

## **AP3.57. APPENDIX 3.57**

### **ASSET STATUS REPORTING (BASE, POST, CAMP, AND STATION LEVEL USE)**

| <b><u>FIELD LEGEND</u></b>                 | <b><u>RECORD<br/>POSITION(S)</u></b> | <b><u>ENTRY AND INSTRUCTIONS</u></b>   |
|--|--------------------------------------|--|
| Document Identifier Code                   | 1-3                                  | Enter DIC DZF.   |
| Routing Identifier Code (TO)               | 4-6                                  | Enter the RIC of the activity to which this transaction is being forwarded.  |
| Reporting                                  | 7                                    | Enter code from appendix AP2.9 which indicates type of reporting being accomplished.   |
| Stock or Part Number                       | 8-22                                 | Enter the stock or part number of item reported.   |
| Unit of Issue                              | 23-24                                | Enter the UI of item.  |
| Multiuse                                   | 25-30                                | For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.   |
| Routing Identifier Code                    | 31-33                                | When rp 7 = N, enter RIC of the owning activity to which any resulting MILSTRIP DIC A4_ Lateral Redistribution Orders are to be sent; otherwise enter RIC of the activity preparing this transaction (FROM RIC). |
| Routing Identifier Code (Storage Activity) | 34-36                                | Enter the RIC of storage activity at which item is stored, if different from record positions 31-33; otherwise, leave blank.   |
| Date                                       | 37-40                                | Enter last digit of the calendar year and ordinal day of the calendar year which reflects assets as of close of business.  |

| <b>RECORD</b>                             |                           |  |
|---|---------------------------|--|
| <b><u>FIELD LEGEND</u></b>                | <b><u>POSITION(S)</u></b> | <b><u>ENTRY AND INSTRUCTIONS</u></b>   |
| Quantity<br>(Requisitioning<br>Objective) | 41-46                     | When rp 7 = N, enter total system RO for RIC in rp 31-33; if multiple transactions with the same rp 31-33 RIC are generated for the same NSN, each shall reflect the same requisitioning objective. <sup>1</sup> If rp 7 does not equal N, enter requisitioning objective quantity established for item being reported, preceding significant digits with zeros; if quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity is not involved. |
| Quantity (Due-In)                         | 47-52                     | Enter quantity of the item due-in, preceding significant digits with zeros. If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved. When rp 7 = N, this field may be left blank.  |
| Multiuse                                  | 53                        | For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.   |
| Multiuse                                  | 54                        | For intra-Component use, enter data prescribed by the Component. For inter-Component use, enter the purpose code of quantity on hand reported in rps 56-61, if required based on Service/Agency agreement; otherwise leave blank.  |
| Supply Condition<br>Code                  | 55                        | Enter SCC of quantity on hand reported in record positions 56-61.  |

---

<sup>1</sup>For Air Force Secondary Inventory Control Activities (SICAs) which own their Services= wholesale and retail assets, only DIC DZFs with the same RIC in rps 31-33 for the same NSN, and 01 entry in rps 79-80 will contain the same SICA total system requisitioning objective. DIC DZFs with the SICA RIC in rp 31-33 without a 01 entry in rps 79-80 will contain the requisitioning objective for the RIC in rps 34-36.

| <b>RECORD</b>              |                           |  |
|----------------------------|---------------------------|--|
| <b><u>FIELD LEGEND</u></b> | <b><u>POSITION(S)</u></b> | <b><u>ENTRY AND INSTRUCTIONS</u></b>   |
| Quantity (On Hand)         | 56-61                     | When rp 7 = N, enter the quantity on-hand for the activity at which the materiel is stored, i.e., the quantity on-hand for the RIC in rps 31-33 (if no RIC is present in rps 34-36) or the quantity on-hand for the RIC in rps 34-36 if both RICs are present. <sup>2</sup> If rp 7 does not equal N, enter quantity on hand preceding significant digits with zeros. (Does not include reserved quantity entered in record positions 71-76.) If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved. |
| Multiuse                   | 62                        | For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.   |
| Multiuse                   | 63                        | For intra-Component use, enter data prescribed by the Component. For inter-Component use, enter the purpose code of quantity on hand reported in rps 65-70, if required by Service/Agency agreement; otherwise leave blank.  |
| Supply Condition Code      | 64                        | Enter SCC of quantity on hand reported in record positions 65-70.  |

---

<sup>2</sup> For all Service Secondary Inventory Control Activities (less Air Force): If both rps 31-33 and rps 34-36 contain RICs, then the recipient must add the on-hand quantity on all the DIC DZF transactions, for the reported NSN, that have the same RIC in rps 31-33. This aggregate on-hand quantity is then compared to the system requisitioning objective in rps 41-46 when making MILSTRIP Lateral Redistribution Order decisions using DoD Total Asset Visibility business rules.

For Air Force Secondary Inventory Control Activities: Both rps 31-33 and rps 34-36 will contain RICs. The recipient must add the quantity on-hand on all DZF transactions containing a "01" in rps 79-80, for the reported NSN, that have the same RIC in rps 31-33. This aggregate on-hand quantity is then compared to the system requisitioning objective contained in rp 41-46 when making Lateral Redistribution Order decisions using DoD Total Asset Visibility business rules.

For DZFs with only one RIC (rps 31-33) and for Air Force Secondary Inventory Control Activity DZFs with two RICs and "blanks" in rps 79-80, the on-hand quantity and requisitioning objective in the individual DZF are compared when making Lateral Redistribution Order decisions using DoD Total Asset Visibility business rules.

| <b><u>FIELD LEGEND</u></b> | <b>RECORD<br/><u>POSITION(S)</u></b> | <b><u>ENTRY AND INSTRUCTIONS</u></b>   |
|----------------------------|--------------------------------------|--|
| Quantity (On Hand)         | 65-70                                | Enter quantity on hand, preceding significant digits with zeros. (Does not include reserved quantity entered in record positions 71-76.) If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved.  |
| Quantity (Reserved)        | 71-76                                | Enter quantity reserved for special projects/programs, preceding significant digits with zeros. If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved.   |
| Blank                      | 77-78                                | Leave blank.   |
| Number of Transactions     | 79-80                                | Enter total number of transactions being submitted for item identified in record positions 8-22 (precede significant digit with zero, when applicable).<br><br><u>EXCEPTION:</u> when rp 7 = N, leave blank for all Service SICAs except Air Force; for Air Force SICAs, enter a SICA wholesale/retail indicator as follows:<br><br>01 for SICA wholesale<br>Blank for SICA retail |