

APPENDIX A

ACRONYMS

A/N	Alpha/Numeric
AAA	Authorized Accounting Activity
AAP	Allowance Appendix Page
AAPG	Allowance Appendix Package
ACC	Accounting Classification Code
ACIP	Automated COSAL Improvement Program
ACR	Allowance Change Request
ACRN	Accounting Classification Reference Number
ACTS	Automated COSAL Tracking System
ADAL	Authorized Dental Allowance List
ADP	Automatic Data Processing
AEL	Allowance Equipage List
AMAL	Authorized Medical Allowance List
APA	Appropriation Purchase Account
APF	Advice of Project Funds
APL	Allowance Parts List
ASI	Automated Shore Interface
Auto-MCMAR	Automated Monthly COSAL Maintenance Action Report
BRF	Best Replacement Factor
BUPERS	Bureau of Naval Military Personnel
CASREP	Casualty Report
CDM	Configuration Data Manager
CDMD-OA	Configuration Data Manager Database - Open Architecture
CFE	Contractor Furnished Equipment
CFM	Contractor Furnished Material
CFO	Completion of Fitting Out
CNET	Chief of Naval Education and Training
CNO	Chief of Naval Operations
COMNAVSEASYSKOM	Commander Naval Sea Systems Command
COMNAVCOMTELCOM	Commander Naval Computer and Telecommunications Command
COSAL	Coordinated Shipboard Allowance List
DAAS	Defense Automated Addressing System
DAPS	Defense Automation and Production Service
DCAS	Defense Contract Administration Services
DLA	Defense Logistics Agency
DLIS	Defense Logistics Information Service
DLR	Depot Level Repairable
DLIS	Defense Logistic Information Service
DMS	Defense Materials System
DOD	Department of Defense
DIRSSP	Director, Strategic Systems Projects
EAO	Economy Act Order (Formerly Work Request)
ECP	Engineering Change Proposal
EOC	End of Construction
ESD	Estimated Shipping Date
FBM	Fleet Ballistic Missile
FCFBR	Fleet COSAL Feedback Report
FISC	Fleet and Industrial Supply Center

FISCPS	Fleet and Industrial Supply Center , Puget Sound
FIT	Fleet Introduction Team
FLIS	Federal Logistics Information System
FLSIP	Fleet Logistics Support Improvement Program
FMS	Foreign Military Sales
FMSO	Fleet Material Support Office
FOA	Fitting Out Activity
FOMIS	Fitting Out Management Information System
FOSSAC	Fitting Out And Supply Support Assistance Center
FTC	Fleet Training Center
FTSC	Fleet Technical Support Center
FY	Fiscal Year
FYDP	Future Year Defense Plan
GFE	Government Furnished Equipment
GFM	Government Furnished Material
GPETE	General Purpose Electronic Test Equipment
GSR	Group Status Report
GUCL	General Use Consumables List
HIVAL	High Value
HM&E	Hull, Mechanical and Electrical
HSC	Hardware Systems Command
I&C	Installation and Check-out
ICP	Inventory Control Point
ILO/ILR	Integrated Logistics Overhaul/Integrated Logistics Review
ILS	Integrated Logistics Support
ILSP	Integrated Logistics Support Plan
IOL	Initial Outfitting List
ISEA	In-service Engineering Agent
ISNSL	Incremental Stock Number Sequence List
ISSOP	Integrated Supply Support Operations Program
LMI	Logistics Management Information
LSA	Logistic Support Analysis
MALS	Marine Aviation Logistics Squadron
MAM	Maintenance Assistance Module
MAG	Marine Air Group
MCC	Mission Criticality Code
MCMAR	Monthly COSAL Maintenance Action Report
MILSTRIP	Military Standard Requisitioning & Issue Procedures
MOA	Memorandum of Agreement
MOD-FLSIP	Modified FLSIP
MOV	Material Obligation Validation
MSD	Material Support Date
NAVAIR	Naval Air Systems Command
NAVCOMPT	Comptroller of the Navy
NAVICP-M	Naval Inventory Control Point - Mechanicsburg
NAVICP-P	Naval Inventory Control Point - Philadelphia
NAVMEDLOGCOM	Naval Medical Logistics Command
NAVSEA	Naval Sea Systems Command
NAVSEASYSKOM	Naval Sea Systems Command
NAVSEALOGCEN	Naval Sea Logistics Center

