

DIC FV1 FORMAT

VERIFICATION OF FUNDS AVAILABILITY REQUEST

Transaction Format

<u>Data Element</u>	<u>Data Type</u>	<u>Length</u>	<u>Required (Yes/No)</u>	<u>Notes</u>	<u>Character Restrictions</u>
Document Identifier Code (DIC)	a/n	3	Y	Unique DIC assigned to this transaction.	FV1
Message Identification Number	a/n	20	Y	Unique control number for the request . Starts with E for DoD EMALL; G for GSA Global, and A for GSA Advantage. The rest of field will be an incremental number.	A-Z, 0-9
Requisition Document Number	a/n	14	Y	Must be a unique document number (or document number/suffix, where applicable) with no existing obligation.	A-Z, 0-9
Document Number Suffix	a/n	1	N	Applicable to referral orders only. Excludes alpha I, N, O, P, R, S, Y, and Z.	A-Z, 0-9
Requisitioner DoDAAC	a/n	6	Y	Service/Agency Code used to identify the responsible Service where Bill-to activity is not separately identified. ¹	A-Z, 0-9
Bill-to DoDAAC	a/n	6	N	Service/Agency Code used to identify responsible Service. Populate from the Supplemental Address when signal code is B or K.	A-Z, 0-9
Signal Code	alpha	1	N	When signal code is C or L, the third-party bill-to DoDAAC will not be available on-line. Note: Third-Party Bill-to DoDAAC is available from DLA Transaction Services table based upon the Fund Code and the document number Service/Agency Code.	A-D, J-M, W, X

¹ Army business rules require the obligation to be established against an Army requisitioner DoDAAC when the bill-to activity is identified as another Component or is not available due to third party billing.

<u>Data Element</u>	<u>Data Type</u>	<u>Length</u>	<u>Required (Yes/No)</u>	<u>Notes</u>	<u>Character Restrictions</u>
Materiel ID (National Stock Number or Part Number)	a/n	32	Y	Must be 13 positions if qualifier indicates a NSN. Part number may be assigned by the manufacturer or the supplier.	A-Z, 0-9
Materiel ID Flag	alpha	1	Y	N or P indicating NSN or Part Number	N, P
Commercial and Government Entity (CAGE) Code	a/n	5	N	Identifies manufacturer or supplier when part number is used. Required entry for non-NSN materiel.	A-Z, 0-9
Quantity Ordered	numeri c	5 ²	Y		0-9
Unit Price	R9.2	11	Y	Up to 11 positions will be transmitted as 9 digits dollars, decimal point, and 2 digits cents. ³	0-9, decimal
Unit of Issue	a/n	2	N		A-Z, 0-9
Fiscal Year	numeri c	4	Y	Format 'CCYY' - applicable to order submission date; used for proper processing of obligations at end of fiscal year where requisitions submitted during current and prior fiscal years may be recorded in the financial application	0-9
Fund Code ⁴	a/n	2	N		A-Z, 0-9
Project Code	a/n	3	N		A-Z, 0-9
Source of Supply (SoS) Routing Identifier Code (RIC)	a/n	3	Y	Identifies the SoS to which the requisition is forwarded for processing.	A-Z, 0-9
Requisition Modifier/ Follow-up Flag	alpha	1	N	M or F indicating requisition modification or follow-up; not used on new requisitions.	M, F
Federal Supply Class (FSC)	numeri c	4	N	Identifies the FSC for part numbered items. Required entry for non-NSN materiel.	0-9

² Field length limited to legacy MILSTRIP functionality; expanded field length will be considered for future enhancement.

³ Unit price field length is consistent with ADC 221, Communication of Unit Price and Total Price under DLMS.

⁴ Army Regulatory Fund Code

<u>Data Element</u>	<u>Data Type</u>	<u>Length</u>	<u>Required (Yes/No)</u>	<u>Notes</u>	<u>Character Restrictions</u>
<i>Item description</i>	<i>a/n</i>	<i>25</i>	<i>N</i>	<i>Provides text name/identification for part numbered items. Do not include special characters. Required entry for non-NSN materiel.</i>	<i>A-Z, 0-9</i>