



OFFICE OF THE DIRECTOR DEFENSE SECURITY ASSISTANCE AGENCY
AND
DEPUTY ASSISTANT SECRETARY (SECURITY ASSISTANCE), OASD/ISA
WASHINGTON, D.C. 20301

1 December 1975

In reply refer to:
Transmittal No. 7
DOD 5105.38-M

MEMORANDUM FOR RECIPIENTS OF DOD 5105.38-M, MILITARY ASSISTANCE AND SALES
MANUAL - PARTS I, II, AND III

SUBJECT: MASM I, II, and III Transmittal

Attached is MASM Transmittal No. 7 which updates the procedures to 1 December 1975.

One Transmittal No. will be assigned to MASM changes starting with Transmittal No. 7 dated 1 December 1975. Consecutive numbering will be used hereafter. The following transmittals have been distributed to date:

| <u>Transmittal No.</u> | <u>Date</u> |
|------------------------|------------------|
| II-1 | 13 February 1974 |
| I-1 | 3 June 1974 |
| I-2, II-2, III-1 | 19 July 1974 |
| I-2, II-3, III-2 | 29 November 1974 |
| I-3, II-4, III-3 | 1 April 1975 |
| II-5, III-3 | 1 August 1975 |

Highlights of this transmittal include policy/procedural changes on Reparable Returns, Police Training, MAP and FMS Reports, Security Classification, Reimburseable Transfers, Machine Readable Codes for MAP and FMS, and Foreign Military Sales Reporting System.

Update the portions of your current MASM in accordance with the List of Changes. Specific changes are indicated by a broken line in the margin of the chapter.

This transmittal supercedes the following correspondence/messages:

- SECDEF msg 9026, DTG 112006Z FEB 75
- SECDEF msg 3773, DTG 280618Z AUG 75
- SECDEF msg 8023, DTG 301442Z SEP 75

H. M. FISH
Lieutenant General, USAF
Director,
Defense Security Assistance Agency

Attachments

- (1) List of Changes
- (2) MASM Update Materiel



LIST OF CHANGES

Remove and insert the following portions of your current MASM:

Remove

List of Effective Pages

Table of Contents -

pages xvii - xviii

PART I -

Chapter G

Part II -

C-4a - C-4b

C-19 - C-20

E-3 - E-4

Chapter J

K-3 - K-5

App A-1 - App A-10a

App A-23 - App A-24

Part III -

Chapter K

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App A

Insert

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pages xvii - xviii

PART I -

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App A-23 - App A-24

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Chapter L

App A

In addition to the above, post the following pen and ink changes:

Part I -

(1) Glossary of Terms and Abbreviations - Page 2 - insert new para 10. - "10. Asset Use Charge. A charge for use of government-owned plant or equipment by a contractor for a commercial contract, when rent-free use of government plant or equipment is not authorized.". Change remaining para numbers appropriately.

(2) Chapter C - Page C-1 - para 3.e. - 2nd line from top of para - change "on" to read "or".

Part II -

(1) Chapter A - Page A-3 - para 4.h.Sec 8(b) - 2nd line from top of para - change "\$150" to read "\$100".

(2) Chapter F - Page F-27 - para 6.a.(1)(a) - 2nd and 4th lines from top of para - change "\$150" to read "\$100". Para 6.a.(2)(a) - 2nd and 7th lines

from top of para - change "\$150" to read "\$100". Para 6.a.(4)(a) - 5th line from bottom of para - change "\$150" to read "\$100".

(3) Chapter K - Page K-2 - para 3.b.(2) - 2nd line from top of para - change "DSAA-TM" to read "DSAA".

(4) Appendix A - Page App A-11 - para 18B.1. - insert after "S." - "T. ASROC". Para 18.B.2. - eliminate "C. LANCE", insert after "E." and "S." (respectively) - "G. MAVERICK" and "T. PHOENIX". Para 18.B.3. - insert after "Q." - "R. HARPOON". Page App A-16 - insert new para 18.R.6. and 18.R.6.A. (respectively) - "6. Extraordinary Expenses" and "A. Extraordinary Expenses", insert after 18.R.9.C. and 18.R.9.E. (respectively) - "D. Royalty Payments" and "F. Contract Termination Costs". Page App A-18 - para 24. - 11th line from top of para - change "para 6" to read "para 7.c.". Page App A-19 - para 25. Category B. - correct spelling on "Imcremental" to "Incremental". Page App A-21 - para 28. - 6th line from bottom of para - change "a slash or" to read "an". Page App A-22 - para 30.Z. - eliminate in its entirety. Insert after para 32.K. - "L ----- Item was located in Laos prior to delivery."

Part III -

(1) Chapter B - Page B-3 - insert new para 3.(24) - "(24) Consistent with its resources and the situation prevailing in-country, the MAAG is responsible for supervising and reporting on the utilization by the foreign country of defense articles and services acquired through FMS."

(2) Chapter D - Page D-5 - para 8.b. - 7th line from top of page - change "8b" to read "9b".

MILITARY ASSISTANCE AND SALES MANUAL

LIST OF EFFECTIVE PAGES

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| A | A-1 through A-4 | 24 August 1973 |
| B | B-1 through B-3 | Deleted |
| C | C-1 through C-20 | 1 December 1975 |
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| A | A-1 through A-8 | 1 April 1975 |
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| Appendix B | App B-1 through App B-3 | 1 April 1975 |

CHAPTER G

SECURITY CLASSIFICATION

1. Classification of Military Assistance and Foreign Military Sales Information

a. Classification of Military Assistance Program (MAP) and Foreign Military Sales (FMS) information is governed by Department of Defense Directive 5200.1-R (DOD Information Security Program Regulation), appropriate military department security regulations and security classification guidelines established by the Department of State. Classification decisions involving information limited to the Military Assistance Program and Foreign Military Sales are to be made in accordance with the provisions of this manual and specific instructions covering particular situations issued by the Defense Security Assistance Agency (DSAA) or by the Office of the Assistant Secretary of Defense for International Security Affairs (ASD/ISA). Guidelines set forth herein apply to the Military Assistance Program and Foreign Military Sales only.

2. Security Classification Guidelines**a. General Guidelines**

All data not designated classified in paragraph b. and c. below may be assumed to be unclassified. All information classified in accordance with these guidelines is CONFIDENTIAL unless otherwise specifically indicated, and falls within the advanced declassification schedule as specified in paragraph 3-101, DOD Director 5200.1-R. The guidelines set forth in this chapter will be under constant review and changes will be published whenever circumstances warrant.

b. Specific Classification Guidelines

(1) Dollar program levels and program content for all individual countries are classified for:

(a) The budget year and the authorization year until the Congressional Presentation Document is delivered to the Congress.

(The authorization year is the full fiscal year following the budget year.)

(b) All years following the authorization year.

(2) Special regional and country considerations.

(a) Middle East — Dollar levels of programs for Iran, Israel, Jordan, Kuwait, Lebanon and Saudi Arabia are classified for the authorization year and all subsequent years. Content of programs for these countries — both categories of equipment and services (except training) and quantity and type of items programmed — is classified for the current year, three years prior thereto and all future years.

(b) Republic of Korea — Content of program (categories of equipment and services (except training) and quantity and type of items programmed) is classified for the authorization year and all subsequent years.

(c) Delivery data for forecasts with respect to programs covered by (a) and (b) above, are classified within the same specified time frames.

(d) Forecasts of FMS orders and commercial sales deliveries to countries covered by (a) and (b) above, are classified for the authorization year and all subsequent years.

(3) Letters of Offer.

Letters of Offer involving weapons and sensitive military items for countries listed in paragraph 2.b.(2) above, are classified unless specifically exempted by the U.S. Department of State. All other Letters of Offer are unclassified unless classification is directed by the Department of State or the Director, Defense Security Assistance Agency.

(4) Coproduction.

Coproduction proposals involving countries listed in paragraph 2.b.(1)(a) above, are classified unless specifically exempt. All other coproduction proposals are classified until ne-

gotiations are completed and a Letter of Offer and Acceptance (DD Form 1513) is signed. Where prior Congressional notification is required pursuant to Sections 36(b) and 42(b) of the Foreign Military Sales Act, as amended, the provisions of paragraph 2.b.(3) above, shall apply.

c. Exceptions to the General and Specific Guidelines

(1) Portions of approved and funded individual country program content, extracted by Implementing Agencies for initiation and administration of supply action, need not be classified provided the document, ADP card deck, etc., do not represent a major portion of the annual Military Assistant Program administered by the Implementing Agency for such country.

(2) FMS Implementation Records—including Case Directives and Implementation Records such as production or repair schedules, requisitions, shipping documents, bills of lading, work orders, contract documents, work sheets and related feeder information are unclassified unless classification is specifically directed by the Department of State or the Director, Defense Security Assistance Agency.

(3) MAP Implementation Records—including ADP cards and magnetic tape records—such as repair schedules, production schedules, requisitions, shipping documents, obligations and expenditure documents, work sheets and related feeder information are unclassified unless classification is specifically directed by the Department of State or the Director, Defense Security Assistance Agency.

3. Release of Information

a. Unclassified

(1) It is the policy of the Department of Defense to make the maximum amount of unclassified information available to the public, and to comply fully with both the specific provisions and the intent to the Freedom of Information Act, as amended. Release of information is therefore to be in accordance with procedures established by DOD Directives 5400.7 and 5400.10.

(2) Price catalogs may be released to MAP recipient countries subject to the understanding that:

(a) Catalog prices are provided for country procurement planning purposes and/or for MAP requisitioning and related management purposes only.

(b) Prices quoted are order of magnitude estimates and are not necessarily those which have been applied or will be applied to items delivered or services rendered to the country as Grant Aid.

b. Classified

(1) Except as may be specifically authorized by the Director, DSAA, or the Deputy Assistant Secretary for Security Assistance (ISA), with the concurrence of the Department of State, classified information concerning plans and programs may be released only to officials of the country or organization involved who require such information in their official capacity, and in accordance with instructions contained in paragraph 8-104 of DOD Directive 5200.1-R.

(2) Unified Commands and MAAG's under their direction may release information as to the item content of programs and the estimated dollar values for operating and maintenance costs on a classified basis to the foreign country concerned, as follows:

(a) The quantity and projected delivery of items and services included in approved and funded programs.

(b) To the extent necessary for planning related country actions, the quantity and tentatively planned delivery year of items and services included in tentative programs for the budget, authorization and future years, subject to the clear understanding (see Part I, Chapter D, para. 3) on the part of the potential recipient that the release of this information does not constitute a commitment on the part of the United States. The dollar value of individual items will be released only when essential to country planning. Classified dollar levels of country programs for the budget and authorization years may not be released without specific permission.

c. Authority

All release of information will be made through or with the approval of the Chief of the U.S. Diplomatic Mission to the country concerned.

assistance under Sec. 503(c); and

(e) arrangements are made with the agency making the loan to be reimbursed in the event such article is lost or destroyed while on loan, such reimbursement being made first out of any funds available to carry out this chapter and based on the depreciated value of the article at the time of loss or destruction.

(3) Under Sec. 503(c)—

(a) In the case of any loan of a defense article made under this section, there shall be a charge to the appropriation for military assistance for any fiscal year while the article is on loan in an amount based on—

1. the out-of-pocket expenses authorized to be incurred in connection with such loan during such fiscal year; and

2. the depreciation which occurs during such year while such article is on loan.

(b) The provisions of this subsection shall not apply—

1. to any particular defense article which the United States Government agreed, prior to the date of enactment (17 December 1973) to lend; and

2. to any defense article, or portion thereof, acquired with funds appropriated for military assistance under this Act.

(4) Recommendations to loan equipment in lieu of transferring its title will be considered on a case-by-case basis and will be submitted through the appropriate Unified Command to the Defense Security Assistance Agency (DSAA) for approval. Loan agreements will (1) be of specified duration with an option for renewal on a mutually agreed basis, (2) provide for return of the equipment on short notice in event of an unanticipated U.S. need, and (3) contain a requirement that the equipment be maintained in a fully serviceable condition in accordance with U.S. standards. Loans under the authority of Section 503 FAA shall be implemented only by: (1) a Memorandum of Understanding between the Director, DSAA and an appropriate authorized official of the lending agency, setting forth the terms and conditions under which the loan is authorized to

be made and all charges, including depreciation, to MAP funds during specified fiscal years; and, (2) a written loan agreement is concluded prior to the commencement of the loan on behalf of the lending agency and the borrowing government.

d. Construction

(1) Military Departments will curtail maintenance and repair of real property projects under Operation and Maintenance of MAP Installations (generic code L3G) to the maximum extent. Only those projects urgently required for support of the Military Assistance mission should be considered for funding.

(2) Special instructions governing the planning, programming, and execution of construction (generic code Q2) are set forth in Chapter D.

e. Technical Assistance

General policies governing the planning, programming and execution of grant aid technical assistance (generic code M) are as follows:

(1) Contract technician services performed in support of Military Assistance will be funded by Military Assistance Program funds to defray cost of salaries, travel and per diem.

(2) Technical assistance provided by DOD personnel will be funded by Military Assistance Program funds to cover cost of travel, per diem, and, in the case of DOD civilian personnel, salaries.

(3) Deployment of DOD personnel and teams, military or civilian, on PCS under MAP or FMS for the purpose of providing technical assistance or training to foreign countries, will require approval of the Director, DSAA, on a case-by-case basis, prior to making any offer or commitment to the foreign government concerned.

f. Police Training and Related Programs

(1) No funds made available to carry out the Foreign Assistance Act of 1961, as amended, shall be used to conduct any police training or related program in a foreign

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country or in the United States. Related programs include MAP materiel programs.

(2) All military assistance, including excess defense articles, is subject to this prohibition. (Cash sales, credits, or guaranties made or issued under the Foreign Military Sales Act are not affected by this prohibition.)

(3) No funds made available to carry out the Foreign Assistance Act of 1961, as amended, shall be used in any program of internal intelligence or surveillance on behalf of any foreign government within the United States or abroad.

(4) "Police" as used in this prohibition includes military police as well as civilian

police if the military police perform civilian law enforcement functions. Neither the name given to a unit of the foreign government nor the ministerial authority under which it operates is sufficient, in and by itself, to determine whether a particular force is a "police unit." The determining factor is the nature of the function performed.

(5) All assistance to police in foreign countries, including the provision of defense and services and not just training assistance, is prohibited.

(6) Assistance in foreign countries for all phases of civilian law enforcement (other than narcotics control) is prohibited. "Law enforcement" includes apprehension and control of political offenders and opponents

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of the required parts. CSP will be provided only when programmed against items being introduced in the country for the first time. Military Departments will provide the MAAGs with CSP listings and/or determine CSP requirements in conjunction with the MAAGs, taking into consideration stocks on hand in-country and stocks that can be provided by the country, and items peculiar to the end items being furnished before CSP packages are shipped. Military Departments will insure that essential CSP are supplied prior to or concurrent with the delivery of initial item to a recipient country.

(3) Support for Grant Aid Furnished Equipments

DOD policy provides that when U.S. defense articles are made available to foreign governments under Grant Aid, plans have been made by the Military Department concerned to assure logistics support for the normal expected life of the item based on the planned use of the item (Program Life Cycle) as related to the recipient country's utilization program.

I. Retention and Transfer Policy

DOD Directive 4100.37 provides uniform policy guidance for retention and transfer of DOD assets in support of the Military Assistance Program and contains provisions under which transfer of assets is made to MAP. Actual delivery will be made only on the basis of MAP Orders issued by DSAA.

m. In-Country Stockage Objectives

(1) In-country stock levels for spares and consumables provided and maintained through the Military Assistance Program will be based on peacetime operations. Exceptions are consumables such as ammunition, droppable fuel tanks and POL when war reserve levels are authorized to grant aid recipients. Optimum stock level guidance has been developed by DSAA and the Military Departments. This guidance is described in succeeding paragraphs.

(2) Unified Commands are responsible

for insuring that actual in-country stockage objectives are established and maintained consistent with the desired maximum levels.

(a) For follow-on spares (FOS) and consumables supplied by the Departments of the Army and Navy:

1. Establish a maximum stockage objective (SO) in-country of 180 days for items supplied direct from CONUS. For those countries which have intermediate distribution points and operating units, the 180-day stockage objective will not be additive to, but will be a part of, the specified maximum in-country stockage objective.

2. A stockage objective of considerably less than 180 days (e.g., 90-120) should be adequate for most small countries because of the usual absence of in-country intermediate distribution points.

3. Low cost items (items with a unit cost of five dollars or less and an annual demand of \$100 or less) are subject to economic order considerations and should be exempt from the maximum stockage objectives stated above. Unified Commands, in coordination with the Departments of the Army and Navy, will develop and promulgate guidance for the establishment of stockage objectives based on economic order considerations.

4. Separate consideration should be given to special categories or commodities such as dry batteries, NIKE, HAWK, ships and other items for which special instructions will be prescribed by the Military Departments.

(b) Stockage objective guidance for FOS and other consumables supplied by the Department of the Air Force is prescribed in U.S. Air Force Materiel Guidance. The Department of the Air Force, in coordination with Unified Commands, will develop and promulgate guidance for the establishment of stockage objectives based on economic order considerations.

(c) Unified Commands will require that Order and Ship Time (OST) data utilized by MAP countries in establishing item requisitioning objectives (RO) and reorder

point are periodically reviewed to insure that they are consistent with the most current information available on actual OST experience for the individual commodity area, country concerned, etc.

n. MAP Repairable Returns

The following policy governs the management of repairable returns:

(1) For repair of "each" items listed in the MASL, the country must establish a program line under Budget Project M2 for overhaul and return of the item. The item returned by the country for overhaul will be the identical item which goes back to the country since title remains with the MAP recipient during the entire process.

(2) For repair of MASL dollar line items the country must establish a program line under Generic Code M2C to process and record the repair and rehabilitation of MAP equipment. For MAP "dollar line" items the returned item may be replaced on an item-for-like-item basis from new or reconditioned assets in inventory. The cost to MAP of the new or reconditioned item will be limited to the actual cost to repair/overhaul the repairable returned item.

(3) Accumulation of a "line of credit" by a customer against future use is not authorized. Further, only repairable dollar line

items that are required for stockage level objectives after overhaul will be accepted by Military Departments for repair.

(4) The foregoing applies also to weapon system items which are removed and returned to stock during up-grading modification program performed by CONUS prior to return of the weapon system to the foreign grant aid recipient. The up-grading cost to MAP will take into account the value of the item returned to stock.

(5) Repairable items not required for support of the country's mission will be reported as country excess materiel to the Military Department having management responsibility for disposition.

8. NATO Standardization Agreement on Supply Forms

NATO Standardization Agreement (STA-NAG #3226) ratified by NATO nations effective 31 July 1971 provides that supply forms of the supplying NATO nation will be used by the requesting nation for request, issue and receipt of materiel. This means that MILSTRIP procedures will be followed by NATO countries and organizations in obtaining materiel support from the United States. Conversely, when U.S. forces request supply support from other NATO countries, request, issue and receipt forms of the supplying nation will be used.

without external assistance. These countries will be expected to increase their English language training capability to meet the minimum ECL requirements outlined in paragraph 5a, above. Where this is shown not to be the case, assistance may be provided under this program by training of instructors at the Defense Language Institute (DLI), by providing English Language Mobile Training Teams (MTTs) or Field Training Services (FTS), and by providing appropriate training aids. Information on MTTs and FTS is contained in DLI Pamphlet 350.1.

c. MAAGs are responsible for insuring that trainees meet the minimum English Language Comprehension Level (ECL) prescribed by the Military Department for each course of instruction or for entry into DLI as outlined in paragraph 5a, above. Tests to determine the ECL of foreign selectees are provided by DLI. Instruction for the administration of ECL tests is provided in DLI Pamphlet 350.3.

6. Selection and Utilization of Trainees

a. To the extent practicable, personnel trained under auspices of this program, and particularly those attending CONUS schools, will be selected from career personnel likely in the future to occupy key positions in the foreign country's defense establishment. Except as may be authorized specifically by DSAA, the requirement for selection of career personnel is mandatory for attendance at professional level (e.g., command and staff or equivalent and higher, college level) schools.

b. Under the direction and supervision of Commanders of Unified Commands, MAAGs are responsible for obtaining appropriate assurances that personnel trained under the auspices of this program are properly and effectively utilized. Such utilization is defined as prompt employment of the individual in the skill for which trained for a period of time sufficient to warrant the expense to the U.S.

A system of periodic review of trainee assignments should be incorporated into MAAG

operating procedures. As a guide, optimum assignment periods are considered to be three years for flight instruction and highly technical training such as missile training, and not less than two years for other training, particularly instructor training.

c. To the extent consistent with available resources, MAAGs are expected to maintain surveillance over utilization of U.S. trained personnel with emphasis on the more critical and higher level skills and personnel attending CONUS schools. Periodic reports rendered by appropriate foreign authorities normally will satisfy this requirement.

d. Chapter C, paragraph 4.f, provides guidance pertaining to the prohibition on the use of Foreign Assistance funds for assistance for police. In this regard, where training furnished on an individual rather than a unit basis, no training of any kind will be provided to any individual unless it is reasonably assured that the individual will not be assigned to a unit performing on-going civilian law enforcement functions for a reasonable period subsequent to the completion of his training. Paragraph 6.b. and c., above, applies to determine reasonable period of time.

7. Constraints

a. The following categories of training will not be programmed without prior approval of DSAA on a case-by-case basis:

(1) Training essentially for the purpose of obtaining a degree, or for accumulating credits toward a degree.

(2) Any training not clearly related to achievement of the objectives set forth above.

Requests for exceptions to above constraints will be forwarded to the Director, DSAA, who will coordinate such requests with other agencies, as appropriate.

b. The following categories of training will not be programmed without prior approval of the appropriate Unified Commander:

(1) Training in basic skills normally utilized by both the military and civil sectors.

(2) Professional training offered by in-country military or civil educational and

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training facilities.

(3) Any training for which the foreign country possesses the technical competence and economic capability for establishing in-country training facilities.

(4) Training already provided in a quantity that, taking into account reason-

able attrition, is sufficient to meet minimum military requirements.

(5) Orientation tours except for officers of general or flag rank holding influential positions in the foreign country's defense establishment, in small groups (ten or fewer), and where the tour will be of clearly

identifiable benefit to career(s) of the individual(s).

(6) Except as specifically authorized elsewhere in this Manual, English language training other than provision of articles and services in support of such training conducted in the foreign country.

(7) Training that, even though uniquely military in nature, is primarily for the purposes of civic action or nation building programs.

(8) Training of other than uniformed military personnel (e.g., civilians), regardless of their relationship to the foreign country's defense establishment.

(9) Training in CONUS for other than career military personnel.

(10) Any training where, on the basis of experience, it appears unlikely that the skills produced will be utilized properly.

(11) Repeat participation by foreign individuals in (a) orientation tours, or (b) the same formal training course.

c. DSAA will be immediately notified of all waivers granted by Unified Commands in connection with the above constraints. Notification will include a detailed rationale and, in the case of orientation tours, a description of the proposed itinerary.

d. Training program lines resulting from waived constraints will be identified by placing an "A" in column 58 of "4" and "Q" cards.

e. Deployment of DOD personnel and teams, military or civilian, on PCS under MAP or FMS for the purpose of providing technical assistance or training to foreign countries, will require approval of the Director, DSAA, on a case-by-case basis, prior to making any offer or commitment to the foreign government concerned.

8. Program Development and Execution

a. **Guidance.** In addition to guidance and instructions contained in this manual, the following documents provide information for the development of training programs:

(1) The Military Articles and Services List (MASL). See Chapter L Part II.

(2) AR 5550-50 (Army), OPNAVINST 4950.1E (Navy), and AFM 50-29 (Air Force).

b. Submission

(1) Prior to 1 April of each year, or as may be directed otherwise, Unified Commands submit to DSAA detailed training programs for the first planning year (i.e., data submitted April 1973 addresses FY 75). Instructions for preparation of data are contained in Chapter F, Part II.

(2) Budget year program data are recorded in the DSAA Master ADP file together with data for the current year and all prior years.

(3) Data in the DSAA master file are maintained current through the submission of program changes as such changes occur. A general updating and refinement of the budget year program should take place prior to 1 April. To accomplish this, Unified Commands are authorized to conduct Training Workshops, with participation by the Military Departments, for the purpose of confirming availability of training and providing technical advice.

(4) Technical programming instructions are provided in sections of this chapter that follow discussing various types of training and in Chapter F, Part II (Program Submission and Management).

c. Execution

(1) Program implementation by the Military Departments, and the movement of trainees to training facilities and activities, is authorized only after MAP orders, Program Directives, or other specific approvals are issued by DSAA. Such orders, directives, or approvals are required prior to the issuance of Invitational Travel Orders or the obligation of funds for programmed training. When necessary in cases of emergency, request for approval to issue Invitational Travel Orders prior to receipt of MAP Order will be submitted direct to DSAA.

(2) The cut-off date for receipt by DSAA of proposed additions to the training program is six weeks prior to the close of the fiscal year. Urgent requirements received after the cut-off date, if sufficiently justified,

CHAPTER J

MAP REPORTS

1. Purpose

The purpose of this chapter is to provide users of the MAP data system with a description of the various reports which can be produced from the system and to outline the procedure to be used when requesting such reports.

2. Structure of the MAP Data Base

The reports discussed herein (other than weekly update products) may be drawn from any of the following files:

a. Master Program File which includes a record of all MAP programs cumulative thru PY 63 and program data for PY 64 and each subsequent year up through the budget year. Also included are MASF programs for Laos, Thailand, and Vietnam.

b. MAP Delivery File which consists of all records from the Master Program File which have been completely delivered or which have a partial delivery recorded. Also included are MAP deliveries for the period 1950-1963. This file is updated once a quarter.

c. Excess Delivery File which contains all records from the Master Program File for which the Military Departments have reported an excess delivery. These lines are, however, listed at acquisition cost rather than MAP cost. This file is updated once a quarter.

d. Excess Program File which contains all records from the Master Program File which have a source of supply E or R. These lines are, however, listed at acquisition cost rather than MAP cost. This file is updated weekly.

