AP3.6. APPENDIX 3.6

<u>INVENTORY ADJUSTMENT – INCREASE OR</u> <u>DECREASE (OWNERSHIP TRANSFER)</u>

FIELD LEGEND	RECORD <u>POSITION(S)</u>	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC D8S or D9S, as appropriate.
Routing Identifier Code (TO)	4-6	Enter RIC of the activity to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item being adjusted.
Unit of Issue	23-24	Enter UI of item.
Quantity	25-29	Enter quantity of the increase or decrease, preceding significant digits with zeros. ^{1 / 2}
Document Number	30-43	Enter appropriate document number.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ³
Blank	45-51	Leave blank.
Fund	51-53	For intra-Component use, enter appropriate code. For inter-Component use, leave blank.
Distribution	54-56	Enter distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Project	57-59	Enter project code if stocks are segregated and maintained by code reflected in the project field; otherwise, leave blank.

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

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

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

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FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Blank	60-66	Leave blank.
Routing Identifier Code (Storage Activity)	67-69	Enter RIC of the storage activity at which item is stored.
Ownership	70	Enter ownership code reflected by RIC in record positions 4-6.
Supply Condition	71	Enter supply condition code of the inventory balance being affected.
Management	72	Enter management code; otherwise, leave blank.
Day of Year	73-75	Enter ordinal day of the calendar year on which adjustment is processed to the Single Manager for Conventional Ammunition record.
Blank	76-80	Leave blank.