# AP8.55. APPENDIX 8.55

**NOTIFICATION OF CUSTOMER NONRESPONSE TO MATERIEL OBLIGATION VALIDATION REQUEST**

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| FIELD LEGEND | RECORD  POSITION(S) | ENTRY AND INSTRUCTIONS |
| Document Identifier Code | 1-3 | Enter DIC AV\_. |
| Routing Identifier Code | 4-6 | Enter RIC of supply source initiating the request. |
| Media and Status | 7 | Enter the program originator code; otherwise, leave blank. This code may be entered by the international logistics control office (ILCO), at Service option, on Service initiated foreign military service (FMS) and grant aid transactions to security assistance organizations (SAO). |
| Stock or Part Number | 8-22 | Enter the stock or part number of item on which validation is required. This number should be in agreement with the number included in the latest status transaction furnished to the recipient activities prior to the notification request. |
| Unit of Issue | 23-24 | Enter data from original requisition. |
| Quantity | 25-29 | A. Enter quantity in BZ status not responded to in Materiel Obligation Validation (MOV).  b. For ammunition items and ammunition related item 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: A quantity of 1, 950,000 will be expressed as 1950M (1950 in rp 25-28 and an M in rp29). |
| Document Number | 30-43 | Enter the document number of the original requisition for the item being validated. |
| Suffix | 44 | Enter the suffix assigned; otherwise, leave blank. |
| Other Fields | 45-56 | Enter the data from the original requisition for the item being validated. |
| Blank | 57-79 | Leave Blank. |
| Multi-Use | 80 | Reserved for the ILCO’s entry of internal control data on FMS and grant aid transactions; otherwise, leave blank. |