AP8.14. APPENDIX 8.14

MATERIEL RELEASE CONFIRMATION

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC ARA, ARB, AR0, AUA, AUB or AU0.
Routing Identifier Code	4-6	Enter RIC of thesource of supply from which the materiel release order (MRO)/cancellation request was received.
Media and Status	7	Enter the M&S code as shown in the MRO/cancellation request.
Stock or Part Number	8-22	Enter NSN or part number of the item supplied.
Unit of Issue	23-24	Enter the unit issue.
Quantity[1]	25-29	a. Enter the quantity. b. For ammunition and ammunition related items only (items in Federal supply group (FSG) 13 (and 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: Express a quantity of 1,950,000 as 1950M (1950 in rp 25-28 and an M in rp 29).
Document Number	30-43	Enter document number as shown in the MRO/cancellation request.
Suffix	44	Enter the suffix code contained in rp 44 of the MRO. If no code is in rp 44 of the MRO/cancellation request, leave blank.
Supplementary Address	45-50	Enter SUPADD as shown in the MRO/cancellation request.
Hold	51	Enter shipment hold code, when applicable. Leave blank in response to follow-up when item has not been selected for shipment.
Fund	52-53	Enter the fund code as shown in the MRO.

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

Port of Embarkation	54-56	a. For shipments moving to Outside Continental United States (OCONUS) destinations via the Defense Transportation System (DTS) Government Bill of Lading (GBL)/Commercial Bill of Lading (CBL), enter the POE.
		b. For deliveries to Ports of Embarkation (POE), or parcel post entering the DTS at a POE (other than the Army/Air Force Post Office (APO)/FPO postal system), enter the POE or SEAVAN CCP. See DTR 4500.9-R, "Defense Transportaion Regulation" (DTR).
		c. Leave blank for parcel post movement through an APO or FPO.
		d. Enter the POE for Foreign Military Service (FMS) transactions moving via the defense transportation system (DTS). If not moving via the DTS, leave blank.
		e. Enter the POE for Grant Aid transactions except parcel post.
		f. For Continental United Stated (CONUS) shipments, leave blank.
Date Shipped	57-59	Date released/tendered to carrier.
Transportation Control Number	60-76	Enter the shipment unit TCN as prescribed in DTR.
Mode of Shipment	77	Enter code identifying the mode of shipment.[2] Leave blank in response to a follow-up when shipment has not occurred.
Date Available for Shipment	78-80	Enter the date available for shipment.

For Local Issues From Disposal[3]

| Mode of Shipment | 77 | Enter the code identifying the mode of shipment.[4] |
| Routing Identifier Code | 78-80 | Enter the RIC of the DLA Disposition Services Field Office processing the local issue requisition and releasing the materiel. |

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[2] Refer to the USTRANSCOM Reference Data Management (TRDM) for available code list at https://trdmws.maf.ustranscom.mil/trdm/index.html (DTR Data)
[3] Procedures, formats, and codes for requisitioning material from disposal last reported as not implemented by DLA. Refer to AMCL 139A.
[4] Refer to the USTRANSCOM Reference Data Management (TRDM) for available code list at https://trdmws.maf.ustranscom.mil/trdm/index.html (DTR Data)