AP3.10. APPENDIX 3.10

DUE-IN – PROCUREMENT INSTRUMENT SOURCE

	RECORD	
FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter appropriate DIC from the DD series (third digit codes in this series correspond to the third digit codes provided in the D4 series).
Routing Identifier Code (TO)	4-6	Enter RIC of the Inventory Control Point (ICP) to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item due-in.
Unit of Issue	23-24	Enter UI of item.
Quantity (Due-In)	25-29	Enter quantity due-in, preceding significant digits with zeros. ^{1 / 2}
Procurement Instrument Identifier (PIID) or Due-In Document Number	30-43	
Procurement Instrument Identifier (PIID)	(30-42)	Enter (or perpetuate) the PIID or the applicable 13-position call/order number (identified by F in the 9 th position). ³
Blank	(43)	Leave blank.
or		
Document Number	(30-43)	For intra-Component use only enter (or perpetuate) due-in document number.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ⁴
Item Number	45-50	Enter the contract/exhibit line item number or subline item number as follows:
Contract/Exhibit	(45-48)	Contract Line Item Number:

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

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

³ Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.

⁴See Appendix AP3 - Formats Introduction, Paragraph AP3.3.3.

	RECORD	
FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Line Item Number		Enter the CLIN beginning in record position 48, preceding significant digits with zeros.
		Exhibit Line Item Number:
		Enter the alphabetic exhibit identifier in record position 45. Enter the exhibit line number in record positions 46 through 48, beginning with record position 46, preceding significant digits with zeros.
Contract/Exhibit Subline Item Number	(49-50)	Enter the contract or exhibit subline item number beginning in record position 50, if applicable; otherwise, zero fill.
Routing Identifier Code (FROM)	51-53	Enter DIC of the ICP transmitting this transaction for logistics reassignment due-in; otherwise, leave blank.
Distribution	54-56	Enter distribution code; otherwise, leave blank.
Project	57-59	Enter project code; otherwise, leave blank.
Unit Price	60-66	Enter unit price if prescribed by Component managing the item; otherwise, leave blank.
Routing Identifier Code (Storage Activity)	67-69	Enter DIC of the storage activity to which the item is due-in.
Ownership/Purpose	70	Enter ownership/purpose code of item due-in.
Multiuse	71-72	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank. ⁵
Date Indicator (Estimated Delivery)	73-75	Enter last digit of the calendar year and 2-digit month signifying estimated delivery date; e.g., 207 is 2002, month of July. ⁶

⁵ For DIC DDX, DLA enters the supply condition code in rp 71 on an inter-Component basis based upon trading partner agreement. All DOD Components must implement use of SCC with DLMS 527D due-in transaction corresponding to MILSTRAP DIC DD_ functionality, in their modernized systems. MILSTRAP DIC DD_ corresponds to DLMS 527D with beginning segment Transaction Type Code DA and use of CS segment for contract number or purchase request number. DLMS 527D for MILSTRAP DIC DDX functionality includes LIN01 code T. Refer to ADC 423.

⁶ See Appendix AP3 - Formats introduction, Paragraph AP3.3.4.

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	RECORD	
FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Multiuse	76	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.
Call/Order Number	77-80	Enter applicable legacy four-position call/order number associated with the PIIN; otherwise, leave blank.