**APPENDIX 2.12**

**MILSTRIP DATA ELEMENTS FOR FMS**

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| NUMBER OF CHARACTERS: | 20. |
| TYPE OF CODE: | Alpha or numeric. |
| EXPLANATION: | The MILSTRIP requisition document number and supplementary address data elements are used to construct a valid MAPAC. |

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| REQUISITION NUMBER |
| Field Legend | Transaction Record Position(s) | Explanation and Instructions |
| DocumentNumber | 30-43 | Document number as assigned by the preparing activity. |
| Service | (30) | (1) For MAP Grant Aid, enter the alphabetical code of the U.S. implementing Service/Agency designated to be the recipient of the MAP order.(2) For FMS, enter the Service code of the Service/Agency maintaining FMS case control. |
| Country | (31-32) | Appropriate recipient country for FMS and MAP Grant Aid materiel. |
| (First and Second Position) |
| Customer Within Country | (33)(Third Position) | (1) For MAP Grant Aid, enter the one-digit alpha or numeric code to indicate the country recipient and place of discharge within the country.(2) For FMS, enter the one-digit alpha/numeric code that identifies the country’s selected mark-for address, which will be a part of shipment container markings. When RP 46-47 contains code XX, the address identified by the code in RP 33 will be the ship-to address. When code is not applicable, a numeric zero will be entered.(3) An XW entry in RP 46-47 indicates instances where the materiel is to be delivered to an assembly point or staging area. In such instances, in-the-clear shipping instructions will be contained in the remarks portion of the requisitions and related MROs. |
| Foreign Military Sales Delivery Term | (34)(Fourth Position) | (1) For FMS requisitions, enter the numeric code to identify delivery term for type of shipment.(2) The above entry is not applicable to MAP Grant Aid requisitions. For MAP Grant Aid requisitions, always enter a numeric zero. |
| FMS and Grant Aid Type of Assistance Financing | (35)(Fifth Position) | The one-digit alpha or numeric code to identify the type of assistance. |
| Date | (36-39) | Year and three position day of year. |
| Serial Number | (40-43) | Enter the serial number of the requisition. The number is assigned at the discretion of the requisition initiator and will not be duplicated on any one day. |
| Supplementary Address | (45-50) | Contains entries indicated below:(1) For FMS, this code must be the service assignment code B, P, D, K, or T.(2) For MAP Grant Aid, enter an alpha Y to indicate that the contents in RP 46-50 are not meaningful to the system, but are to be perpetuated in the ensuing documentation. |
| Address | (46-47)(First and Second Position) | (1) For FMS, enter the appropriate type of country FMS offer/release options in RP 46 and FF in RP 47 designated by the recipient country. When the shipments are to be made under U.S.-sponsored transportation, alpha XX will be entered. An XW entry in RP 46-47 indicates the materiel is to be delivered to an assembly point or staging area. In such instances, in-the-clear shipping instructions will be contained in the remarks portion of the requisitions and related MROs. |
|  | (48-50)(Third, Fourth, and Fifth Position) | (2) For FMS, enter the applicable three positions case number assigned to the FMS transaction. |
|  | (46-50) | (3) For MAP Grant Aid in the first position or RP 46, enter the last numeric digit of the International Logistics Program year (i.e., 1991 is expressed as 1, 1992 as 2, etc.). The remaining four RP 47-50 will indicate the program line item (alpha, numeric, or alphanumeric). |