**AP8.34. APPENDIX 8.34**

**REPLY TO CUSTOMER ASSET REPORT  
(MATERIEL RETURNS PROGRAM)**

| FIELD LEGEND | RECORD  POSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Enter DIC FTR. |
| Routing Identifier Code | 4-6 | Enter the RIC of the inventory control point (ICP)/integrated material manager (IMM) furnishing the reply. |
| Media and Status | 7 | Enter data as contained in the customer asset report unless modified by the ICP. |
| Stock Number | 8-22 | Enter data as contained in the customer asset report unless modified by the ICP. |
| Unit of Issue | 23-24 | Enter data as contained in the customer asset report unless modified by the ICP. |
| Quantity | 25-29 | a. Enter the quantity.  b. For ammunition and ammunition related items only (items in Federal supply group (FSG) 13 and for Federal supply classification (FSC) 1410, 1420, 1427, 1440, 5330, 5865, 6810 or 8140), enter an M in rp 29 to express in thousands any quantity exceeding 99,999. Example:  Express a quantity of 1,950,000 as 1950M (1950 in rp 25-28 and an M in rp 29). |
| Document Number | 30-34 | Enter data as contained in the customer asset report (DIC FTE). |
| Suffix | 44 | Enter the suffix, when applicable. |
| Supplementary Address | 45-50 | Enter data as contained in the customer asset report (DIC FTE). |
| Signal | 51 | Enter data as contained in the customer asset report (DIC FTE). |
| Fund | 52-53 | Enter data as contained in the customer asset report (DIC FTE). |
| Receiving Depot | 54-56 | Enter the RIC of the receiving activity to which materiel is directed for return, or leave blank when no return is directed. |
| Project | 57-59 | Enter data as contained in the customer asset report (DIC FTE). |
| Priority Designator | 60-61 | Enter priority designator of the materiel return as directed by the ICP. |
| Action Date | 62-64 | Enter the ordinal day of document preparation. |
| Status | 65-66 | When Status Code SM is entered, rp 70-73 will contain the date when further action should be taken. |
| Routing Identifier Code | 67-69 | Enter the last known source to which all future DIC FT\_ transactions will be directed. |
| Multi-Use | 70-73 |  |
| On SM Status  Date | 70-73 | On SM status, enter date when further action should be taken by the reporting activity. |
| On Other Status  Blank | 70 | Leave blank. |
| Supply Condition | 71 | Enter code from the customer asset report (DIC FTE). |
| Demilitarization | 72-73 | Rp 72 will contain code assigned by the ICP/IMM as required by DODM 4160.21, “Defense Materiel Disposition”, when available. Entry not required on rejected transactions. Rp 73 is reserved for reclamation code, special reports, etc. |
| Unit Price | 74-80 | Enter the unit price applicable to the stock number shown in rp 8-22, when available. Entry not required on rejected transactions. |