

AP8.38. APPENDIX 8.38

CANCELLATION OF CUSTOMER ASSET REPORT (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	TYPE CANCELLATION		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.
Cancellation 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 FTC.
Routing Identifier Code		4-6	Enter data as contained in the customer asset report (DIC FTE).
Media and Status		7	Enter data as contained in the customer asset report (DIC FTE).
Stock Number		8-22	Enter data as contained in the customer asset report (DIC FTE).
Unit of Issue		23-24	Enter data as contained in the customer asset report (DIC FTE).

TYPE CANCELLATION

FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Quantity		25-29	a. Enter quantity being canceled. 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).
Other Fields		20-80 ¹	Enter data as contained in the customer asset report (DIC FTE).
Remarks	L-V	Not Applicable	This field shall be used to convey any additional required information not provided for in the cancellation format.

¹ Indicate suffix code (rp 44), when applicable, for split actions indicated in DIC FTR.