**AP8.29. APPENDIX 8.29**

**MATERIEL OBLIGATION VALIDATION RESPONSE**

| FIELD LEGEND | RECORD  POSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC AP\_. |
| Routing Identifier Code | 4-6 | Enter the RIC indicating the source of supply to which the response is submitted. |
| Other Fields | 7-24 | Enter data from the request for which the response is prepared. |
| Quantity | 25-29 | a. Enter quantity still required. If total cancellation is desired, zero fill this field.  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). |
| Other Fields | 30-59 | Enter data from the request for which the response is prepared. |
| Priority | 60-61 | Enter validated priority designator. |
| Blank | 62-70 | Leave blank. |
| Transaction Day | 71-73 | Enter ordinal day of year on which the response is prepared. |
| Blank | 74-80 | Leave blank. |