## **RECEIVING REPORTING ADJUSTMENT**

	5	SUBTRACTIONS	ADDITIONS
DOCUMENT IDENTIFIER	1 [	1 0 1	1   6   3
ADJUSTMENT CODE			
SUPPLY DISTRIBUTION FACILITY	5 <u> </u>	6 5	
REGION TO CREDIT			
NATIONAL STOCK NUMBER	23	23	22
UNIT OF ISSUE			
DATE RECEIVED/INSPECTED	25	25	28
GBL INDICATOR		29	
ORDER/DOCUMENT NUMBER	30 [ 45 ]		50
QUANTITY/ISSUE UNITS			
CONDITION CODE	51	51	
MARKING CHARGES	52	52	
VARIABLE PRICING	53 [ 54 [	53	
FOB CODE	55	54	63
QUANTITY/PURCHASE UNITS			
SUPPLEMENTAL ADDRESS OR TRANSPORTATION CHARGES	70	69	. 77
EXTENDED COST PRICE		1 1 1 1	
SIGNAL CODE	78	78	3
FUND CODE	79	80	80
VENDOR		CARRIER	
BILL OF LADING NUMBER		WEIGHT	SPORTATION RATE
REMARKS			
PREPARED BY:			DATE