

REQUISITIONING INSTRUCTIONS

<u>FIELD</u>	<u>CARD COLUMN</u>	<u>EXPLANATION/ INSTRUCTION</u>
Document Identifier is MANDATORY	1-3	A01
Routing Identifier is MANDATORY	4-6	N65
Media and Status Code is MANDATORY	7	0
National Stock Number is MANDATORY	8-22	*NOTE 1
Unit of Issue is MANDATORY	23-24	*NOTE 1
Transaction Quantity is MANDATORY	25-29	
Service Designator Code is MANDATORY	30	P
Country Code is MANDATORY	31-32	
Customer within Country Code is MANDATORY	33	*NOTE 2
Delivery Terms Code is MANDATORY	34	*NOTE 2
Type of Assistance is MANDATORY	35	*NOTE 2
Document NR Julian Date is MANDATORY	36-39	
Document NR Serial NR is MANDATORY	40-43	
Demand Code is MANDATORY	44	N
Supplementary Address Service Code is MANDATORY	45	*NOTE 2
FMS Offer/Release Option Code is MANDATORY	46	*NOTE 2
Country Representative Freight Forwarder Code is MANDATORY	47	*NOTE 2
Case Number is MANDATORY	48-50	*NOTE 2
Signal Code is MANDATORY	51	L
Fund Code is MANDATORY	52-53	48

Distribution Code is MANDATORY	54	F
Stores Account/Cog is MANDATORY	55-56	*NOTE 1
Project Code is MANDATORY	57-59	*NOTE 3
Priority is MANDATORY	60-61	
Required Delivery Date	62-64	BLANK
Advice Code is MANDATORY	65-66	2J
BLANK	67-73	BLANK
Unit Price is MANDATORY	74-80	*NOTE 1

***NOTE 1** - Take DATA from listing provided by NAVICP

***NOTE 2** - Take DATA in accordance with LOA (DD 1513)

***NOTE 3** - If item has a CONSUMABLE COGNIZANCE CODE use Z2A
 IF item has a REPAIRABLE COGNIZANCE CODE use Z3A