3. Categories of MAP Reports

a. Weekly Update Products

b. Item Detail Listings

c. Summaries by Category

- (1) Cost and Program Originator Summary
- (2) Selected Item Summary
- (3) Programs and Performance
- (4) Status of Programs
- (5) Status of Deliveries

d. Country Summaries

- (1) Country Generic Group Summary by Program Originator
- (2) Funding Status Summary
- (3) Country Program Summary
- (4) Country Cost Summary by Program Originator
- (5) Country Fiscal Summary
- (6) Cost Summary by Country and Program Year
- (7) Program Summary by Country and Program Year

e. Other Summaries

- (1) MAP Student Count
- (2) Training Summary by Implementing Agency and Generic Code
- (3) MAP Budget Project Summary

4. Requests for MAP Reports

a. Requests for MAP reports described in this chapter will be honored by DSAA if a valid requirement is established for the report requested. Requesting agencies should insure that requirements are carefully screened prior to submission. In those instances where assistance is required in selecting proper reports, telephone or writ-

ten inquiries will be given prompt attention by the Data Management Division of the DSAA Comptroller.

b. All requests for reports should be submitted to DSAA, ATTN: Data Management Division. Each request must specify the report(s) desired and the specific sort or select option(s) required by the individual user. Requests which do not contain sufficient justification and identifying data will be returned for clarification. Requests will be honored as rapidly as possible after receipt of request. Normal processing time (after receipt of the request) is between 1 and 2 weeks. MAP reports will not be distributed to MAAGs (see definition of term in PART 1) by DSAA. Unified Commands will provide appropriate reports as required by MAAGs for program management. Subordinate elements of the Military Departments should submit requests for MAP reports through appropriate departmental channels.

c. Reports described herein will be classified in accordance with guidelines set forth in Chapter G, Part I.

5. MAP Reports

a. Availability of Reports

The following paragraphs outline the specific reports available. To the extent possible, applicable sort and select options have been grouped together for a series of reports which are controlled similarly. A sample of each report (except update products) is shown at Figure J-1 through J-16. The data contained in these illustrations are not necessarily actual data from the file nor are the dates and numbers consistent from one sample to the next. These sample reports are to be viewed as samples for format purposes only. All codes referred to in sort or select options may be found in Appendix A. Agencies requesting reports must express a sort sequence where there is an option and indicate the number of copies desired. All select options should be reviewed carefully in order to limit the data addressed. When an option is not indicated in a field, DSAA will include all records relevant to that field. For example, if Unified Command is not selected, the report will contain records pertaining to countries within all commands, or, if no generic code is selected, records containing all generic codes will be included in the report.

b. Report Descriptions

(1) Update Products

The Master Program File is updated on a weekly basis. Products from these updates are shown below with a brief description of each document. These products are distributed to program managers in DSAA, Unified Commands and Military Departments as required after each update. MAP Orders are also mailed directly to the MAAG concerned. Unified Commands and the Military Departments receive their output both by AUTODIN and by mail. These reports may not be requested by other organizations.

(a) MASL Input Error Listing—MASL input cards not passing edit.

(b) MASL Transactions—A listing of all MASL input passing edit procedures.

(c) Transaction Input Listing—A record of all input passing the card edit procedures for an update.

(d) Military Department Input Errors—A record of all changes submitted by the Military Departments not passing the data edit.

(e) Unified Command Input Errors—A record of all input submitted by the Unified Commands not passing the data edit.

(f) Military Department Feedback—Status of all program changes originated by the Military Department not acted upon by DSAA as well as disapprovals.

(g) Unified Command Feedback—Status of all program transactions relating to countries/activities under their cognizance not acted upon by DSAA as well as disapprovals.

(h) Referral/Effects—A listing of proposed changes which shows the dollar effect of these changes to the program file and to the current and proposed funded program.

(i) Program Amendment—A record of all additions, deletions and changes approved for posting to the master program file, the dollar value of the total prior, current, and budget year programs and prior and current funded programs.

(j) Financial Summary—Provides a summary of the funded file by budget activity or project accounts.

(k) MAP Order/Program Directive (Figure J-17)—A detail listing of all new funding actions, deletions of previously

funded lines, and changes to previously funded lines. This report is sorted by implementing agency when prepared for the Military Departments and by program originator when prepared for MAAG and Unified Command use. Minor sorts are generic code and NSN. Separate MAP Orders are published for materiel and training. New funding actions are shown on the MAP Order/Program Directive as a one line entry. The line reflects a "T" in the action code (AC) column. A deletion of a previously funded line is also shown as a single line entry. The line reflects a "R" in the action code. For each delete, the previous MAP Order number and year it was issued are shown under the heading "MO-AJ". A change to a previously funded line is depicted by a two line entry. The first entry reflects the funding that was authorized in a prior MAP Order. This line reflects the previous MAP Order number and year it was issued under the "MO-AJ" heading. The second entry is the revised line and may be identified by a blank under the "MO-AJ" column.

Both the old and new line contain an action code of "W".

(l) TAB A—A country recap of the MAP Order of the same date.

(m) TAB B—A summary by budget project of the MAP Order of the same date.

(n) TAB C—A summary by implementing agency of the MAP Order of the same date.

(2) *Item Detail Listings (Figure J-1)*

Portrays selected records in their entirety.

SORT OPTIONS

- Unified Command, Country, MAP Element
- Unified Command, Country, Generic Code
- Unified Command, Country, Record Control Number
- Unified Command, Country, Program Originator, Generic Code
- Unified Command, Country, Program Originator, MAP Element
- Unified Command, Country, Deferral Priority, Generic Code

- Unified Command, Deferral Priority, Generic Code
- Area, Country, MAP Element
- Area, Country, Generic Code
- Generic Code, NSN
- Implementing Agency, Generic Code, NSN
- Implementing Agency, Unified Command, Country, Worksheet Control Number
- Execution Agency, Generic Code, NSN
- MILSTRIP Routing Identifier, Generic Code, NSN
- Unified Command, Country, Program Originator, Worksheet Control Number
- Unified Command, Country, MAP Element, Worksheet Control Number
- Unified Command, Country, Implementing Agency, Worksheet Control Number

SELECT OPTIONS

- Student Code
- Source of Supply Code
- End Use Code
- Generic Code (1st position)
- Budget Project Code (1st and 2nd positions of Generic)
- Generic Code (3 positions)
- Commitment Code
- MAP Element Code
- Unified Command Code
- Cost Code
- Continuing Resolution Authority Code
- Type of Assistance Code
- Spare Parts Code
- Systems Identifier Code
- MILSTRIP Routing Identifier Code/Execution Agency Code
- Method of Funding Code
- Communications/Ancillary Code
- Consumables Code
- Condition Code
- Special Supply Procedure Code

SECONDARY SELECT OPTIONS

In addition to the primary options, secondary select options are available on country code, implementing agency, status code, program originator, generic (Training only; materiel only; training plus training aids; materiel less training aids) and program year. All or any of the secondary options may be used with one primary option.

(3) *Summaries by Category*

This series of reports summarizes programs and or delivery data into generic categories.

SORT OPTIONS

- Unified Command, Country, Program Originator

MILITARY ASSISTANCE AND SALES MANUAL—PART II

Unified Command, Country
Area, Country
Implementing Agency, Unified Command,
Country
Implementing Agency, Area, Country
Country (Alphabetic)

SELECT OPTIONS

Program Year
Implementing Agency
Unified Command
Cost Code
End Use
Country Code

(a) Cost and Program Originator Summary (Figure J-2)

Provides one program year of data by country, cost code, and program originator.

(b) Selected Item Summary (Figure J-3)

Provides data by country, spread horizontally across the page by program year. The left-hand column of data accumulates all data from 1950 to the most recent year desired. All subsequent years are spread across the page. Specify the year spread desired.

(c) Programs and Performances (Figure J-4)

Reflects cumulative funded program data, cumulative delivery data and the undelivered balance by country.

(d) Summary of Programs (Figure J-5)

Reflects quantitative data by country with spread across the page by Program Year. The left hand column of data accumulates all data from 1950 to the most recent year desired. All subsequent years are spread across the page. Specify year spread desired.

(e) Status of Deliveries (Figure J-6)

Reflects cumulative program data, current FY program, cumulative delivery data, current FY deliveries, current quarter deliveries and the undelivered balance by country. Produced only at the end of each fiscal quarter.

(4) Country Summaries

This series of reports summarizes program or delivery data by country and portrays it on one line for each country. The data within each summary line are displayed

differently in each report (see appropriate figures). Figures are in thousands of dollars except for the country fiscal summary.

SORT OPTIONS

Unified Command, Country
Area, Country

SELECT OPTIONS

All of the primary and secondary select options portrayed for item detail listings (para 5b (2)).

(a) Country Generic Group Summary by Program Originator (Figure J-7)

Provides a breakout of materiel and training by program originator as well as a total program figure for each country.

(b) Funding Status Summary (Figure J-8)

Provides a breakout of total program and funded program by materiel, training, services, and supply operations. In addition, a funded MAP asset total is provided.

(c) Country Program Summary (Figure J-9)

Provides totals by cost code and end use code as well as a split by materiel, services, training, supply operations and MAP assets. Total program figures are also shown.

(d) Country Cost Summary by Program Originator (Figure J-10)

Provides investment and operating cost totals by program originator as well as total program figures.

(e) Country Fiscal Summary (Figure J-11)

Provides data by various types of funding (figures in dollars rather than thousands of dollars).

(f) Cost Summary by Country and Program Year (Figure J-12)

Provides a breakout of program data by operating cost; investment cost; supply operations cost; administrative cost and training + aids cost by country and program year.

(g) Program Summary by Country and Program Year (Figure J-13)

Provides program data by country for each program year (specify years desired) reflecting a breakout by MAP cost, MASF cost and Excess Cost (Acquisition Value).

(5) *Other Summaries*

These reports summarize program or delivery data as indicated in the following subparagraphs. Sort and select options are individually discussed.

(a) MAP Student Count (Figure J-14)

Provides numbers of students by country and program year. Within each program year, student counts are broken down by program originator and type of student (senior officer, officer, enlisted, civilian).

SORT OPTIONS

Unified Command, Country
Area, Country

SELECT OPTIONS

All of the primary and secondary select options portrayed for the item detail listings (para 5b (2)).

(b) Training Summary by Implementing Agency and Generic Code (Figure J-15)

Provides training costs and spaces summarized by generic code. Specify the year(s) desired.

SORT OPTIONS

Unified Command, Country
Area, Country
Country (Alphabetic)

SELECT OPTIONS

All of the primary and secondary Select Options portrayed for the Item Detail Listings (para 5b(2)).

(c) MAP Budget Project Summary (Figure J-16)

Provides data by type of funding and by budget project (two-position generic code). Data are portrayed in a separate section for each implementing agency and for all implementing agencies combined.

SORT OPTIONS

None

SELECT OPTIONS

All of the primary and secondary select options portrayed for item detail listings (para 5b (2)).

6. Abbreviated Titles

Abbreviated titles are used in headings of various reports prepared from the MAP

master file. The most common of these abbreviations are as follows:

| <i>Abbreviation</i> | <i>Meaning</i> |
|---------------------|-----------------------------------|
| A | Area |
| A | Action Code |
| C | |
| ACT | Activity |
| ACQ | Acquisition |
| ADMIN | Administrative |
| C | Communications/Ancillary |
| A | |
| ART | Articles |
| AUTH | Authority |
| CC | Country/Activity |
| C | Card Code |
| C | |
| CG | Congressional Group |
| C | Condition/Commercial |
| L | Consumables |
| C | Commitment |
| M | |
| C | Communications/Ancillary |
| N | |
| C | Change Originator |
| O | |
| C or CRA | Continuing Resolution |
| R | Authority |
| C | Cost |
| S | |
| C | Customer Within Country |
| U | |
| CUM | Cumulative |
| CY | Current Year |
| DEF | Defense |
| DESCRIPTION | Description |
| DISTR | Distribution |
| DUR | Training Course Duration |
| E | End Use |
| U | |
| EXA | Execution Agency Identifier |
| FC | Fiscal Code (Training records) |
| FOR CURR | Foreign Currency |
| FP | Funding Priority |
| FY | Fiscal Year |
| GC or GEN | Generic |

MILITARY ASSISTANCE AND SALES MANUAL—PART II

| <i>Abbreviation</i> | <i>Meaning</i> | <i>Abbreviation</i> | <i>Meaning</i> |
|---------------------|--|---------------------|--------------------------------|
| GRCL ITEM ID | Group Class, Item Identification (National Stock Number) | R or RE | Program Change Reason |
| I or IA | Implementing Agency | R | Special Supply Procedure |
| A | | O | |
| INT SEC | Internal Security | RCS | Reports Sequence Control |
| INV | Investment | RSVN | Reservation |
| IP | Issue Priority | R | REMAN Training |
| | | T | |
| L | Lead Time | SC | Student |
| T | | SIC | Selected Item |
| MAP or ME | MAP Element | S | Concurrent Spare Parts, |
| ELEM | | P | AGE, and Equipment Attachments |
| M | Method of Funding | S | Source of Supply |
| F | | S | |
| MO | MAP Order Number | S | Status |
| AJ | | T | |
| P | Special Supply Procedure | SUP OPS or SUP OPS | Supply Operations |
| C | | SVC | Services |
| MRI | MILSTRIP Routing Identifier | S | Systems Identifier |
| MT-SV | Materiel and Services | Y | |
| NSN | National Stock Number | T | Type of Assistance |
| OPR | Operating Cost | A | |
| OSP | Offshore Procurement | TLA | Travel and Living Allowance |
| MO-AJ | MAP Order Year and Adjustment Number | TNG | Training |
| YR NO | | UC | Unified Command |
| P | Program Originator | UI | Unit of Issue |
| O | | UNDEL | Undelivered |
| PROG DIR | Program Directive | UNIT PRICE | MAP Unit Price |
| P | Program Year | U | Unified Command Waiver |
| Y | | W | |
| QTR | Quarter | WEST HEM | Western Hemisphere |
| QTY | Quantity | WSCN | Worksheet Control Number |
| RCN | Record Control Number | | |
| RCS | Reports Control Symbol | | |
| RDD | Required Delivery Date | | |

Figure J-2

UNCLASSIFIED
 OSAA - GRANT AID
 COST AND PROGRAM ORIGINATOR SUMMARY

FUNDED STATUS CODES ONLY
 PY 66

PROTONI-

LATIN AMERICA

ALL IMPLEMENTING AGENCIES

| | ARMY | | NAVY + MARINE CORPS | | AIR FORCE | | TOTAL | | TOTAL | |
|----------------------------|------------|-----------|---------------------|-----------|------------|-----------|------------|-----------|------------|-----------|
| | INVESTMENT | OPERATING | INVESTMENT | OPERATING | INVESTMENT | OPERATING | INVESTMENT | OPERATING | INVESTMENT | OPERATING |
| | (QTY) | (VALUE) | (QTY) | (VALUE) | (QTY) | (VALUE) | (QTY) | (VALUE) | (QTY) | (VALUE) |
| RESCUE BOATS | | | 1 | 147 | | | 1 | 147 | 1 | 147 |
| SHIP SPARE PARTS | | | | | 4 | | | | 4 | |
| TOTAL SHIPS (+ SP) \$ | | | | 147 | 4 | | | 147 | | 151 |
| TRUCKS 1/4T ALL TYPES | 2 | 4 | | | | | 2 | 4 | 2 | 4 |
| CARBINES | 40 | 1 | | | | | 40 | 1 | 40 | 1 |
| TOTAL VEH + WPNS (+ SP) \$ | | 5 | | | | | | 5 | | 5 |
| CART UP THRU 20MM (THOUS)* | | | 49 | 3 | | | | | 49 | 3 |
| TOTAL AMMUNITION \$ | | | | 3 | | | | | | 3 |
| RADIOS TACTICAL * | 19 | 21 | | | | | 19 | 21 | 19 | 21 |
| TOTAL COM EQPT (+ SP) \$ | | 21 | | | | | | 21 | | 21 |
| TRACTORS CRLR + MHLD * | | | 1 | 11 | | | | | 1 | 11 |
| TOTAL OTHER EQPT (+ SP) \$ | | | | 11 | | | | | | 11 |
| TRAINING | | 207 | | 4 | | | | 211 | | 211 |
| TOTAL TRAINING \$ | | 207 | | 4 | | | | 211 | | 211 |
| TOTAL PROGRAM \$ | | 233 | 14 | 151 | 4 | | | 384 | | 402 |

DOLLARS IN THOUSANDS
 PROCESS DATE 30 JUL 75
 RCS 1000-CSTPO(D)-60

* 5.-63 DELIVERY QTYS NOT AVAILABLE

** LESS THAN 500

= QTY IS MISSILES
 DELIVERY DATE 31 MAR 75
 PAGE 2

\$ INCLUDES SUPPORT EQUIPMENT
 PROGRAM DATE 30 JUN 75

UNCLASSIFIED

J-8

Change 7, 1 December 1975

MILITARY ASSISTANCE AND SALES MANUAL - PART II

Change 7, 1 December 1975

Figure J-3

| CATEGORIES/DESCRIPTIONS | UNCLASSIFIED | | | | | | | | | |
|----------------------------|-----------------------|-------------------|-------------------|-------------------|-------------------|---------------------------|-------------------|-------------------|-------------------|-------------------|
| | DSAA - GRANT AID | | | | | | | | | |
| | SELECTED ITEM SUMMARY | | | | | | | | | |
| PROTONIA | LATIN AMERICA | | | | | ALL IMPLEMENTING AGENCIES | | | | |
| | PROGRAMS | | | | | | | | | |
| | CUM FY 50-68 | FY 69 | FY 70 | FY 71 | FY 72 | FY 73 | FY 74 | FY 75 | | |
| | (QTY) (VALUE) | (QTY) (VALUE) | (QTY) (VALUE) | (QTY) (VALUE) | (QTY) (VALUE) | (QTY) (VALUE) | (QTY) (VALUE) | (QTY) (VALUE) | (QTY) (VALUE) | (QTY) (VALUE) |
| AIRCRAFT CARGO C-47 | | | 2 | | | 1 | | | | |
| AIRCRAFT UTILITY U-1 | | | | | 38 | | | | | |
| AIRCRAFT SPARE PARTS | | | | 77 | 37 | | | | 68 | 53 |
| TOTAL AIRCRAFT (+ SP) \$ | | | | 77 | 75 | 59 | 65 | 68 | | 53 |
| RESCUE BOATS | 2 | 247 | | | | | | | | |
| SHIP SPARE PARTS | | 13 | 14 | 8 | 7 | 10 | 6 | 12 | | 12 |
| TOTAL SHIPS (+ SP) \$ | | 260 | 14 | 8 | 7 | 10 | 6 | 12 | | 12 |
| TRUCKS 1/4T ALL TYPES | 7 | 14 | 5 | 10 | 3 | | | 20 | | |
| CARBINES | 878 | 27 | 39 | 1 | | | | | | |
| TOTAL VEH + WPNS (+ SP) \$ | | 41 | 11 | 7 | | | | | | |
| CART UP THRU 20MM (THOUS)* | 384 | 30 | | | | | | | | |
| OTHER AMMO AND COMPONENTS | | 11 | | | | | | | | |
| TOTAL AMMUNITION \$ | | 41 | | | | | | | | |
| RADIOS TACTICAL | * 59 | 36 | 32 | 19 | 8 | | | | | |
| OTHER COMMUNICATIONS EQP | | 3 | | | | | | | | |
| TOTAL COM EQPT (+ SP) \$ | | 39 | 19 | | 4 | | | | | |
| TRACTORS CRLR + MULD | * 5 | 56 | | | | | | 4 | | |
| TOTAL OTHER EQPT (+ SP) \$ | | 56 | | | | | | | | |
| TRAINING | | 1292 | 72 | 140 | 280 | 255 | 285 | 261 | | 329 |
| TOTAL TRAINING \$ | | 1292 | 72 | 140 | 280 | 255 | 285 | 261 | | 329 |
| TOTAL PROGRAM \$ | | 1729 | 116 | 236 | 362 | 324 | 356 | 341 | | 394 |
| NET MAP COST \$ | | 1729 | 116 | 236 | 362 | 324 | 356 | 341 | | 394 |

DOLLARS IN THOUSANDS
PROCESS DATE 30 JUL 75
RCS 1000-SIPGHC)-GC

* 50-63 DELIVERY QTYs NOT AVAILABLE ** LESS THAN 500

= QTY IS MISSILES \$ INCLUDES SUPPORT EQUIPMENT
DELIVERY DATE 31 MAR 75 PROGRAM DATE 30 JUN 75
PAGE 2

UNCLASSIFIED

MILITARY ASSISTANCE AND SALES MANUAL-PART II

Figure J-4

FUNDED STATUS CODES ONLY

UNCLASSIFIED
 DSAA - GRANT AID
 PROGRAMS AND PERFORMANCE

PROTONIA

LATIN AMERICA

ALL IMPLEMENTING AGENCIES

| CATEGORIES/DESCRIPTIONS | CUMULATIVE FUNDED PROGRAM | | CUMULATIVE DELIVERIES | | UNDELIVERED BALANCE | | PROGRAM | | | | | |
|----------------------------|---------------------------|-------------------|-----------------------|-------------------|---------------------|-------------------|-------------|-------------|-----------------|-------------------|-------------------|-------------------|
| | THRU REPORT DATE | (QTY) (VALUE) | THRU REPORT DATE | (QTY) (VALUE) | THRU REPORT DATE | (QTY) (VALUE) | UNFUNDED CY | BUDGET YEAR | BUDGET YEAR + 1 | (QTY) (VALUE) | (QTY) (VALUE) | (QTY) (VALUE) |
| AIRCRAFT CARGO C-47 | 3 | | 3 | | | | | | | | | |
| AIRCRAFT UTILITY U-1 | | 38 | | 38 | | | | | | | | |
| AIRCRAFT SPARE PARTS | | 359 | | 267 | | | | | | | | |
| TOTAL AIRCRAFT (+ SP) \$ | | 397 | | 305 | | | | | | | | 92 |
| RESCUE BOATS | 2 | | 2 | | | | | | | | | |
| SHIP SPARE PARTS | | 247 | | 247 | | | | | | | | |
| TOTAL SHIPS (+ SP) \$ | | 82 | | 64 | | | | | | | | 18 |
| TRUCKS 1/4T ALL TYPES | 35 | | 35 | | | | | | | | | |
| CARBINES | 917 | | 917 | | | | | | | | | |
| TOTAL VEH + WPNS (+ SP) \$ | | 31 | | 31 | | | | | | | | |
| CART UP THRU 20MM (THOUS)* | 38+ | | 384 | | | | | | | | | 1- |
| OTHER AMMO AND COMPONENTS | | 30 | | 11 | | | | | | | | |
| TOTAL AMMUNITION \$ | | 11 | | 42 | | | | | | | | 1- |
| RADIOS TACTICAL | * 99 | | 99 | | | | | | | | | |
| OTHER COMMUNICATIONS EQP | | 59 | | 3 | | | | | | | | |
| TOTAL COM EQPT (+ SP) \$ | | 3 | | 62 | | | | | | | | |
| TRACTORS CRLR + MHLD | * 9 | | 5 | | | | | | | | | |
| TOTAL OTHER EQPT (+ SP) \$ | | 56 | | 56 | | | | | | | | |
| TRAINING | | 2914 | | 2877 | | | | | | | | 37 |
| TOTAL TRAINING \$ | | 2914 | | 2877 | | | | | | | | 37 |
| TOTAL PROGRAM \$ | | 3858 | | 3712 | | | | | | | | 146 |
| NET MAP COST \$ | | 3858 | | 3712 | | | | | | | | 146 |

DOLLARS IN THOUSANDS
 PROCESS DATE 30 JUL 75
 RCS 1000-PFORM (B)-GB

* 5L-63 DELIVERY QTY'S NOT AVAILABLE

** LESS THAN 500

= QTY IS MISSILES
 DELIVERY DATE 31 MAR 75
 PAGE 2

\$ INCLUDES SUPPORT EQUIPMENT
 PROGRAM DATE 30 JUN 75

UNCLASSIFIED

Figure J-5

UNCLASSIFIED
 OSAA - GRANT AID
 SUMMARY OF PROGRAMS

FUNDED STATUS CODES ONLY

| CATEGORIES/DESCRIPTIONS | CUMULATIVE FY 50-65 | LATIN AMERICA | | | | | | | | | | CUMULATIVE FY 50-75 |
|----------------------------|------------------------|---------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------------------|
| | | FY 66 | FY 67 | FY 68 | FY 69 | FY 70 | FY 71 | FY 72 | FY 73 | FY 74 | FY 75 | |
| AIRCRAFT CARGO C-47 | | | | | | 2 | | 1 | | | | 3 |
| TOTAL AIRCRAFT (+ SP) \$ | | | | | | 77 | 75 | 59 | 65 | 68 | 53 | 397 |
| RESCUE BOATS | 1 | 1 | | | | | | | | | | 2 |
| TOTAL SHIPS (+ SP) \$ | 102 | 151 | 2 | 5 | 14 | 8 | 7 | 10 | 6 | 12 | 12 | 329 |
| TRUCKS 1/4T ALL TYPES | 4 | 2 | | 1 | 5 | 3 | | | | 20 | | 35 |
| CARBINES | 838 | 40 | | | 39 | | | | | | | 917 |
| TOTAL VEH + WPNS (+ SP) \$ | 34 | 5 | | 2 | 11 | 7 | | | | | | 59 |
| CART UP THRU 20MM (THOUS)* | 3 | 49 | 89 | 243 | | | | | | | | 384 |
| TOTAL AMMUNITION \$ | 11 | 3 | 7 | 20 | | | | | | | | 41 |
| RADIOS TACTICAL * | 24 | 19 | | 16 | 32 | 8 | | | | | | 99 |
| TOTAL COM EQPT (+ SP) \$ | 12 | 21 | | 6 | 19 | 4 | | | | | | 62 |
| TRACTORS CRLR + MHLD * | 1 | 1 | 3 | | | | | | | 4 | | 9 |
| TOTAL OTHER EQPT (+ SP) \$ | 11 | 11 | 34 | | | | | | | | | 56 |
| TOTAL TRAINING \$ | 832 | 211 | 163 | 86 | 72 | 140 | 280 | 255 | 285 | 261 | 329 | 2914 |
| TOTAL PROGRAM \$ | 1002 | 402 | 206 | 119 | 116 | 236 | 362 | 324 | 356 | 341 | 394 | 3856 |

