AP3.29. APPENDIX 3.29
MATERIEL RECEIPT ACKNOWLEDGEMENT

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DRA when submitting materiel receipt acknowledgment (MRA).
		Enter DIC DRB when submitting a delinquent MRA in reply to followup.[1]
Routing Identifier Code (TO)	4-6	Enter the RIC of activity to receive this transaction.[2]
Multiuse Mode of Shipment or Service Use	7	For security assistance shipments, enter the applicable mode of shipment, if available; otherwise, leave blank.
		For U.S. forces shipments, enter data prescribed by the Component (e.g., code for controlling receipt of partial or split quantities).
Stock or Part Number	8-22	Enter stock number or part number of the item received.[3] For total or partial nonreceipt, duplicate form due-in record.
Unit of Issue	23-24	Enter UI of the item received. For total or partial nonreceipt, duplicate from due-in record.
Quantity	25-29	Enter total quantity received for the document number and suffix code entered in record positions 30-44. For total or partial nonreceipt, enter the missing quantity and enter Discrepancy Indicator Code F in record position 63.[4]

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[1] In reply to follow-up, when no record of the basic requisition document number exists, duplicate record positions 8-24 and record positions 30-51 from the DIC DRF Follow-up.

[2] Duplicate from the following in listed order of preference: record positions 4-6 of the DIC DRF, MRA follow-up or DIC AS_ Shipment Status; record positions 67-69 of the DD Form 1348-1 or DIC AE_ Supply Status; record positions 4-6 of the original requisition. For intra-DoD Component follow-up requirements, enter code prescribed as the DoD Component.

[3] If the stock number/part number of the item received cannot be fully entered in record positions 8-22, leave blank. If item received exceeds stock number field and is wrong item or cannot be identified leave record positions 8-22 blank and enter Discrepancy Indicator Code A in record position 63.

[4] See Appendix AP3 - Formats Introduction, paragraph AP3.3.1.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Number	30-43	Duplicate from receipt document. For total or partial nonreceipt, duplicate from due-in record.
Suffix	44	Enter suffix code, if any, from receipt documentation. For total or partial nonreceipt or missing documentation, duplicate from due-in record.
Supplementary Address	45-50	Duplicate from receipt document. For total or partial nonreceipt, duplicate from due-in record.
Signal	51	Duplicate from receipt document. For total or partial nonreceipt, duplicate form due-in record.
Blank	52-53	Leave blank.
Routing Identifier Code (TO)	54-56	When prescribed by Component, enter applicable RIC for:[5] a. Activity requiring MRA in addition to activity indicated in record positions 4-6. b. Management Control Activity requiring MRA in addition to Inventory Control Point (for Government Furnished Material shipments to contractors).
Project	57-59	Duplicate from receipt document. For total or partial nonreceipt, duplicate form due-in record.

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[5] Defense Automatic Addressing System will edit and provide an MRA to the activity identified by a valid RIC in record position 54-56.

FIELD LEGEND	**RECORD POSITION(S)**	**ENTRY AND INSTRUCTIONS**
Day of Year (Posted to Record/Shipped)	60-62	Enter ordinal day of calendar year as follows:
		a. For U.S. forces, enter day receipt was posted to stock record/property account or equivalent. If record position 63 is F, enter day this transaction is prepared.
		b. For security assistance shipments, when mode is entered in record position 7 enter the day shipped; otherwise, enter day this transaction is prepared.
Discrepancy Indicator	63	Enter code from appendix AP2.17, when applicable; otherwise, leave blank.
Blank	64-66	Leave blank.
Service Use	67-69	Enter data prescribed by the Component.
Blank	70-72	Leave blank.
Service Use	73-80	Enter data prescribed by the Component.