

DIC FTB FORMAT

REPLY TO FOLLOW-UP FOR MATERIEL RETURN PROGRAM CREDIT

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter FTB
RI Code	4-6	Perpetuate from the DI code FTP, <i>Follow-up for MRP Credit</i> (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.