

## **AP3.11. APPENDIX 3.11**

### **LOGISTICS TRANSFER/DECAPITALIZATION**

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier Code	1-3	Enter DIC DEE or DEF, as appropriate.
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 being transferred.
Unit of Issue	23-24	Enter UI of item.
Quantity (Transfer/Decapitalization)	25-29	Enter quantity being transferred/decapitalized, preceding significant digits with zeros. <sup>1 / 2</sup>
Document Number	30-43	Enter current document number of the losing ICP using consecutive numbers for each different inventory record control balance.
Suffix	44	Enter consecutive suffix code (beginning with the letter A in the initial transaction) when quantity for inventory control record balance exceeds 99,999.
Routing Identifier Code (Losing)	45-47	Enter RIC of the losing ICP.
Blank	48-53	Leave blank.
Distribution	54-56	Enter distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Multiuse	57-61	For intra-Component use, enter data prescribed by Component. For inter-Component use, leave blank.

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

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

<b><u>FIELD LEGEND</u></b>	<b>RECORD <u>POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Day of Year (Effective)	62-64	Enter the effective day (ordinal day of the calendar year) of the logistic transfer or decapitalization.
Ownership/Purpose	65	To be used by gaining Inventory Control Point (ICP).
Supply Condition	66	To be used by gaining ICP.
Routing Identifier Code (Storage Activity)	67-69	Enter RIC of the storage activity at which item is stored.
Ownership/Purpose	70	Enter appropriate ownership/purpose code of the balance being transferred/ decapitalized.
Supply Condition	71	Enter supply condition code of the balance being transferred/decapitalized.
Multiuse	72	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.
Blank	73	Leave blank. <sup>3</sup>
Unit Price	74-80	Enter unit price in effect for valuing the inventory. (For transfers within a Component, this field may be left blank.)

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<sup>3</sup> For intra-DLA use only, enter the intra-DLA logistics reassignment price type indicator when applicable; otherwise leave blank. (See ADC 125.)