AP3.50. APPENDIX 3.50

SPECIAL PROGRAM REQUIREMENT STATUS

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DYK.
Routing Identifier Code (TO)	4-6	Enter RIC of forecasting activity from record positions 67-69 of the incoming request.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of substitute, if offered, or superseding item when requested item is obsolete; otherwise, perpetuate stock number from the document being replied to.
Unit of Issue	23-24	Enter UI of item in record positions 8-22.
Quantity	25-29	Perpetuate from document being replied to.
Document Number	30-43	Perpetuate from document being replied to.
Suffix	44	Perpetuate from document being replied to.
Supplementary Address	45-50	Perpetuate from document being replied to.
Multiuse	51-56	Perpetuate from document being replied to.
Project Code	57-59	Perpetuate from document being replied to.
Coast Designation	60	Perpetuate from document being replied to.
Blank	61	Leave blank.
Lead Time	62-64	When specified by the status code in record positions 65-66, enter the number of days representing procurement lead time and/or time required for assembly; otherwise leave blank.
Special Program Requirement Status	65-66	Enter applicable SPR status code from appendix AP2.11.
Routing Identifier Code (FROM)	67-69	Enter RIC of the ICP preparing this response.
Purpose Code	70	Perpetuate from document being replied to.

FIELD LEGEND	**RECORD POSITION(S)**	**ENTRY AND INSTRUCTIONS**
Supply Condition Code	71	Perpetuate from document being replied to.
Blank	72	Leave blank.
Day of Year (Transaction)	73-75	Enter ordinal day of the calendar year on which transaction is prepared.
Generic Submission	76	Perpetuate from document being replied to.
Gaining Inventory Manager	77-79	Enter GIM on logistic reassignments; otherwise leave blank.
Blank	80	Leave blank.