**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. |