DOLLARS IN THOUSANDS
 PROCESS DATE 30 JUL 75
 RCS 1080-PROGMS(A)-GA

* 50-63 DELIVERY QTYS NOT AVAILABLE

** LESS THAN 500

= QTY IS MISSILES
 DELIVERY DATE 31 MAR 75
 PAGE 2

\$ INCLUDES SUPPORT EQUIPMENT
 PROGRAM DATE 30 JUN 75

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MILITARY ASSISTANCE AND SALES MANUAL--PART II

Figure J-6

J-12

MILITARY ASSISTANCE AND SALES MANUAL-PART II

FUNDED STATUS CODES ONLY

UNCLASSIFIED
DSAA - GRANT AID
STATUS OF DELIVERIES

PRCTONIA

LATIN AMERICA

ALL IMPLEMENTING AGENCIES

| CATEGORIES/DESCRIPTIONS | PROGRAM | | | | DELIVERIES | | | | --UNDEL BALANCE-- | | | |
|----------------------------|------------------------|--------------|-----------------------|-----------|------------------------|--------------|---------------------|--------|---------------------|--------|-----------------------|--------|
| | CUMULATIVE 56-75 (QTY) | 56-75 (COST) | CURRENT YEAR 75 (QTY) | 75 (COST) | CUMULATIVE 56-75 (QTY) | 56-75 (COST) | FY 75 TO DATE (QTY) | (COST) | CURRENT QTR-3 (QTY) | (COST) | AS OF 31 MAR 75 (QTY) | (COST) |
| AIRCRAFT CARGO C-47 | 3 | | | | 3 | | | | | | | |
| AIRCRAFT UTILITY U-1 | | 38 | | | | 38 | | 1 | | | | |
| AIRCRAFT SPARE PARTS | | 359 | | 53 | | 267 | | 44 | | 12 | | 92 |
| TOTAL AIRCRAFT (+ SP) \$ | | 397 | | 53 | | 305 | | 45 | | 12 | | 92 |
| RESCUE BOATS | 2 | 247 | | | 2 | 247 | | | | | | |
| SHIP SPARE PARTS | | 82 | | 12 | | 64 | | 7 | | 3 | | 18 |
| TOTAL SHIPS (+ SP) \$ | | 329 | | 12 | | 311 | | 7 | | 3 | | 18 |
| TRUCKS 1/4T ALL TYPES | 35 | 31 | | | 35 | 31 | | | | | | |
| CARBINES | 917 | 28 | | | 917 | 28 | | 20 | | | | |
| TOTAL VEN + WPNS (+ SP) \$ | | 59 | | | | 59 | | | | | | |
| CART UP THRU 20MM (THOUS)* | 384 | 30 | | | 384 | 31 | | | | | | 1- |
| OTHER AMMO AND COMPONENTS | | 11 | | | | 11 | | | | | | |
| TOTAL AMMUNITION \$ | | 41 | | | | 42 | | | | | | 1- |
| RADIOS TACTICAL * | 99 | 59 | | | 99 | 59 | | | | | | |
| OTHER COMMUNICATIONS EQP | | 3 | | | | 3 | | | | | | |
| TOTAL COM EQPT (+ SP) \$ | | 62 | | | | 62 | | | | | | |
| TRACTORS CRLR + MHLG * | 9 | 56 | | | 5 | 56 | | | | | | 4 |
| TOTAL OTHER EQPT (+ SP) \$ | | 56 | | | | 56 | | | | | | |
| TRAINING | | 2914 | | 329 | | 2877 | | 294 | | 136 | | 37 |
| TOTAL TRAINING \$ | | 2914 | | 329 | | 2877 | | 294 | | 136 | | 37 |
| TOTAL PROGRAM \$ | | 3858 | | 394 | | 3712 | | 346 | | 151 | | 146 |
| NET MAP COST \$ | | 3858 | | 394 | | 3712 | | 346 | | 151 | | 146 |

DOLLARS IN THOUSANDS
PROCESS DATE 30 JUL 75
RCS 1000-DELVRY (E)-GE

* 5L-63 DELIVERY QTY NOT AVAILABLE

** LESS THAN 500

= QTY IS MISSILES
DELIVERY DATE 31 MAR 75
PAGE 2

\$ INCLUDES SUPPORT EQUIPMENT
PROGRAM DATE 30 JUN 75

UNCLASSIFIED

Change 7, 1 December 1975

Figure J-7

UNCLASSIFIED

DSAA - GRANT AID

ALL IMPLEMENTING AGENCIES
PY 72

COUNTRY GENERIC GROUP SUMMARY BY PROGRAM ORIGINATOR

| COUNTRY | MATERIEL AND SERVICES | | | | TRAINING PLUS TRAINING AIDS | | | | TOTAL | | | |
|---------------------|-----------------------|------------|------|--------------|-----------------------------|------------|------|-------------|------------------|------------------|------|--------|
| | ARMY | AF MARINES | NAVY | OSD MT-SV | ARMY | AF MARINES | NAVY | USD TRNG | TOTAL PROGRAM | TOTAL PROGRAM | | |
| EUROPE | | | | | | | | | | | | |
| GREECE | 5754 | 2513 | 856 | 9133 | 423 | 186 | 251 | 856 | 3366 | | | |
| SPAIN | 9516 | 282 | 328 | 10120 | 556 | 193 | 152 | 901 | 11327 | | | |
| TOTAL PROGRAM COST | 15270 | 2801 | 1184 | 19253 | 979 | 379 | 403 | 1757 | 21113 | | | |
| NON-REGIONAL | | | | | | | | | | | | |
| JDD | | | | 17423 | 215 | 369 | 196 | 2200 | 2380 | 23404 | | |
| TOTAL PROGRAM COST | | | | 17423 | 215 | 369 | 196 | 2200 | 2380 | 23404 | | |
| PACOM | | | | | | | | | | | | |
| CHINA (TAIPEI) | 3828 | 2332 | 1263 | 10022 | 245 | 210 | 514 | 969 | 10991 | | | |
| THAILAND | 48044 | 26157 | 2492 | 81393 | 1195 | 610 | 3 | 1339 | 3147 | 84240 | | |
| TOTAL PROGRAM COST | 51872 | 28489 | 2492 | 91421 | 1440 | 820 | 3 | 1353 | 4116 | 95537 | | |
| SOUTHCOM | | | | | | | | | | | | |
| ARGENTINA | | 13 | | 13 | 339 | 100 | | 180 | 630 | 711 | | |
| URUGUAY | 144 | 140 | 128 | 410 | 168 | 70 | 73 | 325 | 743 | | | |
| TOTAL PROGRAM COST | 144 | 153 | 128 | 431 | 507 | 250 | 253 | 1025 | 1454 | | | |
| NET WORLDWIDE TOTAL | 69206 | 32043 | 2492 | 17423 | 228531 | 3138 | 1326 | 3 | 2711 | 2200 | 9676 | 133408 |

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MILITARY ASSISTANCE AND SALES MANUAL—PART II

MAP COST ROUNDED TO THOUSANDS OF DOLLARS
RCS 1111-000ENP(0)-R4

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PROGRAM COST INCLUDES ASSETS
30 JUN 75

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Figure J-8

| FUNDED STATUS UC,CC | UNCLASSIFIED DSAA - GRANT AID | | | | | | | | | | ALL IMPLEMENTING AGENCIES PY 72 | | |
|------------------------|----------------------------------|-------|------------|-----------|-----------|--------|-------|----------------|-----------|-----------|------------------------------------|----------------|-----------|
| | FUNDING STATUS SUMMARY | | | | | | | | | | | | |
| | COUNTRY | | PROGRAM | | | | | FUNDED PROGRAM | | | | | MISC DATA |
| | (TOTAL | ART | TNG + AIDS | OTHER SVC | SUP) OPS) | (TOTAL | ART | TNG + AIDS | OTHER SVC | SUP) OPS) | (TOTAL FUNDED | TNG LESS AIDS) | |
| EUCOM | | | | | | | | | | | | | |
| GREECE | 9386 | 1025 | 856 | 544 | 7562 | 9986 | 1125 | 856 | 544 | 7562 | 855 | 855 | |
| SPAIN | 11027 | 7554 | 901 | 1119 | 1452 | 11027 | 7554 | 901 | 1119 | 1452 | 901 | 901 | |
| TOTAL PROGRAM COST | 21013 | 8579 | 1757 | 1663 | 9014 | 21013 | 8579 | 1757 | 1663 | 9014 | 1756 | 1756 | |
| NON-REGIONAL | | | | | | | | | | | | | |
| DOD | 20404 | | 2980 | 16364 | 1059 | 20404 | | 2980 | 16364 | 1059 | 2980 | 2980 | |
| TOTAL PROGRAM COST | 20404 | | 2980 | 16364 | 1059 | 20404 | | 2980 | 16364 | 1059 | 2980 | 2980 | |
| PACOM | | | | | | | | | | | | | |
| CHINA (TAIPEI) | 10991 | 2175 | 969 | 1542 | 6306 | 10991 | 2175 | 969 | 1542 | 6306 | 969 | 969 | |
| THAILAND | 94546 | 73214 | 3147 | 2784 | 5400 | 84546 | 73214 | 3147 | 2784 | 5400 | 2942 | 2942 | |
| TOTAL PROGRAM COST | 95537 | 75389 | 4116 | 4326 | 11706 | 95537 | 75389 | 4116 | 4326 | 11706 | 3911 | 3911 | |
| SOUTHCOM | | | | | | | | | | | | | |
| ARGENTINA | 711 | | 698 | 13 | | 711 | | 698 | 13 | | 571 | 571 | |
| URUGUAY | 743 | 358 | 325 | 30 | 30 | 743 | 358 | 325 | 30 | 30 | 317 | 317 | |
| TOTAL PROGRAM COST | 1454 | 358 | 1023 | 43 | 30 | 1454 | 358 | 1023 | 43 | 30 | 888 | 888 | |
| NET WORLDWIDE TOTAL | 138408 | 84326 | 9876 | 22396 | 21809 | 128408 | 84326 | 9876 | 22396 | 21809 | 9535 | 9535 | |

MAP COST ROUNDED TO THOUSANDS OF DOLLARS
RLS 1000-FUNDC)-RB

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PROGRAM COST INCLUDE ASSETS
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MILITARY ASSISTANCE AND SALES MANUAL—PART II

Figure J-9

| FUNDED STATUS UC,JC | UNCLASSIFIED | | | | | | | | | | | ALL IMPLEMENTING AGENCIES PY 72 | | |
|------------------------|-------------------------|-------|-------------------------|-------|-------|----------------|-------------|------------------|-----------|--------------------------|-------|------------------------------------|----------------------|-----------|
| | DSAA - GRANT AID | | | | | | | | | | | | | |
| | COUNTRY PROGRAM SUMMARY | | | | | | | | | | | | | |
| COUNTRY | (--COST DISTR--) | | -----END USE DISTR----- | | | | | (-ART/SVC DISTR) | | (--MISCELLANEOUS DATA--) | | | (TOTAL) (PROGRAM) | |
| | (INV) | (OPR) | (CIVIC ACTION) | (INT) | (SEC) | (WEST HEM DEF) | (NAVAL DEF) | (OTHER) | (ART DEF) | (SVC DEF) | (TNG) | (TNG AIOS) | | (SUP OPS) |
| EUCOM | | | | | | | | | | | | | | |
| GREECE | 1424 | 8563 | | | 1 | | | 9985 | 125 | 8962 | 855 | 1 | 7562 | 9386 |
| SPAIN | 8115 | 2912 | | | | | | 11627 | 7554 | 3473 | 961 | | 1452 | 11627 |
| TOTAL PROGRAM COST | 9539 | 11475 | | | 1 | | | 21612 | 8579 | 12435 | 1756 | 1 | 9614 | 21413 |
| NON-REGIONAL | | | | | | | | | | | | | | |
| DDO | 310 | 20093 | | | | | | 20404 | | 20404 | 2980 | | 1059 | 20404 |
| TOTAL PROGRAM COST | 310 | 20093 | | | | | | 20404 | | 20404 | 2980 | | 1059 | 20404 |
| PACOM | | | | | | | | | | | | | | |
| CHINA (TAIPEI) | 651 | 10341 | | | | 3716 | | 7275 | 2175 | 8817 | 969 | | 6306 | 13931 |
| THAILAND | 44835 | 39710 | | | | 78658 | | 5888 | 73214 | 11331 | 2342 | 205 | 5460 | 84546 |
| TOTAL PROGRAM COST | 45486 | 50051 | | | | 82374 | | 13163 | 75389 | 20148 | 3911 | 205 | 11766 | 95537 |
| SOUTHCOM | | | | | | | | | | | | | | |
| ARGENTINA | 587 | 125 | | | | 140 | | 571 | | 711 | 571 | 127 | | 711 |
| URUGUAY | 412 | 331 | | | | 396 | | 347 | 358 | 385 | 317 | 8 | 30 | 743 |
| TOTAL PROGRAM COST | 999 | 456 | | | | 536 | | 918 | 358 | 1096 | 888 | 135 | 36 | 1454 |
| NET WORLDWIDE TOTAL | 56334 | 82675 | | | | 82911 | | 55497 | 84326 | 54083 | 3535 | 341 | 21809 | 138408 |

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MAP COST ROUNDED TO THOUSANDS OF DOLLARS
RCS 166-CCPGM(D)-RC

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PROGRAM COST INCLUDE ASSETS
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MILITARY ASSISTANCE AND SALES MANUAL - PART II

Figure J-10

| FUNDED STATUS UC,CC | UNCLASSIFIED OSAA - GRANT AID | | | | | | | | | | ALL IMPLEMENTING AGENCIES PY 72 | |
|------------------------|--|------------|------|------|--------------|-----------|------------|------|------|--------------|------------------------------------|------------------|
| | COUNTRY COST SUMMARY BY PROGRAM ORIGINATOR | | | | | | | | | | TOTAL (PRGMM) | TOTAL (PRGMM) |
| | COUNTRY | INVESTMENT | | | | OPERATING | | | | | | |
| | ARMY | AF MARINES | NAVY | OSD | TOTAL INV | ARMY | AF MARINES | NAVY | OSD | TOTAL OPR | | |
| EUROM | | | | | | | | | | | | |
| GREECE | 615 | 561 | 248 | | 1424 | 5559 | 2144 | | 859 | 8563 | | 9986 |
| SPAIN | 7644 | 192 | 279 | | 8115 | 2429 | 283 | | 200 | 2912 | | 11027 |
| TOTAL PROGRAM COST | 8259 | 753 | 527 | | 9539 | 7988 | 2427 | | 1059 | 11475 | | 21013 |
| NON-REGIONAL | | | | | | | | | | | | |
| DOD | 10 | 171 | 129 | | 310 | 205 | 197 | | 67 | 19623 | 20093 | 20404 |
| TOTAL PROGRAM COST | 10 | 171 | 129 | | 310 | 205 | 197 | | 67 | 19623 | 20093 | 20404 |
| PACOM | | | | | | | | | | | | |
| CHINA (TAIPEI) | 198 | 228 | 224 | | 651 | 5875 | 2914 | | 1552 | 10341 | | 10991 |
| THAILAND | 28375 | 12079 | 1695 | 2686 | 44835 | 20865 | 14687 | 800 | 3358 | 39710 | | 84546 |
| TOTAL PROGRAM COST | 28573 | 12307 | 1695 | 2910 | 45486 | 26740 | 17601 | 800 | 4910 | 50051 | | 95537 |
| SOUTHCOM | | | | | | | | | | | | |
| ARGENTINA | 296 | 155 | 136 | | 587 | 43 | 38 | | 44 | 125 | | 711 |
| URUGUAY | 220 | 98 | 94 | | 412 | 92 | 126 | | 113 | 331 | | 743 |
| TOTAL PROGRAM COST | 516 | 253 | 230 | | 999 | 135 | 164 | | 157 | 456 | | 1454 |
| NET WORLDWIDE TOTAL | 37358 | 13484 | 1695 | 3796 | 56334 | 35068 | 20389 | 800 | 6193 | 19623 | 82075 | 138408 |

MAP COST ROUNDED TO THOUSANDS OF DOLLARS
RCS 1000-CCOST(E)-RD

UNCLASSIFIED

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PROGRAM COST INCLUDE ASSETS
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Change 7, 1 December 1975

MILITARY ASSISTANCE AND SALES MANUAL-PART II

Figure J-11

| FUNDED STATUS UC,CC | UNCLASSIFIED DSAA - GRANT AID | | | | | | | ALL IMPLEMENTING AGENCIES PY 72 | | |
|------------------------|----------------------------------|---------|----------|----------|-----------------------------------|------------------------|-------------------------|------------------------------------|-------------|--------------------|
| | COUNTRY FISCAL SUMMARY | | | | | | | TOTAL PROGRAM | FOR CURR | SERVICE FUNDING |
| COUNTRY | (--DIRECT CITATION--) | | SUP OPS | ADMIN | MAP ORDER RSVN LESS SUP OPS | SECTION 506 AUTH | TOTAL MAP FUNDING | MAP ASSETS APPLIED | | |
| | OSP | OTHER | | | | | | | | |
| EUCOM | | | | | | | | | | |
| GREECE | | 854994 | 7561531 | | 1569661 | | 9986186 | | 9986186 | |
| SPAIN | | 1080509 | 1452300 | | 8494162 | | 11026971 | | 11026971 | |
| TOTAL PROGRAM COST | | 1935503 | 9013831 | | 10063823 | | 21013157 | | 21013157 | |
| NON-REGIONAL | | | | | | | | | | |
| DOD | | 3155924 | 1059266 | 16188574 | | | 20403764 | | 20403764 | |
| TOTAL PROGRAM COST | | 3155924 | 1059266 | 16188574 | | | 20403764 | | 20403764 | |
| PACOM | | | | | | | | | | |
| CHINA (TAIPEI) | | 968834 | 6306000 | | 3716458 | | 10991292 | | 10991292 | |
| THAILAND | | | | | | | | | | 84545579 |
| TOTAL PROGRAM COST | | 968834 | 6306000 | | 3716458 | | 10991292 | | 10991292 | 84545579 |
| SOUTHCOM | | | | | | | | | | |
| ARGENTINA | | 570897 | | | 140355 | | 711252 | | 711252 | |
| URUGUAY | | 317200 | 30000 | | 395960 | | 743160 | | 743160 | |
| TOTAL PROGRAM COST | | 888097 | 30000 | | 536315 | | 1454412 | | 1454412 | |
| NET WORLDWIDE TOTAL | | 6948358 | 16409097 | 16188574 | 14316596 | | 53862625 | | 53862625 | 84545579 |

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Figure J-12

UNCLASSIFIED

DISA A - GRANT AID

LESS TA CODE F AND D

FUNDED STATUS
UC,CC

COST SUMMARY BY COUNTRY AND PROGRAM YEAR

| COUNTRY AND PROGRAM YEAR | (LESS SUP OPS, TNG, TNG AIGS, AND ADMIN COSTS) | | SUB-TOTAL | SUP OPS | SUB-TOTAL | ADMIN COST | SUB-TOTAL | TRAINING + TNG AIGS | TOTAL PROGRAM |
|--------------------------|--|------------|-----------|---------|-----------|------------|-----------|---------------------|---------------|
| | OPERATING | INVESTMENT | | | | | | | |
| GREECE | | | | | | | | | |
| PY 63 | 104963 | 13584 | 118547 | 72115 | 118662 | | 1180662 | 27714 | 1208376 |
| PY 68 | 1923 | 17982 | 28905 | 7400 | 36305 | | 36305 | 1414 | 37709 |
| PY 72 | 927 | 641 | 1568 | 7562 | 9130 | | 9130 | 850 | 9986 |
| TOTAL | 106813 | 122207 | 1139020 | 87377 | 1226997 | | 1226997 | 29974 | 1256071 |
| TOTAL EUCOM | | | | | | | | | |
| PY 63 | 104963 | 13584 | 118547 | 72115 | 118662 | | 1180662 | 27714 | 1208376 |
| PY 68 | 1923 | 17982 | 28905 | 7400 | 36305 | | 36305 | 1414 | 37709 |
| PY 72 | 927 | 641 | 1568 | 7562 | 9130 | | 9130 | 850 | 9986 |
| TOTAL | 106813 | 122207 | 1139020 | 87677 | 1226997 | | 1226997 | 29974 | 1256071 |
| THAILAND | | | | | | | | | |
| PY 63 | 36636 | 6192 | 42728 | 27287 | 449015 | | 449015 | 28155 | 477170 |
| PY 68 | 23558 | 39083 | 62641 | 7261 | 69902 | 600 | 70502 | 4498 | 75000 |
| PY 72 | 32912 | 42786 | 75698 | 5400 | 81398 | 300 | 81398 | 3147 | 84545 |
| TOTAL | 417106 | 142961 | 560067 | 39948 | 600015 | 900 | 600915 | 35800 | 636715 |
| TOTAL PACOM | | | | | | | | | |
| PY 63 | 36636 | 6192 | 42728 | 27287 | 449015 | | 449015 | 28155 | 477170 |
| PY 68 | 23558 | 39083 | 62641 | 7261 | 69902 | 600 | 70502 | 4498 | 75000 |
| PY 72 | 32912 | 42786 | 75698 | 5400 | 81398 | 300 | 81398 | 3147 | 84545 |
| TOTAL | 417106 | 142961 | 560067 | 39948 | 600015 | 900 | 600915 | 35800 | 636715 |
| ARGENTINA | | | | | | | | | |
| PY 63 | 103 | | 103 | 32 | 135 | | 135 | 3512 | 3647 |
| PY 68 | 416 | 11 | 427 | 688 | 1115 | | 1115 | 523 | 1638 |
| PY 72 | | 13 | 13 | | 13 | | 13 | 698 | 711 |
| TOTAL | 519 | 24 | 543 | 720 | 1263 | | 1263 | 4733 | 5996 |
| TOTAL SOUTHCOM | | | | | | | | | |
| PY 63 | 103 | | 103 | 32 | 135 | | 135 | 3512 | 3647 |
| PY 68 | 416 | 11 | 427 | 688 | 1115 | | 1115 | 523 | 1638 |
| PY 72 | | 13 | 13 | | 13 | | 13 | 698 | 711 |
| TOTAL | 519 | 24 | 543 | 720 | 1263 | | 1263 | 4733 | 5996 |
| TOTAL WORLDWIDE | | | | | | | | | |
| PY 63 | 1365702 | 164676 | 1530378 | 99434 | 1629812 | | 1629812 | 59381 | 1689193 |
| PY 68 | 34897 | 57076 | 91973 | 15349 | 107322 | 600 | 107922 | 6425 | 114347 |
| PY 72 | 33839 | 43446 | 77279 | 12962 | 90241 | 300 | 90541 | 4731 | 95242 |
| TOTAL | 1434438 | 265192 | 1699630 | 127745 | 1827375 | 900 | 1828275 | 70537 | 1898782 |

MAP COST ROUNDED TO THOUSANDS OF DOLLARS
RCS 1000-CCOSTPY(I)-RR

UNCLASSIFIED

Figure J-13

UNCLASSIFIED

D S A A

LESS TA CODE F AND D

FUNDED STATUS
UC,CC

PROGRAM SUMMARY BY COUNTRY AND PROGRAM YEAR

| COUNTRY AND PROGRAM YEAR | MAP TRAINING (LESS TNG+AIDS) | MAP TRAINING PLUS TNG AIDS | TOTAL M A S F | EXCESS (ACQ) MAP AND MAS F | TOTAL PROGRAM |
|--------------------------|---------------------------------|-------------------------------|------------------|-------------------------------|------------------|
| GREECE | | | | | |
| PY 63 | 1180662 | 27714 | | 115989 | 1324365 |
| PY 68 | 36306 | 1404 | | 29437 | 67147 |
| PY 72 | 913 | 856 | | 37783 | 47769 |
| TOTAL | 1226.98 | 29974 | | 163269 | 1439281 |
| TOTAL EUCOM | | | | | |
| PY 63 | 1180662 | 27714 | | 115989 | 1324365 |
| PY 68 | 363.6 | 1404 | | 29437 | 67147 |
| PY 72 | 913 | 856 | | 37783 | 47769 |
| TOTAL | 1226.98 | 29974 | | 163269 | 1439281 |
| THAILAND | | | | | |
| PY 63 | 449.14 | 28155 | | 54994 | 532163 |
| PY 68 | | | 75600 | 564 | 80064 |
| PY 72 | | | 84546 | 11252 | 95798 |
| TOTAL | 449.14 | 28155 | 159546 | 7131 | 768025 |
| TOTAL PACOM | | | | | |
| PY 63 | 449.14 | 28155 | | 54994 | 532163 |
| PY 68 | | | 75600 | 564 | 80064 |
| PY 72 | | | 84546 | 11252 | 95798 |
| TOTAL | 449.14 | 28155 | 159546 | 7131 | 768025 |
| ARGENTINA | | | | | |
| PY 63 | 135 | 3512 | | 339 | 3986 |
| PY 68 | 1115 | 523 | | 232 | 1870 |
| PY 72 | 13 | 698 | | 14 | 851 |
| TOTAL | 1263 | 4733 | | 711 | 6707 |
| TOTAL SOUTHCOM | | | | | |
| PY 63 | 135 | 3512 | | 339 | 3986 |
| PY 68 | 1115 | 523 | | 232 | 1870 |
| PY 72 | 13 | 698 | | 14 | 851 |
| TOTAL | 1263 | 4733 | | 711 | 6707 |
| TOTAL WORLDWIDE | | | | | |
| PY 63 | 1629811 | 99381 | | 171322 | 1860514 |
| PY 68 | 37421 | 1927 | 75600 | 34733 | 149081 |
| PY 72 | 3143 | 1554 | 84546 | 49175 | 144418 |
| TOTAL | 1676375 | 62862 | 159546 | 25523 | 2154013 |

MAP COST ROUNDED TO THOUSANDS OF DOLLARS
RCS 1303-CCPGMPY(J)-RS

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PROGRAM COST INCLUDE ASSETS
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MILITARY ASSISTANCE AND SALES MANUAL-PART II