NAVSUP	Naval Supply Systems Command
NIIN	National Item Identification Number
NMPC	Naval Military Personnel Command
NOP	Naval Outfitting Program
NRFC	Navy Regional Finance Center
NSA	Naval Supervising Activity (Also SUPSHIP)
NSF	Navy Stock Fund
NSN	National Stock Number
NSWC	Naval Surface Warfare Center
NWAD	
NWCF	Navy Working Capital Fund
O&MN	Operation and Maintenance, Navy
OASD	Office of the Assistant Secretary of Defense
OBRP	On Board Repair Part
OMB	Office of Management and Budget
OPN	Other Procurement, Navy
OPNAV	Office of the Chief of Naval Operations
ORCAS	Outfitting Requisition Control and Accounting System
ORMS	Outfitting Resource Management System
OSA	Outfitting Support Activity
OSD	Office of the Secretary of Defense
OSI	Operating Space Item
OWLD	Obligation Work Limiting Date
PAL	Preliminary Allowance List
PARM	Participating Manager
PARTS	PSD Automated Reporting and Tracking System
PCO	Prospective Commanding Officer
PD	Project Directive (also SPD)
PDLI	Project Directive Line Item
PEO	Program Executive Office
PIIN	Procurement Instrument Identification Number
PMICS	Push Material Inventory Control System
PO	Project Order
POD	Proof of Delivery
POE	Point of Entry
POM	Program Objective Memorandum
PPBS	Planning, Programming and Budgeting System
PR	Purchase Request
PRS	Provisioning Requirements Statement
PSA	Post Shakedown Availability
PSD	Program Support Data
PSO	Prospective Supply Officer
PTD	Provisioning Technical Documentation
RBS	Readiness Based Sparing
RCP	Request for Contractual Procurement
RDD	Required Delivery Date
RDT&EN	Research, Development, Test and Evaluation, Navy
RFM	Requiring Financial Manager
RIC	Repairable Identification Code
RMM&E	Requisition Material Monitoring and Expediting
ROD	Report of Discrepancy
ROMIS-MMS	Real-time Outfitting Management Information System - Material Management System
RRAM	Realtime Reutilization Asset Management

SAC	Supply Availability Card (NAVSUP Form 1109)
SCA	Ship Cost Adjustment
SCN	Shipbuilding and Conversion, Navy
SECDEF	Secretary of Defense
SECNAV	Secretary of the Navy
SFM	Supply Financial Management
SLEP	Service Life Extension Program
SNAP	Shipboard Non-tactical ADP Program
SNDL	Standard Navy Distribution List
SNSL	Stock Number Sequence List
SOEAPL	Summary of Effective Allowance Parts Lists/Equipage Lists
SPD	Ship Project Directive (also PD)
SPETERL	Ships Portable Electrical/Electronic Test Equipment Requirements List
SPM	Ship Program Manager
SPS	Statement of Prior Submission
SRI	Storeroom Item
SSPO	Strategic Systems Project Office
SUADPS	Shipboard Uniform ADP System
STARS	Standard Accounting and Reporting System
SUPSHIP	Supervisor of Shipbuilding, Conversion and Repair, USN
SYSCOM	Systems Command
TAV	Total Asset Visibility
TOB	Technical Operating Budget
TSA	Technical Support Activity
TYCOM	Type Commander
UADPS-SP	Uniform Automatic Data Processing System - Stock Points
UIC	Unit Identification Code
UMMIPS	Uniform Material Movement and Issue Priority System
VMSIR	Virtual Master Stock Item Record
WR	Work Request
WSF	Weapons System File

APPENDIX B

REFERENCE PUBLICATIONS

The following references are sources of direction and guidance for implementing the policies and procedures set forth in this manual:

