## **AP3.12. APPENDIX 3.12**

## DUE-IN-OTHER THAN PROCUREMENT INSTRUMENT SOURCE

## **RECORD**

| FIELD LEGEND                    | POSITION(S) | ENTRY AND INSTRUCTIONS  |
|---------------------------------|-------------|---|
| Document Identifier             | 1-3         | Enter appropriate DIC from the DF   |
| Code                            |             | series (third digit codes in this   |
|                                 |             | series correspond to the third digit  |
|                                 |             | codes provided in the D6 series).   |
| Routing Identifier<br>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 zero. <sup>1 / 2</sup>   |
| Document Number                 | 30-43       | Enter controlling document number.  |
| Suffix                          | 44          | Enter controlling suffix code, otherwise leave blank.   |
| Supplementary<br>Address        | 45-50       | Enter SUPADD; otherwise, leave blank.   |
| Signal                          | 51          | Enter signal code; otherwise, leave blank.  |
| Fund                            | 52-53       | Enter fund code; otherwise, leave blank.  |
| Distribution                    | 54-56       | Enter distribution code; otherwise, leave blank.  |
| Project                         | 57-59       | Enter project code; otherwise, leave blank.   |
| Multiuse                        | 60-66       | For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank. <sup>3, 4, 5</sup> |

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

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

<sup>&</sup>lt;sup>3</sup> For intra-Army use, rp 60-61 identifies the priority designator. (See ADC 234.)

<sup>&</sup>lt;sup>4</sup> For intra-Army use, rp 65-66 identifies the advice code. (See ADC 234.)

## **RECORD**

| FIELD LEGEND                                     | POSITION(S) | ENTRY AND INSTRUCTIONS   |
|--|-------------|--|
| Routing Identifier<br>Code (Storage<br>Activity) | 67-69       | Enter RIC of the storage activity to which the item is due-in.   |
| Ownership/Purpose                                | 70          | Enter ownership/purpose code of item due-in.   |
| Supply Condition                                 | 71          | Enter supply condition code of the item due-<br>in.  |
| Management                                       | 72          | Enter management code; otherwise, leave  |
|  |             | blank.   |
| Date Indicator<br>(Estimated Delivery)           | 73-75       | Enter last digit of calendar year and 2-digit month signifying estimated delivery date; e.g., 307 is 2003, month of July. <sup>6</sup> |
| Routing Identifier<br>Code (FROM)                | 76-78       | Enter RIC of the ICP transmitting this transaction for logistic reassignment due-in; otherwise, leave blank.                           |
| Blank  | 79-80       | Leave blank.   |

 <sup>&</sup>lt;sup>5</sup> Priority Designator is identified in Army Regulation (AR) for intra-Army use in rp 60-61.
<sup>6</sup> See Appendix AP3 - Formats Introduction, Paragraph AP3.3.4.