Figure J-14

UNCLASSIFIED
 DSAA - GRANT AID
 MAP STUDENT COUNT

PACOM
 PRCONIA

| STUDENT GROUP BY FO | CONUS | | | | | | | | | | OVERSEAS | | | | | | | | | |
|----------------------------|---------|------|------|------|------|------|------|------|------|------|----------|------|------|------|------|------|------|------|------|------|
| | CUM | | | | | | | | | | CUM | | | | | | | | | |
| | FY64-70 | FY71 | FY72 | FY73 | FY74 | FY75 | FY76 | FY77 | FY78 | FY79 | FY64-70 | FY71 | FY72 | FY73 | FY74 | FY75 | FY76 | FY77 | FY78 | FY79 |
| SENIOR OFFICER | 23 | | 4 | | | | | | | | 5 | | | | | | | | | |
| OFFICER | 212 | 44 | 70 | | | | | | | | 4 | 53 | 9 | | | | | | | |
| ENLISTED | 27 | 8 | 2 | | | | | | | | | 8 | 1 | | | | | | | |
| STUDENT TOTAL-ARMY | 262 | 52 | 76 | | | | | | | | 9 | 61 | 10 | | | | | | | |
| SENIOR OFFICER | 5 | 6 | | | | | | | | | | | | | | | | | | |
| OFFICER | 160 | 30 | 30 | | | | | | | | 9 | 2 | 2 | | | | | | | |
| ENLISTED | 8 | 6 | 47 | | | | | | | | | 7 | 16 | | | | | | | |
| STUDENT TOTAL-AIR FORCE | 173 | 42 | 77 | | | | | | | | 9 | 9 | 18 | | | | | | | |
| SENIOR OFFICER | 10 | 1 | 1 | | | | | | | | | | | | | | | | | |
| OFFICER | 96 | 17 | 22 | | | | | | | | 15 | | | | | | | | | |
| ENLISTED | 30 | | | | | | | | | | | | | | | | | | | |
| STUDENT TOTAL-MARINE CORPS | 136 | 18 | 23 | | | | | | | | 15 | | | | | | | | | |
| SENIOR OFFICER | 42 | 2 | 4 | | | | | | | | | | | | | | | | | |
| OFFICER | 126 | 53 | 38 | | | | | | | | | 2 | 12 | | | | | | | |
| ENLISTED | 108 | 193 | 5 | | | | | | | | 4 | | 56 | | | | | | | |
| CIVILIAN | 1 | 1 | 1 | | | | | | | | 7 | | | | | | | | | |
| STUDENT TOTAL-NAVY | 277 | 249 | 48 | | | | | | | | 11 | 2 | 68 | | | | | | | |
| SENIOR OFFICER | 80 | 9 | 9 | | | | | | | | 5 | | | | | | | | | |
| OFFICER | 594 | 144 | 160 | | | | | | | | 28 | 57 | 23 | | | | | | | |
| ENLISTED | 173 | 207 | 54 | | | | | | | | 4 | 15 | 73 | | | | | | | |
| CIVILIAN | 1 | 1 | 1 | | | | | | | | 7 | | | | | | | | | |
| STUDENT TOTAL-ALL PO | 848 | 361 | 224 | | | | | | | | 44 | 72 | 96 | | | | | | | |

Figure J-15

UNCLASSIFIED

D S A A - G R A N T A I D

LESS TA-F

PY 72

TRAINING SUMMARY BY IMPLEMENTING AGENCY AND GENERIC CODE

| FUNDED STATUS UC,CC PROTONIA | GEN) (---DESCRIPTION--- | (-SPACES/MEMBERS/TECHNICIANS-) | | | | (-----STUDENTS/TEAMS-----) | | | | (-----COST-----) | | | | | | |
|------------------------------------|-------------------------|--------------------------------|------|------|-------|----------------------------|------|------|------|------------------|-------|--------|-------|------|--------|--------|
| | | ARMY | NAVY | A.F. | OTHER | TOTAL | ARMY | NAVY | A.F. | OTHER | TOTAL | ARMY | NAVY | A.F. | OTHER | TOTAL |
| | STUDENT TRAINING | | | | | | | | | | | | | | | |
| | N1A FLYING TNG | | 8 | 2 | | 10 | | 2 | 2 | 4 | | 96300 | 68640 | | | 164940 |
| | N1E LOGISTICS TNG | 13 | 12 | | | 25 | 1 | 7 | | 8 | 5890 | 17300 | | | 23190 | |
| | SUB-TOTAL US | 13 | 20 | 2 | | 35 | 1 | 9 | 2 | 12 | 5890 | 113600 | 68640 | | 188130 | |
| | N1P OPERATIONS TNG | | | | 2 | 2 | | | 2 | 2 | | | 1380 | | 1380 | |
| | N1U PROG/SPEC TNG | 9 | 68 | | | 77 | 9 | 68 | | 77 | 4770 | 22760 | | | 27530 | |
| | SUB-TOTAL OS | 9 | 68 | 2 | | 79 | 9 | 68 | 2 | 79 | 4770 | 22760 | 1380 | | 28910 | |
| | TOTAL STUDENT TRAINING | 22 | 88 | 4 | | 114 | 10 | 77 | 4 | 91 | 10660 | 136360 | 70020 | | 217040 | |
| | MOBILE TNG TEAMS | | | | | | | | | | | | | | | |
| | N2A AVIATION | | | 2 | | 2 | | | 1 | 1 | | | 920 | | 920 | |
| | SUB-TOTAL US | | | 2 | | 2 | | | 1 | 1 | | | 920 | | 920 | |
| | N2Q SUPPLY/MAINT | | | | 1 | 1 | | | 1 | 1 | | | 3460 | | 3460 | |
| | N2V OTHER | | 1 | | | 1 | | 1 | | 1 | | 2439 | | 2439 | | |
| | SUB-TOTAL OS | | 1 | 1 | | 2 | | 1 | 1 | 2 | | 2439 | 3460 | | 5899 | |
| | TOTAL MOBILE TNG TEAMS | | 1 | 3 | | 4 | | 1 | 2 | 3 | | 2439 | 4380 | | 6819 | |
| | OTHER TNG SUPPORT | | | | | | | | | | | | | | | |
| | N7B ESCORT OFFICERS | | | | | | | | | | 1780 | 900 | | | 2680 | |
| | TOTAL OTHER TNG SUPPORT | | | | | | | | | | 1780 | 900 | | | 2680 | |
| | TOTAL COUNTRY | | | | | | | | | | 12440 | 139699 | 74400 | | 226539 | |

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Figure J-16

| FUNDED STATUS PY,IA | UNCLASSIFIED OSAA - GRANT AID | | | | | LESS TA CODES D AND F PY. 72 IMPLEMENTING AGENCY - AIR FORCE | | | | | |
|------------------------|----------------------------------|---------|---------|---------|-----------------------------------|--|-------------------------|--------------------------|------------------|-------------|--------------------|
| | MAP BUDGET PROJECT SUMMARY | | | | | | | | | | |
| BUDGET PROJECT | (--DIRECT CITATION--) | | | | MAP ORDER RSVN LESS SUP OPS | SECTION 506 AUTH | TOTAL MAP FUNDING | MAP ASSETS APPLIED | TOTAL PROGRAM | FOR CURR | SERVICE FUNDING |
| | OSP | OTHER | SUP OPS | ADMIN | | | | | | | |
| A1 | | | | | 12539767 | | 12539767 | | 12539767 | | 42238000 |
| A3 | | | | | 5419825 | | 5419825 | | 5419825 | | 64000000 |
| TOTAL | | | | | 17959592 | | 17959592 | | 17959592 | | 46638000 |
| B2 | | | | | 307532 | | 307532 | | 307532 | | |
| TOTAL | | | | | 307532 | | 307532 | | 307532 | | |
| G1 | | | | | 6050 | | 6050 | | 6050 | | 93995 |
| G6 | | | | | 370571 | | 370571 | | 370571 | | 65381 |
| TOTAL | | | | | 376621 | | 376621 | | 376621 | | 159376 |
| H2 | | | | | 453270 | | 453270 | | 453270 | | 750340 |
| H9 | | | | | 4403619 | | 4403619 | | 4403619 | | 2520245 |
| TOTAL | | | | | 4856889 | | 4856889 | | 4856889 | | 3270585 |
| J2 | | | | | 7466 | | 7466 | | 7466 | | 150556 |
| J6 | | | | | 1971145 | | 1971145 | | 1971145 | | 838823 |
| TOTAL | | | | | 1978611 | | 1978611 | | 1978611 | | 989379 |
| K1 | | | | | 217178 | | 217178 | | 217178 | | 125125 |
| K7 | | | | | 708160 | | 708160 | | 708160 | | 215716 |
| TOTAL | | | | | 925338 | | 925338 | | 925338 | | 340841 |
| M1 | | | | | 3257853 | | 3257853 | | 3257853 | | 16926030 |
| TOTAL | | | | | 3257853 | | 3257853 | | 3257853 | | 16926030 |
| N1 | | 5394088 | | | | | 5394088 | | 5394088 | | 17818336 |
| N6 | | 26081 | | | | | 26081 | | 26081 | | 37328 |
| TOTAL | | 5420169 | | | | | 5420169 | | 5420169 | | 17847664 |
| T1 | | | | 1251064 | | | 1251064 | | 1251064 | | |
| TOTAL | | | | 1251064 | | | 1251064 | | 1251064 | | |
| IA TOTAL | | 5420169 | | 1251064 | 29662436 | | 36333669 | | 36333669 | | 86171875 |

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Change 7, 1 December 1975

Figure J-17

Change 7, 1 December 1975

| KHMER REPUBLIC | | (MATERIEL) | | UNCLASSIFIED | | | | | | | | | | PROG DIR/MAP ORDER NO. 75F/CB/54 | | | | | | | | | | | | |
|----------------|------|------------|--------|---------------------------------|-----|-----------------------------|-----|----|-----------------------------|------|----|-----|-------|----------------------------------|--------|-------|-------|----|--------|-----|------|------|----|-----------|----------|----|
| | | | | IMPLEMENTING AGENCY - AIR FORCE | | | | | | | | | | | | | | | | | | | | | | |
| | | | | (SC25) (DUR33-34) | | | | | (TLA51-56) (UR) (MSCN60-65) | | | | | | | | | | | | | | | | | |
| MA | RCN | FC | GRCL | ITEM-ID | GC | DESCRIPTION | C | P | CPT | UNIT | C | MAP | LSCCI | S(WT) | S(EXA) | CSEC | MO-AJ | | | | | | | | | |
| | | | | | | | UIM | RE | QTY | O | CC | UCA | PRICE | SPY | ELEM | TPLAA | T | FP | IPRDDS | MRI | OYUR | COST | YR | NO | | |
| | TE64 | 4W | 9F9A00 | MPNPRTS | F9A | WEAPON SPARE PARTS | XX0 | P3 | | D | CB | C | 075 | 3MVA | | D | F | 05 | | K | FAQ | F | C0 | 209000-75 | 37 | |
| | TE64 | 4W | 9F9A00 | MPNPRTS | F9A | WEAPON SPARE PARTS | XX0 | P3 | | D | CB | C | 075 | 3MVA | | D | F | 05 | | K | FAQ | F | C0 | 82142 | | |
| | TA43 | 2M | 769Z00 | MAPSPUB | J5V | BOOKS, MAPS + PUBLICATIONS | XX0 | P3 | | D | CB | 2 | 075 | 3MVA | | D | F | 05 | | K | FAQ | F | C2 | 10000-75 | 12 | |
| | TA43 | 2M | 769Z00 | MAPSPUB | J5V | BOOKS, MAPS + PUBLICATIONS | XX0 | P3 | | D | CB | 2 | 075 | 3MVA | | D | F | 05 | | K | FAQ | F | C2 | 8409 | | |
| | AK49 | 2M | 614000 | SCNBTRY | J6R | SECONDARY BATTERIES | XX0 | P3 | | D | CB | 2 | 075 | 3MVA | | D | F | 05 | | K | FAQ | F | C1 | 1500-75 | 01 | |
| | AK49 | 2M | 614000 | SCNBTRY | J6R | SECONDARY BATTERIES | XX0 | P3 | | D | CB | 2 | 075 | 3MVA | | D | F | 05 | | K | FAQ | F | C1 | 920 | | |
| | TA88 | 2M | 9K1A00 | CLTEXAE | K1A | CLOTHING, TEXTLS + INDV EQP | XX0 | P3 | | D | CB | 2 | 075 | 3MVA | | D | F | 05 | | K | FAQ | F | C0 | 11288-75 | 38 | |
| | TA88 | 2M | 9K1A00 | CLTEXAE | K1A | CLOTHING, TEXTLS + INDV EQP | XX0 | P3 | | D | CB | 2 | 075 | 3MVA | | D | F | 05 | | K | FAQ | F | C0 | 5775 | | |
| | AK52 | 2M | 9K5A00 | INDSTRL | K5A | INDUSTRIAL SUPP AND MATL | XX0 | P3 | | D | CB | 2 | 075 | 3MVA | | D | F | 05 | | K | FAQ | F | C1 | 26100-75 | 38 | |
| | AK52 | 2M | 9K5A00 | INDSTRL | K5A | INDUSTRIAL SUPP AND MATL | XX0 | P3 | | D | CB | 2 | 075 | 3MVA | | D | F | 05 | | K | FAQ | F | C1 | 18433 | | |
| | CS10 | 2M | 680000 | CHEMCLS | K6F | CHEMICALS | XX0 | P3 | | D | CB | 2 | 075 | 3MVA | 1 | D | F | 05 | | K | FAQ | F | CT | 3000-75 | 01 | |
| | CS10 | 2M | 680000 | CHEMCLS | K6F | CHEMICALS | XX0 | P3 | | D | CB | 2 | 075 | 3MVA | 1 | D | F | 05 | | K | FAQ | F | CT | 2966 | | |
| | AK44 | 2M | 021200 | R18309D | M2A | R1830-90D OVRHL | EA0 | P3 | 5 | D | CB | 7 | 2 | 17684 | 075 | 3MVA | 1 | D | F | 05 | 108K | FAQ | F | C2 | 88420-75 | 12 |
| | AK44 | 2M | 021200 | R18309D | M2A | R1830-90D OVRHL | EA0 | P3 | 5 | D | CB | 7 | 2 | 16976 | 075 | 3MVA | 1 | D | F | 05 | 108K | FAQ | F | C2 | 80380 | |
| | BA38 | 2M | 021200 | 0470150 | M2A | 0470-15 OVRHL | EA0 | P3 | 8 | D | CB | 7 | 2 | 5203 | 075 | 3MVA | 1 | D | F | 05 | 108K | FAQ | F | C2 | 41624-75 | 12 |
| | BA38 | 2M | 021200 | 0470150 | M2A | 0470-15 OVRHL | EA0 | P3 | 8 | D | CB | 7 | 2 | 4150 | 075 | 3MVA | 1 | D | F | 05 | 108K | FAQ | F | C2 | 33200 | |

| | | | | | | | | |
|---------------|------|------|--------|------|------|---------|------------------|---------|
| COUNTRY TOTAL | .001 | .002 | 31849- | .003 | .004 | 126858- | MAP DOLLAR COST | 158707- |
| | B | J | | S | T | | ASSETS APPLIED | |
| | | | | | | | FOREIGN CURRENCY | |
| | | | | | | | SERVICE FUNDING | |
| | | | | | | | GRAND TOTAL | 158707- |

| TURKEY | | (TRAINING) | | UNCLASSIFIED | | | | | | | | | | PROG DIR/MAP ORDER NO. 75F/TK/34 | | | | | | | | | | |
|--------|------|------------|------|---------------------------------|-----|----------------------------|-----|-----|-----------------------------|------|----|-----|-------|----------------------------------|--------|-------|-------|-------|--------|-----|------|---------|----|----|
| | | | | IMPLEMENTING AGENCY - AIR FORCE | | | | | | | | | | | | | | | | | | | | |
| | | | | (SC25) (DUR33-34) | | | | | (TLA51-56) (UR) (MSCN60-65) | | | | | | | | | | | | | | | |
| MA | RCN | FC | GRCL | ITEM-ID | GC | DESCRIPTION | C | P | CPT | UNIT | C | MAP | LSCCI | S(WT) | S(EXA) | CSEC | MO-AJ | | | | | | | |
| | | | | | | | UIM | RE | QTY | O | CC | UCA | PRICE | SPY | ELEM | TPLAA | T | FP | IPRDDS | MRI | OYUR | COST | YR | NO |
| | TF10 | 1W | | D131009 | N1G | PRECISION MEAS EQUIP | EA0 | 04E | 1 | D | TK | 001 | 1870 | 175 | 3MT0 | 2190F | | 0073A | DJO | F2 | 4 | 4060-75 | 10 | |
| | TF09 | 1W | | D131008 | N1G | PRECISION MEAS EQUIP/ * | EA0 | 04E | 1 | D | TK | 061 | | 175 | 3MT0 | 240F | | 0073B | DJO | F2 | 4 | 240-75 | 10 | |
| | TF00 | 1W | | D131020 | N1G | ELECT TEST CAL + REP(MAP) | EA0 | 04E | 1 | D | TK | 081 | 530 | 175 | 3MT0 | 320F | | 0073C | DJO | F2 | 4 | 850-75 | 10 | |
| | YB04 | 1W | | D166001 | N1F | TECHNICAL INSTRUCTOR | EA0 | 04E | 1 | D | TK | 091 | 600 | 175 | 3MT0 | 200F | | 00700 | DJO | F2 | 4 | 800-75 | 10 | |
| | TF11 | 1W | | D177009 | N1G | ENGLISH LANGUAGE CRSE | EA0 | 04E | 1 | D | TK | 081 | 600 | 175 | 3MT0 | 320F | | 0070L | DJO | F2 | 4 | 920-75 | 10 | |
| | YB04 | 1W | | D175005 | N1G | PHYSIOLOGICAL/ * | EA0 | 040 | 1 | D | TK | 081 | 600 | 175 | 3MT0 | 700F | | 0201 | DJO | F2 | 4 | 1300 | | |
| | TF10 | 1W | | D177005 | N1G | ALLIED OFF FAM/AEROMEQ | EA0 | 040 | 1 | D | TK | 061 | 1370 | 175 | 3MT0 | 1730F | | 0201A | DJO | F2 | 4 | 3100 | | |
| | TF09 | 1W | | D175002 | N1G | AEROSPACE MED/PRIMARY(MAP) | EA0 | 040 | 1 | D | TK | 091 | 1360 | 175 | 3MT0 | 630F | | 0201B | DJO | F2 | 4 | 1990 | | |
| | YF08 | 1W | | D175004 | N1G | PHYSIOLOGICAL TNG OFF(MAP) | EA0 | 040 | 1 | D | TK | 011 | 910 | 175 | 3MT0 | 210F | | 0201C | DJO | F2 | 4 | 1120 | | |
| | TF11 | 1W | | D177009 | N1G | ENGLISH LANGUAGE CRSE | EA0 | 040 | 1 | D | TK | 071 | 525 | 175 | 3MT0 | 490F | | 0201L | DJO | F2 | 4 | 1015 | | |

| | | | | | | | | |
|---------------|------|------|------|------|------|--|------------------|------|
| COUNTRY TOTAL | .001 | 1655 | .002 | .003 | .004 | | MAP DOLLAR COST | 1655 |
| | B | J | | S | T | | ASSETS APPLIED | |
| | | | | | | | FOREIGN CURRENCY | |
| | | | | | | | SERVICE FUNDING | |
| | | | | | | | GRAND TOTAL | 1655 |

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(b) on board inland carrier at a shipping point designated by the MAAG for other than ocean shipment. Ships and aircraft will be delivered in accordance with arrangements made between the MAAG and the releasing country.

(2) Packing, crating, handling, and transportation costs incurred from the point where the property is accepted by the MAAG and necessary rehabilitation costs applicable to MAP property being redistributed to another country will be borne by:

(a) the receiving country, or

(b) by the Military Department or other U.S. Government agency if property is released to meet such requirements, or

(c) by the purchaser in the event the property is sold.

(3) Accessorial charges will be applied in accordance with DOD Instruction 7510.4.

e. General

(1) The fact that an item of MAP redistributable property survives utilization screening, including screening against Mil Depts needs and is declared eligible for disposal ("disposable MAP property") does not make the item EDA in the sense of Section 644(g) of FAA of 1961, as amended by P.L. 93-189, 17 Dec 1973, the "FAA of 1973", since the term "EDA" applies only to DOD assets, and not to MAP assets. Section 644 (g), as thus amended, provides. " 'Excess Defense Articles' means the quantity of defense articles owned by the United States government, and not procured in anticipation of military assistance or sales requirements or pursuant to a military assistance or sales order, which is in excess of the Approved Force Acquisition Objective and Approved Force Retention Stock of all Department of Defense Components at the time such articles are dropped from inventory by the supplying agency for delivery to countries or international organizations under this Act."

(2) Assuming an item has survived screening for further utilization and has been determined to be disposable MAP prop-

erty, it may be disposed of in one of two ways:

(a) In accordance with the provisions of the Defense Disposal Manual (DOD 4160.21M) through the DPDO's, in which case net funds generated thereby are deposited in the parent MAP account. Section 605(d) of the FAA of 1961 provides: "Funds realized by the United States Government from the sale, transfer, or disposal of defense articles returned to the United States Government by a recipient country or international organization as no longer needed for the purpose for which furnished shall be credited to the respective appropriation, fund or account used to procure such defense articles or to the appropriation, fund, or account currently available for the same general purposes."

(b) In accordance with the provisions of special country-to-country disposal arrangements under which the MAP recipient country disposes of disposable MAP property.

(3) As regards para (2)(b) method of disposal, the 1973 legislation adds to the FAA of 1961 a new Section 505(f), which provides: "Effective July 1, 1974, no defense article shall be furnished to any country on a grant basis unless such country shall have agreed that the net proceeds of sale received by such country in disposing of any weapon, weapons system, munition, aircraft, military boat, military vessel, or other implement of war received under this chapter will be paid to the United States Government and shall be available to pay all official costs of the United States Government payable in the currency of that country, including all costs relating to the financing of international educational and cultural exchange activities in which that country participates under the programs authorized by the Mutual Educational and Cultural Exchange Act of 1961."

(4) New Section 505(f) FAA does not legally affect para (2)(a) method of disposal or alter the requirements of section 605(d) FAA with regard to disposition of sale proceeds exclusively to the parent MAP account.

(5) Section 505(f) FAA extends to disposals by the recipient countries of MAP-origin defense articles if such countries are the recipient of grant aid materiel after 1 July 1974 whenever the articles were originally granted to any such country, even if granted prior to date of agreement required under Section 505(f). "Net proceeds of sale" means the balance of the gross proceeds of sale to be paid to the USG after reasonable administrative costs of the sale of MAP-origin equipment are deducted by the foreign government.

(6) It is preferable from the DOD standpoint to use the DPDS for disposal of disposable MAP property. However, in many cases it is not practical to exercise this option either because there is no DPDO in country or for practical reasons it may be more desirable to have the country dispose of the item. In some cases, agreements with the country require disposal by the country if no USG utilization is found.

(7) New Section 505(f) FAA constitutes a new condition of eligibility for recipients of grant defense articles programmed in FY 1975 and subsequently. A mandatory agreement pursuant to Section 505(f) FAA must be concluded with the countries which are programmed to receive grant aid defense articles after 30 June 1974, even though disposals may be made by DPDS in most, if not all, instances.

(8) For countries other than those in (7) above no agreement pursuant to Section 505(f) FAA is legally required so long as no grant defense articles are programmed for them after 30 June 1974. Nevertheless, defense policy with regards to such other countries is to require (unless an agreement with a particular country in force on 30 June 1974 provides to the contrary) a recipient country commitment to return to USG (for deposit in treasury miscellaneous receipts, along with funds received by USG under Section 505(f) FAA) the net proceeds of sale whenever such country requests release of disposable MAP property to it.

f. Reimbursable Transfers

(1) MAP property used for any purpose other than to meet approved MAP (grant aid) requirements, including transfer for disposal, will be transferred on a reimbursable basis. Proceeds of the transfer will be reimbursed to MAP accounts in U.S. dollars, except where special government-to-government arrangements specify otherwise.

g. Uneconomically Recoverable MAP Property

(1) Where munitions list materiel is involved, regardless of its economical recoverability, if the MAAG is unable to ensure by physical inspection that appropriate demilitarization has been accomplished in accordance with the criteria specified in DOD Directive 4160.21, the materiel will be recovered by the U.S. and disposed of through the U.S. property disposal system.

h. Waivers

The foregoing procedures and provisions may be considered for waiver by the Director, DSAA, on a case-by-case basis when such action is legally permissible and is determined to be in the best overall interests of the United States. Requests for waiver should be directed to DSAA/TM giving full details as to the identification and quantities of materials involved, their acquisition and disposal values, the specific provision to be waived, and full justification.

4. Recording Redistributable and Disposable MAP Property Transactions

a. Each Unified Command is responsible that adequate records are kept on each country under its jurisdiction to reflect accurately the MAP property redistribution and disposal actions that occur each year. These records will be made available to DSAA upon request and on a case-by-case basis to answer congressional inquiries, GAO reports, etc. At minimum, the detail maintained should be as shown below:

(1) Record should be maintained on a U.S. fiscal year basis.

(2) Value should be maintained in

thousands of dollars. Materiel should be priced from the current MASL regardless of the original source or cost when initially delivered to the country.

(3) These records should reflect the following:

- (a) Total value declared
- (b) Total accepted by U.S.
 - 1. For redistribution
 - 2. For disposal
- (c) Total released to country
 - 1. For country use
 - 2. For disposal by country
- (d) Receipts from country disposal
 - 1. To the U.S.
 - 2. To the country

5. Applicability

The foregoing provisions and procedures apply to all materiel furnished to foreign countries by the U.S. as grant aid, regardless of whether the transfer was made under the Foreign Assistance Act of 1961, as amended, predecessor or successor legislation, or other statutory authority. MASF-origin property declared excess by the recipient country after date of reversion to MAP funding (Thailand, 30 June 1972; Laos, 30 June

1974) is also subject to MAP policy and guidance.

6. Cannibalization and Retention

a. Cannibalization—The removal of serviceable parts, components, or assemblies from one item of equipment for installation on another item of equipment or return to stock. The Unified Commands may authorize the MAAG's to release MAP property on a case-by-case basis for cannibalization in support of defense forces of recipient countries currently eligible for MAP Grant Materiel Assistance. In countries where Grant Materiel Assistance has been terminated, such authorization requires the Unified Command approval.

b. Retention—The Unified Commands may authorize retention of MAP property. There is no legal basis for donation of MAP property to a recipient country. MAP property may be retained by a country for training or display purposes. When the item is no longer needed by the country, the item will be reported for disposition to DSA's regional DPDS.

| <i>Card Code</i> | <i>Explanation</i> |
|------------------|---|
| 1..... | MASL Card (Materiel and Services Other Than Training). |
| 2..... | MASL Card (Training). |
| 3..... | Program Addition Card (Materiel and Services Other Than Training). |
| 4..... | Program Addition Card (Training). |
| 5..... | Approval Card (Materiel and Services Other Than Training). |
| 6..... | Approval Card (Training). |
| 8..... | Performances Card (Delivery/Expenditure-Materiel and Services Other Than Training). |
| E..... | Conversion Card (Materiel and Training). |
| G-O..... | MASL Trailer Card (Materiel and Services Other Than Training). |
| P..... | Increase/Decrease/Other Data Element Change Card (Materiel and Services Other Than Training). |
| Q..... | Increase/Decrease/Other Data Element Change Card (Training). |
| R..... | Program Deletion (All Articles and Services). |

4. Change Originator Code

The change originator code identifies the organization originating a change (add, change, or delete card) to the DSAA master program file. When changes originated by a MAAG or Unified Command are required to be submitted through a Military Department, the MAAG or Unified Command will enter its own change originator code. The Military Department will alter the change originator code. The Military Department will alter the change originator code to A, N or F as appropriate prior to forwarding the card to DSAA.

| <i>Code</i> | <i>Program Change Originator</i> |
|-------------|-------------------------------------|
| B..... | MAAG (Army). |
| P..... | MAAG (Navy). |
| A..... | MAAG (Air Force). |
| K..... | MAAG (Marine Corps). |
| A..... | Department of the Army |
| N..... | Department of the Navy. |
| F..... | Department of the Air Force (AFLC). |
| S..... | DSAA. |
| U..... | Unified Command. |
| J..... | Department of the Air Force (Hqs). |

5. Classification Code

The classification code used in MASL cards indicates the security classification of articles and services for guidance in complying with national disclosure policy and military department security regulations:

| <i>Code</i> | <i>Classification</i> |
|-------------|-----------------------|
| T..... | Top Secret. |
| S..... | Secret. |
| C..... | Confidential. |
| U..... | Unclassified. |

5.1 Commercial Item

(See paragraph 8, below).

