

## **AP3.19. APPENDIX 3.19**

### **LOGISTICS REASSIGNMENT DELINQUENT DUE-IN RESPONSE**

<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 DLD.
Routing Identifier Code (TO)	4-6	Enter RIC of the gaining item manager to which this transaction is being forwarded.
Blank	7	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	In reply to follow-up, perpetuate from DIC DLC transaction. When providing revised due-in EDDs as they occur, perpetuate data provided in 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 D4_ or D6_ quantity received. Zero fill if none received. Leave blank if data not available.
Blank	60-64	Leave blank.
Asset Transfer Status	65-66	Enter appropriate code from appendix AP2.10 of this manual.
Routing Identifier Code (Storage Activity)	67-69	Enter RIC of the storage activity to which the item is due-in.

---

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

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Blank	70	Leave blank.
Supply Condition	71	Enter supply condition code of the item due-in.
Date (Estimated Delivery)	72-76	For Asset Transfer Status Code AF, enter the last two digits of the calendar year and ordinal day of the calendar year of the revised estimated delivery date; otherwise, leave blank.
Routing Identifier Code (FROM)	77-79	Enter RIC of the losing item manager preparing this transaction.
Blank	80	Leave blank.