

AP3.60. APPENDIX 3.60

TRANSACTION HISTORY REQUEST¹

| FIELD LEGEND | RECORD POSITION(S) | ENTRY AND INSTRUCTIONS |
|--|---------------------------|---|
| Document Identifier Code | 1-3 | Enter DIC DZJ. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC of the storage activity to which the request is being forwarded. |
| Type of Physical Inventory/Transaction History | 7 | Enter the applicable type of physical inventory/transaction history code. |
| Stock or Part Number | 8-22 | Enter stock or part number of the item for the history/balance being requested. |
| Unit of Issue | 23-24 | Enter UI of item. |
| Transaction History Timeframe | 25-31 | Enter data specifying the period timeframe for which transaction history is being requested. |
| | (25-28) | Enter transaction history start date. |
| | (29-31) | Enter the total number of prior days transaction history required. |
| Blank | 32-53 | Leave blank. |
| Distribution | 54-56 | Enter distribution code if stocks are segregated and maintained by codes reflected in distribution field; otherwise, leave blank. |
| Lot/Segment Number | 57-59 | Enter the lot/segment number for controlling the inventory/reconciliation; otherwise, leave blank. |
| Type of Media | 60 | Enter the code which identifies the transaction history transmission media (see appendix AP2.15); otherwise, leave blank. |
| Blank | 61-66 | Leave blank. |

¹ May be used intra-Component or inter-Component when agreed to by the Components involved.

| FIELD LEGEND | RECORD POSITION(S) | ENTRY AND INSTRUCTIONS |
|--------------------------------|---------------------------|--|
| Routing Identifier Code (FROM) | 67-69 | Enter RIC of the activity from which the request is being forwarded. |
| Ownership/Purpose | 70 | Enter applicable ownership/purpose code for the history/balance requested; otherwise, leave blank. |
| Supply Condition | 71 | Enter applicable SCC for the history/balance requested; otherwise, leave blank. |
| Blank | 72 | Leave blank. |
| Day of Year (Transaction) | 73-76 | Enter the ordinal date of the calendar year on which the transaction is prepared. |
| Blank | 77-80 | Leave blank. |