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.

Field Legend	Position(s)	Entry and Instructions
Amount	72-80	Perpetuate the expected credit@ from the receipt status.