6. Commitment Code

The following numeric codes describe the U.S. commitment, by type (see definition) for each article and service programmed:

| <i>Code</i> | <i>Commitment</i> |
|-------------|--|
| 0..... | No U.S. commitment involved. |
| 2..... | The U.S. commitment involves the furnishing of this specific article or service but is such that price, source, and required delivery date adjustment can be made in the normal manner should they occur. |
| 3..... | The U.S. commitment involves the furnishing of this specific article or service and requires that no adjustment be made in price, source, or required delivery date. |
| 4..... | No U.S. commitment involved. Specific DOD or Military Department instructions involve the initial programming of this specific article or service at a MAP unit price other than that stated in the MASL. This unit price may be adjusted at a later date pursuant to supply execution action. |
| 5..... | The U.S. commitment requires that this article of service must be furnished on or before the required delivery date. Price and source adjustments can be made in the normal manner. |
| 6..... | No U.S. commitment involved. This article or service is not to be delivered prior to the required delivery date. |

7. Communications/Ancillary Item/CSP Code

This code is used in column 54 of Program Data Cards to alert supplying agencies that specific items of communications or other ancillary equipment are not to be shipped directly to the recipient country/activity, but

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are to be mounted on or installed in a major piece of equipment also programmed for the recipient. In addition, the code identifies the major items of equipment which are to have separately programmed CSP, and or communications or ancillary equipment installed prior to delivery. Codes are as follows:

| Code | Explanation |
|------|---|
| A | Communications or other ancillary equipment to be mounted on or installed in a major piece of equipment prior to shipment of the latter. |
| M | This piece of equipment should have separately programmed communications or other ancillary equipment installed prior to shipment. |
| N | This piece of equipment should have CSP separately programmed. |
| P | This piece of equipment should have separately programmed CSP, and communications or other ancillary equipment installed prior to shipment. |

8. Condition Code

a. Column 53 is utilized as a dual purpose field for commercial items and condition codes. Condition codes are used when items are available as excess defense articles. Codes reflect the degree of serviceability, condition, and completeness in terms of readiness for issue and use. When commercial items are programmed in dollar lines or as "each items" a numeric "1" will be punched in card column 53.

| Code | Title | Explanation |
|------|---|---|
| A | Serviceable (issuable without qualification). | New, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. |
| B | Serviceable (issuable with qualification). | New, used, repaired, or reconditioned materiel which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service life expectancy. |
| C | Serviceable (Priority Issue). | Items which are serviceable and issuable to selected customers, but which must be issued before condition |

| | | |
|---|--------------------------------------|--|
| D | Serviceable (test modification). | A and B materiel to avoid loss as a usable asset. Serviceable materiel which requires test, alteration, modification, conversion or disassembly. |
| E | Unserviceable (limited restoration). | Materiel which involves only limited expense or effort to restore to serviceable condition and which is accomplished in the storage activity. |
| F | Unserviceable (reparable). | Economically reparable materiel which requires repair, reconditioning or overhaul. |
| G | Unserviceable (incomplete). | Materiel requiring additional parts or components to complete the end item prior to issue. |
| H | Unserviceable (condemned). | Materiel classified by inspection, teardown analysis or engineering decision to be uneconomically reparable and of no value to the Government, except for value of material content. |
| J | Suspended (in stock). | Materiel in stock which has been suspended from issue pending condition classification or analysis, where the true condition is not known. |
| 1 | | A numeric 1 will be used to identify all commercial items programmed. |

b. Column 53 is also utilized for excess defense articles (EDA) located overseas or CONUS.

| | |
|---|---|
| M | EDA located overseas not to be charged to MAP funds. |
| P | EDA located overseas, the Congressional limitation has been exceeded; therefore, MAP funds are to be returned to U.S. Treasury. |
| R | EDA located in CONUS, MAP funds are to be returned to U.S. Treasury. |

9. Cost Code

The following codes identify the program cost categories used to provide a general indication as to what part of each annual program is necessary to operate and maintain the force capability and what part will increase the force capability:

Appendix A

MACHINE READABLE CODES

(The following codes are prescribed for military assistance machine data cards.)

1. Action Code

The action code is used in ADP feedback furnished Unified Commands and Military Departments to advise program change originators exactly what action is taken by DSAA on MA program change input submitted to update the DSAA master file record. The

feedback procedure provides program change originators Input Error and Feedback Listings and MAP EAM cards reflecting errors in input and action taken on program change data. Disposition is signified by the Action Code punched in column 7 of cards and printed in column 7 of listings. The following recapitulates Action Codes which appear

| Action | Card Code | Action Code (Col. 7) | Meaning |
|--|-----------|-------------------------|--|
| <i>Changes mechanically rejected.</i> | | | |
| Change was rejected during edit..... | 3-4-P-Q-R | Y | Card not properly prepared or does not match MASL. |
| Change was rejected during update..... | 3-4-P-Q-R | L | Duplicate transaction in the same input group (first card accepted, all others rejected), or add card with an existing RCN. |
| | P-Q-R | M | Unmatched change or delete. |
| | P-Q | V | Proposed change is rejected because it results in no change to the program line. |
| | P-Q | D | Invalid action code (coded for approval or disapproval) but no proposed change, add, or delete pending in master file. This code pertains only to input created by DSAA. |
| Change was rejected because the system cannot process a proposed change when a previous change against same program line is still pending. | R | G | Proposed delete is rejected because an add, delete, or change is pending. |
| | P-Q | H | Proposed change is rejected because an add, delete, or change is pending. |
| | P-R | Q | Proposed decrease or deletion is rejected because delivery has been reported. |
| <i>Changes presented to Program Manager for decision.</i> | | | |
| Program Manager has acted directly on proposed change. | 3-4-R | A | Change approved for entry in master file. |
| | 3-4-R | X | Change disapproved (2 cards showing record before and after change). Add, delete disapproved. |

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| Action | Card Code | Action Code (Col. 7) | Meaning |
|---|--------------|-------------------------|--|
| Program Manager has suspended action. (Do not submit additional changes until action completed on these pending changes). | R 3-4-R | B C | Deletion pending. Change pending. (2 feedback cards showing record before and after change). |
| <i>Changes presented to Program Manager for decision.--Continued</i> | | | |
| | 3-4 | E | Addition pending. |
| Program Manager has taken a different action. (Look at Program Amendment to see what he did). | R 3-4-R | F J | Proposed delete, superseded by an approved change. Proposed change, superseded by an approved delete (2 cards). |
| | 3-4-R | K | Change approved, but in modified form (2 cards). |
| | 3-4 | N | Add approved, but in modified form. |
| Proposed change reflected a reduction in excess of the dollar value of the line. | P Q | S | Proposed change has been modified to reflect reduction equal to the existing dollar value of the program line. |
| <i>Codes to facilitate machine identification and processing.</i> | | | |
| These codes appear on MAP Order cards only, and consequently indicate an approved action. | 5-6 5-6-R | T W | MAP Order add. Indicates this line is appearing on MAP Order for the first time. MAP Order change. This code appears on both of the cards documenting a change to a MAP Order line previously issued. |
| | R | R | MAP Order delete. Indicates deletion of a MAP Order line previously issued. |

in listings and EAM cards and explains their significance.

Unified Commands are furnished disposition advice on all transactions related to countries or activities under their cognizance.

Military Departments are furnished disposition advice only on program changes originating within their respective agencies. Approved data appear in MAP Order Amendments. Other disposition advice is furnished Military Departments as follows:

Rejects (Action Codes Y, L, M, D, G and H only).

Disapprovals (action code X only).

2. Area Code

The area code is used to collect summary data for all military assistance recipients in the areas indicated:

| Code | Area |
|------|-----------------------------------|
| 1 | East Asia and Pacific. |
| 2 | Near East and South Asia. (NESAs) |
| 3 | Europe. |
| 4 | Africa. |
| 5 | Latin America. |
| 7 | Non Regional. |

3. Card Code

The Card Code identifies each card used in the system as follows:

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Code

Cost Category

I ----- Investment Cost—The term “Investment Cost” (Code I) is used to identify equipment, supplies, and services that will improve the forces’ capabilities and includes such items as initial unit equipment, reserves of equipment and ammunition, concurrent spares and initial stockages of spare parts, replacement of obsolescent equipment to include that lost through attrition, overhaul and rebuild of equipment prior to initial issue, construction, equipment installed in facilities, projects such as communications systems, programmed as dollar value lines to facilitate implementation, and training associated with the introduction of new equipment or an

improved capability.

O ----- Operating Cost—The term “Operating Cost” (Code O) is used to identify equipment, supplies, and services needed to train, operate, and maintain forces in being and includes such items as spare parts other than initial stockages, ammunition and missiles used in training or to replace such items consumed in training and operations, rebuild and overhaul (excludes overhaul/modernization) of equipment subsequent to initial issue, training and other services that do not constitute investment costs, and administrative costs associated with overall program management administration.

The following examples are provided as guidance for the selected items listed below:

| Requirement | Investment | Operating |
|--|------------|-----------|
| Material: | | |
| Ammo components or raw materials: | | |
| For local manufacture tng ammo | | X |
| For local manufacture W/R ammo | X | |
| For Ammo Maintenance | | X |
| Class IV mods | | X |
| Class V mods | X | |
| Component of an aircraft, missile, AC&W, fire control, communication or other system investment. | | |
| Equipment Attachments | X | |
| Replacement of ships | X | |
| Replacement of attrition losses | X | |
| UN Forces Support in Korea | | X |

Services:

| | | |
|--|---|--|
| Contract Technicians and Contract Services: | | |
| Associated with introduction of investment items | X | |
| Other | | |
| Construction | X | |
| Supply Operations | | |
| Ship Overhauls | X | |
| NATO Infrastructure | X | |

Training:

| | | |
|---|---|---|
| Training (Generic Codes N-10 through N-30). | X | |
| Training Support (Generic Codes N-40 through N-70). | | X |

¹ See Definitions.

² Same as related major item.

³ Will be allocated between Cost Codes O and I by DOD on the basis of projected deliveries of O and I cost items.

10. Country Activity Code

The country and activity codes listed below are used throughout the Department of Defense systems to identify the country, international organizations or account which is the recipient of materiel or services furnished. Inclusion of a country in this list does not, of itself, indicate that the country is now or ever has been or will be, a recipient of MAP grant aid. For ease of reference, the codes are listed below in two sequences. The first sequence is an alphabetic code listing of countries and activities, by Unified Command and Non-Regional. The second sequence is alphabetized by country.

I. MAJOR COMMAND AND NON-REGIONAL SEQUENCE

A. SOUTHERN COMMAND

1. Countries

| | | | |
|----|---------------|----|-------------------|
| AR | Argentina | GT | Guatemala |
| BB | Barbados | HA | Haiti |
| BG | Guyana | HO | Honduras |
| BL | Bolivia | JM | Jamaica |
| BR | Brazil | MX | Mexico |
| CI | Chile | NU | Nicaragua |
| CO | Colombia | PA | Paraguay |
| CS | Costa Rica | PE | Peru |
| CU | Cuba | PN | Panama |
| DR | Dominican Rep | TD | Trinidad & Tobago |
| EC | Ecuador | UY | Uruguay |
| ES | El Salvador | VE | Venezuela |

2. Activities

R5 American Republics Region

B. EUROPEAN COMMAND

1. Countries

| | | | |
|----|---------------------------------|----|----------------------|
| AG | Algeria | LT | Lesotho |
| AN | Andorra | LX | Luxembourg |
| AU | Austria | LY | Libya |
| BF | Bahamas | MA | Malagasy Rep. |
| BA | Bahrain | MI | Malawi |
| BC | Botswana | MN | Monaco |
| BE | Belgium | MO | Morocco |
| BT | Bhutan | MP | Mauritius |
| BY | Burundi | MR | Mauritania |
| CD | Chad | MT | Malta |
| CF | Congo (Brazza) | MV | Maldive Islands |
| CM | Cameroon | NE | Netherlands |
| CT | Gen. African Rep. | NI | Nigeria |
| CX | Zaire (formerly Congo-Kinshasa) | NK | Niger |
| CY | Cyprus | NO | Norway |
| DA | Dahomey | MU | Oman |
| DE | Denmark | PT | Portugal |
| EG | Egypt | QA | Qatar |
| EI | Ireland | RM | Mali |
| EK | Equatorial Guinea | RW | Rwanda |
| ET | Ethiopia | SK | Senegal |
| FI | Finland | SL | Sierra Leone |
| FR | France | SM | San Marino |
| GA | Gambia | SO | Somalia |
| GB | Gabon | SP | Spain |
| GH | Ghana | SR | Saudi Arabia |
| GR | Greece | SU | Sudan |
| GV | Guinea | SW | Sweden |
| GY | Germany (Bonn) | SY | Syria |
| IL | Iceland | SZ | Switzerland |
| IQ | Iraq | TK | Turkey |
| IR | Iran | TO | Togo |
| IS | Israel | TU | Tunisia |
| IT | Italy | TZ | Tanzania |
| IV | Ivory Coast | UA | South Africa |
| JO | Jordan | UG | Uganda |
| KE | Kenya | TC | United Arab Emirates |
| KU | Kuwait | UK | United Kingdom |
| LE | Lebanon | UV | Upper Volta |
| LI | Liberia | WZ | Swaziland |
| LS | Liechtenstein | YE | Yemen |
| | | YS | Southern Yemen |
| | | YU | Yugoslavia |
| | | ZA | Zambia |

2. Activities

- A2 Supreme Headquarters, Allied Powers, Europe (SHAPE)
- K2 NAMSA F-104 Procurement Center
- N1 NATO NAAMS
- N2 North Atlantic Treaty Organization (NATO)
- N4 NATO Maintenance and Supply Agency (NAMSA)
- N7 NATO Weapons Production
- N8 **NATO MWDP**
- N9 NATO Missile Firing Installation (NAMFI)
- R2 Europe Region
- R3 Near East and South Asia (NESAs) Region
- R6 Africa Region

C. PACIFIC COMMAND

- 1. Countries
 - AF Afghanistan
 - AT Australia
 - BM Burma
 - BX Brunei
 - CB Khmer Republic
 - CE Sri Lanka (Ceylon)
 - IC Indochina
 - ID Indonesia
 - IN India
 - JA Japan
 - KS Korea (Seoul)
 - LA Laos
 - MF Malaysia
 - NP Nepal
 - NZ New Zealand
 - PI Philippines
 - PK Pakistan
 - SN Singapore
 - TH Thailand
 - TN Tonga
 - TW China (Taipei)
 - VS Vietnam (Saigon)
 - WS Western Samoa

2. Activities

- D4 U.S. Army Depot Command, Japan
- R4 East Asia Pacific Region

D. NON REGIONAL

- 1. Countries
 - CN Canada
- 2. Activities
 - 00 Department of Defense (Worldwide)
 - A1 Organization of American States (OAS)
 - C1 International Commission for Supervision and Control Laos (ICC)
 - M2 MAP Prop. Sales and Disp. (MAPSAD)
 - M3 MAP Owned Materiel (MAPOM)
 - M4 F104G MAP Spares Depot—Sacramento Air Materiel Area.
 - N5 NATO Infrastructure
 - N6 NATO Headquarters and Agencies (NATO)
 - T3 Central Treaty Organization (CENTO)
 - T4 South East Asia Treaty Organization (SEATO)
 - T7 International Civil Aviation Organization (ICAO)
 - T8 International Civil Defense Organization (ICDO)
 - T9 United Nations (UN)
 - U1 United Nations Truce Supervision—Palestine (UNTSO)

II. COUNTRIES IN ALPHABETICAL ORDER

| Country | Code | Unified Command Cognizance | Congressional Grouping |
|-----------------------------|-----------|----------------------------|------------------------|
| Afghanistan | AF | PA | NESA |
| Algeria | AG | EU | NESA |
| Andorra | AN | EU | EUR |
| Argentina | AR | SO | AR |
| Australia | AT | PA | EAP |
| Austria | AU | EU | EUR |
| Bahamas | BF | SO | AR |
| Bahrain | BA | EU | NESA |
| Barbados | BB | SO | AR |
| Belgium | BE | EU | EUR |
| Bhutan | BT | EU | NESA |
| Bolivia | BL | SO | AR |
| Botswana | BC | EU | AFR |
| <u>Brazil</u> | <u>BR</u> | <u>SO</u> | <u>AR</u> |
| <u>Brunei</u> | <u>BX</u> | <u>PA</u> | <u>EAP</u> |
| Burma | BM | PA | EAP |
| Burundi | BY | EU | AFR |
| Cameroon | CM | EU | AFR |
| Canada | CN | NR | AR |
| Gen. African Rep. | CT | EU | AFR |
| Chad | CD | EU | AFR |
| Chile | CI | SO | AR |
| China (Taipei) | TW | PA | EAP |
| Colombia | CO | SO | AR |
| Congo (Brazza.) | CF | EU | AFR |
| Costa Rica | CS | SO | AR |
| Cuba | CU | SO | AR |
| Cyprus | CY | EU | EUR |
| Dahomey | DA | EU | AFR |
| Denmark | DE | EU | EUR |
| Dominican Rep. | DR | SO | AR |
| Ecuador | EC | SO | AR |
| Egypt | EG | EU | AFR |
| El Salvador | ES | SO | AR |
| Equatorial Guinea | EK | EU | AFR |
| Ethiopia | ET | EU | AFR |
| Finland | FI | EU | EUR |
| France | FR | EU | EUR |
| Gabon | GB | EU | AFR |
| Gambia | GA | EU | AFR |
| Germany (Bonn) ¹ | GY | EU | EUR |
| Ghana | GH | EU | AFR |
| Greece | GR | EU | EUR |
| Guatemala | GT | SO | AR |
| Guinea | GV | EU | AFR |

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II. COUNTRIES IN ALPHABETICAL ORDER (CONT)

| Country | Code | Unified Command Cognizance | Congressional Grouping | Country | Code | Unified Command Cognizance | Congressional Grouping |
|----------------|------|----------------------------|------------------------|---------------------------------|--------------------------------|----------------------------|------------------------|
| | | | | Panama | PN | SO | AR |
| | | | | Paraguay | PA | SO | AR |
| Guyana | BG | SO | AR | Peru | PE | SO | AR |
| Haiti | HA | SO | AR | Philippines | PI | PA | EAP |
| Honduras | HO | SO | AR | Portugal | PT | EU | EUR |
| Iceland | IL | EU | EUR | | | | |
| India | IN | PA | NESA | Rwanda | RW | EU | AFR |
| | | | | San Marino | SM | EU | EUR |
| Indochina | IC | PA | EAP | Saudi Arabia | SR | EU | NESA |
| Indonesia | ID | PA | EAP | Senegal | SK | EU | AFR |
| Iran | IR | EU | NESA | Sierra Leone | SL | EU | AFR |
| Iraq | IQ | EU | NESA | | | | |
| Ireland | EI | EU | EUR | Singapore | SN | PA | EAP |
| | | | | Somalia | SO | EU | AFR |
| Israel | IS | EU | NESA | South Africa | UA | EU | AFR |
| Italy | IT | EU | EUR | Southern Yemen | YS | EU | NESA |
| Ivory Coast | IV | EU | AFR | Spain | SP | EU | EUR |
| Jamaica | JM | SO | AR | Sri Lanka (Ceylon) | CE | PA | NESA |
| Japan | JA | PA | EAP | Sudan | SU | EU | AFR |
| Jordan | JO | EU | NESA | Swaziland | WZ | EU | AFR |
| Kenya | KE | EU | AFR | Sweden | SW | EU | EUR |
| Korea (Seoul) | KS | PA | EAP | Switzerland | SZ | EU | EUR |
| Kuwait | KU | EU | NESA | Syria | SY | EU | NESA |
| Khmer Republic | CB | PA | EAP | | | | |
| Laos | LA | PA | EAP | Tanzania | TZ | EU | AFR |
| | | | | Thailand | TH | PA | EAP |
| Lebanon | LE | EU | NESA | Togo | TO | EU | AFR |
| Lesotho | LT | EU | AFR | Tonga | TN | PA | EAP |
| Liberia | LI | EU | AFR | Trinidad & Tobago | TD | SO | AR |
| Libya | LY | EU | NESA | | | | |
| Lichtenstein | LS | EU | EUR | Tunisia | TU | EU | NESA |
| | | | | Turkey | TK | EU | EUR |
| Luxembourg | LX | EU | EUR | Uganda | UG | EU | AFR |
| Malagasy Rep. | MA | EU | AFR | United Kingdom | UK | EU | EUR |
| Malawi | MI | EU | AFR | Upper Volta | UV | EU | AFR |
| Malaysia | MF | PA | EAP | | | | |
| Maldiv Islands | MV | EU | NESA | Uruguay | UY | SO | AR |
| | | | | Venezuela | VE | SO | AR |
| Mali | RM | EU | AFR | Vietnam (Saigon) | VS | PA | EAP |
| Malta | MT | EU | EUR | Western Samoa | WS | PA | EAP |
| Mauritania | MR | EU | AFR | Yemen | YE | EU | NESA |
| Mauritius | MP | EU | AFR | | | | |
| Mexico | MX | SO | AR | Yugoslavia | YU | EU | EUR |
| | | | | Zambia | ZA | EU | AFR |
| Monaco | MN | EU | EUR | Zaire (formerly Congo-Kinshasa) | CX | EU | AFR |
| Morocco | MO | EU | NESA | | | | |
| Nepal | NP | PA | NESA | <i>Note:</i> | | | |
| Netherlands | NE | EU | EUR | EU | —European Command | | |
| New Zealand | NZ | PA | EAP | PA | —Pacific Command | | |
| | | | | SO | —Southern Command | | |
| Nicaragua | NU | SO | AR | AFR | —Africa Region | | |
| Niger | NK | EU | AFR | AR | —American Republics Region | | |
| Nigeria | NI | EU | AFR | EAP | —East Asia & Pacific Region | | |
| Norway | NO | EU | EUR | EUR | —European Region | | |
| Pakistan | PK | PA | NESA | NESA | —Near East & South Asia Region | | |

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11. CRA Code

All program lines must contain a CRA code. The CRA codes listed below indicate that amount of "Continuing Resolution" funds required to preclude disruption of essential activities of a continuing nature. These codes are used in conjunction with Funding Priority Codes to determine: (a) the Program lines to be funded, and (b) the percentage of each line to be funded. Materiel lines will not be divided by the Unified Commands for the purpose of expressing incremental CRA requirements. Training "each" lines must contain the code Ø.

| Code | Amount Required |
|------|-----------------|
| Ø | None |
| 1 | 10% |
| 2 | 20% |
| 3 | 30% |
| 4 | 40% |
| 5 | 50% |
| 6 | 60% |
| 7 | 70% |
| 8 | 80% |
| 9 | 90% |
| T | Total |

12. Customer Within Country Code

A one-digit alphabetic or numeric MILSTRIP code that identifies the final recipient and port of discharge within the country. The current listing contained in the following Military Department implementations of MILSTRIP will be used:

| Department | Directive |
|------------|---|
| Army | Army Regulation No. 725-50 |
| Navy | NAVSUP Publication 437 "MILSTRIP/MILSTRAP" |
| Air Force | DOD 4140.17-M |

This code is not required in program data for those program lines for which requisitions will be submitted by the recipient country MAAG. It is essential that it be entered for all other materiel line items to ensure shipment to the proper in-country destination.

13. End Use Code

The following codes identify (where applicable) end uses for which the articles and

services are programmed:

| Code | Description |
|------|------------------------------------|
| A | Naval Defense Forces (CINCSO only) |
| B | Civil Action |
| C | Internal Security |
| E | Western Hemisphere Defense |

14. Excess Offer Number Code

This code is used to identify MIMEX and MAPEX transactions in the MAP Order-Program directive documents and other EDP listings provided by DSAA. The code is punched in Card Columns 60-64 by Unified Commands to identify the military department MIMEX offer number, Defense Property Disposal Service (DPDS) listing or flyer number, and MAPEX project numbers when submitting program card formats 3 and 5. Codes are as follows:

| Card Col | Punch | Codes |
|----------|---|-------|
| 60 | Punch "A" for Army "N" for Navy "F" for Air Force "D" for DPDS Flyer "L" for DPDS Listing "X" for MAPEX | |
| 61-64 | Punch serial number of offer by military department, flyer/listing number assigned by DPDS, or MAPEX numbers by CINCPAC. Right Justify; zero fill the card field. | |

Examples:

Army MIMEX offer 194—Key Punch A0194
DPDS Listing 71/D-11—Key Punch L011
DPDS Flyer IDF-0398—Key Punch D0398

This card field is used in the EDA money value card to cross reference the RCN number of the quantity EDA card.

Columns 60-64 may also be used to identify Issue/Priority/Required Delivery Date. (See para 20).

15. Execution Agency Identifier Code

A three digit code used with training program lines to identify the military department (unless OSD, AID, or State) providing the training, the funding command or agency, and the school or training activity at which training is expected to be performed, as follows:

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The first digit of the EXA code is an alphabetic identifying the U.S. Military Department or other agency responsible for providing the service.

| <i>Code</i> | <i>Execution Agency</i> |
|-------------|--|
| B..... | Army |
| P..... | Navy |
| D..... | Air Force |
| S..... | OSD |
| X..... | Agency for International Development (AID) |
| Y..... | State Department |

The second and third digits are selected by the agency preparing the MASL input, as follows:

The second digit is an alphabetic assigned to identify each funding command or agency, as applicable.

The third digit is an alphabetic or numeric assigned to identify each school or training activity, as applicable. (Chapter E, Table E-6, provides breakdown of EXA by Military Department.)

