

DIC FC1/FC2/GC1/GC2 FORMAT

BILLING FOR DECENTRALIZED, NONCATALOGUED, AND NONSTOCKED ITEMS

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter FC1 or GC1 (charge) FC2 or GC2 (credit)
RI Code	4-6	For DoD shipments or hazardous waste billings, 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. For Category 1 (reimbursable) MIPRs for automotive vehicles GSA will construct a pseudo- NSN which contains the last 15 positions of the MIPR number.
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. For Hazardous Waste billings, leave blank.

¹ See note 1 to appendix AP3.3.

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
Supplementary	45-50	Perpetuate from the MILSTRIP Address 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 form the MILSTRIP requisition. For hazardous waste billings, enter "B".
Fund Code	52-53	Perpetuate from the MILSTRIP requisition.
Bill Number	54-58	Enter bill number from SBR.
Mode/Method Code	59	Enter a mode/method code when the billing is for an 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. For hazardous waste billings, leave blank.
Amount	65-73	Enter the extended amount e.g., unit price times quantity. 65-71 Dollars 72-73 Cents

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
Unit Price	74-80	<p>For other than FMS. Enter the standard unit price of item. If standard pricing does not apply, enter other appropriate billing price.</p> <p>For FMS. Enter the following: 74-76 Record Serial Number² 77 Transportation Bill Code 78-79 Delivery Source Code 80 DWCF or Non-DWCF Code</p> <p>For hazardous waste billings, leave blank.</p>

² See note 2 to Appendix AP3.3.