NAVSEAINST 7000.9	NAVSEA Headquarters Financial Management Manual
MIL-STD-1339C (SH)	Fitting Out Procedures - Ships
NPFCFLDINST 4441.1 (SERIES)	COSAL Part III Sec. F (Forms & Publications) Policy
NAVSO P-1000	Navy Comptroller Manual
FMSO DOC. #P-104, UM-1	Standard Accounting and Reporting System (STARS) Manual
SPCCINST 4441.170 (SERIES)	Coordinated Shipboard Allowance List (COSAL) Use & Maintenance Manual
NAVSEAINST 4441.7 (SERIES)/ NAVSUPINST 4441.29 (SERIES) NAVSUPINST 4420.36 (SERIES)	Supply Readiness Objectives and Milestones Program Support Data (PSD) for Interim, Initial and Follow-on Secondary Item Requirements
NAVSEAINST 5000.5	Ship Project Directive (SPD) Instruction
NAVSEA Tech Spec 9090-1500	Policies and Procedures Manual, Navy Provisioning, Allowance, and Fitting Out Support
NAVSUP Pub P-485	Naval Supply Procedures
NAVSEAINST 9210.25 (SERIES)	Policy and Responsibility for Naval Reactor Program Supply Support
NAVSEA MEMO 7000/2235.10 OPR 01P Ser 01P1/342 of 4 JAN 94	SCN PRECOMMISSIONING CREW FUNDING
OPNAVINST 4700.8 (SERIES)	Trials, Acceptance, Commissioning, Fitting Out, Readiness, Shakedown, and Post Shakedown Availability of U.S. Naval Ships Undergoing Construction or Conversion
NAVCOMPTINST 7040.37	Guidance for Administration of Appropriations After the Period of Availability

Appendix C

SCN OUTFITTING PROJECT CODES

ZD1	Allowance Outfitting Requirements (General).
ZGO	GFE Schedule "A" Material.
ZNO	Request to fill initial outfitting allowance of General Use Consumable List material.
ZN2	For use by Naval Supervising Activities to fill nuclear "Q" COSAL Outfitting shortages incident to new construction/overhaul of non-FBM unit.
ZQO	Request to fill initial outfitting allowance of Operating Space Items.
ZSO	Request to fill initial outfitting allowance of Storeroom Items.
721	Nuclear Outfitting K-ALTS
XAL	SRI/SWS/Block MODs/GPTE
XQ3	SRI/SSBN
XQ8	Q-COSAL/SSBN
XW4	GUCL/SSBN
XW8	OSI/SSBN
XWL	OSI/SWS/GPTE/Fail Reports
YW4	Test Equip/Forms/Pubs/All Units
ZD8	AMAL/ADAL/All Units
ZX2	MAMs

APPENDIX D

NAVSEA/NAVSUP SCN MOA
(REVISION #4)

1. Material Handling: All Government Furnished Material (GFM), will either free flow to the Naval Supervising Activity (NSA)/Fitting Out Activity (FOA) or be shipped to a staging activity designated by the NSA.

2. A0_ Preparation and Submission:

a. Preparation: Naval Inventory Control Point -Mechanicsburg (NAVICP-M) will prepare and submit the Incremental Stock Number Sequence List (ISNSL) requirements product to the NSA. The NSA will incorporate Coordinated Shipboard Allowance List (COSAL) requirements added by Allowance Appendix Page (AAP). All requirements will be transmitted to the Outfitting Supply Activity (OSA) electronically. The NSA is responsible for adding all data elements for A0_ format including mandatory entries outlined in enclosure (1). Outfitting Category Codes (OCC) are provided in enclosure (2). The NSA will submit requirements in a timely manner to the OSA to allow as much lead time as possible for system acquisition and local purchase. The NSA will notify the OSA electronically that the file has been placed on the server. The file naming convention will be as follows: A0_(UIC).JJD.

b. Verification: The NSA will verify incremental allowance documents to insure all requirements have been requisitioned, including AAP requirements. Any missing requirements will be sent to the OSA electronically.

c. NSLC Processing: Push Material Inventory Control System (PMICS)/High Value (HIVAL)/Consolidated Residual Asset Management Screening Information (CRAMSI)/Residual Asset Management (RAM): The OSA will forward appropriate requirements to NAVSEALOGCEN for PMICS/HIVAL/CRAMSI/RAM screening as required. Requirements for "Q" material, General Use Consumable Listing (GUCL), List of Items Requiring Special Handling (LIRSH), Medical/Dental, Local Purchase Requisitions, Gas and Gas Cylinders or forms and publications will not be provided to NSLC. PMICS will screen for assets to be "pushed" to the ship. Those requirements with extended money value greater than or equal to \$300 not provided by PMICS will go to HIVAL validation for allowance legitimacy. All HIVAL approvals and low dollar requisitions will then be screened by CRAMSI/RAM for residual assets. All approvals/cancellations/residual fills are provided back to the OSA.

d. Non-Standard Material: The NSA will extract all ISNSL requirements for non-standard material, including P-NICN items, from the master file. These requirements, when not procured locally, will be requisitioned using legible 1250-2, 1348-6, along with A0B format. For requirements over \$2,500, a sole source justification is required or detailed salient characteristics need to be provided in order to ensure proper identification for procurement. The OSA will initiate direct delivery procurement using "FAST PAY" procedures when authorized.

