

APPENDIX B-58

DSC MATERIEL RECEIPT STATUS DOCUMENT

1. This document is prepared by:

a. DSC to report the quantity and condition of assets actually received and the dollar value of credit to be granted when the DIC FTR response was RETURN WITH CREDIT.

b. Reporting activity to followup to the DSC for credit status.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	DIC FTZ - Materiel receipt/credit status from DSC to customer. DIC FTP - Credit status request from customer to DSC.
Routing Identifier Code (To)	4-6	RIC of the DSC furnishing the reply.
Media of Communication	7	M&S Code as shown in the Reply to Report of Customer Excess Materiel.
National Stock Number	8-22	NSN of materiel actually received.
Unit of Issue	23-24	UI applicable to the NSN appearing in pos. 8-22.
Quantity	25-29	Quantity of materiel received in a single condition. Multiple DIC FTZs are provided when a shipment is received in more than one materiel condition.
Document Number	30-43	Document number shown on the Materiel Shipment Status (DIC FTM), or receipt document (DIC D6_).

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Suffix Code	44	Suffix Code. A different suffix code will be assigned when multiple FTZs are prepared.
Supplementary Address	45-50	Perpetuate the data shown on the Reply to Report of Customer Excess Materiel.
Signal Code	51	Data from Report of Customer Excess Materiel.
Fund Code	52-53	Fund Code as shown on the Reply to Report of Customer Excess Materiel.
Receiving Depot	54-56	RIC of distribution activity that received materiel.
Release Date	57-59	Data as contained in the materiel shipment card (DIC FTM).
Priority	60-61	Priority Designator from Report of Customer Excess Materiel.
Materiel Receipt Date	62-64	Date materiel received or date credit/noncredit authorization canceled.
Status Code	65-66	Self-Explanatory. See appendix A-51.
Routing Identifier Code	67-69	RIC of reporting activity.
Blank	70	Leave blank.
Materiel Condition	71	Condition of materiel actually received. See appendix A-16.
Expected Credit	72-80	Total credit value (dollars and cents) using the Basis Cost in the Standard Price/Acquisition Cost File, USFMSPAF, in the SAMMS Financial Subsystem. Will be zero filled when credit is not granted.

NOTE: Refer to appendices B-229 and E-229 for format and processing instructions for preparing DIC FTZ for reinstatement of credit.