**DIC FJ1/FJ2/GJ1/GJ2 FORMAT**

**BILLING FOR BULK PETROLEUM**

| Field Legend | Position(s) | Entry and Instructions |
| --- | --- | --- |
| DI Code | 1-3 | Enter  FJ1 or GJ1 (charge)  FJ2 or GJ2 (credit) |
| RI Code | 4-6 | Enter RI code of the billing office. |
| Sales Price Condition Code | 7 | Enter applicable code or leave blank. |
| Stock Number | 8-20 | Enter the NSN or part number of the product shipped. |
| Blank | 21-22 | Leave blank. |
| Quantity | 23-29 | Enter the quantity billed or credited. |
| Document Number | 30-43 | Perpetuate from the MILSPETS requisition (from stock) or delivery order (from vendor). |
| Suffix | 44 | Perpetuate from the shipment when there are multiple shipments against the same document number.  Otherwise leave blank. |
| Supplementary Address | 45-50 | Perpetuate from the requisition or delivery order. |
| Signal Code | 51 | Perpetuate from the requisition or delivery order. |
| Fund Code | 52-53 | Perpetuate from the requisition or delivery order. |
| Bill Number | 54-58 | Enter bill number from SBR. |
| Mode/Method Code | 59 | For a security assistance shipment enter the mode/method code.  Otherwise, leave blank. |
| Type of Bill Code | 60-61 | Enter a type of bill code or leave blank. |
| Shipment/Cargo Number | 62-64 | For vendor shipments against a delivery order, perpetuate the last three positions of the shipment/cargo number.  Otherwise leave blank. |
| Amount | 65-73 | Enter the extended amount e.g., unit price times quantity.  65-71 Dollars  72-73 Cents |
| Unit Price | 74-80 | Enter the standard unit price:  74-77 Dollars  78-80 Mills |