

## AP3.2. APPENDIX 3.2

### MATERIEL RECEIPT – OTHER THAN PROCUREMENT INSTRUMENT SOURCE

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter appropriate DIC from the D6 series.
Routing Identifier Code (TO)	4-6	Enter (or perpetuate) the RIC of the Inventory Control Point to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item received.
Unit of Issue	23-24	Enter UI of item.
Quantity (Received)	25-29	Enter quantity received, preceding significant digits with zeros. <sup>1, 2</sup>
Document Number	30-43	Enter controlling document number.
Suffix	44	Enter consecutive alpha codes A through Z when assignments of suffix codes are necessary. <sup>3</sup>
Supplementary Address	45-50	Enter (or perpetuate) SUPADD; otherwise, leave blank.
Signal	51	Enter (or perpetuate) the signal code; otherwise, leave blank.
Fund	52-53	Enter (or perpetuate) fund code; otherwise, leave blank.
Distribution	54-56	Enter (or perpetuate) distribution code; otherwise, leave blank.
Project	57-59	Enter (or perpetuate) project code; otherwise, leave blank.

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<sup>1</sup> See Appendix AP3 - Formats Introduction, AP3.3.1.

<sup>2</sup> See Appendix AP3 - Formats Introduction, AP3.3.2.

<sup>3</sup> See Appendix AP3 - Formats Introduction, AP3.3.3.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Dual-Use	60-66	
Multi-Use	(60-66)	For intra-DoD Component use, enter data prescribed by DoD Component. <sup>4, 5, 6</sup>
<u>or</u>		
DSS Operations Control Number (OCN)	(60-66)	For inter-DoD Component use, and intra-DLA use, DLA storage activities will enter the DSS OCN; otherwise, leave blank <sup>7</sup> .
Routing Identifier Code (Receiving Location)	67-69	Enter (or perpetuate) the RIC identifying activity at which item is received, if available; otherwise, leave blank.
Ownership/Purpose	70	Enter ownership/purpose code.
Supply Condition	71	Enter supply condition code of item received.
Management	72	Enter management code; otherwise leave blank.
Day of Year (Released by Carrier)	73-75	Enter ordinal day of the calendar year that materiel was released by carrier. <sup>8</sup>
Multiuse	76-80	For intra-Component use, enter data prescribed by Component. For inter-Component use, leave blank. <sup>9, 10</sup>

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<sup>4</sup> For intra-Army use, rp 60-61 identifies the priority designator. (Refer to ADC 234.)

<sup>5</sup> For intra-Army use, rp 65-66 identifies the advice code. (Refer to ADC 234.)

<sup>6</sup> For intra-Air Force use, rp 60-65 identifies the Ship-From DoDAAC for use in Air Force retail receipts of shipments from Air Force retail activities. (Refer to ADC 1185.)

<sup>7</sup> Refer to ADC 218.

<sup>8</sup> On an intra-Army basis, Army sometimes uses D6X for their Direct Support/Reparable Exchange process by citing X in rp 73 with rp 74-75 blank. This is a temporary deviation from standard processing in place until implementation of Army Exchange Pricing (estimated to be April 2009). (Refer to ADC 267.)

<sup>9</sup> For Navy CAV-ORM DIC D6K, rp 76-78 identifies the Shipper RIC.

<sup>10</sup> For intra-Army use only, rp 80 identifies the discrepancy indicator code (see appendix 2.17). (Refer to ADC 272.)