AP3.3. APPENDIX 3.3

ISSUE

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter appropriate DIC from the D7 series.
Routing Identifier Code (TO)	4-6	Enter RIC of the Inventory Control Point to which this transaction is being forwarded.
Media and Status	7	Enter M&S code from original document.
Stock of Part Number	8-22	Enter stock or part number of item issued.
Unit of Issue	23-24	Enter UI of item.
Quantity	25-29	Enter quantity issued, preceding significant digits with zeros.[1, 2]
Document Number	30-43	Enter document number from source document.
Suffix	44	Enter assigned suffix code; otherwise, leave blank.
Supplementary Address	45-50	Perpetuate from source document.
Signal	51	Perpetuate from source document.
Fund	52-53	Perpetuate from source document.
Distribution	54-56	Perpetuate from source document.
Project	57-59	Perpetuate from source document.
Priority	60-61	Perpetuate from source document.
Delivery Day	62-64	Perpetuate from source document.
Advice	65-66	Perpetuate from source document.
Routing Identifier Code (FROM)	67-69	Enter RIC of the storage activity from which the item is to be shipped.

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[1] See Appendix AP3 - Formats Introduction, AP3.3.1

[2] See Appendix AP3 - Formats Introduction, AP3.3.2.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Ownership/Purpose	70	Enter ownership/purpose code from which item is to be shipped.
Supply Condition	71	Enter supply condition code from which item is to be shipped.
Management	72	Enter appropriate issue management code.
Day of Year (Transaction)	73-75	Enter ordinal day of the calendar year on which transaction is prepared.
Multiuse	76-**79**	For intra-Component use, enter data prescribed by Component. For inter-Component use, leave blank.[3,]
Dual-Use	*80*	
Multi-Use	*(80)*	*For intra-Component use, enter data prescribed by Component*
Reason for Reversal	*(80)*	*For inter-Component use, authorized for reason for reversal code for all DoD Components when reversing an Issue transaction.[4 ,5]*

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[3] For Navy, rp 77 identifies the "issue on request" code. Navy uses when a customer receives material without a material release order and DSS sends a D7_ (with an "I" in position 77) to Navy systems (e.g., Uniform Inventory Control Program (UICP)) to indicate that material has been issued. (See ADC 235)
[4] For Navy, rp 80 identifies the Issue Reversal Code B or S *per legacy requirements.* (See ADC 259.)
[5] *Implementation staggered. Refer to ADC 1160.*