**AP3.43. APPENDIX 3.43**

reply to materiel receipt follow-up

other than procurement instrument source

| **FIELD LEGEND** | **RECORD****POSITION(S)** | **ENTRY AND INSTRUCTIONS** |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC DXD. |
| Routing Identifier Code (TO) | 4-6 | Enter RIC of the Inventory Control Point to which the receipt will be reported. |
| Blank | 7 | Leave blank. |
| Stock or Part Number | 8-22 | Enter stock or part number of item to be received. |
| Unit of Issue  | 23-24 | Enter UI of the item to be received. |
| Quantity | 25-29 | Enter quantity to be received, preceding significant digits with zeros.[[1]](#footnote-1) |
| Document Number | 30-43 | Enter controlling document number. |
| Suffix | 44 | Enter controlling suffix code; otherwise, leave blank. |
| Supplementary Address  | 45-50 | Enter SUPADD; otherwise, leave blank.  |
| Signal  | 51 | Enter signal code; otherwise, leave blank. |
| Fund  | 52-53 | Enter fund code; otherwise, leave blank. |
| Distribution  | 54-56 | Enter the distribution code; otherwise, leave blank. |
| Project  | 57-59 | Enter project code; otherwise, leave blank. |
| Unit Price | 60-66 | Enter vendor shipment number, if known; otherwise, leave blank. |
| Routing Identifier Code (FROM)  | 67-69 | Enter RIC of the storage activity which is to receive the item. |
| Ownership/Purpose | 70 | Enter ownership/purpose code of the item to be received. |
| Supply Condition  | 71 | Enter SCC of the item to be received. |
| Management | 72 | Enter management code; otherwise, leave blank. |
| Date Indicator (Estimated Delivery) | 73-75 | Enter the last digit of calendar year and two-digit month signifying estimated delivery date, e.g., 307 means 2003, month of July.[[2]](#footnote-2) |
| Blank | 76-80 | Leave blank. |

1. See Appendix AP3 - Formats Introduction, paragraph AP3.3.1. [↑](#footnote-ref-1)
2. See Appendix AP3 - Formats Introduction, paragraph AP3.3.4. [↑](#footnote-ref-2)