

AP3.13 APPENDIX 3.13

ACCEPTANCE ALERT

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Document Identifier	1-3	Enter code PK5.
PIIN	4-16	Enter the number assigned to the contract against which acceptance is to be reported. See appendix AP1.48.
SPIIN: Call/Order	17-20	Enter the call or order number, if applicable, under which the shipment was made. See appendix AP1.49. Modification numbers, including Provisioned Item Order numbers, will not be entered. Leave blank if no call or order number applies.
Identity Code: Contract Administration ADP Point	21-26	Enter the identity code of the DCMR ADP point. This code is prescribed in appendix AP1.4. (The A/R is later forwarded through DAAS to this ADP point.)
Identity Code: Ship-To	27-32	Enter the identity code of the consignee to whom shipment was made. See appendix AP1.4.
Shipment Identification Data:	33-40	See appendix AP1.44.
Shipment Number	(33-39)	Enter from the DD Form 250 or the DD Form 1155 the shipment number assigned to discretely identify this shipment under the contract.
Shipment Number Suffix	(40)	Enter the alpha suffix code from the DD Form 250 or DD Form 1155. This code will be a Z (final shipment against the contract) or an alpha (replacement shipment). See chapter 5, section C5.6. Otherwise, leave blank.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
CLIN or ELIN	41-46	Enter the basic exhibit line item number in rp 41-44, if applicable; if not, enter the basic contract line item number. See appendix AP1.50. Right justify and prefix with zeros to fill the field. Enter the corresponding subline item number in rp 45-46; if no subline, leave blank.
Quantity: Quantity Shipped	47-54	Enter the quantity shown as shipped on the shipping document. See appendix AP1.46. Right justify and prefix with zeros to fill the field.
Purchase Unit	55-56	Enter the purchase unit shown on the shipping document. See appendix AP1.13.
Stock Number	57-69	Enter the National Stock Number (NSN) or local stock number for the CLIN as reflected on the shipping document. See appendix AP1.42. When a stock number is not applicable, enter the manufacturer's part number if 13 positions or less, FSCM in rp 57-61 and part number in (see appendix AP1.43) rp 62-69. When neither a stock number nor a part number applies and there is a mark-for code in the DD Form 1155 or in block 4 of the DD Form 250, enter the DoDAAC in rp 58-63. When none of the above applies, enter other identifying information, such as an office symbol or name, in rp 58-69. Otherwise, leave blank.
Date Shipped	70-76	Enter the date of shipment as reflected on the shipping document. This date is expressed as year-month-day in accordance with appendix AP1.2. When the shipping document indicates that the shipping date is estimated, enter an X-overpunch in rp 70.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Procurement Quality Assurance (PQA) Site	77	When quality assurance (inspection) is to be performed at destination, enter code D; otherwise, enter code S. See appendix AP1.14.
Special Contract Provision: Liquidated Damages	78	If the contract contains a Liquidated Damages clause, enter Clause code A from appendix AP1.11; otherwise, leave blank. This advises the consignee that acceptance action should be expedited.
Cash Discount Stipulation	79	Enter the appropriate code from appendix AP1.27. This advises the consignee that a cash discount applies and acceptance should be expedited.
Transaction Status Indicator	80	Enter the appropriate code in accordance with appendix AP1.22. See chapter 6, sections C6.6. and C6.7. If no entry, leave blank.