

AP3.40. APPENDIX 3.40

MATERIEL RECEIPT FOLLOW-UP

PROCUREMENT INSTRUMENT SOURCE

<u>FIELD LEGEND</u>	RECORD	<u>ENTRY AND INSTRUCTIONS</u>
	<u>POSITION(S)</u>	
Document Identifier Code (DIC)	1-3	Enter DIC DXA.
Routing Identifier Code (FROM)	4-6	Enter RIC identifying 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 to be received.
Unit of Issue	23-24	Enter UI of item to be received.
Quantity	25-29	Enter quantity to be received, preceding significant digits with zeros. ¹
Procurement Instrument Identifier (PIID)	30-42	Enter applicable PIID or the applicable 13-position call/order number (identified by F in the 9 th position). ²
Blank	43	Leave blank.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ³
Item Number	45-50	Enter the contract/exhibit line item number or subline item number, as follows:
Contract/Exhibit Line Item Number	(45-48)	<u>Contract Line Item Number:</u> Enter the CLIN, preceding significant digits with zeros. <u>Exhibit Line Item Number:</u> Enter the alphabetic exhibit identifier in record position 45. Enter the exhibit line number in record positions 46-48, preceding significant digits with zeros.

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

² Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.

³ See Appendix AP3 - Formats Introduction, Paragraph AP3.3.3.

<u>FIELD LEGEND</u>	RECORD <u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Contract/Exhibit Subline Item Number	(49-50)	Enter the contract or exhibit subline item number, if applicable; otherwise, zero fill.
Blank	51-53	Leave blank.
Distribution	54-56	Enter (or perpetuate) distribution code; otherwise, leave blank.
Project	57-59	Enter project code; otherwise, leave blank.
Shipment Number	60-66	Enter vendor shipment number if known; otherwise, leave blank.
Routing Identifier Code (TO)	67-69	Enter RIC identifying storage activity which is to receive the 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 appropriate management code; otherwise, leave blank.
Date Indicator (Estimated Delivery)	73-75	Enter the last digit of calendar year and two-digit month signifying estimated delivery date, e.g., 205 means 2002, month of May. ⁴
Blank	76	Leave blank.
Call/Order Number	77-80	Enter applicable legacy four-position call/order number associated with the PIIN; otherwise, leave blank.

⁴ See Appendix AP3 - Formats Introduction, Paragraph AP3.3.4.