AP3.13. APPENDIX 3.13

BACKORDER

	RECORD	
FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter appropriate DIC from the DG series (third digit codes in this series correspond to the third digit codes provided in 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 source document.
Stock or Part Number	8-22	Enter stock or part number of item Number backordered.
Unit of Issue	23-24	Enter UI of item.
Quantity (Backordered)	25-29	Enter quantity backordered, preceding significant digits with zeros. ^{1/2}
Document Number	30-43	Enter document number from original 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.
Day of Year (Delivery)	62-64	Perpetuate from source document.
Advice	65-66	Perpetuate from source document.

¹ See Appendix AP3 – formats introductions, paragraph AP3.3.1.

² See Appendix AP3 – formats introductions, paragraph AP3.3.2.

	RECORD	
FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Routing Identifier Code (Storage Activity)	67-69	Enter RIC of the storage activity against which the backorder is recorded.
Ownership/Purpose	70	Enter ownership/purpose code of item backordered.
Supply Condition	71	Enter supply condition code of the item backordered.
Management	72	Enter issue management code; otherwise, leave blank.
Day of Year (Transaction)	73-75	Enter ordinal day of the calendar year on which the transaction is processed.
Multiuse	76-80	For intra-Component use, enter data prescribed by the Component. For inter- Component use, leave blank.