

APPENDIX B-36

MATERIEL RETURNS REENTRY (OUTPUT/INPUT - TOTAL ACTIONS)

1. This document is mechanically prepared within the Materiel Returns Program to advise the Item Manager within DSO that a Report of Customer Excess Materiel, DIC FTE, has been processed through to a recommended decision but requires manual review for final approval or change. The output of the document is based upon meeting one of the conditions described by Materiel Returns Review Reason Codes contained in appendix A-37. This document is output based on either initial input of a DIC FTE document or reentry of a Materiel Returns Reentry Document with invalid data.

2. This document is also manually prepared for reentry when more than one Ship To Address/Priority is involved in a decision to return stocks.

3. The following are the fields in the transactions:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	*Enter ZTX.
Routing Identifier Code	4-6	*Enter DSC RIC.
Blank	7	Leave blank.
National Stock Number	8-20	*Enter NSN.
Document Number	21-34	*Enter Document Number.
Reject/Delay Status	35-36	Enter Status Code SA, SC, SM, SN, TD, TE, and TR.
Creditable Returns	35-41	Decision to return with credit.
Status Code	(35-36)	Enter Status Code TA or TH.
Quantity	(37-41)	Enter creditable quantity.
Noncreditable Returns	42-48	Decision to return with- out credit.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Status Code	(42-43)	Enter Status Code TB or TJ.
Quantity	(44-48)	Enter noncreditable quantity.
Disposal Decision	49-55	Decision for local disposal.
Status Code	(49-50)	Enter Status Code TC (or TK) or T4.
Quantity	(51-55)	Enter disposal quantity.
Date (SM/TR Status)	56-59	Enter Date Reporting Activity should resubmit on Status Code SM reply.
Routing Identifier Code (Ship To)	60-62	Enter Ship To RIC, or Leave blank.
Priority	63-64	Enter 03 to upgrade or 13 to downgrade Priority as applicable, or leave blank.
Blank	65-74	Leave blank.
FTE Review Reason Code	75-76	*See appendix A-36.
Reentry Code	77-78	Enter RE.
Output Routing Code	79-80	*Enter ORC of record.

*These fields are prepunched and interpreted for output.