**AP3.42. APPENDIX 3.42**

**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). |
| 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[[1]](#footnote-1) | For intra-Army return of reparables only:  To designate To designate amount of credit amount of credit granted, enter: 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 |

1. Refer to ADC 215, Material Receipt Status (material returns program (MRP)) Credit Reversal Amount. [↑](#footnote-ref-1)