**AP8.27. APPENDIX 8.27**

**MATERIEL OBLIGATION VALIDATION REQUEST CONTROL DOCUMENT**

| FIELD LEGEND | RECORDPOSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC AN9 when transmitting request. Enter DIC ANZ when following up on DIC AN9 request. |
| Routing Identifier Code | 4-6 | Enter address of source of supply making the request. Use as address-to when making response. |
| Batch Control No. | 7-10 | Enter a control number assigned each batch of DIC AN\_ transactions forwarded to a single activity for validation. Rp 7-8 shall contain the batch number and rp 9-10 shall contain the total number of batches being forwarded. For example, if two batches are sent, the first DIC AN9 would contain “01" in rp 7-8 and “02" in rp 9-10 (for example, “1" of “2"). The second DIC AN9 would contain “02" in rp 7-8 and “02" in rp 9-10. |
| Number of AN\_ Documents in Batch | 11-13 | Enter actual number of DIC AN\_ detail requests in this batch (under control number in rp 7-10) from 001 to 493 maximum. |
| Blank | 14-29 | Leave blank. |
| Address (To) | 30-35 | Enter the Department of Defense activity address code (DoDAAC) of recipient of requests. Identifies acknowledging activity in responses. Enter DoDAAC of rp 54 activity when recipient of DIC AN\_ transactions. |
| Cutoff Date | 36-39 | Enter prescribed cutoff date of the validation cycle. (One position for last digit of calendar year and three positions for numerical day of year.) |
| Blank | 40 | Leave blank. |
| Receipt Acknowledgment Date | 41-44 | When computer-readable documents are used in responding, enter date documents were received at responding activity. |
| Blank | 45 | Leave blank. |
| Response Due Date | 46-49 | Enter prescribed date the DIC AP\_ document is due at the source of supplye. (Year and ordinal day configured as in rp 36-39 above). |
| Blank | 50-53 | Leave blank. |
| Distribution | 54-56 | Enter the distribution code when applicable; otherwise, leave blank. |
| Blank | 57-80 | Leave blank. |