**DIC FB1/FB2/GB1/GB2 FORMAT**

**BILLING FOR DIRECT DELIVERY OF STOCKED ITEMS**

| Field Legend | Position(s) | Entry and Instructions |
| --- | --- | --- |
| DI Code | 1-3 | Enter  FB1 or GB1 (charge) FB2 or GB2 (credit). |
| RI Code | 4-6 | For DoD shipments, enter the 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 | 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 | 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 | 45-50 | Perpetuate from the MILSTRIP Address requisition. |
| Signal Code | 51 | Perpetuate from the MILSTRIP requisition. |
| Fund Code | 52-53 | Perpetuate from the MILSTRIP requisition. |
| Bill Number | 54-58 | Enter bill number from the SBR. |
| Mode/Method code | 59 | Enter the mode/method code when the billing is for an 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.  74-78 Dollars 79-80 Cents  For FMS. Enter the following:  74-76 Record Serial Number  77 Transportation Bill Code.  78-79 Delivery Source Code  80 DCWF or non-DCWF Code |