DATA ITEM DESCRIPTION

TITLE: Receipt of Government Materiel Report

NUMBER: DI-MGMT-80389B   **Approval Date:** 19980515
AMSC Number: A7310   **Limitation:**
DTIC Applicable: **GIDEP Applicable:**
Office of Primary Responsibility: A/AMCOM
Applicable Forms:
Use/relationship: The Receipt of Government Materiel Report provides receipt data for Government materiel to the Management Control Activity (MCA) or Accountable Supply Distribution Activity (ASDA).

a. This Data Item Description (DID) enables the MCA or ASDA to maintain accurate fiscal and physical audit trails for all Government materiel received by the contractor.

b. This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

c. This DID is applicable to all contracts in which the Government is required to deliver Government materiel to a contractor.

d. This DID supersedes DI-MGMT-80389A.

Requirements:
1. Format. The Receipt of Government Materiel Report format shall be an 80-column format.

2. Content. The Receipt of Government Materiel Report shall contain the following:

2.1 Document Identifier Code (DIC) (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains. The DIC shall be as specified in the contract.

2.2 Routing Identifier Code (RIC) (CC 4-6). Code which identifies the address of the MCA or ASDA to which this transaction is forwarded. The RIC shall be as specified in the contract.

2.3 Receipt Status Code (CC 7). Code which identifies the relationship of this materiel receipt to existing due-in records and stage of delivery.

    a. 6 - final

    b. 7 - partial

2.4 National Stock Number (NSN) (CC 8-22). The NSN of item received.

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2.5 <u>Unit of Issue (CC 23-24).</u> The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. Enter the unit of issue specified on the shipping document.

2.6 <u>Quantity Received (CC 25-29).</u> Right justify and zero fill. Example: 5 shall be written as 00005.

2.7. <u>Document Number (CC 30-43).</u> Document number under which this materiel was received.

2.8 <u>Suffix Code (CC 44).</u> Code which relates and identifies this shipment to the original document. Enter suffix code from shipping document, is applicable. May be left blank.

2.9 <u>Department of Defense Activity Address Code (DODAAC) (CC 45-50).</u> Six position code which was assigned to the contractor after contract award and which authorizes the contractor to receive or ship materiel. This DODAAC may be obtained from the Procuring Contracting Officer.

2.10 <u>Signal Code (CC 51).</u> Designates to the Government the field(s) containing DODAAC(s) of the receiving and billing activity. Specified on shipping document.

2.11 <u>Fund Code (CC 52-53).</u> Code identifying the appropriation fund, fiscal year, and whether transaction is reimbursable or nonreimbursable. Specified on shipping document.

2.12 <u>Contract Call Order Number (CC 54-57).</u> If applicable, enter the four-position call order number. If no call order number exists, this field shall be left blank.

2.13 <u>Contract Line Item Number (CLIN) (CC 58-61).</u> Mandatory entry, must contain the four-position CLIN against which the Government Furnished Materiel is requested.

2.14 <u>Subordinate Contract Line Item Number (SUB-CLIN) (CC 62-63).</u> Enter the two-position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.

2.15 <u>Blank (CC 64-66).</u>

2.16 <u>Routing Identifier Code (RIC) (CC 67-69).</u> The RIC of contractor submitting this transaction. To be as specified in the contract, if required.

2.17 <u>Blank (CC 70).</u>

2.18 <u>Condition Code (CC 71).</u> Condition code of the materiel received as specified on the shipping document.

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2.19 <u>Blank (CC 72).</u>

2.20 <u>Date (CC 73-75).</u> Julian day of receipt. Example: 31 Jan shall be written as 031.

2.21 <u>Blank (CC 76-80).</u>

3. End of DI-MGMT-80389B.