**DIC FTP FORMAT**

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

| Field Legend | Position(s) | Entry and Instructions |
| --- | --- | --- |
| DI Code | 1-3 | Enter FTP |
| RI Code | 4-6 | Perpetuate from the DI code FTZ*,* ICP/IMM Materiel Receipt *Status* (hereafter referred to as “Receipt Status”). |
| Media and Status Code | 7 | Perpetuate from the DI Code FTM, Shipment Status-MRP or receipt document. |
| Stock Number | 8-22 | Perpetuate from the receipt status. |
| U/I Code | 23-24 | Perpetuate from the receipt status. |
| Quantity | 25-29 | Perpetuate from the receipt status. |
| Document Number | 30-43 | Perpetuate from the receipt status. |
| Suffix | 44 | Perpetuate from the receipt status. |
| Supplementary Address | 45-50 | Perpetuate from the receipt status. |
| Signal Code | 51 | Perpetuate from the receipt status. |
| Fund Code | 52-53 | Perpetuate from the receipt status. |
| Blank | 54-56 | Leave blank. |
| Project Code | 57-59 | Perpetuate from the receipt status. |
| Priority Code | 60-61 | Perpetuate from the receipt status. |
| Day of Year | 62-64 | Enter the receipt day from the receipt status. |
| Asset Transaction Status Code | 65-66 | Enter applicable code. |
| RI Code | 67-69 | Enter RI code of the reporting activity. |
| Blank | 70 | Leave blank. |
| Supply Condition Code | 71 | Perpetuate from the receipt status. |
| Amount | 72-80 | Perpetuate the expected credit@ from the receipt status. |