AP3.56. APPENDIX 3.56

ASSET STATUS REPORTING REQUEST

	RECORD	
FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DZE.
Routing Identifier Code (TO)	4-6	Enter RIC of the activity to which the request is submitted (see chapter 8).
Reporting	7	Enter the appropriate code from appendix AP2.9.
Stock or Part Number	8-22	Enter the stock or part number of item to be reported.
Date	23-26	Enter the ordinal date when required by the reporting code in record position 7. Always reflect dates for commencing, or change of reporting, under codes C, D, H, and J, as the first day of a month. Always reflect the date for termination of reporting (code E) as the last day of a month. When the code entered in record position 7 is M or P, this field will be left blank. When the code entered in record position 7 is N or Z, enter the date by which the one-time asset status report is required.
Blank	27-66	Leave blank.
Routing Identifier Code	67-69	Enter the appropriate RIC of the activity to which the asset status reports are to be submitted.
Multiuse	70-80	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.