

## AP3.27. APPENDIX 3.27

### LOGISTICS REASSIGNMENT TECHNICAL AND QUALITY DATA

#### RECORD 1

<u>FIELD LEGEND</u>	<u>RECORD</u>	<u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier Code		1-3	Enter DIC DLX.
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 AP2.19.
National Stock Number		8-20	Enter NSN of item being transferred.
Package Sequence Number		21-23	To sequence the records, enter A01 if more than one record is required for this DIC and NSN. Enter Z01 if only one record is required.
Routing Identifier Code (FROM)		24-26	Enter RIC identifying losing item manager preparing the transaction.
Date (Extracted)		27-31	Enter date data was extracted from files. (Enter two-digit year in record positions 27-28 and three-digit ordinal date in record positions 29-31).
Blank		32	Leave blank.
End Item National Stock Number, Name, Type, or Model Number		33-45	Enter the NSN, name, type, or model number for the end item application; otherwise leave blank. For items with multiple applications, enter data for most critical application, or enter the word various.
Critical Application Indicator		46	Enter Y (yes) if the item has a critical application as defined by DLAR 3200.1 et al. otherwise, enter N (no).
Place of Inspection		47	Enter 1 for Source Inspection. Enter 2 for Destination Inspection. Leave blank if place of inspection has not been established.

## RECORD 1

<b><u>FIELD LEGEND</u></b>	<b><u>POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Type of Inspection Code	48	Enter the appropriate type of inspection code in accordance with appendix AP2.18. Leave blank if type of inspection has not been indicated or established.
First Article Test	49	Enter Y (yes) if first article testing is required. Enter N (no) if not required. Leave blank if first article testing requirements have not been indicated or determined.
Source, Maintenance, and Recoverability	50-54	Enter applicable source, maintenance, and recoverability code; otherwise leave blank.
Packaging Data Availability Indicator	55	Enter Y (yes) if specific preservation, packaging, packing, and marking data is available for the item. Enter N (no) if specific requirements have not been developed/specified.
Product Quality Deficiency Report History Indicator	56	Enter Y (yes) if reports on contractor performance are on file at the LIM. Enter N (no) if no reports are on file.
Purchase Description Indicator	57	Enter Y (yes) if a purchase description is being included on the following DLX record(s) for the NSN. Enter N (no) if a purchase description is not available.
Blank	58-80	Leave blank.

## RECORD 2

RECORD		
<u>FIELD LEGEND</u>	<u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DLX.
Routing Identifier Code (TO)	4-6	Enter RIC of gaining item manager to which the transaction is being forwarded.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of the item being transferred
Package Sequence Number	21-23	Enter A02, and increment by one (i.e., A03, A04, etc.) for each additional record. On last record, enter Z and the appropriate two position sequence number. If only this record is required, enter Z02.
Blank	24-31	Leave blank.
Purchase Description	32-79	Enter clear text purchase description; otherwise, leave blank. Continue description on additional DIC DLX records using package sequence number to maintain correct sequence number to maintain correct sequence. Max of 30 records can be used.
Blank	80	Leave blank.