**AP3.21. APPENDIX 3.21**

logistics reassignment due-in reconciliation response

| **FIELD LEGEND** | **RECORD**  **POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC DLF. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC of the gaining item manager to which this transaction is being forwarded. |
| Blank | 7 | Leave blank. |
| National Stock Number | 8-22 | Enter NSN of the item. |
| Unit of Issue | 23-24 | Enter UI of item. |
| Quantity (Due-In) | 25-29 | Enter open quantity due-in, preceding significant digits with zeros.[[1]](#footnote-1) |
| Various Fields | 30-50 | Perpetuate from the DIC DLE request. If no request received, perpetuate from DIC DD\_ or DF\_ due-in record. |
| Call/Order Serial Number | 51-54 | Enter call/order serial number, if applicable; otherwise, leave blank. |
| Quantity (Received) | 55-59 | Enter DIC D4\_ or D6\_ quantity received. Zero fill if none received. Leave blank if data not available. |
| Blank | 60-64 | Leave blank. |
| Asset Transfer Status | 65-66 | Enter appropriate code from appendix AP2.10 of this manual. |
| Routing Identifier Code (Storage Activity) | 67-69 | Enter RIC of the storage activity to which the item is due-in. |
| Blank | 70 | Leave blank. |
| Supply Condition | 71 | Enter supply condition code of the item due-in. |
| Date (Estimated Delivery) | 72-76 | Enter estimated delivery date of delinquent due-in (i.e., last two digits of the calendar year in record positions 72-73 and the ordinal day of calendar year in record positions 74-76). If not available, leave blank. |
| Routing Identifier Code (FROM) | 77-79 | Enter RIC of the losing item manager preparing this transaction. |
| Blank | 80 | Leave blank. |

1. See Appendix AP3 – formats introductions, paragraph AP3.3.1. [↑](#footnote-ref-1)