**AP3.50. APPENDIX 3.50**

**RETURN OF DISCREPANT FOREIGN MILITARY SALES MATERIEL**

| FIELD LEGEND | RECORD  POSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- |
| Document Identifier Code | 1-3 | Leave blank. |
| Routing Identifier Code From | 4-6 | Leave blank. |
| Media and Status | 7 | Leave blank. |
| Stock Number | 8-22 | Enter the stock or part number of the item authorized to be returned. |
| Unit of Issue | 23-34 | Enter the UI. |
| Quantity | 25-29 | Enter the quantity authorized to be returned. |
| Document Number | 30-43 | Enter the requisitioner’s document number from block 8, SF 364. |
| Suffix | 44 | Leave blank. |
| Supplementary Address | 45-50 | Leave blank. |
| Signal | 51 | Leave blank. |
| Fund | 52-53 | Leave blank. |
| Distribution | 54-56 | Leave blank. |
| Project | 57-59 | Leave blank. |
| Priority | 60-61 | Leave blank. |
| Required Delivery Date | 62-64 | Leave blank. |
| Advice | 65-66 | Leave blank. |
| Routing Identifier Code | 67-69 | Enter the RIC of U.S. source of supply preparing the DD Form 1348-1A or DD Form 1348-2. |
| Blank | 70-73 | Leave blank. |
| Unit price | 74-80 | Enter the unit price for the NSN or part number shown in rp 8-22. (This should be the same price as used on the issue document.) |

| BLOCK(S) | ENTRIES |
| --- | --- |
| A | Leave blank. |
| B | The consignee by account number, name, and address. |
| C-D | Enter words “Transshipment point” and account number, name, and address of activity designated to receive the transshipped materiel. If not designated, leave blank. |
| E | The extended value of the transaction. |
| F-N | Leave blank. |
| O | Date of document preparation. |
| P | Supply condition of the materiel authorized for return. |
| Q-Y | Leave blank. |
| 1-10 | Leave blank. |
| AA-BB | Enter the “SDR number” from Block 2, SF 364. |
| CC-GG | Leave blank. |
| 11-12 | Leave blank. |
| 13 | Transportation fund cite applicable to the shipment. |
| 14-15 | Leave blank. |