

## **AP8.42. APPENDIX 8.42**

### **INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER MATERIEL RECEIPT STATUS (MATERIEL RETURNS PROGRAM)**

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC FTZ.
Routing Identifier Code	4-6	Enter IMM RIC.
Media and Status	7	Enter data as contained in the shipment status (DIC FTM) or receipt document.
Stock Number	8-22	Enter stock number of materiel received.
Unit of Issue	23-24	Enter UI of materiel received.
Quantity	25-29	a. Quantity of materiel received in a single materiel condition. Multiple DIC FTZ documents are provided when a single shipment is received in more than one materiel condition.  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	Perpetuate from DIC FTM.
Suffix	44	Perpetuate from DIC FTM.
Supplementary Address	45-50	Perpetuate from DIC FTM.
Signal	51	Perpetuate from DIC FTM.
Fund	52-53	Enter data as contained in the shipment status (DIC FTM).
Receiving Depot	54-56	Enter data as contained in the shipment status (DIC FTM).

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS			
Release Date	57-59	Enter data as contained in the shipment status (DIC FTM).			
Priority Designator	60-61	Enter Data as contained in DIC FTA or DIC FTR			
Materiel Receipt Date	62-64	Enter date materiel received or date credit authorization canceled.			
Status	65-66	Enter status code from Appendix AP2.16 .			
Routing Identifier Code	67-69	Enter the RIC of the reporting activity.			
Blank	70	Leave blank.			
Supply Condition	71	Enter supply condition code indicating condition of materiel received.			
Expected Credit	72-80	Enter credit to be granted in dollars and cents. When no credit is granted, zero fill.			
Expected Credit	80 <sup>1</sup>	For intra-Army return of reparable only:			
		To designate amount of credit granted, enter:		To designate amount of credit reversal, enter:	
		Code	Value	Code	Value
		{	0	{	0
		A	1	J	1
		B	2	K	2
		C	3	L	3
		D	4	M	4
		E	5	N	5
		F	6	O	6
		G	7	P	7
		H	8	Q	8
		I	9	R	9

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<sup>1</sup> Refer to ADC 215, Material Receipt Status (material returns program (MRP)) Credit Reversal Amount.