

# AP5.12 APPENDIX 5.12

## SHIPMENT PERFORMANCE NOTICE SERVICES LINE ITEM

<u>Data Element Name</u>	<u>Record Position(s)</u>	<u>Data Entries</u>
Document Identifier	1-3	PJR.
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.
CLIN or ELIN:	21-26	Must match the contract line to which it applies.
CLIN	(21-24)	0001-9999.
ELIN	(21-24)	Rp 21 must be alpha and rp 22-24 may be any alphanumeric combination. I and O cannot be used.
CLIN/ELIN Subline	(25-26)	AA-ZZ or blank. I and O cannot be used.
Identity Code: Performed-At	27-32	Must be a valid DoDAAC.

<u>Data Element Name</u>	<u>Record Position(s)</u>	<u>Data Entries</u>
Reserved	33-38	Blank.
Date Completed:	39-45	
Year	(39-40)	Numeric year, with a possible X-overpunch in rp 39.
Month	(41-43)	JAN, FEB, MAR, APR, MAY, JUN, JUL, AUG, SEP, OCT, NOV, DEC.
Day	(44-45)	Applicable day for the month in rp 41-43.
Received	46-51	Blank.
Shipment Identification Data: Shipment Number	52-58	52-54 alpha; 55-58 alphanumeric.
Reserved	59-60	Blank.
Contract Shipment Advice	61	A-H or Z.
Text: Description of Services	62-79	No validation.
Transaction Status Indicator	80	C or blank.