DIC FJR/FJS FORMAT

REPLY TO REQUEST FOR ADJUSTMENT OF FUEL BILLING AND
REPLY TO FOLLOW-UP ON REQUEST FOR ADJUSTMENT OF FUEL BILLING

Field Legend	Position(s)	Entry and Instructions
DI Code	1-3	Enter FJR to reply to initial or cancellation request. FJS to reply to follow-up request.
RI Code	4-6	Perpetuate from the request (DI codes FJE, FJF).
Recipient of Billing Status Code	7	Perpetuate from the request.
Stock Number	8-20	Perpetuate from the request.
Blank	21-22	Leave blank.
Quantity	23-39	Perpetuate from the request.
Document Number	30-43	Perpetuate from the request.
Suffix Code	44	Perpetuate from the request.
Supplementary	45-50	Perpetuate from the request.
Signal Code	51	Perpetuate from the request.
Fund Code	52-53	Perpetuate from the request.
Bill Number	54-58	For billing status codes AI and DD, enter the bill number under which the adjustment or bill was processed. Otherwise, perpetuate from the request.
Billing Status Code	59-61	Enter: 59 Blank or character significant to the billing office. 60-61 Appropriate billing status code.

Field Legend	Position(s)	Entry and Instructions
Day of the Year	62-64	Enter the Julian day of the year the response is prepared. Note: The response must be forwarded within three calendar days of this day.

Amount	65-73	For billing status codes AI and DD,
		    65-67. Enter the year and month of credit of the bill in question.
		    68-79. Leave blank.
		Otherwise enter the adjustment amount.

Unit Price	74-80	Perpetuate from the request