## **AP8.25. APPENDIX 8.25**

## **REDISTRIBUTION ORDER**

	RECORD	
FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC A2
Routing Identifier Code To	4-6	Enter RIC of the source to which the document is directed.
Media and Status	7	Enter the M&S code.
Stock or Part Number	8-22	Enter the NSN or part number.
Unit of Issue	23-24	Enter the U/I.
Quantity	25-29	a. Enter the quantity.
		<ul> <li>b. For ammunition and ammunition related items only (items in Federal supply group (FSG) 13 and for Federal supply classification (FSC) 1410, 1420, 1427, 1440, 5330, 5865, 6810 or 8140), enter an M in rp 29 to express in thousands any quantity exceeding 99,999.</li> <li>Example: Express a quantity of 1,950,000 as 1950M (1950 in rp 25-28 and an M in rp 29).</li> </ul>
Document Number	30-43	Enter document number assigned by the preparing activity.
Demand/Suffix <sup>1</sup>	44	For intra-DLA, enter suffix code, if appropriate; all others leave blank.
Supplementary Address	45-50	Enter the SUPADD of the consignee.
Signal	51	Enter the signal code, as appropriate.
Fund	52-53	Enter the fund code, if appropriate.
Distribution	54-56	This field will be blank unless entries are prescribed by the preparing activity.
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<sup>&</sup>lt;sup>1</sup> Suffix Code authorized for intra-DLA use in support of Industrial Product-Support Vendor (IPV) program. Refer to ADC 1152.

	RECORD	
FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Project	57-59	Enter the project code, when applicable.
Priority	60-61	Enter the priority designator.
Required Delivery Date/Required Delivery Period <sup>2</sup>	62-64	Normally left blank. Enter three-position ordinal day when conditions meet prescribed requirements.
Advice	65-66	Use an advice code to convey instructions to the supply source. When code is not required leave blank.
Date of Receipt of Order	67-69	Leave blank on submission. Processing points will enter date of receipt.
Ownership	70	Enter ownership code, as appropriate.
Supply Condition	71	Enter supply condition code, as appropriate.
System Management	72-73	Enter system management codes applicable to this transaction.
Routing Identifier Code From	74-76	Enter the RIC of initiating activity.
Inventory Control Data	77-80	Enter inventory control codes as prescribed.

<sup>&</sup>lt;sup>2</sup>Use of Required Delivery Period (RDP) for conventional ammunition last reported as not implemented by USAF. Refer to AMCL 148.