e. "As Required"/"Fabricate"/"Select Items": When these allowance requirements have been determined and not procured locally, the NSA will prepare A0_ format records, citing the NSN and quantity for each requirement and forward to the OSA. The NSA will research "Fabricate" requirements for local manufacture.

f. List of Items Requiring Special Material Handling (LIRSH): The OSA will screen the requisitions against the LIRSH list. A list of matched items will be provided to the NSA via the Group Status Report (GSR). These requisitions will be retained in ACTS but not processed into the Supply System until notification from the NSA. Requisitions placed into the "L" file by the NSA will not be screened against PMICS/CRAMSI/RAM. (Note: These requisitions must be released NLT 2 years after assigned requisition Julian date).

g. Gas and cylinders: Requisitions for gas and cylinders will be accomplished at the NSA level. Gas/cylinders requisitions in support of the Nuclear Reactor Plant "Q" COSAL will still be requisitioned via the OSA or the NSA at the discretion of the NSA.

3. Proof of Delivery: The NSA will submit XQD-E images (proof of delivery data), as outlined in enclosure (3) to the OSA indicating that the material has been received. It is considered essential that the NSA provide any form of "Official Proof" of delivery to facilitate record management and to complete financial/supply status requirements.

4. Reporting Requirements: The OSA will produce a Group Status Report (GSR) weekly and make them available to the NSA for electronic transfer. These files will be available to NAVSEA, Ship Acquisition Project Managers (SHAPMs), and other commands upon request.

5. Suffix coded Requisition Processing: When DOC ID AE_ status is received indicating that the original quantity requested has been split, a new record will automatically be entered into the ACTS Requisition File as a suffixed requisition. When the material is

received by the NSA they will process the suffixed requirements the same as non-suffixed requirements.

6. NSA and OSA Supply Management Responsibilities:

a. Follow up actions: The OSA is responsible for the automated follow-up of all categories of material through Ship/Unit delivery. Any message follow-ups generated by the OSA will info the NSA and vice versa. The NSA will submit all follow-ups to the OSA.

b. Expedite: The NSA will inform the OSA of material that requires expediting in conjunction with the ship's key events schedule. The OSA is responsible for expediting stock numbered items until confirmed shipping status is received or until the vendor Proof of Delivery (POD) is received. The NSA is responsible for expediting all items being procured by the NSA and all PMICS/HIVAL/CRAMSI/RAM items. However, the OSA will not expedite backorders for NSB material as the NSA will deal directly with NAVSEALOGCEN N54 on reconciliation of backorders at NSB (PMICS). Regarding Interim contract support material (0 Cog Material), the OSA is responsible for just submitting these requisitions into the supply system and not for subsequent follow-ups. The OSA will conduct reconciliations with SUPSHIPS based upon their needs and will inquire as to how the NSA desires to close out. Within 60 days prior to OWLD, the OSA will send a message to the ship requesting reconciliations (RPT 073) be forwarded to the OSA.

c. Issued/Shipped: The NSA will use the GSR to determine when a requisition has been in a "Shipped" status for more than 30 days with no proof of delivery. The NSA is responsible for initiating action to track and locate the material. If the material cannot be found and is still required, the NSA will reorder the material using a different document number. The NSA is responsible for submitting Report of Discrepancy (SF 364). (Note: Block 15 should cite the following: FISC Puget Sound Attn: Code 72.2, 467 W ST, Bremerton, WA 98314-5100.)

d. Rejected and Canceled Requisitions: The OSA is responsible for local procurement of all "CP/CW/C8" status items. The OSA will procure material either by using credit card for items below \$2,500 or through the issuance of a formal contract for material over \$2,500. Prior to any open market buy, a detailed search using the VMSIR/ONE TOUCH SUPPLY will be conducted in an attempt to locate supply system assets. If assets are located, a referral order will be sent to the appropriate route ID. The NSA is responsible for researching and resubmitting all other remaining cancellation/rejection status.

e. Required Delivery Date (RDD): The OSA will make every effort to ensure that Estimated Shipping Date (ESD) of all requisitions which are back ordered, delayed or in local purchase meet the RDD provided by the NSA or advise the NSA of items not meeting this date for appropriate action. If deemed necessary, the OSA will challenge what may be considered inappropriate requisition priorities and RDD's and will negotiate a revised priority with the applicable NSA.

