**AP8.13. APPENDIX 8.13**

**DISPOSAL RELEASE ORDER, FOLLOW-UP, OR CANCELLATION**

| FIELD LEGEND | RECORDPOSITION(S) | ENTRY AND INSTRUCTIONS |
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| Document Identifier Code | 1-3 | Enter DIC A5J for disposal release order (DRO), DIC AFJ for ICP follow-up on a DRO, DIC ACJ for inventory control point (ICP) cancellation of a DRO, DIC AKJ for ICP follow-up on DRO cancellation, or DIC AGJ for reply to DRO cancellation. |
| Routing Identifier Code | 4-6 | Enter the appropriate code applicable to the facility to which the DRO is directed. (If used as a DIC AGJ transaction, will contain RIC of the source of supply to which the document shall be transmitted). |
| Media and Status | 7 | Enter 0 or leave blank. |
| Stock or Part Number | 8-22[[1]](#footnote-1) | Enter the NSN or part number of the item ordered for disposal. For subsistence items, enter the type of pack in rp 21. |
| Unit of Issue | 23-24 | Enter the unit of issue applicable to the stock or part number. |
| Quantity | 25-29 | Enter the quantity to be transferred, based on the inventory control record balance. Quantity actually transferred shall be dependent on the entry in rp 55-61 if applicable. (For DIC ACJ/AKJ, enter DIC A5J quantity to be canceled. For DIC Code AGJ, enter quantity canceled.) |
| Document Number | 30-43 | Enter document number as assigned by the preparing activity. |
| Suffix | 44 | Leave blank. |
| Supplementary Address | 45-50 | Leave blank in DRO. The shipping activity shall enter the Department of Defense activity address code (DoDAAC) of predesignated DLA Disposition Services Field Office. |
| Signal | 51 | Enter applicable signal code if required; otherwise, leave blank. For hazardous materiel or waste, use Signal Code A, B, C, or L. For Signal Code B, identify the bill-to activity to be included on the disposal turn-in document (DTID), Block 27, using an off-line communication with the activity to which the DRO is directed. |
| Fund | 52-53 | Enter the fund code to be credited with proceeds from the sale by DLA Disposition Services Field Office. If no credit is desired, leave blank. For hazardous materiel or waste, this shall be the bill-to fund code for reimbursable actions associated with disposal. |
| Distribution | 54 | Enter Distribution Code 9. |
| Retention Quantity | 55-61 | Enter quantity to be retained in stock by activity in rp 4-6. When the quantity to be retained exceeds the retention quantity field, the transaction shall be processed offline. |
| Precious Metals Indicator | 62 | Enter applicable code from AP7.23. |
| Automated Data Processing Equipment Identification | 63 | Enter applicable ADPE code from AP7.24. |
| Disposal Authority | 64 | Enter applicable code from AP7.21. |
| Demilitarization | 65 | Enter the demilitarization code assigned by the ICP/IMM as required by DoD Manual 4160.21, “Defense Materiel Disposition” |
| Reclamation | 66 | Enter Y if reclamation is required prior to release to DLA Disposition Services Field Office. Enter N if reclamation is not required. |
| Routing Identifier Code | 67-69 | Enter RIC of ICP/IMM originating the DRO. (For DIC AGJ transaction, enter RIC of the activity preparing the transaction.) |
| Ownership | 70 | Enter ownership code, if applicable, otherwise, leave blank. |
| Supply Condition | 71 | Enter the condition code of the materiel to be transferred. |
| Management | 72 | Enter management code, if applicable; otherwise, leave blank. |

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| Flight Safety Critical Aircraft Parts[[2]](#footnote-2) | 73 | Enter Criticality Code E to indicate Nuclear Hardened Flight Safety Critical Aircraft Parts (FSCAP) or Criticality Code F to indicate a standard FSCAP. |
| Unit Price | 74-80 | Enter the unit price for the NSN or part number shown in rp 8-22. |

1. For subsistence transactions, rp 22 and 52-53 shall contain the date packed indicator code. [↑](#footnote-ref-1)
2. Identification of FSCAP codes on the DTID and disposal release transactions last reported as not implemented by USA and USN. Refer to Approved DLSS/DLMS Change 6. [↑](#footnote-ref-2)