-52 | Enter quantity of the item due-in, preceding significant digits with zeros. If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved.When rp 7 = N, this field may be left blank. |
| Multiuse | 53 | For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank. |
| Multiuse | 54 | For intra-Component use, enter data prescribed by the Component. For inter-Component use, enter the purpose code of quantity on hand reported in rps 56-61, if required based on Service/Agency agreement; otherwise leave blank. |
| Supply Condition Code | 55 | Enter SCC of quantity on hand reported in record positions 56-61. |
| Quantity (On Hand) | 56-61 | When rp 7 = N, enter the quantity on‑hand for the activity at which the materiel is stored, i.e., the quantity on‑hand for the RIC in rps 31‑33 (if no RIC is present in rps 34‑36) or the quantity on‑hand for the RIC in rps 34‑36 if both RICs are present.[[2]](#footnote-2) If rp 7 does not equal N, enter quantity on hand preceding significant digits with zeros. (Does not include reserved quantity entered in record positions 71-76.) If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved. |
| Multiuse | 62 | For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank. |
| Multiuse | 63 | For intra-Component use, enter data prescribed by the Component. For inter-Component use, enter the purpose code of quantity on hand reported in rps 65-70, if required by Service/Agency agreement; otherwise leave blank. |
| Supply Condition Code | 64 | Enter SCC of quantity on hand reported in record positions 65-70. |
| Quantity (On Hand) | 65-70 | Enter quantity on hand, preceding significant digits with zeros. (Does not include reserved quantity entered in record positions 71-76.) If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved. |
| Quantity (Reserved) | 71-76 | Enter quantity reserved for special projects/programs, preceding significant digits with zeros. If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved. |
| Blank | 77-78 | Leave blank. |
| Number of Transactions | 79-80 | Enter total number of transactions being submitted for item identified in record positions 8-22 (precede significant digit with zero, when applicable).  EXCEPTION: when rp 7 = N, leave blank for all Service SICAs except Air Force; for Air Force SICAs, enter a SICA wholesale/retail indicator as follows:  01 for SICA wholesale  Blank for SICA retail |

1. For Air Force Secondary Inventory Control Activities (SICAs) which own their Services= wholesale and retail assets, only DIC DZFs with the same RIC in rps 31‑33 for the same NSN, and 01 entry in rps 79‑80 will contain the same SICA total system requisitioning objective. DIC DZFs with the SICA RIC in rp 31‑33 without a 01 entry in rps 79‑80 will contain the requisitioning objective for the RIC in rps 34‑36. [↑](#footnote-ref-1)
2. For all Service Secondary Inventory Control Activities (less Air Force): If both rps 31‑33 and rps 34‑36 contain RICs, then the recipient must add the on‑hand quantity on all the DIC DZF transactions, for the reported NSN, that have the same RIC in rps 31‑33. This aggregate on‑hand quantity is then compared to the system requisitioning objective in rps 41‑46 when making MILSTRIP Lateral Redistribution Order decisions using DoD Total Asset Visibility business rules.

   For Air Force Secondary Inventory Control Activities: Both rps 31‑33 and rps 34‑36 will contain RICs. The recipient must add the quantity on‑hand on all DZF transactions containing a "01" in rps 79‑80, for the reported NSN, that have the same RIC in rps 31‑33. This aggregate on‑hand quantity is then compared to the system requisitioning objective contained in rp 41‑46 when making Lateral Redistribution Order decisions using DoD Total Asset Visibility business rules.

   For DZFs with only one RIC (rps 31‑33) and for Air Force Secondary Inventory Control Activity DZFs with two RICs and "blanks" in rps 79‑80, the on‑hand quantity and requisitioning objective in the individual DZF are compared when making Lateral Redistribution Order decisions using DoD Total Asset Visibility business rules. [↑](#footnote-ref-2)