DIC FL1/FL2/GL1/GL2 FORMAT
RETAIL LOSS ALLOWANCE

Field Legend	Position(s)	Entry and Instructions
DI Code	1-3	Enter FL1 or GL1 (credit reversal) FL2 or GL2 (credit).
RI Code	4-6	Enter the RI code of the billing office.
Blank	7-29	Leave blank.
Billed Office (DoDAAC)	30-35	Enter the DoDAAC of the billed office.
Year within Decade and Month	36-38	Enter the year within decade and the month in which the allowance was allowed. E.g., Jan 2000 will be entered as 001.
Blank	39-44	Leave blank.
Billing Office (DoDAAC)	45-50	Enter the DoDAAC of the billing office.
Blank	51	Leave blank.
Fund Code	52-53	For interfund enter the fund code from the FS_ record. Otherwise, may be left blank.
Bill Number	54-58	Enter the bill number from the FS_ record..
Blank	56-64	Leave blank.

Amount	65-73	Enter the amount of allowance.
		    65-71 Dollars
		    72-73 Cents.

Blank	74-80	Leave blank.