

## **AP8.51. APPENDIX 8.51**

### **MATERIEL OBLIGATION VALIDATION REINSTATEMENT REQUEST<sup>1</sup>**

	RECORD	
FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC APR.
Routing Identifier Code	4-6	Enter the RIC of the source of supply that canceled the requisition.
Other Fields	7-24	Enter the data from the supply status transaction (DIC AE_) with Status Code BS.
Quantity	25-29	Enter the quantity required; this quantity cannot be greater than the original quantity canceled
Other Fields	30-61	Enter the data from supply status transaction (DIC AE_) with Status Code BS.
Blank	62-64	Leave blank.
Advice Code	65-66	Enter the advice code from the original requisition; otherwise, leave blank.
Blank	67-70	Leave blank.
Transaction Day	71-73	Enter the ordinal day of year of the reinstatement request.
Blank	74-80	Leave blank.

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<sup>1</sup> Established procedures to reinstate canceled requisitions last reported as not implemented by United States Navy (USN). Refer to AMCL 150C.