

AP5.13 APPENDIX 5.13**ACCEPTANCE ALERT**

<u>Data Element Name</u>	<u>Record Position(s)</u>	<u>Data Entries:</u>
Document Identifier	1-3	PK5.
PIIN	4-16	Must match the contract number to which it applies.
Purchasing Office	(4-9)	A six-position DFARS, appendix G code.
Fiscal Year	(10-11)	Numeric.
Type of Instrument	(12)	A, C-H, K-M, P, S, V, or W.
Serial Number	(13-16)	Rp 13-16: 0001-9999; or rp 13: A-Z and rp 14-16: 001-999; or rp 13-14: AA-ZZ and rp 15-16: 01-99. I and O cannot be used.
SPIIN: Call/Order	17-20	When required, it must match the master file for this procurement instrument. If the Type of Instrument in rp 12 is A, D, or G, then rp 17-20 is four positions, alphanumeric. Otherwise, leave blank.
Identity Code: Contract Administration ADP Point	21-26	Must be a valid DoDAAC.
Identity Code: Ship-To	27-32	Must match the contract line to which it applies. If rp 27 is B, D, P, K, or T, do not validate. If rp 27 is code U and 28-32 is blank, do not validate. Otherwise, must be a valid DoDAAC.
Shipment Identification Data:	33-40	
Shipment Number	(33-39)	33-35 alpha; 36-39 alphanumeric.

<u>Data Element Name</u>	<u>Record Position(s)</u>	<u>Data Entries</u>
Shipment Number Suffix	(40)	Alpha or blank.
CLIN or ELIN:	41-46	Must match the contract line to which it applies.
CLIN	(41-44)	0001-9999.
ELIN	(41-44)	Rp 41 must be an alpha and rp 42-44 may be any alphanumeric combination. I and O cannot be used.
CLIN/ELIN Subline	(45-46)	AA-ZZ or blank. I and O cannot be used.
Quantity: Quantity Shipped	47-54	Numeric.
Purchase Unit	55-56	Alpha.
Stock Number	57-69	No validation.
Date Shipped:	70-76	
Year	(70-71)	Numeric year, with a possible X-overpunch in rp 70.
Month	(72-74)	JAN, FEB, MAR, APR, MAY, JUN, JUL, AUG, SEP, OCT, NOV, DEC.
Day	(75-76)	Applicable day for the month in rp 72-74.
Procurement Quality Assurance (PQA) Site	77	D or S.
Special Contract Provision: Liquidated Damages Clause	78	A or blank.
Cash Discount Stipulation	79	D or N.
Transaction Status Indicator	80	May be 1, 2, E, or blank.