

AP8.27. APPENDIX 8.27

MATERIEL OBLIGATION VALIDATION REQUEST CONTROL DOCUMENT

RECORD

FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC AN9 when transmitting request. Enter DIC ANZ when following up on DIC AN9 request.
Routing Identifier Code	4-6	Enter address of source of supply making the request. Use as address-to when making response.
Batch Control No.	7-10	Enter a control number assigned each batch of DIC AN_ transactions forwarded to a single activity for validation. Rp 7-8 shall contain the batch number and rp 9-10 shall contain the total number of batches being forwarded. For example, if two batches are sent, the first DIC AN9 would contain "01" in rp 7-8 and "02" in rp 9-10 (for example, "1" of "2"). The second DIC AN9 would contain "02" in rp 7-8 and "02" in rp 9-10.
Number of AN_ Documents in Batch	11-13	Enter actual number of DIC AN_ detail requests in this batch (under control number in rp 7-10) from 001 to 493 maximum.
Blank	14-29	Leave blank.
Address (To)	30-35	Enter the Department of Defense activity address code (DoDAAC) of recipient of requests. Identifies acknowledging activity in responses. Enter DoDAAC of rp 54 activity when recipient of DIC AN_ transactions.
Cutoff Date	36-39	Enter prescribed cutoff date of the validation cycle. (One position for last digit of calendar year and three positions for numerical day of year.)
Blank	40	Leave blank.

RECORD

FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Receipt Acknowledgment Date	41-44	When computer-readable documents are used in responding, enter date documents were received at responding activity.
Blank	45	Leave blank.
Response Due Date	46-49	Enter prescribed date the DIC AP_ document is due at the source of supplye. (Year and ordinal day configured as in rp 36-39 above).
Blank	50-53	Leave blank.
Distribution	54-56	Enter the distribution code when applicable; otherwise, leave blank.
Blank	57-80	Leave blank.