AP3.46. APPENDIX 3.46
SPECIAL PROGRAM REQUIREMENT MODIFIER

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DYD.
Routing Identifier Code (TO)	4-6	Enter RIC of the Inventory Control Point to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item required.
Unit of Issue	23-24	Enter UI of item required.
Quantity	25-29	Enter new quantity when quantity required is changed; otherwise, enter quantity from the source document.[1]
Document Number	30-43	Perpetuate from source document.
Suffix	44	Perpetuate from source document.
Supplementary Address	45-50	Enter new address, when applicable; otherwise, perpetuate from source document.
Multiuse	51-56	Perpetuate from source document.
Project	57-59	Enter new project code, when applicable; otherwise, perpetuate from source document.
Coast Designation	60	Enter new coast designation when applicable; otherwise, perpetuate from source document.
Blank	61	Leave blank.
Date Indicator (Support)	62-64	Enter new support date when applicable (last digit of the calendar year and 2-digit month signifying the support date); otherwise, perpetuate from source document.[2]

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[1] See Appendix AP3 - Formats Introduction, paragraph AP3.3.1.
[2] See Appendix AP3 - Formats Introduction, paragraph AP3.3.4.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Advice Code	65-66	Perpetuate from source document.
Routing Identifier (FROM)	67-69	Enter new RIC of the activity submitting the transaction, if applicable; otherwise, perpetuate from source document.
Purpose	70	Perpetuate from source document.
Supply Condition	71	Perpetuate from source document.
Blank	72	Leave blank.
Day of Year (Transaction)	73-75	Enter ordinal day of the calendar year on which the transaction is prepared.
Generic Submission	76	Perpetuate from source document.
Blank	77-80	Leave blank.