**AP8.17. APPENDIX 8.17**

**MATERIEL RELEASE ORDER DENIAL  
(WAREHOUSE REFUSAL)**

| FIELD LEGEND | RECORD  POSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC A6\_. |
| Routing Identifier Code | 4-6 | Enter RIC as indicated in rp 67-69 of the MRO. This is the code of the accountable point that originated the MRO. |
| Media and Status | 7 | Enter the M&S code as shown in the MRO. |
| Stock or Part Number | 8-22[[1]](#footnote-1) | Enter NSN or part number as shown in the MRO. |
| Unit of Issue | 23-24 | Enter U/I as shown in the MRO. |
| Quantity | 25-99 | a. Enter quantity denied.  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 MRO. |
| Suffix | 44 | Enter the suffix code as shown in the MRO. |
| Supplementary | 45-50 | Enter SUPADD as shown in the MRO. |
| Signal | 51 | Enter the signal code as shown in the MRO. |
| Fund | 52-53[[2]](#footnote-2) | Enter the fund code as shown in the MRO. |
| Distribution | 54-56 | Enter the distribution code as shown in the MRO. |
| Project | 57-59 | Enter the project code as shown in the MRO. |
| Priority | 60-61 | Enter the priority as shown in the MRO. |
| Required Delivery | 62-64 | Enter data as shown in the MRO. |
| Advice | 65-66 | Enter the advice code as shown in the MRO. |
| Routing Identifier Code | 67-69 | Enter the RIC identifying the activity preparing the denial. |
| Ownership | 70 | Enter the ownership code, as applicable. |
| Supply Condition | 71 | Enter the supply condition, as applicable. |
| Management | 72 | Enter the management code indicating reason for denial. |
| Intra-Service/Agency | 73-80 | For use with intra-S/A procedures; otherwise, leave blank for inter-S/A transactions. |

1. For subsistence transactions, rp 22 and 52-53 shall contain the date packed/expiration date indicator code. [↑](#footnote-ref-1)
2. Ibid [↑](#footnote-ref-2)