16. Footnote Code

An alphabetic code used in the MASL to provide significant information on MA articles and services as follows:

| <i>Code</i> | <i>Explanation</i> |
|-------------|---|
| A..... | Availability associated with production capability. |
| B..... | No assets currently available for delivery to MAP. Available for future delivery only. |
| C..... | Under study by R&D (Research and Development). |
| D..... | Limited supply available. Replacement or preferred item, if any, is also listed in the MASL. Under normal circumstances, preferred item should be programmed. |
| E..... | Cost includes concurrent spare parts which are shipped automatically with the end item. |
| F..... | Cost includes ancillary equipment which is shipped automatically with the end item. |
| G..... | Cost includes test equipment which is shipped automatically with the end item. |
| H..... | Ancillary equipment must be programmed separately. |
| J..... | Spell out desired configuration in separate correspondence. |
| K..... | MILSTRIP Routing Identifier data field in the MASL has been left |

Code

Explanation

blank because this is a dollar value line for which the program originator is required to select the appropriate implementing agency. Program originators will enter the appropriate MRI in columns 66-68 of Card 3 as follows:

| Implementing Agency | MRI |
|---------------------|-----|
| Army..... | BY7 |
| Navy..... | NBZ |
| Air Force..... | FA0 |

In selecting the implementing agency, the objective is to identify the Military Department best positioned to provide the required articles or service. As a general rule, the Military Department which is the normal recipient of MAP orders for the related end item (as indicated by the MRI assigned to the end item in the MASL) is in the best position to provide ancillary equipment and efficient and effective follow-on support.

Source of supply codes B, F, J, N, O, R, S, or T require the use of specific MRI's. Where the source code is J, always use MRI code W03. Where the source code is S, always use MRI code FA0. Program originators will determine the proper MRI from the headquarters directing the use of source codes B, F, N, O, R, or T.

L..... Items supplied in a variety of voltages and configurations. If shipment is to be effected direct to country without mounting in a vehicle or aircraft within CONUS, spell out the required voltage of the item by separate correspondence.

NN or N.... No source of supply normally available to MAP. However, in special circumstances, Military Department assets are made available to meet MAP requirements. Unified Commands MAAGs should not program articles footnote coded NN unless previously advise of specific availability and price by the supplying Military Department (Implementing Agency).

PP or P..... Optional for use in planning years only.

RR or R..... Prior authority to program must be obtained by separate correspondence between the Unified Command and DSAA.

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| Code | Explanation |
|---------|---|
| S..... | Program by component. This item is listed for program planning only. Refer to appropriate supply manual for determining MASL detail required. |
| W..... | Special Navy requisitioning procedures apply. |
| XX..... | Items available for sales only. |

17. Funding Priority Code

The Funding Priority code identifies the order in which items and services (or groups of interrelated items and services) are to be funded in the event limited funds are available. All program lines other than training and supply operations must contain this code. The code consists of two alphabets indicating the sequence of funding, for example:

| Funding Priority | Code |
|------------------|------|
| 1 | AA |
| 2 | AB |
| 3 | AC |
| 26 | AZ |
| 27 | BA |

18. Generic Code

A three digit alpha/numeric code, assigned in the MASL which represents the type of materiel or services according to budget activity/project account classification.

The first digit of the generic code is an alphabetic identifying one of the following Budget Activities:

- A. Aircraft
- B. Missiles
- C. Ships
- D. Combat Vehicles
- E. Tactical and Support Vehicles
- F. Weapons
- G. Ammunition
- H. Communications Equipment
- J. Other Support Equipment
- K. Supplies
- L. Supply Operations
- M. Maintenance of Equipment
- N. Training
- P. Research and Development
- Q. Construction
- R. Special Activities
- T. Administration

The second digit is numeric and represents the budget project. The third digit is alphabetic and is assigned each generic grouping of articles and services with similar characteristics.

EXAMPLE

(A1A) Attack Aircraft

First digit—A—Budget Activity (Aircraft)
 First & second digits—A1—Budget Project (Combat Aircraft)
 First, second and third digits—A1A—Generic Code (Attack Aircraft)

A complete listing of Generic Codes follows: (See MASL definitization guide in Chapter L to obtain federal stock groups and classes for each generic code.)

A. AIRCRAFT

1. Combat Aircraft:

- A. Attack
- B. Bomber
- F. Fighter
- S. Anti-Submarine
- V. VTOL and STOL

2. Airlift Aircraft:

- C. Cargo/Transport.

3. Trainer Aircraft:

- T. Trainer

4. Helicopters:

- C. Cargo/Transport
- H. General Purpose
- L. Observation
- Q. Drone
- S. Anti-submarine
- T. Trainer
- U. Utility

5. Other Aircraft:

- E. Special Electronic Installation
- G. Glider
- K. Tanker
- L. Observation
- P. Patrol
- Q. Drone
- U. Utility
- X. Research
- Z. Airship

6. Modification of Aircraft:

- A. Class IV
- B. Class V

7. Aircraft Support Equipment:

- A. Ground Handling Equipment
- B. Arresting, Barrier and Barricade Equipment
- C. Launching Equipment
- D. Specialized Trucks and Trailers

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9. *Aircraft Spares and Spare Parts:*

- A. Gasoline Reciprocating Engines, Complete
- B. Gas Turbines and Jet Engines, Complete
- C. Aircraft Components, Parts & Accessories

B. MISSILES

1. *Ground Launched Missiles and Support Equipment:*

- A. NIKE
- B. REDEYE

- C. HAWK
- D. MAULER
- E. JUPITER
- F. SERGEANT
- G. PERSHING
- H. ENTAC
- J. TOW
- L. LACROSSE
- M. THOR
- N. LANCE

| <i>Code</i> | <i>Description</i> |
|-------------|---|
| F | Funded requirement which has been released via MAP Order for supply implementation. |
| S | Deferred by Department of State/AID. |
| U | Item posted to master program file indicating a requirement over and above the ceiling of the program currently approved by the Secretary of Defense. |

34. Student Availability Code

Indicates the quarter in which a student is to begin his initial course. Codes used are 1-5, representing the 5 quarters used in the MAP training year. This code is located in the System Identifier field.

35. Student Code

A single alphabetic code designating the civilian or military category of students, as follows:

| <i>Code</i> | <i>Student</i> |
|-------------|--|
| S | Senior Officer |
| O | Officer |
| E | Enlisted |
| C | Civilian |
| I | Interpreter—Officer |
| J | Interpreter—Enlisted |
| D | DOD Engineering and Technical Training Services. This code is used in Field Training Services (Budget Project N3) program lines to indicate that the service will be provided by military or direct hire civilian personnel of the Department of Defense. It distinguishes such services from those provided by Contractor Technical Services Personnel. |

36. System Identifier Code

A single digit alphabetic or numeric code used in column 70 of program change cards. Use of the system identifier code is optional; it is used normally by Unified Commands and MAAGs for special purpose identification of a "package" of items which are in some special way related to one another. Any one of the full range of alphabetic or numeric digits may be used to identify a given "package."

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Training lines may reflect student availability.

37. Training Course Duration Code

The duration code is a two-position alphanumeric code, which appears in MASL card 2, Program cards 4 and Q, and indicates where applicable, the course length for formal training, expressed in weeks in the case of students and teams and man months in the case of Contractor Technical Service Personnel (CTSP). Courses in excess of 99 weeks are coded as follows:

| | |
|-------------|---------|
| A0-A9 | 100-109 |
| B0-B9 | 110-119 |
| C0-C9 | 120-129 |

When the duration in the MASL card 2 is code "VA" (variable), it signifies that the training line item has a non-specific variable duration which should be determined separately.

38. Type of Assistance Codes

This code is used in the MILSTRIP system to distinguish between various types of U.S. Military Assistance transactions. The code is used to distinguish the various types of Military Assistance, as well as to identify certain Military Assistance requirements programmed under special financing (e.g., Code "C" and "H") or supply (e.g., Codes "K," "L," and "N") arrangements. Codes used to identify the various types of Military Assistance are as follows:

| <i>Code</i> | <i>Type of Assistance</i> |
|-------------|---|
| 1 | Grant Aid rendered under the authority of the Foreign Assistance Act of 1961, as amended for which the United States receives no reimbursement. |
| 2 | Grant Aid rendered under special Presidential Determination. |
| C | Presidential determination to order defense articles from stock and performance of defense services to satisfy Grant Aid requirements with reimbursement from subsequent military assistance appropriations. (Section 506 FAA of 1961, as amended). |

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| <i>Code</i> | <i>Type of Assistance</i> |
|-------------|--|
| D | Military Assistance Service Funded. Grant Aid programs transferred to the Department of Defense budget, which were not controlled and implemented through the MAP documentation and ADP system. |
| H | Grant Aid share of cost sharing agreements. |
| K | Grant Aid of MAP owned assets obtained through barter arrangements with Federal Republic of Germany (used in conjunction with Source of Supply Code "B" only). |
| L | Grant Aid provided through the NATO Hawk Production and Logistics Organization (NHPLO) for maintenance support of Hawk Missile system (used in conjunction with Source of Supply Code "N" only). |
| N | Grant Aid of articles or services available as a result of liquidation of MAP's investment in the spare parts stock of the NATO Maintenance Supply Organization (NAM-SO). |
| P | Grant Aid Programs transferred to the Department of Defense budget which were controlled and implemented through the MAP documentation and ADP system. |
| R | Grant Aid of U.S. recovered materiel resulting from liquidation of NAMSA excess stockage. |
| T | Used to identify EDA located overseas in the EDA actual value card. |

Type of Assistance Codes used in other than Military Assistance transactions:

| | |
|---|---|
| F | Training provided as a part of an FMS case. This data is maintained in the DSAA Grant Aid data base purely as a service to assist the Military Departments in accounting for students/spaces provided under FMS. Not used in MIL-STRIP. |
|---|---|

39. Unified Command Code

Unified Command codes are not contained in MAP EAM cards but are assigned as supplemental data in DSAA records for use in selecting and sorting program data by Unified Command. This code identifies the Unified Command having program responsibility for each MAP recipient, except non-regional, and is the key for segregating ADP listings and feedback card data for transmittal to Unified Commands. Unified Command codes are:

| <i>Code</i> | <i>Unified Command</i> |
|-------------|------------------------|
| E | European Command |
| P | Pacific Command |
| S | Southern Command |
| N | Non-Regional |

40. Unit of Issue Codes

The following unit of issue abbreviations in the Federal Supply catalog are applicable to Military Assistance:

| <i>Abbreviation</i> | <i>Description</i> |
|---------------------|--------------------|
| BT | Bottle |
| DR | Drum |
| CN | Can |
| EA | Each |
| PR | Pair |
| CY | Cubic Yard |
| FT | Foot |
| RE | Reel |
| DM | Dram |
| LB | Pound |
| SE | Set |

In addition, the following exceptional codes are used:

| <i>Abbreviation</i> | <i>Description</i> |
|---------------------|----------------------------------|
| MX | Thousands of Rounds (ammunition) |
| XX | Dollars |

41. Worksheet Control Number (WSCN)

The worksheet control number is a 5 position alpha numeric code in columns 61-65 of program cards 4, Q and R which designates a single item or sequence of training for the Military Departments. The unit position is used to identify cross training which is entered in alphabetical sequence, i.e., 1234Z 1234A, etc. Where no cross training is programmed, the units position is blank.

CHAPTER K

FOREIGN MILITARY SALES REPORTING SYSTEM

1. Purpose

The purpose of this chapter is to provide a general description of the concept and characteristics of the FMS reporting system and provide rules and instructions for preparing punch cards used in the system.

2. Concept

a. Master files are maintained by DSAA containing information on valid country requests, on status of cases and associated detail data when a case is implemented.

b. The reporting system covers the status of sales negotiations as well as the execution of accepted sales cases. Reporting commences as soon as a valid Letter of Request is received by the Implementing Agency and continues until the final delivery is made; final statement of accounts is rendered; and final collection of funds is received from the foreign government or not accepted by the foreign government; offers which are withdrawn by the U.S. or declined by a foreign government; or, an accepted case which is subsequently cancelled by either the foreign government or the U.S. are not deleted from the master file, but are retained as inactive records for a period of two years after the initial offer date.

c. The FMS reporting system contains three types of records, Letter of Request, case and item detail:

(1) A Letter of Request (LOR) record contains the case country and IA, several critical dates and a brief description of the LOR. If the IA does not include a suspense date when the LOR card is initially provided

to DSAA a suspense date of 60 days from IA receipt of request will be automatically established. As offers are transmitted to DSAA the LOR record is changed to indicate that the case is in offer status and the associated LOR record retained for statistical analysis.

(2) A case record contains the identification of the sales case, a description of the contents of the case, the important transaction dates, the details of case financing and the status of case collections. Case records are created when an offer is first made, and are maintained in the file permanently, unless deleted, even though the offer is subsequently refused or cancelled. One case record (and only one) will be established for each sales agreement between the U.S. government and a foreign government or international organization as documented by DD 1513 or other equivalent documents. Single cases which exceed \$999,999,999 must be split by utilizing the case suffix code.

(3) A series of item detail records is established at the time a case is implemented to specify the materiel and services contained within the case. Item detail records reflect the identification of materiel and services, the quantities and/or values purchased, delivery commitments, delivery forecasts and the cumulative deliveries made. Item detail records are established at the level prescribed by the Military Articles and Services List (MASL).

3. Reporting Frequency

The FMS reporting system operates under the following reporting cycle:

a. Data cards for valid Letters of Request must be submitted to DSAA within 10 calendar days of receipt of the request by the IA. If the established suspense (TENDER OFFER NLT date) as shown on the EXCEPTION SUMMARY REPORT cannot be completed on or before the suspense date, then an extension card must be forwarded to DSAA prior to suspense date to preclude the LOR's appearance on the LOR EXCEPTION REPORT. On requests where it is anticipated that the DD Form 1513 cannot be completed and forwarded in 60 or less days, such as cases greater than \$25 million, the IA should provide a suspense date in card columns 22-26 of the initial LOR card submission to DSAA.

b. Data cards required to establish case records are submitted within five working days after the formal offer is tendered. Likewise, changes in case status or case financing must also be reported within five working days of such actions.

c. Item detail cards are required within five working days after a case reaches implemented status. Corrections or adjustments of item detail records are reported as they occur.

d. Item deliveries and case collections are reported quarterly NLT 30 calendar days after the close of each fiscal quarter.

4. Master File Update

a. Data from the IA's, and data prepared manually or mechanically within DSAA are processed in a weekly update normally performed on Wednesday. Quarterly submissions of delivery and collection data are processed in the applicable weekly update cycle.

b. During each weekly update, input will be edited and the rejected cards will be returned to the change originator via AUTODIN for correction and resubmission. Rejected cards will contain an action code to identify the error conditions. All rejected cards should be corrected and resubmitted immediately. In no case should collection and delivery data be held for resubmission with the next quarterly report.

5. Major Features

a. Delivery forecasts will be computed centrally from the single forecast date reported in the item detail record.

b. The FMS master file contains delivery and collection status for the current quarter, current fiscal year and cumulative data. These data are entered by the responsible military department by quarterly submission of C (collection) and D (delivery) cards.

c. Quarterly delivery and collection fields will be reset to zero in preparation for the next quarter's deliveries immediately after the final quarterly position has been established and quarterly delivery reports prepared.

d. Current Fiscal Year delivery and collection fields will be reset to zero in preparation for the next fiscal year's data when preparation of year end reports are completed. Usually about the middle of August.

6. Military Articles and Services List (MASL)

a. General

The MASL is maintained by DSAA as a portion of the FMS data base. It contains the NSN and generic codes (see Appendix A) of materiel and services available through FMS. The MASL is used by DSAA during the weekly FMS update as indicated below:

(1) To screen incoming detail (4 and D) cards to ensure correct NSN and generic codes. Detail cards which do not match are rejected and the appropriate Military Department is so notified.

(2) To provide a description of the item for use in subsequent reporting.

(3) To assign a selected item code (see Appendix A) to facilitate subsequent preparation of summary reports.

b. Maintenance of the MASL

DSAA utilizes the current MAP (Grant Aid) MASL and any additional items re-

quired uniquely for FMS as the basis for the FMS, MASL. Each IA is responsible for the addition of new MASL lines required to validate incoming FMS detail data (see paragraph 6a(1) above). If the line in question is also to be used for MAP programming, data should be submitted in accordance with Chapter L, MASM part II. New MASL lines designed for FMS use only should be forwarded to the DSAA Comptroller, Attn: Data Management Division. DSAA will prepare the necessary card input. Required data elements are: NSN, generic code, description (no more than 26 characters), and unit of issue.

7. Preparation of FMS Data Cards

a. The standard card input formats used to establish and maintain the FMS system are discussed in detail beginning on page K-3. The cards with numeric codes in column 2 are used to add or delete either case records or item detail records. The cards with alpha card codes are used to change or augment data previously submitted for case or item detail records, or to post deliveries or collections to the FMS master file. The zero card is used (by DSAA only) for all credit allocation transactions.

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b. Data may be submitted to DSAA in any one of three different ways. Actual punch cards may be submitted by AUTODIN or messenger. Otherwise, data may be submitted on transcript sheets and the key punching will be performed by DSAA. Pre-printed transcript sheets are available in DSAA. Voluminous data submissions such

as quarterly delivery and collection reports may be submitted on magnetic tape. If this method is preferred, Military Departments must make special arrangements with DSAA as to tape characteristics.

c. Specific instructions for preparation of each data card are contained in the following paragraphs.

(1) Card 1 (Case Card)

| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|-----------------------------|----------------|-------------------------------|--|---|
| S Y | System Code | 1 | (1) | Alpha | Must be filled. Punch "S". |
| C D | Card Code | 2 | (1) | Numeric | Must be filled. Punch "1". |
| CC | Country/Activity Code | 3-4 | (2) | Alpha/ Numeric | Must be filled. |
| I A | Implementing Agency Code | 5 | (1) | Alpha | Must be filled. |
| CSE | Case Designator | 6-8 | (3) | Alpha/ Numeric | Must be filled. |
| C S | Case Suffix Code | 9 | (1) | Numeric | May be blank if suffix not needed. |
| A C | Blank | 10-12 | (3) | | Must be blank. |
| A C | Action Code | 13 | (1) | Alpha | Leave blank. |
| C O | Change Originator Code | 14 | (1) | Alpha | Must be filled. |
| RE CH | Reason for Change Code | 15-16 | (2) | Alpha/ Numeric | Must be filled. 1st character always alpha and 2nd always numeric. |
| S T | Status Code | 17 | (1) | Alpha | Must be filled. |
| OFFER YR DAY | Offer Date | 18-22 | (5) | Numeric | Must be filled. Punch offer date based on DD Form 1513. |
| ACCPT YR DAY | Acceptance Date | 23-27 | (5) | Numeric | May be blank. |
| IMPLT YR DAY | Implementation Date | 28-32 | (5) | Numeric | May be blank. |
| ITM CNT | Item Count | 33-35 | (3) | Numeric | May be blank. If filled, right justify, zero fill to left. |
| DESCRIP- TION | Case Description | 36-75 | (40) | Alpha/ Numeric/ Special Char- acters | 15 characters must be entered. Left justify. |
| OED | Offer Expiration Date | 76-80 | (5) | Numeric | Punch OED based on DD Form 1513 date. |

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(2) Card A (Case Card—Change)

| <i>Abbreviation Title of Field</i> | <i>Field Name</i> | <i>Card Column</i> | <i>Number Columns in Field</i> | <i>Type of Character</i> | <i>Instruction</i> |
|--|--------------------------|------------------------|--|--|---|
| S Y C D CC | System Code | 1 | (1) | Alpha | Must be filled. Punch "S". |
| I A CSE | Card Code | 2 | (1) | Alpha | Must be filled. Punch "A". |
| C S | Country/Activity Code | 3-4 | (2) | Alpha/ Numeric | Must be filled. |
| A CSE | Implementing Agency Code | 5 | (1) | Alpha | Must be filled. |
| C S | Case Designator | 6-8 | (3) | Alpha/ Numeric | Must be filled. |
| C S | Case Suffix Code | 9 | (1) | Numeric | May be blank if suffix not needed. |
| A C C O RE CH S T | Blank | 10-12 | (3) | | Must be blank. |
| A C C O RE CH S T | Action Code | 13 | (1) | Alpha | Leave blank. |
| C S O RE CH S T | Change Originator Code | 14 | (1) | Alpha | Must be filled. |
| C S O RE CH S T | Reason for Change Code | 15-16 | (2) | Alpha/ Numeric | Must be filled. 1st character always alpha and 2nd always numeric. |
| C S O RE CH S T | Status Code | 17 | (1) | Alpha | May be blank. |
| OFFER YR DAY | Offer Date | 18-22 | (5) | Numeric | Should be blank unless offer date initially submitted in Card 1 is wrong and must be corrected. |
| ACCPT YR DAY | Acceptance Date | 23-27 | (5) | Numeric | May be blank. Must be filled if status code A is punched in column 17. Should be filled if status code I is punched in column 17 and acceptance date not previously recorded. |
| IMPLT YR DAY | Implementation Date | 28-32 | (5) | Numeric | May be blank. Must be filled if status code I is punched in column 17. |
| ITM CNT | Item Count | 33-35 | (3) | Numeric | May be blank. If filled, right justify, zero fill to left. |
| DESCRIP- TION | Case Description | 36-75 | (40) | Alpha/ Numeric/ Special Char- acters | Should be blank unless description initially furnished on Card 1 is being corrected or improved. If filled, a minimum of 15 characters must be entered. Left justify. |
| OED | Offer Expiration Date | 76-80 | (5) | Numeric | May be blank. Used to change the Offer Expiration Date. |

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(3) Card 2 (Case Trailer Card—Addition)

| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|--------------------------|----------------|-------------------------------|-------------------------|--|
| S | System Code | 1 | (1) | Alpha | Must be filled. Punch "S". |
| Y | | | | | |
| C | Card Code | 2 | (1) | Numeric | Must be filled. Punch "2". |
| D | | | | | |
| CC | Country/Activity Code | 3-4 | (2) | Alpha/ Numeric | Must be filled. |
| I | Implementing | 5 | (1) | Alpha | Must be filled. |
| A | Agency Code | | | | |
| CSE | Case Designator | 6-8 | (3) | Alpha/ Numeric | Must be filled. |
| C | Case Suffix | 9 | (1) | Numeric | May be blank if suffix not needed. |
| S | Code | | | | |
| | Blank | 10-12 | (3) | | Must be blank. |
| A | Action Code | 13 | (1) | Alpha | Leave blank. |
| C | | | | | |
| C | Change Originator | 14 | (1) | Alpha | Must be filled. |
| O | Code | | | | |
| RE | Reason for | 15-16 | (2) | Alpha/ Numeric | Must be filled. 1st character always alpha and 2nd always numeric. |
| CH | Change Code | | | | |
| | Blank | 17-19 | (3) | | Leave blank. |
| TA | Type of | 20-22 | (3) | Alpha/ Numeric | One column must be filled. Two or three columns should be filled if case is multiple financed. |
| | Assistance Code | | | | |
| M | Method of | 23 | (1) | Alpha/ Numeric | Must be filled. |
| F | Funding Code | | | | |
| CASH | Cash Amount | 24-32 | (9) | Numeric | Punch or leave blank in accordance with method of funding code. If filled, right justify, zero fill to left. |
| AMOUNT | | | | | |
| CDT | Credit Arrange- | 33-34 | (2) | Numeric | Punch or leave blank in accordance with method of funding code. |
| ARR | ment Number | 35 | (1) | Alpha/ Numeric | |
| CDT | Credit Amount | 36-44 | (9) | Numeric | Punch or leave blank in accordance with method of funding code. If filled, right justify, zero fill to left. |
| AMOUNT | | | | | |
| CDT | Credit Arrange- | 45-46 | (2) | Numeric | Punch or leave blank in accordance with method of funding code. |
| ARR | ment Number | 47 | (1) | Alpha/ Numeric | |
| CDT | Credit Amount | 48-56 | (9) | Numeric | Punch or leave blank in accordance with method of funding code. If filled, right justify, zero fill to left. |
| AMOUNT | | | | | |
| CDT | Credit Arrange- | 57-58 | (2) | Numeric | Punch or leave blank in accordance with method of funding code. |
| ARR | ment Number | 59 | (1) | Alpha/ Numeric | |
| CDT | Credit Amount | 60-68 | (9) | Numeric | Punch or leave blank in accordance with method of funding code. If filled, right justify, zero fill to left. |
| AMOUNT | | | | | |
| CDT | Credit Arrange- | 69-70 | (2) | Numeric | Punch or leave blank in accordance with method of funding code. |
| ARR | ment Number | 71 | (1) | Alpha/ Numeric | |
| CDT | Credit | 72-80 | (9) | Numeric | Punch or leave blank in accordance with method of funding code. If filled, right justify, zero fill to left. |
| AMOUNT | Amount | | | | |

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(4) Card B (Case Trailer Card—Change)

| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|--------------------------------|----------------|-------------------------------|------------------------------|--|
| S | System Code | 1 | (1) | Alpha | Must be filled. Punch "S". |
| Y | | | | | |
| C | Card Code | 2 | (1) | Alpha | Must be filled. Punch "B". |
| D | | | | | |
| CC | Country/Activity Code | 3-4 | (2) | Alpha/ Numeric | Must be filled. |
| I | Implementing Agency Code | 5 | (1) | Alpha | Must be filled. |
| A | | | | | |
| CSE | Case Designator | 6-8 | (3) | Alpha/ Numeric | Must be filled. |
| C | Case Suffix Code | 9 | (1) | Numeric | May be blank if suffix not needed. |
| S | Blank | 10-12 | (3) | | Must be blank. |
| A | Action Code | 13 | (1) | Alpha | Leave blank. |
| C | | | | | |
| C | Change Originator Code | 14 | (1) | Alpha | Must be filled. |
| O | | | | | |
| RE | Reason for Change Code | 15-16 | (2) | Alpha/ Numeric | Must be filled. 1st character always alpha and 2nd always numeric. |
| CH | Blank | 17-19 | (3) | | Leave blank. |
| TA | Type of Assistance Code | 20-22 | (3) | Alpha/ Numeric or * | Fill only to correct an error or if financing of case changes. Use an asterisk (*) to blank a column previously filled. |
| M | Method of Funding Code | 23 | (1) | Alpha/ Numeric | Fill only to correct an error, or if financing of case changes. If filled, dollar amounts of all cash and/or credit financing and appropriate credit arrangement numbers <i>must</i> also be punched. |
| F | | | | | |
| CASH AMOUNT | Cash Amount | 24-32 | (9) | Numeric | (The nine fields in cols 24 thru 80 are treated as though they were one in posting changes to the FMS master file. If any of the fields are filled, the entire nine fields are changed to either blank or to amounts or figures punched in Card B. Therefore, to change any dollar amount or credit arrangement number, the total data for case financing must be restated in the change card. Financing data must be restated if method of funding code is punched in Card B, and vice versa. Whenever financing data is punched in Card B, it must be consistent with method of funding code in Card B. The appropriate credit arrangement number must be punched in the preceding field if a dollar amount is punched in any of the fields for credit financing.) |
| CDT ARR | Credit Arrange- ment Number | 33-34 35 | (2) (1) | Numeric Alpha/ Numeric | |
| CDT AMOUNT | Credit Amount | 36-44 | (9) | Numeric | |
| CDT ARR | Credit Arrange- ment Number | 45-46 47 | (2) (1) | Numeric Alpha/ Numeric | |
| CDT AMOUNT | Credit Amount | 48-56 | (9) | Numeric | |
| CDT ARR | Credit Arrange- ment Number | 57-58 59 | (2) (1) | Numeric Alpha/ Numeric | |
| CDT AMOUNT | Credit Amount | 60-68 | (9) | Numeric | |
| CDT ARR | Credit Arrange- ment Number | 69-70 71 | (2) (1) | Numeric Alpha/ Numeric | |
| CDT AMOUNT | Credit Amount | 72-80 | (9) | Numeric | |

