

## **AP8.7. APPENDIX 8.7**

### **REQUISITION CANCELLATION**

| FIELD LEGEND             | RECORD POSITION(S) | ENTRY AND INSTRUCTIONS   |
|--------------------------|--------------------|--|
| Document Identifier Code | 1-3                | Enter DIC AC_ or AK_.  |
| Routing Identifier Code  | 4-6                | Enter RIC for the last known source of supply <sup>1</sup> .   |
| Media and Status         | 7                  | Enter the M&S code as shown in the original requisition.   |
| Stock or Part Number     | 8-22               | Enter the NSN or part number as shown in the requisition or in supply status, when such status has been received.  |
| Unit of Issue            | 23-24              | Enter the U/I as shown in the requisition or status.   |
| Quantity                 | 25-29              | Enter the quantity for which cancellation is requested. For ammunition and ammunition related item cancellations only (items in Federal supply group (FSG) 13 and for Federal supply classification (FSC) 1410, 1420, 1427, 1440, 5330, 5865, 6810 or 8140), enter an M in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 shall be expressed as 1950M (1950 in rp 25-28 and an M in rp 29). |
| Document Number          | 30-43              | Enter document number of the requisition for which cancellation is requested.  |
| Suffix                   | 44                 | Enter the suffixcode as shown on the supply status, when applicable. Otherwise, enter demand code from the requisition.  |

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<sup>1</sup> Processing points passing DIC AC\_ or DIC AK\_ transactions to another supply source for continued processing will enter their RIC in rp 67-69.

|                               | RECORD      |  |
|-------------------------------|-------------|--|
| FIELD LEGEND                  | POSITION(S) | ENTRY AND INSTRUCTIONS   |
| All Other Fields <sup>2</sup> | 45-61       | Enter data from the requisition or supply status.              |
| Date of Preparation           | 62-64       | Enter the ordinal day of preparation.                          |
| All Other Fields              | 65-80       | Enter data from the requisition or supply status. <sup>3</sup> |

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<sup>2</sup> On Intra-Army basis cancellations may contain an Army Edit Action Code in rp 74-75 to indicate the actions required by the receiving system in order to process transactions and direct authorized follow-on actions. This code is meaningful to the Army only.

<sup>3</sup> For intra-Air Force requisition cancellation/follow-up, the reason for cancellation (Excess Cause Code) maybe identified in rp 71. Refer to ADC 265.