**DIC FTB FORMAT**

**REPLY TO FOLLOW-UP FOR MATERIEL RETURN PROGRAM CREDIT**

| Field Legend | Position(s) | Entry and Instructions |
| --- | --- | --- |
| DI Code | 1-3 | Enter FTB |
| RI Code | 4-6 | Perpetuate from the DI code FTP, *Follow-up for MRP Credit* (hereafter referred to as follow-up. |
| Media and Status Code | 7 | Perpetuate from the follow-up. |
| Stock Number | 8-22 | Perpetuate from the follow-up. |
| U/I Code | 23-24 | Perpetuate from the follow-up. |
| Quantity | 25-29 | Perpetuate from the follow-up. |
| Document Number | 30-43 | Perpetuate from the follow-up. |
| Suffix | 44 | Perpetuate from the follow-up. |
| Supplementary Address | 45-50 | Perpetuate from the follow-up. |
| Signal Code | 51 | Perpetuate from the follow-up. |
| Fund Code | 52-53 | Perpetuate from the follow-up. |
| Blank | 54-56 | Leave blank. |
| Project Code | 57-59 | Perpetuate from the follow-up. |
| Priority Code | 60-61 | Perpetuate from the follow-up. |
| Day of Year | 62-64 | Enter the Julian day the reply is prepared. |
| ***Customer*** Asset ***Reporting*** Transaction Status Code | 65-66 | Enter the applicable code ***from MILSTRIP Appendix 2.16, Status Codes***. |
| Blank | 67-75 | Leave blank. |
| Bill Number | 76-80 | Enter the bill number under which the credit was processed.  When the credit was has not been processed, leave blank. |