AP8.10. APPENDIX 8.10

SUPPLY STATUS
(ISSUES FROM STOCK)

FIELD LEGEND	RECORD POSITION(S	ENTRY AND INSTRUCTIONS
Document Identifier Code[1]	1-3	Enter DIC AE_.
Routing Identifier Code	4-6	Enter RIC of the source of supply furnishing the supply status (RIC From). If used as a DIC AE6 transaction, enter the RIC of the source of supply to which the transaction will be sent (RIC To).[2]
Media and Status	7	Enter the M&S code as shown in the original requisition.
Stock or Part Number	8-22	Enter NSN or part number.
Unit of Issue	23-24	Enter U/I.
Quantity[3]	25-29	a. Enter quantity for which status is provided.
		b. For ammunition and ammunition related items only (items in Federal supply group (FSG) 13 and for Federal supply slassification (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 will be expressed as 1950M (1950 in rp 25-28 and an M in rp 29).
Document Number	30-43	Enter document number as shown in the requisition.

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[1] Intra-Service ammunition and ammunition related orders following the ammunition storage site selection utilize the storage depot being transacted against instead of the Inventory Control Point when providing supply and shipment status in order to maintain traceability of ammunition and ammunition related items shipped. Refer to ADC 441/441A, Clarification of Exception Rules to Accommodate Communication of Ammunition/Ammunition Related Quantities in Excess of Five Digits.

[2] When used by the material processing center (MPC) to notify the Navy customer that materiel has arrived (NL Status), been delivered (NW or Navy-unique BA Status), or transshipped (NY Status), rp 4-6 will identify the MPC that originated the transaction.

[3] See Appendix AP8.1 - Formats Introduction, Paragraph AP8.1.3.

FIELD LEGEND	RECORD POSITION(S	ENTRY AND INSTRUCTIONS
Suffix	44	a. Enter the suffix code applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate supply actions.
		b. When the requisition quantity is not divided, leave this field blank.
Supplementary Address	45-50	Enter data from original requisition.
Signal/Shipment Hold Code	51	Enter data from original requisition.[4]
Fund	52-53	Enter fund code from original requisition.
Distribution	54-56	When used as an AE6 to provide status on the processing on an lateral redistribution order (LRO), enter 2 for consumables or 3 for reparables in rp 54. Otherwise, enter data as shown in the requisition.[5]
Project	57-59	Enter project code from original requisition.
Priority	60-61	Enter data from the original requisition.
Transaction Date	62-64	Enter the day that corresponds with the date of this reply.
Status	65-66	Enter the status code to convey the information regarding the status of this transaction.
Routing Identifier Code	67-69	Enter the "last known source" to which authorized follow-up action will be directed. If used as a DIC AE6 transaction, the RIC will be the activity preparing the document.[6]
Estimated Shipping Date	70-73	When designated by the status code, enter the four-position ordinal day by which it is estimated the materiel will be shipped.[7,8]

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[4] If the Distribution Code in rp 5556 = 111 and the Status Code (rp 65-66) is blank, rp 51 contains the hold code; if a status code is present, then rp 51 is the signal code.

[5] When used by transportation and supply receipt and acknowledgement interchange, insert Distribution Code = 111.

[6] When used by the MPC to notify the Navy customer that materiel has arrived (NL Status) or been delivered (NW or Navy-unique BA Status), rp 67-69 will repeat the identification of the MPC that originated the transaction in rp 4-6. When used for transshipment notification (NY Status), rp 67-69 will identify the MCP to which materiel is transshipped.

[7] When used by the MPC, this will be the date associated with the materiel arrival (NL Status) or delivery (NW or Navy-unique BA Status), or transshipment (NY Status).

[8] When used with PW Status, this will be Engineering Support Activity Response Due Date indicating the date established by the IMM/ICP waiting for a response from the Engineering Support Activity. A revised date may

FIELD LEGEND	RECORD POSITION(S	ENTRY AND INSTRUCTIONS
Multiple Use[9,10]	74-80	
Unit Price	74-80	Enter unit price of the stock or part number shown in rp 8-22. When the status code in rp 65-66 relates to an erroneously routed requisition, this field will be left blank.
OR		
Blank	(74-75)	Leave blank.
Minimum Order Quantity	(76-80)	For C8 Status, enter the minimum order quantity.
OR		
Blank	(74-75)	Leave blank.
Federal Supply Schedule Number[11]	(76-80)	For DA Status, enter Federal supply schedule number constructed as follows:
		rp 76-77 Group (numeric) rp 78-79 Part (numeric) rp 80 Section (alphabetic).

For DIC AE6 Transactions with Status Code BY

	70-71	Leave blank.
Management Code	72	If status code (rp 65-66) is BY (previously denied material release order (MRO)), enter appropriate denial management code.
	73	Leave blank.
Unit Price[12]	74-80	Enter unit price of the stock or part number shown in rp 8-22.

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be provided in a second transmission of Supply Status PW if additional time is required to coordinate with the ESA. Refer to ADC 1049.

[9] When used by the storage activity in response to a query by the ICP (DIC AE6), this data may be omitted at Component option.

[10] DIC AE9 transactions generated by Defense Automatic Addressing System (DAAS) shall always be blank in rp 74-80.

[11] Requirement to use DA requisition rejection status to indicate the supply source is direct ordering from the Federal Supply Schedule last reported as not implemented by United States Air Force (USAF). Refer to AMCL 132B.

[12] When used by storage in response to a query by the ICP (DIC AE6), this data may be omitted at Component option.

FIELD LEGEND	RECORD POSITION(S	ENTRY AND INSTRUCTIONS

For DIC AE_ Transactions with Status Code CE

	79-80	For transactions containing rejection Status Code CE in rp 65-66, source of supply will enter the correct unit of issue in rp 79-80[13].

For DIC AE Transactions with Status Code BD (Army only)

Management Code	72	Cite Management Code R with Status Code BD (rp 65-66) when communicating to the customer that a storage site denial has occurred against an MRO. The status transaction will be for the denied quantity and suffix.[14]

For DIC AE6 Transactions with Distribution Code 2 and Status Code CB (Army/DLA Interface Only)

Management Code	72	If Status Code (rp 65-66) is CB, enter Management Code S, indicating LRO under Total Asset Visibility (TAV) procedures was denied because it matched an existing suffix for the document number.

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[13] Requirement to provide correct unit of issue when original unit of issue on the requisition could not be converted last reported as not implemented by United States Navy (USN). Refer to AMCL 162.

[14] Authorized for use on an intra-Army basis (ADC 191), and subsequently expanded for inter-Service/Agency use (ADC 312). Implementation outside Army applications is pending.