**AP8.12. APPENDIX 8.12**

**MATERIEL RELEASE ORDER/  
FOLLOW-UP FOR MATERIEL RELEASE ORDER/LATERAL REDISTRIBUTION ORDER**

| FIELD LEGEND | RECORD  POSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC A5\_/AF6. |
| Routing Identifier Code | 4-6 | Enter the RIC indicating the source to which the material release order (MRO)/followup is directed. |
| Media and Status | 7 | Enter the M&S code as shown in the original requisition. |
| Stock or Part Number | 8-22 | Enter NSN or part number of the item ordered for release. For subsistence items, enter type of pack in rp 21. |
| Unit of Issue | 23-24 | Enter U/I. |
| Quantity[[1]](#footnote-1) | 25-29 | a. Enter quantity for which MRO/followup is provided.  b. For ammunition and ammunition related items 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:  Express a quantity of 1,950,000 as 1950M (1950 in rp 25-28 and an M in rp 29). |
| Document Number | 30-43 | Enter document number as shown in the requisition. |
| Suffix | 44 | a. Enter the suffix code applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions.  b. When the requisitioned quantity is not divided, this field shall be left blank. |
| Supplementary Address | 45-50 | Enter data from original requisition. |
| Signal | 51 | Enter data from original requisition. |
| Fund | 52-53 | Enter data from original requisition. |
| Distribution | 54-56 | When used as a followup to an laterial redistribution order (LRO) of retail assets, enter “2" for consumables or “3" for reparables in rp 54; otherwise, enter data as shown in the material release order (MRO). |
| Project | 57-59 | Enter data from original requisition. |
| Priority | 60-61 | Enter data from original requisition. |
| Required Delivery Date/Required Delivery Period[[2]](#footnote-2) | 62-64 | Enter data from original requisition. |
| Advice | 65-66 | Enter data from original requisition. |
| Routing Identifier Code | 67-69 | Enter RIC applicable to the activity originating the MRO/followup. When the MRO format is used as a followup, enter the inventory control point ( ICP) RIC if shipment status in reply is to be furnished to the supply source. |
| Ownership | 70 | Enter ownership code, as applicable. |
| Supply Condition | 71 | Enter appropriate condition code. |
| Management | 72 | Enter management code applicable to the transaction. |
| Intra-Service/Agency | 73 | For use under intra-Service/Agency (S/A) procedures. Leave blank for inter-S/A transactions. |
| Unit Price | 74-80 | Enter unit price applicable to the NSN or part number shown in rp 8-22. |

1. See Appendix AP3.1 - Formats Introduction, Paragraph AP3.1.3. [↑](#footnote-ref-1)
2. Use of RDP for conventional ammunition last reported as not implemented by united States Air Force (USAF). Refer to AMCL 148. [↑](#footnote-ref-2)