**AP8.51. APPENDIX 8.51**

**MATERIEL OBLIGATION VALIDATION REINSTATEMENT REQUEST[[1]](#footnote-1)**

|  |  |  |
| --- | --- | --- |
| FIELD LEGEND | RECORD  POSITION(S) | ENTRY AND INSTRUCTIONS |
| Document Identifier Code | 1-3 | Enter DIC APR. |
| Routing Identifier Code | 4-6 | Enter the RIC of the source of supply that canceled the requisition. |
| Other Fields | 7-24 | Enter the data from the supply status transaction (DIC AE\_) with Status Code BS. |
| Quantity | 25-29 | Enter the quantity required; this quantity cannot be greater than the original quantity canceled |
| Other Fields | 30-61 | Enter the data from supply status transaction (DIC AE\_) with Status Code BS. |
| Blank | 62-64 | Leave blank. |
| Advice Code | 65-66 | Enter the advice code from the original requisition; otherwise, leave blank. |
| Blank | 67-70 | Leave blank. |
| Transaction Day | 71-73 | Enter the ordinal day of year of the reinstatement request. |
| Blank | 74-80 | Leave blank. |

1. Established procedures to reinstate canceled requisitions last reported as not implemented by United States Navy (USN). Refer to AMCL 150C. [↑](#footnote-ref-1)