DIC FP1/FP2/GP1/GP2 (B) FORMAT

**RETAIL PETROLEUM ISSUES AND CREDITS**

| Field Legend | Position(s) | Entry and Instructions |
| --- | --- | --- |
| DI Code | 1-3 | Enter: FP1 or GP1 (charge); FP2 or GP2 (credit). |
| RI Code | 4-6 | Enter the RI code of the billing office. |
| Type Issue Code | 7 | Aviation charges or credits are perpetuated from the AF Form 1994/95, DD Form 1898 Fuel Sales Slip or Automated Data Capture Printout (hereafter referred to as the fuel sales slip). If the ***DLA Energy*** Into-plane Reimbursement (AIR) Card, or Voyager Fleet Card is used to charge or credit the fuel all MILSBILLS data elements shall be provided by the AIR Card Database.  Ground Fuel charges from ***DLA Energy*** owned petroleum stocks at Military Service Stations utilizing the locally available purchase media device. The Military Services agree that personnel shall treat purchase media devices as controlled/accountable items. The Military Services understand that ***DLA Energy*** service stations employ Electronic Point of Sale (E-POS) readers that are fully automated/unmanned and do not provide paper transaction receipts. Customers may view service station transaction details via the Fuels Enterprise Server (FES). |
| Stock Number | 8-20 | Enter the NSN. |
| Type of Bill Code | 21-22 | Enter a type of bill code or leave blank. |
| Quantity | 23-29 | Enter the billed or credit quantity. |
| Document Number | 30-43 | Sales out of DOD Stocks will have document numbers that are constructed by the Fuels Enterprise Server (FES) as follows:  30-35 Perpetuate the DoDAAC of the requisitioner from the fuel sales slip or the ***DLA Energy*** AIR Card or Fleet Card Databases.  36-39 Year of decade and Julian Date of year of issue.  40-41 Electronic Point of Sale (E-POS) Variable Entry (See Table Below):   |  |  | | --- | --- | | “FF” | Charge/Credit out of or into DOD Stocks Aircraft or Vehicles/Equipment | | “FA” | Open Market Purchase  Via ***DLA Energy*** AIR Card | | “FC” | Into-Plane Contract Purchase via AIR Card | | “FV” | Open Market Voyager Fleet Card | | Manual  Variable | Charge/Credit for Ships Bunkers from DOD Stocks or Bunkers Contracts (Customer Supplied) |   42-43 (E-POS) System Assigned Serial Numbers  40-43 (Manual Process) For issues to Navy and Marine Corps aircraft, billing offices will enter the last 4 digits of the preprinted serial number of the fuel sales slip or ADC printout. For issues to Army and Air Force aircraft, billing offices will enter the last four digits of the aircraft tail number. |
| Major Force Program | 44 | Perpetuate from the fuel sales slip or ***DLA Energy*** AIR Card or Fleet Card Databases (if provided). |
| Supplementary Address | 45-50 | Perpetuate the supplementary Address from the fuel sales slip or ***DLA Energy*** AIR Card or Fleet Card Databases |
| Signal Code | 51 | Perpetuate from the fuel sales slip ***DLA Energy*** AIR Card or Fleet Card Databases |
| Fund Code | 52-53 | Perpetuate the fund code from the fuel sales slip ***DLA Energy*** AIR Card or Fleet Card Databases. |
| Bill Number | 54-58 | Enter the bill number from the SBR. |
| Customer ID | 59-61 | Perpetuate from the fuel sales slip or ***DLA Energy*** AIR Card or Fleet Card Databases |
| Special Data | 62-64 | Enter last three position of the billing office DoDAAC when required by departmental procedures. Otherwise, leave blank. |
| Amount | 65-73 | Enter the amount billed or credit allowed. |
| Aircraft Mission/Design Series | 74-76 | Perpetuate the data from the fuel sales slip or ***DLA Energy*** AIR Card or Fleet Card Databases |
| Unit Price | 77-80 | Enter the standard unit price:  77 Dollars  78-80 Mills |