

AP3.41. APPENDIX 3.41
MATERIEL RECEIPT FOLLOW-UP
OTHER THAN PROCUREMENT INSTRUMENT
SOURCE

RECORD		
<u>FIELD LEGEND</u>	<u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DXB.
Routing Identifier Code (FROM)	4-6	Enter RIC identifying the Inventory Control Point to which the receipt shall 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
Document Number	30-43	Enter controlling document number.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ²
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.
Unit Price	60-66	Enter unit price if prescribed by the Component managing the item; otherwise, leave blank.
Routing Identifier Code (TO)	67-69	Enter RIC identifying the storage activity which is to receive the item.

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

² See Appendix AP3 - Formats Introduction, Paragraph AP3.3.3.

RECORD		
<u>FIELD LEGEND</u>	<u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Ownership/Purpose	70	Enter ownership/purpose code of the item to be received.
Supply Condition	71	Enter SCC of the 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., 207 is 2002, month of July. ³
Blank	76-80	Leave blank.

³ See Appendix AP3 - Formats Introduction, Paragraph AP3.3.4.