(5) Card C (Case Collection Card—Change)

| Abbreviation Title of Field | Field Name | Column Card | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|--------------------------------|----------------|-------------------------------|-------------------------|---|
| S Y C D CC | System Code | 1 | (1) | Alpha | Must be filled. Punch "S". |
| I A CSE | Card Code | 2 | (1) | Alpha | Must be filled. Punch "C". |
| C S | Country/Activity Code | 3-4 | (2) | Alpha/ Numeric | Must be filled. |
| A C O | Implementing Agency Code | 5 | (1) | Alpha | Must be filled. |
| RE CH | Case Designator | 6-8 | (3) | Alpha/ Numeric | Must be filled. |
| | Case Suffix Code | 9 | (1) | Numeric | May be blank if suffix not needed. |
| | Blank | 10-12 | (3) | | Must be blank. |
| | Action Code | 13 | (1) | Alpha | Leave blank. |
| | Change Originator Code | 14 | (1) | Alpha | Must be filled. |
| | Reason for Change Code | 15-16 | (2) | Alpha/ Numeric | Must be filled. Enter BØ. |
| | Blank | 17-23 | (7) | | Leave blank. |
| CASH AMOUNT | Cash Amount | 24-32 | (9) | Numeric or * | Punch or leave blank. Entries must correspond to method of funding code in case record. If filled, right justify, zero fill to left. |
| CDT ARR | Credit Arrange- ment Number | 33-35 | (3) | Numeric | Must be filled in if corresponding amount field is filled—the first two positions must be numeric while the third position may be alpha/numeric. |
| CDT AMOUNT | Credit Amount | 36-44 | (9) | Numeric or * | Punch or leave blank. Entries must correspond to method of funding code in case record. If filled, right justify, zero fill to left. To void previous entry, punch * in units position. |
| CDT ARR | Credit Arrange- ment Number | 45-47 | (3) | Numeric | Must be filled in if corresponding amount field is filled—the first two positions must be numeric while the third position may be alpha/numeric. |
| CDT AMOUNT | Credit Amount | 48-56 | (9) | Numeric or * | Punch or leave blank. Entries must correspond to method of funding code in case record. If filled, right justify, zero fill to left. To void previous entry, punch * in units position. |
| CDT ARR | Credit Arrange ment Number | 57-59 | (3) | Numeric | Must be filled in if corresponding amount field is filled—the first two positions must be numeric while the third position may be alpha/numeric. |
| CDT AMOUNT | Credit Amount | 60-68 | (9) | Numeric or * | Punch or leave blank. Entries must correspond to method of funding code in case record. If filled, right |

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| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|--------------------------------|----------------|-------------------------------|-------------------------|---|
| CDT ARR | Credit Arrange- ment Number | 69-71 | (3) | Numeric | justify, zero fill to left. To void previous entry, punch * in units position. Must be filled in if corresponding amount field is filled—the first two positions must be numeric while the third position may be alpha/ numeric. |
| CDT AMOUNT | Credit Amount | 72-80 | (9) | Numeric or * | Punch or leave blank. Entries must correspond to method of funding code in case record. If filled, right justify, zero fill to left. To void previous entry, punch * in units position. |

(6) Card 4 (Item Detail Card—Addition)

| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|--|-----------------------------|----------------|-------------------------------|--|--|
| S Y C D CC | System Code | 1 | (1) | Alpha | Must be filled. Punch "S". |
| I A CSE | Card Code | 2 | (1) | Numeric | Must be filled. Punch "4". |
| I A CSE | Country/Activity Code | 3-4 | (2) | Alpha/ Numeric | Must be filled. |
| I A CSE | Implementing Agency Code | 5 | (1) | Alpha | Must be filled. |
| C S RSN | Case Designator | 6-8 | (3) | Alpha/ Numeric | Must be filled. |
| C S RSN | Case Suffix Code | 9 | (1) | Numeric | May be blank if suffix not needed. |
| A C C O RE CH GEN CDE | Record Serial Number | 10-12 | (3) | Alpha/ Numeric | Must be filled. |
| A C C O RE CH GEN CDE | Action Code | 13 | (1) | Alpha | Leave blank. |
| A C C O RE CH GEN CDE | Change Originator Code | 14 | (1) | Alpha | Must be filled. |
| A C C O RE CH GEN CDE | Reason for Change Code | 15-16 | (2) | Alpha/ Numeric | Must be filled. 1st character always alpha and 2nd always numeric. |
| A C C O RE CH GEN CDE | Generic Code | 17-19 | (3) | Alpha/ Numeric | Must be filled. 1st character always alpha, 2nd always numeric, and 3rd always alpha |
| NATIONAL STOCK NO | National Stock Number | 20-32 | (13) | Alpha/ Numeric/ Special Char- acters | Must be filled and match MASL. No alpha O's or alpha I's will be used. (0 & 1 numerics will be used in lieu thereof.) |
| S P QTY PUR | Spare Parts Code | 33 | (1) | Alpha | May be blank. Punch only if line item is CSP or AGE. |
| S P QTY PUR | Quantity Purchased | 34-39 | (6) | Numeric | May be blank. Must be filled in if MASL unit of issue is not XX. If filled, right justify, zero fill to left. |
| TOTAL PRICE DEL COM | Total Sales Price | 40-48 | (9) | Numeric | Must be filled. Right justify, zero fill to left. |
| TOTAL PRICE DEL COM | Delivery Commitment Code | 49-51 | (3) | Numeric | May be blank. If filled, enter date based on DD Form 1513. |

| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|---------------------------|----------------|-------------------------------|-------------------------|--|
| DEL FOR | Delivery Forecast Code | 52-54 | (3) | Numeric | May be blank. |
| | Blank | 55-62 | (8) | | Leave blank. |
| C | Completed Line | 63 | (1) | Alpha | May be blank. If filled punch "C". |
| L | Item Code | | | | |
| P | Progress Payment | 64 | (1) | Alpha | May be blank. If filled punch "P". |
| P | Code | | (1) | | Must be blank. |
| | Blank | 65 | | | |
| QTY | Quantity | 66-71 | (6) | Numeric | May be blank. If filled, right justify. |
| DEL | Delivered | | | | zero fill to left. |
| VALUE | Value Delivered | 72-80 | (9) | Numeric | May be blank. If filled, right justify, zero fill to left. |
| DEL | | | | | |

(7) Card D (Item Detail Card—Change/Delivery)

| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|---------------------------|----------------|-------------------------------|--|---|
| S | System Code | 1 | (1) | Alpha | Must be filled. Punch "S". |
| Y | | | | | |
| C | Card Code | 2 | (1) | Alpha | Must be filled. Punch "D". |
| D | | | | | |
| CC | Country /Activity Code | 3-4 | (2) | Alpha/ Numeric | Must be filled. |
| I | Implementing | 5 | (1) | Alpha | Must be filled. |
| A | Agency Code | | | | |
| CSE | Case Designator | 6-8 | (3) | Alpha/ Numeric | Must be filled. |
| C | Case Suffix | 9 | (1) | Numeric | May be blank if suffix not needed. |
| S | Code | | | | |
| RSN | Record Serial Number | 10-12 | (3) | Alpha/ Numeric | Must be filled. |
| A | Action Code | 13 | (1) | Alpha | Leave blank. |
| C | Change Originator | 14 | (1) | Alpha | Must be filled |
| O | Code | | | | |
| RE | Reason for | 15-16 | (2) | Alpha/ Numeric | Must be filled, A3 for Purchases, B0 for deliveries. |
| CH | Change Code | | | | |
| GEN | Generic Code | 17-19 | (3) | Alpha/ Numeric | May be blank. Fill only to change item identification and description. If filled, 1st character always alpha, 2nd always numeric and 3rd always alpha. On Card D, if generic code is filled FSN must also be filled and vice versa. Also, spare parts code must be punched if line is CSP or AGE. |
| CDE | | | | | |
| NATIONAL STOCK NO | National Stock Number | 20-32 | (13) | Alpha/ Numeric/ Special Char- acters | May be blank. If filled, no alpha O's or alpha I's to be used. (Ø & 1 numerics will be used in lieu thereof.) |
| S | Spare Parts | 33 | (1) | Alpha | May be blank. |
| P | Code | | | | |

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| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|--------------------------------------|----------------|-------------------------------|-------------------------|--|
| QTY PUR | Quantity Purchased | 34-39 | (6) | Numeric | May be blank. Fill only to correct error or if case is modified by renegotiation. If filled, right justify, zero fill to left. |
| TOTAL PRICE | Total Sales Price | 40-48 | (9) | Numeric | May be blank. Fill only to correct error or if case is modified by renegotiation. If filled, right justify, zero fill to left. |
| DEL COM | Delivery Commitment Code | 49-51 | (3) | Numeric or * | May be blank. If filled, enter date based on DD Form 1513. To void previous entry, punch * in units position. |
| DEL FOR | Delivery Forecast Code | 52-54 | (3) | Numeric or * | May be blank. For definitized lines, submit data when forecast is available from supply planning. To void previous entry, punch * in units position. |
| C L | Blank Completed Line Item Code | 55-62 63 | (8) (1) | Alpha or * | Leave blank. May be blank. If filled Punch "C". To void previous entry, punch * in units position. |
| P P | Progress Payment Code | 64 | (1) | Alpha or * | May be blank. If filled Punch "P". To void previous entry, punch * in units position. |
| | Blank | 65 | (1) | | Must be blank. |
| QTY DEL | Quantity Delivered | 66-71 | (6) | Numeric or * | May be blank. If filled, right justify, zero fill to left. To void previous entry, punch * in units position. |
| VALUE DEL | Value Delivered | 72-80 | (9) | Numeric or * | May be blank. If filled, right justify zero fill to left. To void previous entry, punch * in units position. |

(8) Card 5 (Case Delete Card)

| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|-----------------------------|----------------|-------------------------------|-------------------------|------------------------------------|
| S Y | System Code | 1 | (1) | Alpha | Must be filled. Punch "S". |
| C D | Card Code | 2 | (1) | Numeric | Must be filled. Punch "5". |
| CC | Country/Activity Code | 3-4 | (2) | Alpha/ Numeric | Must be filled. |
| I A | Implementing Agency Code | 5 | (1) | Alpha | Must be filled. |
| CSE | Case Designator | 6-8 | (3) | Alpha/ Numeric | Must be filled. |
| C S | Case Suffix Code | 9 | (1) | Numeric | May be blank if suffix not needed. |
| A C | Blank Action Code | 10-12 13 | (3) (1) | Alpha | Must be blank. Leave blank. |
| C O | Change Originator Code | 14 | (1) | Alpha | Must be filled. |
| RE CH | Reason for Change Code | 15-16 | (2) | Alpha/ Numeric | Must be filled. Enter A3. |
| | Blank | 17-80 | (64) | | Leave blank. |

(9) Card 6 (Item Delete Card)

| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|-----------------------------|----------------|-------------------------------|-------------------------|------------------------------------|
| S | System Code | 1 | (1) | Alpha | Must be filled. Punch "S". |
| Y | | | | | |
| C | Card Code | 2 | (1) | Numeric | Must be filled. Punch "6". |
| D | | | | | |
| CC | Country/Activity Code | 3-4 | (2) | Alpha/ Numeric | Must be filled. |
| I | Implementing Agency Code | 5 | (1) | Alpha | Must be filled. |
| A | | | | | |
| CSE | Case Designator | 6-8 | (3) | Alpha/ Numeric | Must be filled. |
| C | Case Suffix Code | 9 | (1) | Alpha/ Numeric | May be blank if suffix not needed. |
| S | | | | | |
| RSN | Record Serial Number | 10-12 | (3) | Alpha/ Numeric | Must be filled. |
| A | Action Code | 13 | (1) | Alpha | Leave blank. |
| C | | | | | |
| C | Change Originator Code | 14 | (1) | Alpha | Must be filled. |
| O | | | | | |
| RE | Reason for Change Code | 15-16 | (2) | Alpha/ Numeric | Must be filled. Enter A3. |
| CH | Blank | 17-80 | (64) | | Leave blank. |

(10) Card 0 (Credit Allocation Add/Change/Delete) (DSAA Use Only)

| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|--------------------------------|----------------|-------------------------------|-------------------------|---|
| S | System Code | 1 | (1) | Alpha | Must be filled. Punch "S". |
| Y | | | | | |
| C | Card Code | 2 | (1) | Numeric | Must be filled. Punch "0". |
| D | | | | | |
| CC | Country/Activity Code | 3-4 | (2) | Alpha/ Numeric | Must be filled. |
| I | Implementing Agency Code | 5 | (1) | Alpha | Must be filled. |
| A | | | | | |
| CDT | Credit Arrange- ment Number | 6-8 | (3) | Numeric | Must be filled. |
| ARR | Blank | 9-12 | (4) | | Leave blank. |
| A | Action Code | 13 | (1) | Alpha | Must be filled. Enter A for Add; C for Change; or D for Delete. |
| C | Blank | 14-71 | (58) | | Leave blank. |
| CDT | Credit | 72-80 | (9) | Numeric | Must be filled, when Action Code is A or C. Leave blank for Action Code D. Zero fill to left. |
| AMT | Amount | | | | |

(11) Card Q (Letter of Request Data)

| Abbreviation Title of Field | Field Name | Card Column | Number Columns in Field | Type of Character | Instruction |
|-----------------------------------|--------------------------------|----------------|-------------------------------|-------------------------|---|
| S Y | System Code | 1 | (1) | Alpha | Must be filled. Punch "S". |
| CD | Card Code | 2 | (1) | Alpha | Must be filled. Punch "Q". |
| CC | Country Code | 3-4 | (2) | Alpha/ Numeric | Must be filled. |
| IA | Implementing Agency | 5 | (1) | Alpha | Must be filled. |
| CD | Case Designator | 6-8 | (3) | Alpha/ Numeric | Must be filled. |
| CSE | Case Suffix | 9 | (1) | Numeric | May be blank. |
| CQ | Change Originator | 10 | (1) | Alpha | Must be filled. |
| TC | Transaction Code | 11 | (1) | Alpha | Must be filled. Where A = Add a new record D = Delete the record E = Extend or "change" the Request Suspense "RS" date C = Change data in file |
| DQ | Date of Request | 12-16 | (5) | Numeric | Must be filled on original (A) card. All dates are entered as Julian dates in the LOR system. Must be filled on original (A) card. |
| DR | Date IA Received Request | 17-21 | (5) | Numeric | Must be filled on original (A) card. |
| RS | Request Suspense | 22-26 | (5) | Numeric | Optional or "A" card. A suspense of 60 calendar days will be as- signed if left blank on original (A) card. Mandatory with "E" card. |
| QTY | Quantity | 27-32 | (6) | Numeric | Optional. Must be used where case involves major items and quantity is known. |
| REQ DES | Request Description | 41-80 | (40) | Alpha/ Numeric | Must be filled with original (A) card entry; when an extension (E card) is entered with a brief reason for extension; and to indi- cate why an offer is not tendered (D card). |

8. Control Fields

Individual records in the FMS master file are distinguished, one from another, by data punched in columns two through twelve of the FMS data cards. Data in these control fields may not be changed by submission of change cards. In order to correct an error in any of these fields it is necessary that the erroneous case or item detail record be deleted, and the corrected case or item detail record added back to the FMS master file. In order that these control fields may be used consistently throughout the FMS master file, the following rules will be applied in processing card input.

a. The case suffix code is not required in the case and item detail records unless the case in question has a suffix other than Ø. If blank, this field will be zero-filled during the DSAA update.

b. The record serial number (RSN) field must be filled for all item detail records (added by 4 Card, changed by D Card, or deleted by 6 Card). In most input cards for case records (Cards 1, 2, A, B, and C) this field will be zero-filled during the DSAA update. Delete cards for case records (5 Card) which have any characters punched in the RSN field will be rejected.

9. Changing Field to Blank

a. A Number of fields in the FMS master file will normally remain blank permanently, or may be temporarily blank pending posting of the first delivery or collection transaction. If data is erroneously entered in one of these fields, and must be corrected by changing the field to a blank condition, it is done by submitting the appropriate change card with an asterisk (*) in the units position (extreme right-hand column) of the field to be blanked. The fields listed for the cards indicated below may be changed in this fashion:

| CARD | FIELD NAME |
|------|-------------------------|
| B | Type of Assistance Code |
| C | Cash Amount |
| | Credit Amount |
| | Credit Amount |
| | Credit Amount |
| | Credit Amount |
| D | Delivery Commitment |
| | Delivery Forecast |
| | Completed Line Item |
| | Progress Payment |
| | Quantity Delivered |
| | Value Delivered |

b. It is not necessary to use the asterisk for blanking an erroneous date in the case record, since these fields are controlled by the status code. The same is true for the item count field of the case record. When the status code is O or E, the acceptance date, implementation date and item count in input cards or the master file record are changed to blank automatically. When the status code is A, the implementation date and item count are changed to blank. When the status code is X, the acceptance date, implementation date and item count will remain either blank or filled based upon the status the case had attained prior to cancellation.

c. Use of the asterisk in any of the five fields showing case financing, or the four fields showing credit arrangement numbers, is never necessary since these fields are automatically controlled by the method of funding code. If the method of funding of the case changes, it is necessary to include in the change submission (Card B) a complete restatement of case financing using any or all of the fields provided for dollar amounts and credit arrangement numbers. Entries in these fields will be edited by using the new or restated method of funding code as a control, and fields which are blank in the change card will cause any previous entry in the same position in the master file record to be changed to blank.

d. Use of an asterisk in the quantity purchased field of the item detail record is not permitted. This field is controlled by the unit of issue code obtained from the MASL. If

the unit of issue for the line item is XX, the quantity field is automatically made blank. If the unit of issue is not XX, the quantity field may not be changed to blank.

e. Although asterisks are not permitted in the fields for dollar values in Card B, it is possible that an erroneous collection entry must be reduced to zero (or blank). Therefore, asterisks in the fields for cash or credit amounts in Card C are acceptable and will be processed to change previously reported data to blank.

10. Increase or Decrease of Numbers

The fields in the FMS report cards used for recording quantities or dollar values may occasionally require correction by upward or downward adjustment, or figures for deliveries and collections will frequently be increased as additional transactions are posted. These changes are *never* made by punching plus or minus amounts in the change card submission. The changes are always made by submission of data in the change cards which restate the new or corrected figures. The fields listed in the cards indicated below must always show the revised or corrected amounts to be posted to the FMS master file.

| CARD | FIELD NAME |
|------|--------------------|
| B | Cash Amount |
| | Credit Amount |
| | Credit Amount |
| | Credit Amount |
| | Credit Amount |
| C | Cash Amount |
| | Credit Amount |
| | Credit Amount |
| | Credit Amount |
| | Credit Amount |
| D | Quantity Purchased |
| | Total Sales Price |
| | Quantity Delivered |
| | Value Delivered |

11. Inter-Relationship of Card Fields

Certain card fields in the FMS reporting system are interrelated and are treated together during card edit or updating of the master file. The most significant of these

inter-relationships are described below:

a. Dates in case records are directly related to the status of the case. The offer date must be included when the initial case record is established by Card 1. When the status becomes A, the acceptance date must be included in the same card which reports the status change. If the status becomes I, R, or C, the implementation date must be contained in the case record or included in the card changing the status code. Conversely, if a status code is corrected to an earlier status position, unneeded date information is automatically blanked in the master file record.

b. The method of funding code is used to control data entries in the fields for posting case financing and related credit arrangement numbers. For example, if method of funding code is 1, positive numbers will be accepted only in the field for cash amount. If method of funding code is 3, data must be included for the credit arrangement number in the first and second fields provided for credit information, and the dollar amount of credit must be punched in the first and second fields provided for credit dollar amounts. A similar relationship exists for all method of funding codes for multiple financing arrangements up to five different financing arrangements providing for up to five different financing arrangements for a single case. In view of the control function based on method of funding code, it is necessary that a change card containing a revised or corrected method of funding code also restate all credit arrangement numbers and dollar amounts of financing, and that they be consistent with the new method of funding code. Similarly, in any case with multiple financing, the change of only one dollar amount, or of a credit arrangement number alone, is prohibited. If a credit arrangement number must be changed or if one dollar amount must be changed, it is necessary that total case financing be restated in the change card (and method of funding code entered) as though a new case record was being established in the FMS master file. These control measures are necessary to insure

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that case financing information is not inadvertently or unintentionally changed to an incorrect total value.

c. The generic code and NSN, in an item detail record, must match a valid MASL line. If the line item is for CSP or AGE, the match cannot take place unless the appropriate code is punched in the spare parts column. If the item identification is to be changed, it is necessary that both the generic code and NSN be punched in the D Card. If the line is being changed to a CSP or AGE line (or CSP or AGE for a different end item), the spare parts code and the generic code and NSN of the major item must be punched in the D Card.

d. There is also a relationship between progress payment code and unit of issue. When deliveries are posted for other than dollar lines and delivery cost is reported without a quantity, the value delivered will be rejected unless a progress payment code (P) is entered in the D Card.

12. Card Processing

a. The following rules govern the acceptance and processing of cards, received during the same week, which contain identical data in control fields:

(1) Card 1 must be accompanied by Card 2, and vice versa. Single cards of the required pair will be rejected, or if one is rejected during edit, the second will be rejected also.

(2) Duplicate add cards (1, 2 and 4) will be rejected.

(3) Card A may be submitted at the same time as Card 1 providing a "C" is punched in card column 17 (status).

(4) Two A cards may be submitted at

the same time providing a "C" has been punched in card column 17.

(4) Card B may not be submitted at the same time as Card 2.

(5) Card C may be submitted along with Card 1-2 pair.

(6) Card D may be submitted at the same time as card 4.

b. The following rules govern the acceptance and processing of cards whenever received:

(1) Add cards (1, 2 and 4) which match the control fields of records already posted to the FMS master file will be rejected.

(2) Change cards (A, B, C and D) which do not match the control fields of records already posted to the FMS master file will be rejected, except as noted in paragraph a, above.

(3) Duplicate D card submissions are allowed provided they have different (A3 and B0) reason for change codes.

