

AP3.48. APPENDIX 3.48

SPECIAL PROGRAM REQUIREMENT SUBSTITUTE

ITEM REJECTION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DYH.
Routing Identifier Code (TO)	4-6	Enter RIC of the Inventory Control Point to which this 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.
Quantity	25-29	Perpetuate from Special Program Requirement (SPR) Status.
Document Number	30-43	Perpetuate from SPR Status.
Suffix	44	Perpetuate from SPR Status.
Supplementary Address	45-50	Perpetuate from SPR Status.
Multiuse	51-56	Perpetuate from SPR Status.
Project	57-79	Perpetuate from SPR Status.
Coast Designation	60	Perpetuate from SPR Status.
Blank	61	Leave blank.
Date Indicator (Support)	62-64	Perpetuate from SPR Request/Modifier.
Advice	65-66	Perpetuate from SPR Request.
Routing Identifier Code (FROM)	67-69	Enter RIC of the activity submitting the rejection transaction.
Purpose	70	Perpetuate from SPR Status.
Supply Condition	71	Perpetuate from SPR Status.
Blank	72	Leave blank.
Day of Year (Transaction)	73-75	Enter ordinal day of the calendar year on which transaction is prepared.

<u>FIELD LEGEND</u>	RECORD	<u>ENTRY AND INSTRUCTIONS</u>
Generic Submission	76	Perpetuate from SPR Status.
Blank	77-80	Leave blank.