

## **AP8.22. APPENDIX 8.22**

### **DOCUMENT MODIFIER** **(INVENTORY CONTROL POINT TO PROCUREMENT)**

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC AMF (to change the SUPADD field) or DIC AMP (to change the required delivery date (RDD) field to 555).
Routing Identifier Code	4-6	Enter the code of the activity to which the document is to be transmitted.
Media and Status	7	Enter the M&S code as shown in the original requisition.
Stock or Part Number	8-22	Enter data as shown in the procurement instrument or procurement request.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	a. Enter the quantity. 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 the requisition document number as shown in the procurement request.
Suffix	44	Enter the suffix code as shown in the procurement request; otherwise, leave blank.
Supplementary Address	45-50	Enter the SUPADD in the DIC AMF; otherwise, leave blank in the DIC AMP.
Procurement Instrument Identifier (PIID) or Procurement Request Number	51-69	Enter the PIID when available, otherwise enter the PRN. Enter the PIID call/order number (F in 9 <sup>th</sup> position) if applicable.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Procurement Instrument Identifier (PIID)	(51-63)	Enter the PIID. <sup>1</sup> Enter the PIID call/order number (F in 9 <sup>th</sup> position) if applicable.
Contract Line Item Number	(64-67)	Enter the CLIN.
Contract Subline Number	(68-69)	Enter the contract subline item number, if applicable.
Procurement Request	(51-64)	Enter the PRN.
Blank	(65-69)	Leave blank when a PRN is entered.
Project	(70-72)	Enter the project code as shown in the original requisition.
Priority	(73-74)	Enter the priority designator as shown in the original requisition.
Procurement Document Indicator	75-76	Enter PR in rp 75-76 when the entry in rp 51-64 is a PRN; otherwise, leave blank.
Signal <sup>2</sup>	77	Enter the signal code in the DIC AMF; otherwise, leave blank in DIC AMP.
Routing Identifier Code	78-80	Enter RIC to identify the activity preparing the transaction.

---

<sup>1</sup> Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.

<sup>2</sup> Revised requisition modifier procedures last reported as not implemented by USMC. Refer to AMCL 123C.