AP8.17. APPENDIX 8.17

MATERIEL RELEASE ORDER DENIAL (WAREHOUSE REFUSAL)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC A6_.
Routing Identifier Code	4-6	Enter RIC as indicated in rp 67-69 of the MRO. This is the code of the accountable point that originated the MRO.
Media and Status	7	Enter the M&S code as shown in the MRO.
Stock or Part Number	8-22[1]	Enter NSN or part number as shown in the MRO.
Unit of Issue	23-24	Enter U/I as shown in the MRO.
Quantity	25-99	a. Enter quantity denied. b. For ammunition and ammunition related items 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: 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.
Suffix	44	Enter the suffix code as shown in the MRO.
Supplementary	45-50	Enter SUPADD as shown in the MRO.
Signal	51	Enter the signal code as shown in the MRO.
Fund	52-53[2]	Enter the fund code as shown in the MRO.
Distribution	54-56	Enter the distribution code as shown in the MRO.

[1]For subsistence transactions, rp 22 and 52-53 shall contain the date packed/expiration date indicator code.
[2] Ibid

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Project	57-59	Enter the project code as shown in the MRO.
Priority	60-61	Enter the priority as shown in the MRO.
Required Delivery	62-64	Enter data as shown in the MRO.
Advice	65-66	Enter the advice code as shown in the MRO.
Routing Identifier Code	67-69	Enter the RIC identifying the activity preparing the denial.
Ownership	70	Enter the ownership code, as applicable.
Supply Condition	71	Enter the supply condition, as applicable.
Management	72	Enter the management code indicating reason for denial.
Intra-Service/Agency	73-80	For use with intra-S/A procedures; otherwise, leave blank for inter-S/A transactions.