AP3.42. APPENDIX 3.42
REPLY TO MATERIEL RECEIPT FOLLOW-UP PROCUREMENT INSTRUMENT SOURCE

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DXC.
Routing Identifier Code (TO)	4-6	Enter RIC of 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 received.
Unit of Issue	23-24	Enter UI of the 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 9th 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)	Contract Line Item Number: Enter the CLIN, preceding significant digits with zeros. Exhibit Line Item Number: Enter the alphabetic exhibit identifier in record position 45. Enter the exhibit line number in record positions 46 through 48, preceding significant digits with zeros.

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[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.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
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 (FROM)	67-69	Enter RIC of the storage activity which is to receive the item.
Ownership/Purpose	70	Enter ownership/purpose code of the 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	Enter last digit of calendar year and two-digit month signifying estimated delivery date, (e.g., 307 means 2003, month of July).[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.

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[4] See Appendix AP3 - Formats Introduction, paragraph AP3.3.4.