

## **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).

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
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	
<u>On SM Status</u> Date	70-73	On SM status, enter date when further action should be taken by the reporting activity.
<u>On Other Status</u> 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.