f. Requirement Deletes: When a cancellation is required, the NSA will forward a DOC ID AC1 to the OSA electronically. The OSA will take appropriate cancellation action.

g. Requisition Processing: The OSA will process all requirements within 5 working days from receipt from the NSA. If unable to do so, the OSA will inform the NSA regarding reasons for the delay and will provide an estimated date the requisitions will be processed.

h. Reconciliation: The OSA will establish reconciliation schedules with each NSA based upon key events. The goal is to conduct reconciliations during the loading of the ship's database and two months prior to OWLD. The NSA will be requested to provide the correct ROMIS file that would be needed by the OSA to validate and reconcile databases. If needed, the OSA will contact those ships that have left the shipyard and request SNAP reports 073 and 063. If the NSA has no pressing need to validate their database against ACTS, then the OSA will not pursue this issue.

7. General Comments:

a. Purchased Material: The OSA will provide the document number, ESD, contract number (if available) of each outfitting requisition under procurement via the GSR. The GSR provides the latest status in database format for all authorized users. The OSA will obtain proof of delivery from vendors and will provide a copy to the appropriate NSA. The OSA would upon request of the NSA provide a copy of the vendors' proof of delivery showing who signed for receipt of material. (Note: this service will only be provided upon request by the SUPSHIP). By providing these proof of deliveries it enables the NSA to receive the full TCN number and proof of signature.

b. MOV Cards: The NSA will return Material Obligation Validation (MOV) responses to the originating activity by the date specified to preclude cancellation.

8. Post Delivery Initial Outfitting Requirements: If directed by the NSA, the ship will normally process new initial outfitting

requirements through the NSA. The NSA will screen the requirements and pass them to the OSA, who will then in turn fund the requisitions and process in accordance with paragraph 2.C, or input them into the Supply System after NAVSEALOGCEN processing detailed in paragraph 2.c. above. The OSA will work post delivery requirements received from the NSA as needed. The OSA will provide guidance to the NSA regarding procedures for handling SCN requisitions after the ship departs from the applicable shipbuilder and the NSA will tailor this guidance for Ships' Force under their cognizance. In the event that the OSA receives a A0_ file directly from the ship, they will contact the appropriate SUPSHIP for disposition instructions.

9. Retaining Records: The OSA will retain the ACTS records for ONLY a period of two years after OWLD.

Program SCN ACTS System: ACTSIV

INPUT: AOA, AOB, AOD modified for SCNACTS					REV. DATE:	
PAGE 1 of 2					4/27/99	
TITLE: MILSTRIP required data elements						
RECORD SIZE: 80 Positions			TYPE: ASCII			
RECORD POSITION	FIELD LEGEND	Alpha/Numeric				Explanation
		Mandatory	Optional	Entries		
		A	N	A/N		
1-3	Document Identifier AOA...Standard Stock AOB...Part Number AOD...NICNs			3	M	Indicates the purpose and use of the document. ACTS will validate the document identifier
4-6	Routing Identifier			3	M	ACTS will replace this field with "NUV"
7	Media and Status Code			1	M	Indicates the recipient of status and the means of transmission. ACTS will replace this field with "F" if RP:54 not equal to "X" ACTS will replace this field with "S" if RP:54 equal to "X"
8-22	Stock Number 8-11...FSC 12-20...NIIN 21-22...SMIC (if assigned) Part Number 8-12...Cage (if desired) 8-19...Part Number			15	M	Number assigned to the material. If cage not listed on AOB, ensure hardcopy 1250-2/1348-6 states manufacturers' cage code.
23-24	Unit of Issue	2			M	Abbreviation of units.
25-29	Quantity		5		M	Number of units for the requested item.
30-43	Document Number 30...Service Code "N" 31-35...UIC 36-39...Julian Date 40-43... Serial Number	1	4	14 5 4	M M M M	14 digit, non-duplicative number constructed of four basic elements. ACTS will replace this field with "N" Validated by ACTS Can not be a future date or a date older than the funding window. 1st position may be A-F
44	Demand Code N	1			M	
45-50	Supplementary Address 45-50	6			O	Supplementary address If blank, ACTS will replace with N48096 ACTS will edit this field If other than N48096, you must inform OSA so additional Supplementary Address may be authorized and loaded.

