**DIC FA1/FA2/GA1/GA2 FORMAT**

**BILLING FOR ISSUE FROM STOCK**

| Field Legend | Position(s) | Entry and Instructions |
| --- | --- | --- |
| DI Code | 1-3 | Enter  FA1 or GA1 (charge) FA2 or GA2 (credit) |
| RI Code | 4-6 | For DoD shipments, enter RI code of the billing office. For GSA, enter the RI code of the GSA office that made or directed the shipment. |
| Sales Price Condition Code | 7 | Enter applicable code or leave blank. |
| Stock Number | 8-22 | Enter the NSN or Part Number of the item shipped. |
| U/I Code | 23-24 | Enter U/I. |
| Quantity[[1]](#footnote-1) | 25-29 | Enter the quantity billed or credited. |
| Document Number | 30-43 | Perpetuate from the MILSTRIP requisition. |
| Suffix | 44 | Perpetuate from the MILSTRIP shipment status or equivalent document. |
| Supplementary Address | 45-50 | Perpetuate from the MILSTRIP requisition. For hazardous waste disposal service billings, perpetuate the bill-to DoDAAC fromblock 12 (date shipped field) of the turn-in document (DD Form 1348-1) |
| Signal Code | 51 | Perpetuate from the MILSTRIP requisition. For hazardous waste reimbursements, enter B. |
| Fund Code | 52-53 | Perpetuate from the MILSTRIP requisition. |
| Bill Number | 54-58 | Enter bill number from SBR. |
| Mode/Method Code | 59 | Enter the mode/method code when the billing is for FMS or MAP shipment. Otherwise, leave blank. |
| Type of Bill Code | 60-61 | Enter a type of bill code or leave blank. |
| Day of Year | 62-64 | For shipments to DoD enter the day item dropped from inventory. |
|  |  | For FMS, MAP and shipments to non-DoD activities, enter the day item is constructively delivered. |
| Amount | 65-73 | Enter the extended amount, e.g., unit price times quantity.  65-71 Dollars  72-73 Cents |
| Unit Price | 74-80 | For other than FMS enter the standard unit price of item. When standard pricing does not apply, enter other appropriate billing price.  For FMS. Enter the following:  74-76 Record Serial Number[[2]](#footnote-2)  77 Transportation Bill Code  78-79 Delivery Source Code  80 - DWCF or non-DWCF Code. |

1. When either the billed and billing offices or their higher authorities agree, billing offices may process billings for Federal Supply Group 13 ammunition items using an “M” modifier in pos. 29 to express the quantity for a single shipment in thousands. Service or Agency representatives must be advised of these agreements and the representatives will initiate action to document the usage in MILSBILLS. [↑](#footnote-ref-1)
2. Enter pos. 55-56 of Army and Air Force requisitions (leave pos. 76 blank). Enter pos. 57-59 of Marine Corps requisitions. Leave blank for Navy requisitions. [↑](#footnote-ref-2)