**DIC FV1 FORMAT**

**VERIFICATION OF FUNDS AVAILABILITY REQUEST**

**Transaction Format**

| Data Element | DataType | Length | Required(Yes/No) | Notes | CharacterRestrictions |
| --- | --- | --- | --- | --- | --- |
| ***Document Identifier Code (DIC)*** | a/n | 3 | Y | Unique ***DIC assigned to this transaction.*** | FV1 |
| Message Identification Number | a/n | 20 | Y | Unique control number for the ***request***. Starts with E for DoD EMALL; G for GSA Global, and A for GSA Advantage. The rest of field will be an incremental number. | A-Z, 0-9 |
| Requisition Document Number  | a/n | 14 | Y | Must be a unique document number (or document number/suffix, where applicable) with no existing obligation. | A-Z, 0-9 |
| Document Number Suffix | a/n | 1 | N | Applicable to referral orders only. Excludes alpha I, N, O, P, R, S, Y, and Z.  | A-Z, 0-9 |
| Requisitioner DoDAAC | a/n | 6 | Y | Service/Agency Code used to identify the responsible Service where Bill-to activity is not separately identified.[[1]](#footnote-1)  | A-Z, 0-9 |
| Bill-to DoDAAC  | a/n | 6 | N | Service/Agency Code used to identify responsible Service. Populate from the Supplemental Address when signal code is B or K.  | A-Z, 0-9 |
| Signal Code | alpha | 1 | N | When signal code is C or L, the third-party bill-to DoDAAC will not be available on-line.Note: Third-Party Bill-to DoDAAC is available from DLA Transaction Services table based upon the Fund Code and the document number Service/Agency Code.  | A-D, J-M, W, X |
| Materiel ID (National Stock Number or Part Number) | a/n | 32 | Y | Must be 13 positions if qualifier indicates a NSN.***Part number may be assigned by the manufacturer or the supplier.*** | A-Z, 0-9 |
| Materiel ID Flag | alpha | 1 | Y | N or P indicating NSN or Part Number | N, P |
| Commercial and Government Entity (CAGE) Code | a/n | 5 | N | Identifies manufacturer ***or*** ***supplier*** when part number is used. ***Required entry for non-NSN materiel.*** | A-Z, 0-9 |
| Quantity Ordered | numeric | 5[[2]](#footnote-2) | Y |  | 0-9 |
| Unit Price | R9.2 | 11 | Y | Up to 11 positions will be transmitted as 9 digits dollars, decimal point, and 2 digits cents.[[3]](#footnote-3) | 0-9, decimal |
| Unit of Issue | a/n | 2 | N |  | A-Z, 0-9 |
| Fiscal Year | numeric | 4 | Y | Format 'CCYY' - applicable to order submission date; used for proper processing of obligations at end of fiscal year where requisitions submitted during current and prior fiscal years may be recorded in the financial application | 0-9 |
| Fund Code[[4]](#footnote-4) | a/n | 2 | N |  | A-Z, 0-9 |
| Project Code | a/n | ***3*** | N |  | A-Z, 0-9 |
| Source of Supply (SoS) Routing Identifier Code (RIC) | a/n | 3 | Y | Identifie***s*** the SoS to which the requisition is forwarded for processing. | A-Z, 0-9 |
| Requisition Modifier/ Follow-up Flag | ***a***lpha | 1 | N | M or F indicating requisition modification or follow-up; not used on new requisitions. | M, F |
| ***Federal Supply Class (FSC)*** | ***numeric*** | ***4*** | ***N*** | ***Identifies the FSC for part numbered items. Required entry for non-NSN materiel.*** | ***0-9*** |
| ***Item description*** | ***a/n*** | ***25*** | ***N*** | ***Provides text name/identification for part numbered items. Do not include special characters. Required entry for non-NSN materiel.*** | ***A-Z, 0-9***  |

1. Army business rules require the obligation to be established against an Army requisitioner DoDAAC when the bill-to activity is identified as another Component or is not available due to third party billing. [↑](#footnote-ref-1)
2. Field length limited to legacy MILSTRIP functionality; expanded field length will be considered for future enhancement. [↑](#footnote-ref-2)
3. Unit price field length is consistent with ADC 221, Communication of Unit Price and Total Price under DLMS. [↑](#footnote-ref-3)
4. Army Regulatory Fund Code [↑](#footnote-ref-4)