

**DATA ITEM DESCRIPTION**

FORM APPROVED  
OMB NO. 0704 0188

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<b>1. TITLE</b> RECEIPT OF GOVERNMENT MATERIEL REPORT	<b>2. IDENTIFICATION NUMBER</b> DI-MGMT-80389A
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**3. DESCRIPTION/PURPOSE**

3.1 The Receipt of Government Materiel Report provides receipt data for Government materiel to the Management Control Activity (MCA) or Accountable Supply Distribution Activity (ASDA).

3.2 The report enables the MCA or ASDA to maintain accurate fiscal and physical audit trails for all Government materiel received by the contractor.

<b>4. APPROVAL DATE</b> (YYMMDD) 910424	<b>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)</b> A/AMSMC-MMD	<b>6a. DTIC APPLICABLE</b>	<b>6b. GIDEP APPLICABLE</b>
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**7. APPLICATION/INTERRELATIONSHIP**

7.1 This Data Item Description (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.

(Continued on Page 2)

<b>8. APPROVAL LIMITATION</b>	<b>9a. APPLICABLE FORMS</b>	<b>9b. AMSC NUMBER</b> A6108
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**10. PREPARATION INSTRUCTIONS**

10.1 Format. The Receipt of Government Materiel Report format shall be an 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. The Receipt of Government Materiel Report content shall be as follows:

10.2.1 Item 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.

10.2.2 Item 2 - ROUTING IDENTIFIER CODE (RIC) (CC 4-6). Code which identifies the address of the MCA or ASDA to which this transaction is to be forwarded. The RIC shall be as specified in the contract.

10.2.3 Item 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

(Continued on Page 2)

**11. DISTRIBUTION STATEMENT**

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Block 7, Application/Interrelationship (Continued)

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

7.3 This DID supersedes DI-MGMT-80389.

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Block 10, Preparation Instructions (Continued)

10.2.4 Item 4 - NATIONAL STOCK NUMBER (NSN) (CC 8-22). The NSN of item received.

10.2.5 Item 5 - UNIT OF ISSUE (UI) (CC 23-24). The two position alphabetic abbreviation expressing a determinate quantity of an item that will be issued by which accountable records are maintained. UI specified on shipping document.

10.2.6 Item 6 - QUANTITY RECEIVED (CC 25-29). Right justified, zero filled.

10.2.7 Item 7 - DOCUMENT NUMBER (CC 30-43). Document number under which this materiel was received.

10.2.8 Item 8 - SUFFIX CODE (CC 44). Code which relates and identifies this shipment to the original document. Enter suffix code from shipping document, if applicable. May be left blank.

10.2.9 Item 9 - DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) (CC 45-50). Assigned six position DODAAC specified in the contract which authorizes the contractor to ship or receive materiel.

10.2.10 Item 10 - SIGNAL CODE (CC 51). Designates to the Government the field(s) containing DODAAC(s) of the receiving and billing activity. Perpetuate from shipping document.

10.2.11 Item 11 - FUND CODE (CC 52-53). Code identifying the appropriation fund, fiscal year, and whether transaction is reimbursable or nonreimbursable. Perpetuate from shipping document.

10.2.12 Item 12 - CONTRACT CALL ORDER NUMBER (CC 54-57). If applicable, enter the four position call order number. If no call order number exists, this field shall be left blank.

10.2.13 Item 13 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 58-61). Mandatory entry, must contain the four position CLIN against which the Government Furnished Materiel is requested.

10.2.14 Item 14 - SUBORDINATE CONTRACT LINE ITEM NUMBER (SUB-CLIN) (CC 62-63). Enter the two position SUB-CLIN, if applicable. If no SUB-CLIN exists, this field shall be left blank.

Block 10, Preparation Instructions (Continued)

10.2.15 Item 15 - BLANK (CC 64-66).

10.2.16 Item 16 - ROUTING IDENTIFIER CODE (RIC) (CC 67-69). The RIC of contractor submitting this transaction. To be as specified in the contract, if required.

10.2.17 Item 17 - BLANK (CC 70).

10.2.18 Item 18 - CONDITION CODE (CC 71). Condition code of the materiel received as specified on the shipping document.

10.2.19 Item 19 - BLANK (CC 72).

10.2.20 Item 20 - DATE (CC 73-75). Julian day of receipt. Example: 31 Jan shall be written as 031.

10.2.21 Item 21 - BLANK (CC 76-80).