

AP3.7. APPENDIX 3.7

SINGLE MANAGED CONVENTIONAL AMMUNITION FREEZE/UNFREEZE ACTION

RECORD		
<u>FIELD LEGEND</u>	<u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DA1 or DA2, as appropriate.
Routing Identifier Code (TO)	4-6	Enter RIC of the activity to which this transaction is being forwarded, if applicable.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item being frozen/unfrozen.
Unit of Issue	23-24	Enter UI of item.
Quantity	25-29	Enter quantity being frozen/unfrozen, preceding significant digits with zeros. ^{1 / 2}
Document Number	30-43	Enter or perpetuate the controlling document number.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ³
Blank	45-66	Leave blank.
Routing Identifier Code	67-69	Enter or perpetuate RIC of the (Storage Activity) storage activity where stock is positioned.
Ownership/Purpose	70	Enter ownership/purpose code, if applicable.
Supply Condition	71	Enter or perpetuate supply condition code of the inventory balance being frozen or unfrozen.
Management	72	Enter or perpetuate management code; otherwise, leave blank.

¹ See Appendix AP3 - Formats Introduction, Paragraph AP3.3.1.

² See Appendix AP3 - Formats Introduction, Paragraph AP3.3.2.

³ See Appendix AP3 - Formats Introduction, Paragraph AP3.3.3.

RECORD		
<u>FIELD LEGEND</u>	<u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Blank	73	Leave blank.
Date (Freeze/Unfreeze)	74-78	For DIC DA1, enter date freeze was lifted. For DIC DA2, enter date freeze was applied. Enter last two digits of the calendar year in record positions 72-73 and the ordinal day of the calendar year in record positions 74-76 (e.g. 02029 is January 29, 2002).
Blank	79-80	Leave blank.