**AP8.26. APPENDIX 8.26**

**SOURCE OF SUPPLY MATERIEL OBLIGATION VALIDATION REQUEST**

| FIELD LEGEND | RECORD  POSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC AN\_. |
| Routing Identifier Code From | 4-6 | Enter RIC (From) of the source of supply initiating the request. |
| Media and Status | 7 | Grant Aid transaction submitted to security assistance organization (SAO) by Service; international logistics control office (ILCO) may, at Service option, contain a program originator code. Otherwise, this field shall be left blank. The program originator code shall not be perpetuated in DIC AP\_ responses transmitted to inventory control points (ICP). |
| Stock or Part Number | 8-22 | Enter stock or part number of the item on which validation is required. This number should be in agreement with the number included in latest status furnished recipient activities prior to validation requests. |
| Unit of Issue | 23-24 | Enter U/I from original requisition. |
| Quantity | 25-29 | a. Enter quantity of MOV request, unfilled quantity of items being validated that is on the source of supply record.  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 of original requisition for item being validated. |
| Suffix | 44 | Enter the suffix code assigned to the document number at time backorder was established or leave blank. |
| Supplementary Address | 45-50 | Enter SUPADD from original requisition for item being validated. |
| Signal | 51 | Enter the signal code from original requisition for item being validated. |
| Fund | 52-53 | Enter the fund code from original requisition for item being validated. |
| Distribution | 54-56 | Enter the distribution code from original requisition for item being validated. |
| Project | 57-59 | Enter the project code from original requisition for item being validated. |
| Priority | 60-61 | Enter the priority designator from original requisition for item being validated. |
| Estimated Shipping Date | 62-64 | When ascertainable, enter the numerical day corresponding to the date that the source of supply estimates materiel shall be released for shipment. |
| Status | 65-66 | Enter status code to convey the information regarding the status of the materiel obligation. |
| Blank | 67-70 | Leave blank. |
| Cutoff Day | 71-73 | Enter ordinal day of the year of the cutoff date for validation; for example, use 121 for the April 30th cycle. |
| Blank | 74 | Leave blank. |
| Reply Due Day | 75-77 | Enter the ordinal day corresponding to the day on which the supply source must receive a response. |
| Blank | 78-79 | Leave blank. |
| Multi-Use | 80 | Reserved for ILCO entry of internal control data on Grant Aid transactions. Otherwise, this rp shall be left blank. ILCO code data shall not be perpetuated in DIC AP\_ responses transmitted to ICPs. |