

AP3.44. APPENDIX 3.44

SPECIAL PROGRAM REQUIREMENT REQUEST

<u>FIELD LEGEND</u>	RECORD	<u>ENTRY AND INSTRUCTIONS</u>
	<u>POSITION(S)</u>	
Document Identifier Code	1-3	Enter DIC DYA, DYB, DYL, or DYM, as appropriate.
Routing Identifier Code (TO)	4-6	Enter RIC of the Inventory Control Point (ICP) to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number.
Unit of Issue	23-24	Enter UI of item.
Quantity	25-29	Enter quantity required, preceding significant digits with zeros. If the quantity exceeds 99,999, additional transactions will be prepared and submitted for the remaining balance. ¹
Document Number	30-43	Enter document number controlling this transaction.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ²
Supplementary Address	45-50	Enter DoDAAC of the expected ship-to address; otherwise, leave blank.
Multiuse	51-56	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.
Project	57-79	Enter project code; otherwise, leave blank.
Coast Designation	60	Enter E if consignee location is east of the Mississippi River, Atlantic, Europe, Near east, Africa, Central, or South America. Enter W if consignee location is other than above.
Blank	61	Leave blank.

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

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

<u>FIELD LEGEND</u>	RECORD <u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Date Indicator (Support)	62-64	The first day of the month by which it is anticipated materiel will be requisitioned for the program. Enter last digit of the calendar year and 2-digit month signifying the support date; e.g., 503 is 2005, month of March. ³
Advice	65-66	Enter MILSTRIP Advice Code 2B (requested item only will suffice; do not substitute/interchange); otherwise, leave blank.
Routing Identifier Code (FROM)	67-69	Enter RIC of the activity submitting this request.
Purpose	70	Enter purpose code of item; otherwise, leave blank.
Supply Condition	71	Enter supply condition code of item required.
Blank	72	Leave blank.
Routing Identifier Code	73-75	If the activity submitting the SPR is not the originator of the requirement, enter the RIC of the originator; otherwise, leave blank.
Generic Submission	76	For clothing and footwear, enter the alpha G to indicate that this is a generic submission and that the stock number indicated is the first size in the series. When used, it will indicate that the quantity entered in record positions 25-29 represents the total requirements for the generic item. This quantity will be converted by the ICP to individual sizes using the applicable tariff.
Blank	77-80	Leave blank.

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