**AP8.25. APPENDIX 8.25**

**REDISTRIBUTION ORDER**

| FIELD LEGEND | RECORD  POSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC A2\_. |
| Routing Identifier Code To | 4-6 | Enter RIC of the source to which the document is directed. |
| Media and Status | 7 | Enter the M&S code. |
| Stock or Part Number | 8-22 | Enter the NSN or part number. |
| Unit of Issue | 23-24 | Enter the U/I. |
| Quantity | 25-29 | a. Enter the quantity.  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 assigned by the preparing activity. |
| Demand/Suffix[[1]](#footnote-2) | 44 | For intra-DLA, enter suffix code, if appropriate; all others leave blank. |
| Supplementary Address | 45-50 | Enter the SUPADD of the consignee. |
| Signal | 51 | Enter the signal code, as appropriate. |
| Fund | 52-53 | Enter the fund code, if appropriate. |
| Distribution | 54-56 | This field will be blank unless entries are prescribed by the preparing activity. |
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| Project | 57-59 | Enter the project code, when applicable. |
| Priority | 60-61 | Enter the priority designator. |
| Required Delivery Date/Required Delivery Period[[2]](#footnote-3) | 62-64 | Normally left blank. Enter three-position ordinal day when conditions meet prescribed requirements. |
| Advice | 65-66 | Use an advice code to convey instructions to the supply source. When code is not required leave blank. |
| Date of Receipt of Order | 67-69 | Leave blank on submission. Processing points will enter date of receipt. |
| Ownership | 70 | Enter ownership code, as appropriate. |
| Supply Condition | 71 | Enter supply condition code, as appropriate. |
| System Management | 72-73 | Enter system management codes applicable to this transaction. |
| Routing Identifier Code From | 74-76 | Enter the RIC of initiating activity. |
| Inventory Control Data | 77-80 | Enter inventory control codes as prescribed. |

1. Suffix Code authorized for intra-DLA use in support of Industrial Product-Support Vendor (IPV) program. Refer to ADC 1152. [↑](#footnote-ref-2)
2. Use of Required Delivery Period (RDP) for conventional ammunition last reported as not implemented by USAF. Refer to AMCL 148. [↑](#footnote-ref-3)