

AP3.39. APPENDIX 3.39

PRE-POSITIONED MATERIEL RECEIPT –OTHER THAN PROCUREMENT INSTRUMENT SOURCE

<u>FIELD LEGEND</u>	<u>RECORD POSITIONS</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter appropriate DIC from the DW series.
Routing Identifier Code (FROM)	4-6	Enter RIC of the Inventory Control Point to which the receipt will be reported.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item to be received.
Unit of Issue	23-24	Enter UI of the item.
Quantity	25-29	Enter quantity to be received, preceding significant digits with zeros. ^{1/2}
Document Number	30-43	Enter controlling document number.
Suffix	44	Enter controlling suffix code; otherwise, leave blank.
Supplementary Address	45-50	Enter SUPADD; otherwise, leave blank.
Signal	51	Enter signal code; otherwise, leave blank.
Fund	52-53	Enter fund code; otherwise, leave blank.
Distribution	54-56	Enter distribution code; otherwise, leave blank.
Project	57-59	Enter project code; otherwise, leave blank.
Multiuse	60-66	For intra-DoD Component use, enter data prescribed by the DoD Component ^{3, 4, 5}
Dual Use	65-66	

¹ See Appendix AP3 - Formats Introduction, Paragraph AP3.3.1.

² See Appendix AP3 - Formats Introduction, Paragraph AP3.3.2.

³ For intra-Navy use, rp 60-66 identifies the standard unit price. (See ADC 63.)

⁴ For intra-Army use, rp 60-61 identifies the priority designator. (See ADC 234).

⁵ For intra-Air Force use, rp 60-61 identifies the priority designator. (See ADC 1080).

<u>FIELD LEGEND</u>	<u>RECORD POSITIONS</u>	<u>ENTRY AND INSTRUCTIONS</u>
Multiuse or Optional inter-DoD Component use for delay notification	(65-66) (65-66)	For intra-DoD Component use, enter data prescribed by the DoD Component. ⁶ For Inter-DoD Component use, either shipment delay notification code "BD" in rp 65-66, if required based on Service/Agency NIMS agreement, and assets are not available to replenish the NIMS retail site requirement; otherwise, leave blank. ⁷
Routing Identifier Code (TO)	67-69	Enter RIC of the storage activity which is to receive item.
Ownership/Purpose	70	Enter ownership/purpose code of item to be received.
Supply Condition	71	Enter SCC of item to be received.
Management	72	Enter management code; otherwise, leave blank.
Date Indicator (Estimated Delivery)	73-75	If prescribed by the DoD Component managing the item, enter last digit of the calendar year and two-digit month signifying estimated delivery date, e.g., 211, means 2002, month of November. ⁸ (When delayed shipment notification "BD" is used in rps 65-66, then the date entry represents the Estimated Shipping Date vice the Estimated Delivery Date).
Blank	76-78	Leave blank. ⁹
Multiuse	79-80	For intra-DoD Component use, enter data prescribed by Component. For inter-Component use, leave blank.

⁶ For intra-Army use, rp 65-66 identifies the advice code. (See ADC 234).

⁷ The DWK, Pre-Positioned Materiel Receipt-Other Than Procurement, may carry "BD" delayed notification on an optional basis, IAW Service/Agency agreement when materiel to support a National Inventory Management Strategy (NIMS) site requirement is delayed. Under this circumstance, the transaction will also carry an Estimated Ship Date. See Chapter 4, Paragraph C4.3.4.

⁸ See Appendix AP3 - Formats Introduction, Paragraph AP3.3.4.

⁹ For Navy Commercial Asset Visibility-Organic Repair Module DIC DWK, rp 76-78 identifies the Shipper RIC. (See ADC 124.)