**AP8.40. APPENDIX 8.40**

**AUTOMATIC RETURN NOTIFICATION  
(MATERIEL RETURNS PROGRAM)**

| FIELD LEGEND | TYPE STATUS | | ENTRY AND INSTRUCTIONS |
| --- | --- | --- | --- |
| (MANUAL)  BLOCK NO. | (MECHANICAL)  RECORD  POSITION(S) |
| Send To | A | Not Applicable | Enter the appropriate in-the-clear name and address corresponding to the RIC. |
| Status is From | B | Not Applicable | Enter the appropriate in-the-clear name and address of the reporting activity. |
| Document Identifier Code |  | 1-3 | Enter DIC FTA. |
| Routing Identifier Code |  | 4-6 | Enter the RIC of the inventory control point (ICP)/integrated materiel manager (IMM) to which the document is directed. |
| Media and Status |  | 7 | Enter the M&S code. |
| Stock Number |  | 8-22 | Enter the stock number. |
| Unit of Issue |  | 23-24 | Enter the U/I. |
| Quantity |  | 25-29 | a. Enter quantity released to the carrier for shipment.  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 |  | 30-43 | Enter the document number. |
| Blank |  | 44 | Leave blank. |
| Supplementary Address |  | 45-50 | When applicable, enter the activity address code (AAC) of the credit-to and/or ship-from activity. Field may be left blank when a code entry is not applicable. When a code entry is not significant to the ICP, a Y shall be entered in rp 45. |
| Signal |  | 51 | Enter the signal code. |
| Fund |  | 52-53 | Enter the fund code. |
| Routing Identifier Code |  | 54-56 | Enter the RIC of receiving activity to which automatic shipment is made. |
| Project |  | 57-59 | When applicable, enter appropriate project code. |
| Priority Designator |  | 60-61 | Enter the priority designator 03 or 06. |
| Blank |  | 62-66 | Leave blank. |
| Routing Identifier Code (From) |  | 67-69 | Enter the RIC of the submitter, if applicable. |
| Blank |  | 70 | Leave blank. |
| Supply Condition |  | 71 | Enter supply condition code. |
| Blank |  | 72-80 | Leave blank. |