AP3.26. APPENDIX 3.26

LOGISTICS REASSIGNMENT CONTRACT HISTORY DATA[1]

RECORD 1

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DLW.
Routing Identifier Code (TO)	4-6	Enter RIC identifying the gaining item manager (GIM) to which the transaction is being forwarded.
Review Period Indicator	7	Enter appropriate review period indicator in accordance with appendix B26.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	Enter A01 indicating first record for this procurement instrument. If record position 24 = N, enter Z01.
Contract Data Availability Indicator	24	Enter Y (yes) or N (no).[2]
Procurement Instrument Identifier (PIID)	25-37	Enter the PIID or the applicable 13-position call/order number (identified by F in the 9th position).
Supplementary Procurement Instrument Identifier (PIID)	38-43	Enter the six position supplementary PIID; otherwise, leave blank.[2]
Contract Line Item Number or Contract Subline Item Number	44-49	Enter CLIN or contract subline item number. Not mandatory for Government Services Administration (GSA).[2]
Unit of Issue	50-51	Enter UI of item from contract.[2]

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[1] Review periods subsequent to the ETD-120 days are to include updated information. If updated transactions have blank spaces, the blank spaces will not overlay any data in the file.
[2] If record position 24 is N, record positions 25-80 will be blank.

RECORD 1

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Contract Unit Price	52-61	Enter CLIN unit price from award to four decimals; zero fill left and right. For example, enter 0000127500 for $12.75.[3] / [4]
Price Status	62	Air Force, Navy and Marine Corps enter E for estimated or A for actual. Army enter price status code in accordance with appendix E of DoD MILSCAP as follows: E = has price listed; U = unavailable; N = not applicable; C = not separately priced; 9 = MILS exceeds two positions; blank = firm fixed price (equal to A for actual).[3]
Date (Transmitted)	63-67	Enter date data was transmitted. Enter two-digit year in record positions 63-64 and three-digit ordinal day in record positions 65-67.[3]
Blank	68-70	Leave blank.
Date (Award)	71-75	Enter contract award date or effective date. Enter two-digit year in record positions 71-72 and three-digit ordinal day in record positions 73-75.[3]
Routing Identifier Code (FROM)	76-78	Enter RIC identifying the losing item manager preparing the transaction.[3]
Blank	79-80	Leave blank.

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[3] If record position 24 is N, record positions 25-80 will be blank.
[4] If record position 62 is U, N, C, or 9, zero fill record positions 52-61. If record position 62 is E or blank, enter contract unit price in record positions 52-61.

RECORD 2

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DLW.
Routing Identifier Code (TO)	4-6	Enter RIC identifying the GIM to which the transaction is being forwarded.
Review Period Indicator	7	Enter appropriate review period indicator in accordance with appendix AP2.19.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	Enter A02 indicating second record for this procurement instrument.
Blank	24	Leave blank.
Procurement Instrument Identifier (PIID)	25-37	Enter the PIID or the applicable 13-position call/order number (identified by F in the 9th position).
Supplementary Procurement Instrument Identifier (PIID)	38-43	Enter the six-position supplementary PIID; otherwise, leave blank.
Contract Line Item Number or Contract Subline Item Number	44-49	Enter CLIN or contract subline item number. Not mandatory for GSA.
Contractor/Supplier Commercial and Government Entity	50-58	Enter CAGE code of awardee, right justify and fill left with zeros. For GSA enter Data Universal Numbering System number.
Quantity (Delivered)	59-69	Enter total quantity delivered on CLIN or contract subline item number.
Blank	70-78	Leave blank.
Type of Business	79	Enter type of business code; otherwise, leave blank.

RECORD 2

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Type of Contractor	80	Enter code indicating type of contractor; otherwise leave blank. This may be the only descriptive data available if Type of Business code is not available. (The type of contractor code is obsolete and is no longer published in MILSCAP. It was replaced by the type of business code. This code is temporarily published in MILSTRAP, appendix AP2.21 only for convenience in interpreting this field when data is entered in this transaction.)

