

DIC FJ1/FJ2/GJ1/GJ2 FORMAT

BILLING FOR BULK PETROLEUM

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter FJ1 or GJ1 (charge) FJ2 or GJ2 (credit)
RI Code	4-6	Enter RI code of the billing office.
Sales Price Condition Code	7	Enter applicable code or leave blank.
Stock Number	8-20	Enter the NSN or part number of the product shipped.
Blank	21-22	Leave blank.
Quantity	23-29	Enter the quantity billed or credited.
Document Number	30-43	Perpetuate from the MILSPETS requisition (from stock) or delivery order (from vendor).
Suffix	44	Perpetuate from the shipment when there are multiple shipments against the same document number. Otherwise leave blank.
Supplementary Address	45-50	Perpetuate from the requisition or delivery order.
Signal Code	51	Perpetuate from the requisition or delivery order.
Fund Code	52-53	Perpetuate from the requisition or delivery order.
Bill Number	54-58	Enter bill number from SBR.
Mode/Method Code	59	For a security assistance shipment enter the mode/method code. Otherwise, leave blank.
Type of Bill Code	60-61	Enter a type of bill code or leave blank.
Shipment/Cargo Number	62-64	For vendor shipments against a delivery order, perpetuate the last three positions of

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		the shipment/cargo number. Otherwise leave blank.
Amount	65-73	Enter the extended amount e.g., unit price times quantity. 65-71 Dollars 72-73 Cents
Unit Price	74-80	Enter the standard unit price: 74-77 Dollars 78-80 Mills