

## **AP3.14. APPENDIX 3.14**

### **DEMAND**

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier Code	1-3	Enter DIC DHA.
Routing Identifier Code (TO)	4-6	Enter RIC of the Inventory Control Point (ICP) to which this transaction is being forwarded.
Media and Status	7	Enter M&S code from source document.
Stock or Part Number	8-22	Enter stock or part number from source document.
Unit of Issue	23-24	Enter UI of item.
Quantity	25-29	Enter quantity of the demand, preceding significant digits with zero. <sup>1 / 2</sup>
Document Number	30-43	Enter document number from source document.
Suffix	44	Enter assigned suffix code; otherwise, leave blank.
Supplementary Address	45-50	Perpetuate from source document.
Signal	51	Perpetuate from source document.
Fund	52-53	Perpetuate from source document.
Distribution	54-56	Perpetuate from source document.
Project	57-59	Perpetuate from source document.
Priority	60-61	Perpetuate from source document.
Day of Year (Delivery)	62-64	Perpetuate from source document.
Advice	65-66	Perpetuate from source document.
Routing Identifier Code (Storage Activity)	67-69	Enter RIC of the storage activity from which the item should have been shipped. (Leave blank on submission to ICP.)

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<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><u>RECORD POSITION</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Blank	70-71	Leave blank.
Management	72	Enter management code; otherwise, leave blank.
Day of Year (Transaction)	73-75	Enter ordinal day of the calendar year on which the transaction is processed.
Blank	76-80	Leave blank.