**AP8.8. APPENDIX 8.8**

**SOURCE OF SUPPLY CANCELLATION REQUEST OR  
REPLY TO SOURCE OF SUPPLY CANCELLATION REQUEST   
(ISSUES FROM STOCK)**

| FIELD LEGEND | RECORDS  POSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC AC6/AC7. Also used by storage activity in reply to cancellation request from the ICP (DIC AG6). |
| Routing Identifier Code | 4-6 | Enter RIC applicable to the activity to which the DIC AC6/7 is directed. When the DIC is AG6, enter the RIC of the source of supply that created the DIC AC6/7. |
| Media and Status | 7 | Enter the M&S code as shown in the materiel relese order (MRO) or lateral redistribution order (LRO). |
| Stock or Part Number | 8-22 | Enter NSN or part number from original requisition. |
| Unit of Issue | 23-24 | Enter U/I from original requisition. |
| Quantity | 25-29 | Enter quantity for which cancellation is requested. For ammunition and ammunition related cancellations only (items in Federal supply group (FSG) 13 and for Federal supply classification (FSC) 1410, 1420, 1427, 1440, 5330, 5865, 6810 or 8140), enter an M in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 shall be expressed as 1950M (1950 in rp 25-28 and an M in rp 29). |
| Document Number | 30-43 | Enter document number of the MRO or LRO for which cancellation action is requested. |
| Suffix | 44 | Enter suffix code shown in the MRO or LRO; otherwise, leave blank. (For DIC AG6, enter the suffix code from the DIC AC6/AC7.) |
| New Consignee DoDAAC | 45-50 | Enter Department of Defense activity address code (DoDAAC) to reflect the new consignee to which shipments are to be diverted; otherwise, leave blank. |
| Signal | 51 | Enter signal code as shown in the MRO or LRO. |
| Fund | 52-53 | Enter fund code as shown in the MRO or LRO. |
| Distribution | 54-56 | When used to cancel an LRO, enter 2 for consumables or 3 for reparables in rp 54. Otherwise, enter data as shown in the MRO. |
| Project | 57-59 | Enter the project code as shown on the MRO or LRO or from the 1348-1A (or 1348-2). |
| Priority | 60-61 | Enter the priority designator as shown on the MRO or LRO or from the DD Form 1348-1A (or DD Form 1348-2). |
| Required Delivery | 62-64 | Enter data as shown on the MRO or LRO or from the DD Form 1348-1A (or DD Form 1348-2). |
| Advice | 65-66 | Enter the advice code as shown on the MRO or LRO or from the DD Form 1348-1A (or DD Form 1348-2). |
| Routing Identifier Code | 67-69 | Enter the RIC to identify the activity preparing the document. |
| Blank | 70-80 | Leave blank. |