DIC FA1/FA2/GA1/GA2 FORMAT

BILLING FOR ISSUE FROM STOCK

Field Legend	Position(s)	Entry and Instructions
DI Code	1-3	Enter FA1 or GA1 (charge) FA2 or GA2 (credit)
RI Code	4-6	For DoD shipments, enter RI code of the billing office. For GSA, enter the RI code of the GSA office that made or directed the shipment.
Sales Price Condition Code	7	Enter applicable code or leave blank.
Stock Number	8-22	Enter the NSN or Part Number of the item shipped.
U/I Code	23-24	Enter U/I.
Quantity[1]	25-29	Enter the quantity billed or credited.
Document Number	30-43	Perpetuate from the MILSTRIP requisition.
Suffix	44	Perpetuate from the MILSTRIP shipment status or equivalent document.
Supplementary Address	45-50	Perpetuate from the MILSTRIP requisition. For hazardous waste disposal service billings, perpetuate the bill-to DoDAAC from block 12 (date shipped field) of the turn-in document (DD Form 1348-1)
Signal Code	51	Perpetuate from the MILSTRIP requisition. For hazardous waste reimbursements, enter B.

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[1] When either the billed and billing offices or their higher authorities agree, billing offices may process billings for Federal Supply Group 13 ammunition items using an "M" modifier in pos. 29 to express the quantity for a single shipment in thousands. Service or Agency representatives must be advised of these agreements and the representatives will initiate action to document the usage in MILSBILLS.

Field Legend	Position(s)	Entry and Instructions
Fund Code	52-53	Perpetuate from the MILSTRIP requisition.
Bill Number	54-58	Enter bill number from SBR.
Mode/Method Code	59	Enter the mode/method code when the billing is for FMS or MAP shipment. Otherwise, leave blank.
Type of Bill Code	60-61	Enter a type of bill code or leave blank.
Day of Year	62-64	For shipments to DoD enter the day item dropped from inventory.
		For FMS, MAP and shipments to non-DoD activities, enter the day item is constructively delivered.
Amount	65-73	Enter the extended amount, e.g., unit price times quantity.
		65-71 Dollars 72-73 Cents
Unit Price	74-80	For other than FMS enter the standard unit price of item. When standard pricing does not apply, enter other appropriate billing price.
		For FMS. Enter the following: 74-76 Record Serial Number[2] 77 Transportation Bill Code 78-79 Delivery Source Code 80 -DWCF or non-DWCF Code.

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[2] Enter pos. 55-56 of Army and Air Force requisitions (leave pos. 76 blank). Enter pos. 57-59 of Marine Corps requisitions. Leave blank for Navy requisitions.