RECORD 3

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DLW
Routing Identifier Code (TO)	4-6	Enter RIC identifying the GIM to which the transaction is being forwarded.
Review Period Indicator	7	Enter appropriate review period indicator in accordance with appendix AP2.19.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	Enter A03 indicating third record for this procurement instrument.
Blank	24	Leave blank.
Procurement Instrument Identifier	25-37	Enter the PIID or the applicable 13-position call/order number (identified by F in the 9th position).
Supplementary Procurement Instrument Identifier (PIID)	38-43	Enter the six-position supplementary PIID; otherwise, leave blank.
Contract Line Item Number or Contract Subline Item Number	44-49	Enter CLIN or contract subline item number. Not mandatory for GSA.
Manufacturer's Reference or Part Number	50-76	Enter manufacturer's part number being supplied; otherwise, leave blank. Do not include Original Equipment Manufacturer (OEM) CAGE code.
Blank	77-80	Leave blank.

RECORD 4

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DLW.
Routing Identifier Code (TO)	4-6	Enter RIC identifying the GIM to which the transaction is being forwarded.
Review Period Indicator	7	Enter appropriate review period indicator in accordance with appendix AP2.19.
National Stock Number	8-20	Enter NSN of item being transferred
Package Sequence Number	21-23	Enter Z04 indicating last record for this Procurement Instrument.[5]
Blank	24	Leave blank.
Procurement Instrument Identifier	25-37	Enter the PIID or the applicable 13-position call/order number (identified by F in the 9th position).
Supplementary Procurement Instrument Identifier (PIID)	38-43	Enter the six-position supplementary PIID; otherwise, leave blank.
Contract Line Item Number (CLIN) or Contract Subline Item Number	44-49	Enter CLIN or contract subline item number. Not mandatory for GSA.
Design Contractor and Government Entity	50-54	Enter CAGE code of OEM or design control activity; otherwise, leave blank.
Quantity Variance Positive	55-56	Enter percentage of positive variance allowed; otherwise, leave blank.
Quantity Variance Negative	57-58	Enter percentage of negative variance allowed; otherwise, leave blank.

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[5]Package Sequence Number Z04 indicates that all contract history data for the PIIN/supplementary PIIN/CLIN, entered in record positions 25-49 of the Package Sequence Number A01 record, has been identified. If there are additional contract history records for this NSN, continue preparation of DIC DLW for up to a maximum of 25 submissions per NSN.

RECORD 4

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Contract Administration Services Component Identifier	59-64	Enter contract administration services code component's DoD activity address (see DoD 4140.59H); otherwise, leave blank. For GSA one position, right justify, zero fill. Enter L if locally administered.
Competitive Characteristics	65	Enter competitive characteristics code; otherwise leave blank. (This code is obsolete and is no longer published in DFARS. This code is temporarily published in MILSTRAP, appendix AP2.20, only for convenience in interpreting this field when data is entered in this transaction.)
Criticality Designator	66	Enter criticality designator code; otherwise, leave blank.
Acquisition Method	67	Enter acquisition method code at time of award; otherwise, leave blank.
Acquisition Method Suffix	68	Enter acquisition method suffix code at Suffix time of award; otherwise, leave blank.
Date (Shipped)	69-73	If active record and date is available, enter date of last shipment for this CLIN or zero fill if no shipment has been made. If purged record, enter contract physically completed date. For GSA enter last receipt date. (Enter two-digit year in record positions 69-70 and three-digit ordinal day in record positions 71-73.)
Date (Original Contract Delivery)	74-78	Enter original contract delivery date Contract if available. Air Force will enter last delivery date when multiple deliveries per CLIN or contract subline item number. If original contract delivery date is not available, Army will enter contract physically completed date; Navy will enter date of last shipment or zeros if no date is available. (Enter two-digit year in record positions 74-75 and three-digit ordinal day in record positions 76-78.)

RECORD 4

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Type of Contract	79	Enter type of contract code; otherwise, leave blank.
Blank	80	Leave blank.