AP3.14 <u>APPENDIX 3.14</u>

<u>ACCEPTANCE REPORT</u>

<u>Field Legend</u>	Record <u>Position(s)</u>	<u>Entry and Instructions</u>
Document Identifier	1-3	Enter code PKN if A/A has been received; enter PKP if A/A has not been received.
PIIN	4-16	Enter the number assigned to the contract against which acceptance is being reported. See appendix AP1.48. An X-overpunch in rp 10 indicates a cancellation of the report.
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 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 DD Form 1155 the shipment number assigned to discretely identify this shipment under the contract.

Field Legend	Record Position(s)	Entry and Instructions
Shipment Number Suffix	(40)	Enter the alpha suffix code from the Suffix DD Form 250 or DD Form 1155. This code will be a Z (final shipment against the contract) or an alpha indicating a replacement shipment (see chapter 5, section C5.6.). Otherwise, leave blank.
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 DD Form 250 or DD Form 1155. See appendix AP1.13.
Quantity: Quantity Accepted	57-64	Enter only that quantity actually accepted by the Government representative at the destination. Right justify and prefix with zeros to fill the field. See appendix AP1.46. If this is an interim report, enter zeros.
Shipment/Acceptance Discrepancy Explanation	65	Enter the appropriate code from appendix AP1.28 when either a difference exists between the quantity shipped and the quantity accepted, or the material is accepted when the complete shipping information is not available, i.e., documentation is missing or incomplete. If more than one reason is applicable, enter the major reason for the difference. Leave blank if no discrepancy is involved.

Field Legend	Record Position(s)	Entry and Instructions
Actual/Estimated Acceptance Date	66-72	Enter the date that the material was accepted by the Government representative as indicated on the DD Form 250 or DD Form 1155. This date is expressed as year-month-day in accordance with appendix AP1.2. If this is an interim report, insert an X-overpunch in rp 66 and enter estimated date material will be accepted. Leave blank if material has not been received.
Date Delivered/Offered	73-79	Enter the date that the material was delivered or offered for delivery (see chapter 6, section C6.3.). This date is expressed as year-month-day, in accordance with appendix AP1.2. Leave blank if material has not been delivered.
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.