DIC FX1/FX2/GX1/GX2 FORMAT
TRADE, QUANTITY, AND OTHER ALLOWANCES

Field Legend	Position(s)	Entry and Instructions
DI Code	1-3	Enter FX1 or GX1 (charge) FX2 or GX2 (credit).
Billing Office (RI Code)	4-6	Enter the RI code of the billing office.
Description	7-29	Enter descriptive phrase for the type of service. E.g., QUANTITY DISCOUNTS.
Various	30-44	From DoD BILLING OFFICES: Enter: 30-35 the DoDAAC of the billed office 36-38 the year within decade and month of billing 39-44 leave blank From Non-DoD BILLING OFFICES: Enter: 30-43 the document number to which the charge applies 44 suffix, if applicable
Supplementary Address	45-50	Leave blank.
Signal Code	51	Leave blank.
Fund Code	52-53	Perpetuate from the order or requisition.
Bill Number	54-58	Enter bill number from the SBR.
Blank	59-64	Leave blank.
Amount	65-73	Enter the amount of the charge or credit. 65-71 Dollars 72-73 Cents
Blank	74-80	Leave blank.