AP3.8. APPENDIX 3.8

INVENTORY ADJUSTMENT – DUAL (CONDITION/PURPOSE TRANSFER)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DAC or DAD, as appropriate.
Routing Identifier Code (TO)	4-6	Enter 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 being adjusted.
Unit of Issue	23-24	Enter UI of item.
Quantity	25-29	Enter quantity being adjusted, preceding significant digits with zeros.[1][2]
Document Number	30-43	For reclassification of previously suspended receipts, enter document number under which the materiel originally was received. For other adjustments, enter appropriate document number.[3]
Suffix	44	For reclassification of previously suspended receipts, enter suffix code under which the materiel was originally received. For other adjustments, enter consecutive alpha codes A through Z when assignment of suffix codes is necessary.[4]

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[1] See Appendix AP3 - Formats Introduction, Paragraph AP3.3.1.
[2] See Appendix AP3 - Formats Introduction, Paragraph AP3.3.2.
[3] For intra-DLA use only, if DAC is applicable to Supply Condition Code (SCC) L, enter the Procurement Instrument Identifier (PIID) in rp 30-42.
[4] See Appendix AP3 - Formats Introduction, Paragraph AP3.3.3.

FIELD LEGEND	**RECORD POSITION(S)**	**ENTRY AND INSTRUCTIONS**
Routing Identifier Code (Losing)	45-47	For intra-Component, enter code prescribed by the Component.[5] For inter-Component, leave blank.
Multiuse	48-50	For intra-Component, enter data prescribed by the Component.[6] For inter-Component use, leave blank.
Blank	51	Leave blank.
Fund	52-53	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 codes reflected in the project field; otherwise, leave blank.
Multiuse	60-64	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.
Purpose[7] (TO)	65	For DIC DAD, enter appropriate alpha TO purpose code.
Supply Condition (TO)	66	For DIC DAC, enter the TO supply condition code.
Routing Identifier Code (Storage Activity)	67-69	Enter RIC of the storage activity at which item is stored.

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[5] For intra-DLA use only, if DAC is applicable to SCC L, enter the intra-DLA Contract Line Item Number in rp 45-50.

[6] Ibid

[7] Cannot change ownership code with DIC DAC or DAD. Must use appropriate issue and receipt transactions to change ownership.

RECORD

FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Ownership/Purpose[8] (Purpose FROM)	70	For DIC DAD, enter appropriate alpha FROM purpose code. For DIC DAC for ammunitions systems, the existing numeric ownership code may be entered. This is not a FROM/TO ownership code since ownership code cannot be changed by a DAC transaction.[9]
Supply Condition (FROM)	71	For DIC DAC, enter the FROM supply condition code.
Management	72	Enter appropriate management code; otherwise, leave blank.
Day of Year	73-75	Enter the ordinal day of the calendar year that the adjustment is processed by the initiating activity.
Multiuse	76-80	For intra-Component use, enter data prescribed by the Component. For inter- Component use, leave blank.

For Navy Commercial Asset Visibility-Organic Repairable Module, the following data is entered in the rp 76-80 multi-use field:[10]

Materiel Control Code	76	Navy Commercial Asset Visibility-Organic Repairable Module system enters the Materiel Control Code.
Estimated Completion Date	77-80	Navy Commercial Asset Visibility-Organic Repairable Module system enters the estimated completion date in YDDD format.

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[8] Ibid.
[9] Air Force enters the existing numeric ownership code in rp 70 for the DAC transaction. Refer to ADC 1149.
[10] Refer to ADC 461