

AP3.49. APPENDIX 3.49

SPECIAL PROGRAM REQUIREMENT FOLLOW-UP

<u>FIELD LEGEND</u>	RECORD	<u>ENTRY AND INSTRUCTIONS</u>
	<u>POSITION(S)</u>	
Document Identifier Code	1-3	Enter DIC DYJ.
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	Perpetuate from source document.
Unit of Issue	23-24	Perpetuate from source document.
Quantity	25-29	Perpetuate from source document.
Document Number	30-43	Perpetuate from source document.
Suffix	44	Perpetuate from source document.
Supplementary Address	45-50	Perpetuate from source document.
Multiuse	51-56	Perpetuate from source document.
Project	57-59	Perpetuate from source document.
Coast Designation	60	Perpetuate from source document.
Blank	61	Leave blank.
Support Date Indicator	62-64	Perpetuate from source document.
Advice	65-66	Perpetuate from source document.
Routing Identifier Code (FROM)	67-69	Enter RIC of the activity submitting the request.
Purpose	70	Perpetuate from source document.
Supply Condition	71	Perpetuate from source document.
Blank	72	Leave blank.
Routing Identifier Code	73-75	Perpetuate from source document.
Generic Submission	76	Perpetuate from source document.
Blank	77-80	Leave blank.