

4 February 1975

NOTE:

Most entries categorized as "Essential History" (-A/) are for one of three purposes:

- A. Determine value of stock inventory.
- B. Determine when replenishment required.
- C. Identify major consumers.

As a result, the types of debits, and types of credits, can be greatly reduced. Those considered significant for separate identification might be:

- A. Issues to foreign governments.
- B. Reimbursable issues from stock or direct as accommodation action.
- C. Loans to or from other government activities.

This brings up another point, reduction in number of identifying FAN's which now identify PRA. One UAD (previously CIC) may have several fans for several projects. OL/SD would have no interest in history of project use--only identity of UAD.

The compilation of history on issues in terms of dollars depends on what we want:

- A. If the only need is to determine stock inventory balance and ROP requirement, quantitative issue history is the minimum requirement.
- B. If it is desired to evaluate dollar inventory turnover to determine viability of inventory (true requirement vs issue as excess vs disposal as unserviceable or

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Presumption - \$ value of stock is required although issue may not be costed to customer. A = Essential History b Borderline History Regmt c No history reqmt.

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	Current			Remarks
	FPA	FPA Modified	Direct Funding	
1A-Acquisition against established due in	Yes	<u>A</u>	<u>A</u>	NOTE. Under direct funding the number of acquisition codes could be reduced since the primary requirement is the value of the on-hand inventory, not where it came from.
2A-Acquisition-No Due In	Yes	<u>A</u>	<u>A</u>	
2B-Type II Turn ins	Yes	<u>A</u>	<u>A</u>	
2C-Acquisition donated or captured	Yes	<u>A</u>	<u>A</u>	
2D-Acquisition. Return from PIU (6805)	Yes	<u>A</u>	<u>A</u>	
2E-Acquisition. Return from on loan to other Gov't.-Agency	Yes	<u>A</u>	<u>A</u>	
2F-Return of non-expendable operation-ally expended or costed expendables	Yes	<u>A</u>	<u>A</u>	
2G-Receipt of Loans from other Fed. agcy's	Yes	<u>B</u>	<u>B</u>	
2H-Depot stock transfer	Yes	<u>A</u>	<u>A</u>	
3A-Price Increase Stk	Yes	<u>A</u>	<u>A</u>	
3B-Price Increase-PIU	Yes	<u>C</u>	<u>C</u>	(C) if 6805 deleted)
3E-Price Increase-on loan	Yes	<u>b</u>	<u>b</u>	
3C-Overage-Phys. Inv.	Yes	<u>A</u>	<u>A</u>	
3D-Overage-PIU	Yes	<u>C</u>	<u>C</u>	(C) if 6805 deleted)
4A-Decrease Dollar Value of stock	Yes	<u>A</u>	<u>A</u>	
4B-Decrease DV of PIU	Yes	<u>b</u>	<u>b</u>	(C) if 6805 deleted)
4E-Decrease DV-on loan	Yes	<u>b</u>	<u>b</u>	
4C-Decrease-Inv.	Yes	<u>b</u>	<u>b</u>	

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	1	2	3	4	5	6
4D-Shtg of PIU	Yes		C	C	(C if 6805 deleted)	
6A-Issue-Ops Exp. PRA	Yes		A	A		
6B-Issue-PRA	Yes		A	A		
6C-Reissue of stk w/no chg to PRA	Yes		C	C	This code would disappear	
6D-Issue, Forms @ No cost	Yes		A	A	NOTE. Most issues (6 transactions) would be recorded <u>only</u> to maintain stock on hand balance. <u>Many</u> could be consolidated under Direct Funding, <u>some</u> could be consolidated Under Modified PRA	
6E-Issue-on loan	Yes		A	A		
6F-Issue-Donation to other Gov't. Org.	Yes		A	A		
6G-Issue-Donation to other country	Yes		A	A		
6H-Turn-in to GSA credit or no credit	Yes		A	A		
6I-Sale, issue to proprietary or return to vendor for credit	Yes		A	A		
6J-Abandon, destroy or writeoff	Yes		A	A		
6L-Transfer of Depot stock	Yes		A	A	If no Type I's this disappears.	
6M-Issue w/no chg. to PRA	Yes		A	A	This code would disappear.	
6S-Vehicles f/sale by GSA	Yes		A	A		
7A-Direct issue	Yes		C	C		
7B-Direct issue	Yes		C	C		
7M-Issue to TY-I Direct	Yes		C	C	This code would disappear.	

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	1	2	3	4	5	6
1 7R-Property issued as						
2 sale or non-reimburs-						
3 able issue. Direct	Yes		<u>C</u>	<u>C</u>	<i>disagree</i>	
4						
5 7U-Reimbursable						
6 Accommodation Proc.	Yes		<u>B</u>	<u>B</u>	<i>disagree</i>	
7						
8 9A-Cost adj. to any						
9 debit or credit	Yes		<u>C</u>	<u>C</u>		
10						
11 9B-Price Adj.	Yes		<u>C</u>	<u>C</u>		
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