Program SCN ACTS System: ACTSIV

INPUT: AOA, AOB, AOD modified for SCNACTS					REV. DATE	
PAGE 2 of 2					09/13/96	
TITLE: MILSTRIP required data elements						
RECORD SIZE: 80 Positions			TYPE: ASCII			
RECORD POSITION	FIELD LEGEND	Alpha/Numeric Mandatory Optional Entries			Explanation	
		A	N	A/N		
51	Signal Code	1			M	If Supplementary address is N48096 and COG is APA use "D" If Supplementary address is N48096 and COG is NSA use "C" If Supplementary address is not N48096 and COG is APA use "M" If Supplementary address is not N48096 and COG is NSA use "L"
52-53	Fund Code...Use "V7" "Y6"			2	M	Fund code V7 = NSA Y6 = APA
54-56	Distribution Code 54...Monitor Code E 55-56...COG			3	M	Distribution fields Use "X" if SUPPADDR is not "N48096" Use "E" if requisitioner is submarine Use "S" if west coast TRIDENT
57-59	Project Code			3	M	Project Code. See Project Code-Outfitting Code Matrix
60-61	Priority 03/06/13			2	M	Priority...ACTS will edit this field FAD II Priorities
62-64	Required Delivery Date			3	M	Required Delivery Date (999 not authorized)
65-66	Advice Code			2	O	ACTS will assign if blank Use "5D" if 1st position of COG is "7" or MCC is H, E, X, G, Q Use "5D" if 1st position of COG is even except "0I" Use "2L" for all other
67-69	Blank					Leave blank
70	Outfitting Category Code			1	M	ACTS will not process if left blank. See Outfitting Code Matrix-Project Code
71-73	Blank					Leave blank
74-80	Unit Price			7	O	Unit price of material (do not use a decimal point) i.e. \$1.43 = 0000143

Outfitting Code Matrix - Project Code

Outfitting Category Code (OCC)	Title	Project Codes	
		NON-SSBN	SSBN
1	OSI - GENERAL	ZQ0	XW8
1	TEST EQUIP/FORMS/PUBS/ALLUNITS	YW4	
1	OSI/SWS/GPTE/FAIL REPORTS		XWL
2	OSI - AAP	ZQ0	XW8
3	OSI - CRITICAL/DC/SEA TRIALS	ZQ0	XW8
4	OSI - CONTRACTOR FURNISHED	ZQ0	XW8
5	SRI - GENERAL	ZS0	XQ3
6	SRI - AAP	ZS0	XQ3
7	SRI - GENERAL	ZS0	XQ3
8	SRI-SWS 3A/3AA/3B/GPTE addendum	BLNK	XAL
8	SRI/SWS/BLOCK MODS/GPTE		XAL
9	SRI - CONTRACTOR FURNISHED	ZS0	XQ3
A	OSI - POST SHAKEDOWN AVAILABILITY	ZQ0	XW8
F	PUBLICATIONS /CD-ROM	ZQ0	XW8
G	GENERAL USE CONSUMABLES	ZN0	XW4
K	FORMS/CD-ROM	ZS0	XQ3
M	MAMS	ZX2	ZX2
Q	"Q" COSAL REQUISITION	ZN2	XQ8
S	MEDLOG EXCEPTION REQUISITION	ZD8	ZD8
T	MEDLOG EXCEPTION REQUISITION	ZD8	ZD8
Y	MEDLOG REQUISITION	ZD8	ZD8
Z	MEDLOG REQUISITION	ZD8	ZD8

INPUT: XQDE		PAGE 1 of 1				REV. DATE
TITLE: MILSTRIP required data elements						
RECORD SIZE: 80 Positions			TYPE: ASCII			
RECORD POSITION	FIELD LEGEND	Alpha/Numeric Mandatory Optional Entries				Explanation
		A	N	A/N		
1-4	Document Identifier Use... "XQDE"	4			M	Indicates the material has been received by the SUPSHIPS or a designated activity
5-7	Blank					Leave Blank
8-22	Stock Number/Part Number			15	O	Number assigned to the material.
23-24	Unit of Issue	2			M	Abbreviation of units.
25-29	Quantity		5		M	Quantity as it appears on the receipt document.
30-43	Document Number			14	M	Document number from the receipt document.
44	Suffix Code	1			M	Mandatory when incoming receipt contains a suffix code, otherwise leave blank.
45-50	Supplementary Address	6			O	Supplementary address
51-54	Blank					
55-56	Cog Code			2	O	Account Code/Cognizance Symbol
71-80	Blank					