## **AP.3.18. APPENDIX 3.18**

## LOGISTICS REASSIGNMENT DELINQUENT DUE-IN FOLLOW-UP

## **RECORD**

FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DLC.
Routing Identifier Code (TO)	4-6	Enter RIC of the losing item manager (LIM) to which this transaction is being forwarded.
Second Follow-up Indicator	7	Enter 2 if second follow-up; otherwise leave blank.
National Stock Number	8-22	Enter NSN of the item.
Unit of Issue	23-24	Enter UI of item.
Quantity (Due-In)	25-29	Enter open quantity due-in, preceding significant digits with zeros. <sup>1</sup>
Various Fields	30-50	Perpetuate from DIC DDX or DFX memorandum due-in.
Call/Order Number	51-54	Enter legacy four-position call/order number associated with the PIIN, if applicable; otherwise, leave blank.
Quantity (Received)	55-59	Enter DIC D4X or D6X memorandum receipt quantity reported to the GIM. Zero fill if none received. Leave blank if data not available.
Blank	60-66	Leave blank.
Routing Identifier Code (Storage Activity)	67-69	Enter RIC of the storage activity to which the item is due-in.
Blank	70	Leave blank.
Supply Condition	71	Enter supply condition code of the item due-in.

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

## **RECORD**

FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Date (Estimated Delivery)	72-76	Enter estimated delivery date of delinquent due-in (i.e., last two digits of the calendar year in record positions 72-73 and the ordinal day of the calendar year in record positions 74-76). If not available, leave blank.
Routing Identifier Code (FROM)	77-79	Enter RIC of the gaining item manager (GIM) preparing this transaction.
Blank	80	Leave blank.