13. Special Characters

In the FMS reporting system only ten special characters may be used. These characters must be punched as prescribed below:

| CHAR- ACTERS | NAME | PUNCHING INSTRUCTIONS |
|-----------------|---------------------------|--------------------------|
| - | Minus (Dash) ----- | 11 |
| + | Plus ----- | 12 |
| . | Period ----- | 12, 3, 8 |
| , | Comma ----- | 0, 3, 8 |
| / | Slash (Diagonal) ----- | 0, 1 |
| \$ | Dollar ----- | 11, 3, 8 |
| * | Asterisk ----- | 11, 4, 8 |
| (| Parenthesis (Left) ----- | 0, 4, 8 |
|) | Parenthesis (Right) ----- | 12, 4, 8 |
| = | Equal ----- | 3, 8 |

**CARD FORMATS
FMS REPORTING SYSTEM**

**CARD 1
CARD A**

| | |
|-----------------------|----|
| SYSTEM CODE | 1 |
| CARD CODE | 2 |
| COUNTRY CODE | 3 |
| IMPLEMENTING AGENCY | 4 |
| CASE DESIGNATOR | 5 |
| CASE SUFFIX | 6 |
| BLANK | 8 |
| BLANK | 9 |
| BLANK | 10 |
| ACTION CODE | 12 |
| CHANGE ORIGINATOR | 13 |
| CHANGE ORIGINATOR | 14 |
| REASON FOR CHANGE | 15 |
| REASON FOR CHANGE | 16 |
| STATUS | 17 |
| STATUS | 18 |
| OFFER DATE | 19 |
| OFFER DATE | 20 |
| OFFER DATE | 21 |
| OFFER DATE | 22 |
| OFFER DATE | 23 |
| ACCEPTANCE DATE | 27 |
| ACCEPTANCE DATE | 28 |
| IMPLEMENTATION DATE | 29 |
| IMPLEMENTATION DATE | 30 |
| IMPLEMENTATION DATE | 31 |
| ITEM COUNT | 32 |
| ITEM COUNT | 33 |
| ITEM COUNT | 34 |
| ITEM COUNT | 35 |
| ITEM COUNT | 36 |
| DESCRIPTION | 37 |
| DESCRIPTION | 38 |
| DESCRIPTION | 39 |
| DESCRIPTION | 40 |
| DESCRIPTION | 41 |
| DESCRIPTION | 42 |
| DESCRIPTION | 43 |
| DESCRIPTION | 44 |
| DESCRIPTION | 45 |
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| DESCRIPTION | 75 |
| DESCRIPTION | 76 |
| DESCRIPTION | 77 |
| DESCRIPTION | 78 |
| DESCRIPTION | 79 |
| DESCRIPTION | 80 |
| OFFER EXPIRATION DATE | 81 |
| OFFER EXPIRATION DATE | 82 |
| OFFER EXPIRATION DATE | 83 |
| OFFER EXPIRATION DATE | 84 |
| OFFER EXPIRATION DATE | 85 |
| OFFER EXPIRATION DATE | 86 |
| OFFER EXPIRATION DATE | 87 |
| OFFER EXPIRATION DATE | 88 |
| OFFER EXPIRATION DATE | 89 |
| OFFER EXPIRATION DATE | 90 |

**CASE CARD
(Addition/Change)**

**CARD 2
CARD B**

| | |
|---------------------|-----|
| SYSTEM CODE | 1 |
| CARD CODE | 2 |
| COUNTRY CODE | 3 |
| IMPLEMENTING AGENCY | 4 |
| CASE DESIGNATOR | 5 |
| CASE SUFFIX | 6 |
| BLANK | 8 |
| BLANK | 9 |
| BLANK | 10 |
| ACTION CODE | 12 |
| CHANGE ORIGINATOR | 13 |
| CHANGE ORIGINATOR | 14 |
| REASON FOR CHANGE | 15 |
| REASON FOR CHANGE | 16 |
| STATUS | 17 |
| STATUS | 18 |
| OFFER DATE | 19 |
| OFFER DATE | 20 |
| OFFER DATE | 21 |
| OFFER DATE | 22 |
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| OFFER DATE | 99 |
| OFFER DATE | 100 |

**CASE TRAILER CARD
(Addition/Change)**

CARD C

| | |
|---------------------|-----|
| SYSTEM CODE | 1 |
| CARD CODE | 2 |
| COUNTRY CODE | 3 |
| IMPLEMENTING AGENCY | 4 |
| CASE DESIGNATOR | 5 |
| CASE SUFFIX | 6 |
| BLANK | 8 |
| BLANK | 9 |
| BLANK | 10 |
| ACTION CODE | 12 |
| CHANGE ORIGINATOR | 13 |
| CHANGE ORIGINATOR | 14 |
| REASON FOR CHANGE | 15 |
| REASON FOR CHANGE | 16 |
| STATUS | 17 |
| STATUS | 18 |
| OFFER DATE | 19 |
| OFFER DATE | 20 |
| OFFER DATE | 21 |
| OFFER DATE | 22 |
| OFFER DATE | 23 |
| OFFER DATE | 24 |
| OFFER DATE | 25 |
| OFFER DATE | 26 |
| OFFER DATE | 27 |
| OFFER DATE | 28 |
| OFFER DATE | 29 |
| OFFER DATE | 30 |
| OFFER DATE | 31 |
| OFFER DATE | 32 |
| OFFER DATE | 33 |
| OFFER DATE | 34 |
| OFFER DATE | 35 |
| OFFER DATE | 36 |
| OFFER DATE | 37 |
| OFFER DATE | 38 |
| OFFER DATE | 39 |
| OFFER DATE | 40 |
| OFFER DATE | 41 |
| OFFER DATE | 42 |
| OFFER DATE | 43 |
| OFFER DATE | 44 |
| OFFER DATE | 45 |
| OFFER DATE | 46 |
| OFFER DATE | 47 |
| OFFER DATE | 48 |
| OFFER DATE | 49 |
| OFFER DATE | 50 |
| OFFER DATE | 51 |
| OFFER DATE | 52 |
| OFFER DATE | 53 |
| OFFER DATE | 54 |
| OFFER DATE | 55 |
| OFFER DATE | 56 |
| OFFER DATE | 57 |
| OFFER DATE | 58 |
| OFFER DATE | 59 |
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| OFFER DATE | 76 |
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| OFFER DATE | 81 |
| OFFER DATE | 82 |
| OFFER DATE | 83 |
| OFFER DATE | 84 |
| OFFER DATE | 85 |
| OFFER DATE | 86 |
| OFFER DATE | 87 |
| OFFER DATE | 88 |
| OFFER DATE | 89 |
| OFFER DATE | 90 |
| OFFER DATE | 91 |
| OFFER DATE | 92 |
| OFFER DATE | 93 |
| OFFER DATE | 94 |
| OFFER DATE | 95 |
| OFFER DATE | 96 |
| OFFER DATE | 97 |
| OFFER DATE | 98 |
| OFFER DATE | 99 |
| OFFER DATE | 100 |

**CASE COLLECTION CARD
(Change)**

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CARD FORMATS
FMS REPORTING SYSTEM

**CARD 4
CARD D**

| | |
|-----------------------|----|
| SYSTEM CODE | 1 |
| CARD CODE | 2 |
| COUNTRY CODE | 3 |
| IMPLEMENTING AGENCY | 4 |
| CASE DESIGNATOR | 5 |
| CASE SUFFIX | 6 |
| RECORD SERIAL NUMBER | 8 |
| ACTION CODE | 9 |
| CHANGE ORIGINATOR | 10 |
| REASON FOR CHANGE | 12 |
| GENERIC CODE | 13 |
| NATIONAL STOCK NUMBER | 14 |
| SPARE PARTS CODE | 15 |
| QUANTITY PURCHASED | 16 |
| TOTAL SALES PRICE | 17 |
| DELIVERY COMMITMENT | 19 |
| DELIVERY FORECAST | 20 |
| BLANK | 32 |
| COMPLETED LINE ITEM | 33 |
| PROGRESS PAYMENT | 34 |
| BLANK | 39 |
| QUANTITY DELIVERED | 40 |
| VALUE DELIVERED | 48 |
| | 49 |
| | 51 |
| | 52 |
| | 54 |
| | 55 |
| | 62 |
| | 63 |
| | 64 |
| | 65 |
| | 66 |
| | 71 |
| | 72 |
| | 80 |

**ITEM DETAIL CARD
(Addition/Change/
Delivery)**

CARD 5

| | |
|---------------------|----|
| SYSTEM CODE | 1 |
| CARD CODE | 2 |
| COUNTRY CODE | 3 |
| IMPLEMENTING AGENCY | 4 |
| CASE DESIGNATOR | 5 |
| CASE SUFFIX | 6 |
| BLANK | 8 |
| ACTION CODE | 9 |
| CHANGE ORIGINATOR | 10 |
| REASON FOR CHANGE | 12 |
| BLANK | 13 |
| BLANK | 14 |
| BLANK | 15 |
| BLANK | 16 |
| BLANK | 17 |
| BLANK | 19 |
| BLANK | 20 |
| BLANK | 32 |
| BLANK | 33 |
| BLANK | 34 |
| BLANK | 39 |
| BLANK | 40 |
| BLANK | 48 |
| BLANK | 49 |
| BLANK | 51 |
| BLANK | 52 |
| BLANK | 54 |
| BLANK | 55 |
| BLANK | 62 |
| BLANK | 63 |
| BLANK | 64 |
| BLANK | 65 |
| BLANK | 66 |
| BLANK | 71 |
| BLANK | 72 |
| BLANK | 80 |

CASE DELETE CARD

CARD 6

| | |
|----------------------|----|
| SYSTEM CODE | 1 |
| CARD CODE | 2 |
| COUNTRY CODE | 3 |
| IMPLEMENTING AGENCY | 4 |
| CASE DESIGNATOR | 5 |
| CASE SUFFIX | 6 |
| RECORD SERIAL NUMBER | 8 |
| ACTION CODE | 9 |
| CHANGE ORIGINATOR | 10 |
| REASON FOR CHANGE | 12 |
| BLANK | 13 |
| BLANK | 14 |
| BLANK | 15 |
| BLANK | 16 |
| BLANK | 17 |
| BLANK | 19 |
| BLANK | 20 |
| BLANK | 32 |
| BLANK | 33 |
| BLANK | 34 |
| BLANK | 39 |
| BLANK | 40 |
| BLANK | 48 |
| BLANK | 49 |
| BLANK | 51 |
| BLANK | 52 |
| BLANK | 54 |
| BLANK | 55 |
| BLANK | 62 |
| BLANK | 63 |
| BLANK | 64 |
| BLANK | 65 |
| BLANK | 66 |
| BLANK | 71 |
| BLANK | 72 |
| BLANK | 80 |

ITEM DELETE CARD

CHAPTER I

FMS REPORT

1. Purpose

The purpose of this chapter is to provide users of the FMS data system with a description of the various reports which can be produced from the system and to outline the procedure to be used when requesting such reports.

2. Source of FMS Data

FMS reports are developed from Letter of Request (LOR) records, case data and item detail records established and maintained by the Implementing Agencies and from credit allocation records provided by DSAA.

a. A single case record is established for each FMS case by entry of a 1 and 2 card pair and C cards (see Figure K-1). A case record describes the items or services contained in each case and outlines the financing and collections of the case.

b. A series of item detail records are established for each implemented FMS case by entry of 4 and D cards which depict items ordered (purchased) under a case and deliveries against the orders.

c. DSAA records the allocation of credit amounts to each Military Department by the entry of 0 (zero) cards (see Figure K-3). Zero cards identify the dollar amount of credit allocated to each service from the basic credit arrangement. This allocation data is used when producing reports CREDIT (A)—Status of Credit Programs, CCACTIVE (B)—Fiscal Year Activity, and CRED (M)—Credit Program Status.

3. Categories of FMS Reports

Reports are structured to provide management data in five primary categories.

a. Letter of Request Reports

Report NEWREQ—New Requests Summary

Report OFFERS—Offers Tendered Summary

Report EXCEPT—Exception Summary

Report STATIS—Statistical Summary

b. Item Detail Level

Report DELVRYPRD (E)—Item Purchase—Delivery Status

Report ITMDELVRY (F)—Item Delivery Status

c. Item Detail Data Summarized into Categories

Report SIPURCH (G)—Selected Item Summary

Report DELVRY (H)—Purchases and Deliveries

Report NSNPUR (I)—Item Purchases by NSN

Report NSNDLV (J)—Item Deliveries by NSN

d. Case Level

Report CASE (C)—Case Listing Foreign Military Sales

Report COLLECTS (K)—FMS Sales Collections

Report CASESUM (L)—FMS Case Level Summary

e. Summary Management Reports

Report CREDIT (A)—Status of Credit Programs

Report CCACTIVE (B)—Fiscal Year Activity

Report CRED (M)—Credit Program Status

f. Miscellaneous Management Data Summaries

Report CREDIT (A)—Status of Credit Programs

Report CCACTIVE (B)—Financial Fiscal Year Activity

Report CRED (M)—Credit Program Status

4. Requests for FMS reports

a. Requests for FMS reports described in this chapter will be honored by DSAA if a valid requirement is established. Requesting agencies should insure that requirements are carefully screened prior to submission. In those instances where assistance is required in selecting proper reports, telephone or written inquiries will be given prompt attention by the Data Management Division of the DSAA Comptroller.

b. All requests for reports should be submitted to DSAA, ATTN: Data Management Division. Each request must specify the report(s) desired and the specific sort or select option(s) required by the individual user. Requests which do not contain sufficient justification and identifying data will be returned for clarification. Requests will be honored as rapidly as possible after receipt of request. Normal processing time (after receipt of the request) is between 1 and 2 weeks. Subordinate elements of the Military Departments should submit requests through appropriate departmental channels.

c. Reports described herein will be classified in accordance with guidelines set forth in Part I, Chapter G.

5. FMS Reports

a. Availability of Reports

(1) The following paragraphs outline the specific reports available. To the extent possible, applicable sort and select options have been grouped together for a series of reports which are controlled similarly. A sample of each report is shown at Figure L-1 to L-17. The data contained in these illustrations is not necessarily actual data from the file nor are the dates and numbers consistent from one sample to the next. These sample reports are to be viewed as samples for format purposes only. All codes referred to in sort and select options may be found in Appendix A. Agencies requesting reports must express a sort sequence and must address those select options which are preceded by an asterisk. If more than one copy is desired, the number desired must be indicated. All other select options should be reviewed

carefully in order to limit the data addressed. Normally, data will only be provided on a need-to-know basis, i.e., Unified Commands will receive data for their area of concern, a MAAG will only receive data for its country, etc.

(2) Selection criteria for FMS reports and classification downgrading criteria is printed on the front of each report.

b. Report Descriptions

(1) Report CREDIT (A)—STATUS OF CREDIT PROGRAMS (Figure L-1)

Report A is designated primarily for Management use at OSD and Military Department level. This summary report shows:

(a) For credit arrangements pertaining to cases containing types of assistance other than Z:

1. The value of each credit arrangement with a breakout of allocations to each Military Department, allocations for financial commercial sales, and the portion of each credit arrangement remaining in the parent account;

2. The value of cases financed under each allocation;

3. Credit still available (unused).

(b) For credit arrangements pertaining to cases containing type of assistance Z:

1. The value of each credit arrangement (TOTAL), and cumulative value of outstanding DD 1513s, either accepted or still pending (Army, Navy, Air Force, commercial), are shown on the credit program line in their respective columns.

2. The difference between the total value of DD 1513s outstanding for all services and the value of the credit arrangement is reflected in the "undistributed" column. This represents the value of additional DD 1513s which can be processed against this credit arrangement.

3. The value of accepted cases recorded as financed under each allocation is shown for each Military Department on the "accepted cases" line.

4. The "unused" line represents outstanding DD 1513s for which an accepted case has not been entered into the 1100 system.

SORT OPTIONS

Area, Country
 Unified Command, Country
 Country (alphabetical by country code)

SELECT OPTIONS

Area
 Unified Command
 Country

(2) Report CCACTIVE (B)—FMS FINANCIAL FISCAL YEAR SUMMARY (Figure L-2)

This report summarizes (by country and FY) cash and credit values contained in the case records. The data are added to a FY based on the acceptance data of the case in question. Totals are provided by country, area or unified command, and worldwide.

SORT OPTIONS

Area, Country
 Unified Command, Country
 Country
 Country, Implementing Agency

SELECT OPTIONS

Area
 Unified Command
 Country
 Implementing Agency
 Fiscal Year

(3) Report CASE (C)—CASE LISTING (Figure L-3)

This report portrays the data from selected case records. In instances where more than two credit arrangements apply, the third and fourth arrangements and appropriate dollar values are portrayed in a second line, directly under the first two credits. The total value of case financing is shown in the righthand field of the report. Totals are provided for each country by case, credit and total values of each case.

*SORT OPTIONS*¹

Area, Country
 Unified Command, Country
 Area, Country, Implementing Agency
 Unified Command, Country, Implementing Agency
 Area, Country, FY, Implementing Agency
 Area, Country, Implementing Agency, Credit Arrangement No.
 Area, Country, Acceptance Date, Implementing Agency
 Area, Country, Offer Date, Implementing Agency, Case No.
 Country, Implementing Agency

¹ In each sort, records are listed by Case Designator within the minor sort requested.

SELECT OPTIONS

Area
 Unified Command
 Country
 Implementing Agency
 Case Designator
 Case Status
 Fiscal Year
 Method of Funding
 Type of Assistance
 *Page Break
 First Sort Position
 First and Second Sort Positions
 First, Second, and Third Sort Positions
 First, Second, Third, and Fourth Sort Positions

(4) Report PURCHASES (D)—SUMMARY OF PURCHASES (Figure L-4)

Report DELVRYPRD (E) — Item Purchase—Delivery Status (Figure L-5)

Report ITMDELVRY (F)—Item Delivery Status (Figure L-6)

Report SIPURCH (G)—Selected Item Summary (Figure L-7)

Report DELVRY (H)—FMS Status of Purchases and Deliveries (Figure L-8)

Report NSNPUR (I)—Item Purchases by NSN (Figure L-9)

Report NSNDLV (J)—Item Deliveries by NSN (Figure L-10)

This series of reports is drawn from the detail records. Sort and select options listed below pertain to all of these reports. Following the sort and select options is a description of each report.

*SORT OPTIONS*¹

Area, Country
 Unified Command, Country
 Area, Country, Implementing Agency, Case No.
 Unified Command, Country, Implementing Agency, Case No.
 Sub-Area, Country
 Country, Implementing Agency, Case No.
 Country, FY, Case No. (E, F only)

SELECT OPTIONS

Area
 Unified Command
 Country
 Implementing Agency
 Case Designator
 Case Status
 Method of Funding
 Type of Assistance

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Generic Code (first, or up to 8, 3 position generics)

¹ For Reports E and F the individual lines are listed by Case Designator (CC6-9) and Record Serial Number (CC10-12) within the minor sort selected.

Beginning and Ending Date—FY and Quarter to be included

Delivery Period
Cumulative (all periods)
Current Quarter
Current FY

Method of Shipment

*Page Break

First Sort Position
First and Second Sort Positions
First, Second, and Third Sort Positions
First, Second, Third, and Fourth Sort Positions

(a) Report DELVRYPRD (E) —
ITEM PURCHASE—DELIVERY STATUS
(Figure L-5)

Report E contains one printed line for each detail record which portrays the quantity and value purchased, delivered, and undelivered for each line. Case and country totals are provided.

(b) Report ITMDELVRY (F) —
ITEM DELIVERY STATUS (Figure L-6)

Report F contains one printed line for each detail record which portrays the quantity and value delivered during the current quarter (most recent quarter reported), current FY, and since inception of the line (cumulative). Case and country totals are provided.

(c) Report SIPURCH (G) —
SELECTED ITEM SUMMARY (Figure L-7)

This report summarizes purchase quantities and values into general categories and portrays the purchases by fiscal year. Year of Purchase is determined by the acceptance data of the case. The left-hand column combines all purchases from 1950 to the year shown in the heading. The number of years to be accumulated in this column is variable. The other 6 FY columns contain data for the 6 FYs following the final year indicated in the left-hand column. When requesting Report G, indicate the most recent year desired in the cumulative (left-most) column. For example, if 1967 is requested as the most recent year in the cumulative column, the data will be presented as follows from left to right: FY 50-67, FY 68, FY 69, FY 70, FY 71, FY 72 and FY 73.

(d) Report DELVRY (H)—STA-
TUS OF PURCHASES AND DELIVERIES
(Figure L-8)

This report summarizes purchases and deliveries into general categories. Purchases for the current quarter and FY to date are based upon fiscal year of acceptance of the case. Deliveries for the current quarter and FY to date are based upon quarterly delivery data received from the Military Departments. Delivery information by quarter is only available from FY 72 to the present. All previous delivery data is cumulative.

1. Fiscal Year: Select beginning and ending FY and quarter. This selection is based upon acceptance date of the case, not upon delivery date. Normal dates if all data are to be included would be FY 50, 1st quarter to current quarter.

(e) Report NSNPUR (I) — ITEM
PURCHASES BY NSN (Figure L-8)

This report summarizes purchases and deliveries by Generic-National Stock Number, country and Implementing Agency. The report will only be prepared for selected Generics-NSN's in order to limit the page volume in the report.

(f) Report NSNDLV (J) — ITEM
DELIVERIES BY NSN (Figure L-9)

This report displays item detail deliveries by Generic-National Stock Number, country and Implementing Agency. The report will only be prepared for selected generics or areas in order to limit the page volume. Deliveries are displayed for current quarter, fiscal year and cumulative to date.

1. Fiscal Year: Select beginning and ending FY and quarter. This selection is based upon acceptance date of the case, not upon delivery date. Normal dates for all data to be included would be FY 50, 1st quarter to current quarter.

2. Delivery Data: If it is desired that a specific quarter deliveries be shown in the current quarter, it should be so indicated. This also applies to FY to date deliveries. If not specified, the most current data on file will be provided.

(5) Report COLLECTS (K)—SALES
COLLECTIONS (Figure L-11)

Report CASESUM (L)—FMS CASE
LEVEL SUMMARY (Figure L-12)

These reports drawn upon both case and detailed records. Sort and select options listed below pertain to both reports unless otherwise indicated. Following the sort and select options is a description of each report.

SORT OPTIONS¹

Area, Country, Implementing Agency
 Unified Command, Country, Implementing Agency
 Area, Country, FY, Implementing Agency
 Country, Implementing Agency

SELECT OPTIONS

Area
 Unified Command
 Country
 Implementing Agency
 Case Designator
 Case Status
 FY (based on acceptance date of case)
 Method of Funding
 Type of Assistance
 Collections
 Cumulative
 Current Quarter
 Current FY
 *Page Break
 First Sort Position
 First and Second Sort Position
 First, Second and Third Sort Position
 First, Second, Third and Fourth Sort Position

¹ Reports K and L are sorted by case identified, within each sort shown.

(a) Report COLLECTS (K) — SALES COLLECTIONS (Figure L-11)

This report consists of a listing containing case collection data from selected case records. Cases are assigned to a FY by acceptance date or date of offer if not accepted. Collections are recorded as current quarter, FY to date, or listed under cumulative collections based upon quarterly input from the Military Departments. Country totals are provided.

(b) Report CASESUM (L)—FMS CASE LEVEL SUMMARY (Figure L-12)

This report consists of a listing containing selected items of data drawn from both case and detail records. The data is portrayed at the case level to provide an overall view of the status of each case. The field, undefined purchases, is computed by subtracting total purchases (derived from detail records) from case value (derived from case record). The undelivered balance field is computed by subtracting total deliveries (derived from detail records) from total purchases. Item count

and item in file refer to the number of detail records expected and entered.

(6) Report 1100 CRED (M)—CREDIT PROGRAM STATUS (Figure L-13)

This report displays disbursements to the Military Departments at the country, credit arrangement and Implementing Agency level of detail and is compared to the aggregation of "drawdown" reported by the Military Departments as deliveries are made. The report also displays the Total Amount of credit by country, credit, arrangement, Implementing Agency, and computes the sum of the applicable case values to establish the amount of unused credit.

(7) Report NEWREQ — NEW REQUESTS SUMMARY (Figure L-14)

Report OFFERS—OFFERS TENDERED SUMMARY (Figure L-15)

Report EXCEPT — EXCEPTION SUMMARY (Figure L-16)

Report STATIS — STATISTICAL SUMMARY (Figure L-17)

(a) Report NEWREQ — NEW REQUESTS SUMMARY (Figure L-14)

This report displays requests received by DSAA from the Implementing Agencies (IA) during the time period as shown in the lower left hand column of the report. A suspense date for completing the Letter of Offer is established at either 60 calendar days from the date received or as determined by the IA.

(b) Report OFFERS — OFFERS TENDERED SUMMARY (Figure L-15)

A report prepared weekly showing the Offers received by DSAA for the current weekly update. This report provides a brief description of the case including the cash and credit amount. The time to process the Offer is also included when a matching Letter of Request was previously received by DSAA.

(c) Report EXCEPT—EXCEPTION SUMMARY (Figure L-16)

This report provides a summary of the status of cases by Implementing Agency. It reflects when an Offer should be tendered, the number of days the Offer is delinquent and provides a warning as to when the Offer must

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be accomplished. In addition, it provides a record of all transactions received which change the suspense or delete records. This report provides a brief summary of an Implementing Agency's overall status and cases where the process leading to a Letter of Offer is taking substantially greater than expected time.

(d) Report STATIS — STATISTICAL SUMMARY (Figure L-17)

This report provides a weekly and yearly indication of Implementing Agency performance. It includes total open requests, Offers submitted on time by IA. Average days to process an LOR (IA receipt to Offer). Performance is broken out by current week and fiscal years.

6. Abbreviated Titles

Abbreviated titles are used in column headings of the various reports prepared from the FMS master file. The most common of these abbreviations are as follows:

| Abbreviation | Meaning |
|--------------|---------------------------|
| ACCPT | Acceptance Date |
| DATE | |
| A | Action Code |
| C | |
| CASE | Case Number |
| NO | |
| CC | Country/Activity Code |
| C | Card Code |
| D | |
| CDT | Credit Arrangement Number |
| ARR | |
| C | Completed Line Item Code |
| L | |
| C | Case Suffix Code |
| S | |
| CSE | Case Number |

| | |
|-------------|-------------------------------------|
| C | Change Originator |
| O | |
| C | Completed Record Code |
| R | |
| DEL | Delivery Commitment Code |
| COM | |
| DEL | Delivery Forecast Code |
| FOR | |
| DESCRIPTION | Case or Item Description |
| E | Economic Code |
| C | |
| FY | Fiscal Year |
| FYQ | Fiscal Year & Quarter of Acceptance |
| GEN | Generic Code |
| CDE | |
| I | Implementing Agency Code |
| A | |
| IMPLT | Implementation Date |
| DATE | |
| ITM | Item Count |
| CNT | |
| LOR | Letter of Request |
| M | Method of Funding |
| F | |
| M | Method of Shipment Code |
| S | |
| NSN | National Stock Number |
| OFFER | Offer Date |
| DATE | |
| OED | Offer Expiration Date |
| P | Progress Payment Code |
| P | |
| QTR | Fiscal Quarter |
| QTY | Quantity |
| RE | Reason for Change Code |
| CH | |
| RSN | Record Serial Number |
| S | Spare Parts Code |
| P | |
| S | Status Code |
| T | |
| S | System Code |
| TA | Type of Assistance Code |
| U | Unit of Issue Code |
| I | |
| VALUE | Cost Expressed in Dollars |

Figure L-1

Change 7, 1 December 1975

| UNCLASSIFIED | | | | | | |
|-------------------------------|--------------|----------------|--------------|--------------|---------------|--------------|
| DSAA - FOREIGN MILITARY SALES | | | | | | |
| STATUS OF CREDIT PROGRAMS | | | | | | |
| AREA: AMERICAN REPUBLICS | | DOLLAR AMOUNTS | | | SEQUENCE: CC | |
| CTRY/COT/LINE TITLE | ----ARMY---- | ----NAVY---- | -AIR FORCE-- | -COMMERCIAL- | UNDISTRIBUTED | ---TOTAL---- |
| PROTONIA | | | | | | |
| 561 CREDIT PROGRAM | 58,041 | | | | | 58,041 |
| ACCEPTED CASES | 58,041 | | | | | 58,041 |
| UNUSED | | | | | | |
| 691 CREDIT PROGRAM | 341,382 | | 17,340 | | 40,678 | 400,000 |
| ACCEPTED CASES | 341,382 | | 17,340 | | | 353,322 |
| UNUSED | | | | | | 40,678 |
| 711 CREDIT PROGRAM | 2,523,000 | 61,860 | 375,600 | 1,008,063 | 31,277 | 4,000,000 |
| ACCEPTED CASES | 2,453,403 | 61,860 | 375,600 | 1,008,063 | | 3,929,326 |
| UNUSED | 60,337 | | | | | 71,674 |
| 731 CREDIT PROGRAM | | | 2,600,000 | | | 2,600,000 |
| ACCEPTED CASES | | | 2,600,000 | | | 2,600,000 |
| UNUSED | | | | | | |
| COUNTRY TOTAL | | | | | | |
| CREDIT PROGRAM | 2,933,423 | 61,860 | 2,992,340 | 1,008,063 | 71,955 | 7,005,041 |
| ACCEPTED CASES | 2,833,426 | 61,860 | 2,992,340 | 1,008,063 | | 5,355,689 |
| UNUSED | 60,337 | | | | | 112,352 |
| XONNIA | | | | | | |
| 581 CREDIT PROGRAM | 1,315,003 | 653,760 | 151,247 | | | 2,120,010 |
| ACCEPTED CASES | 1,315,003 | 653,760 | 151,247 | | | 2,120,010 |
| UNUSED | | | | | | |
| 601 CREDIT PROGRAM | 2,177,934 | | | | | 2,177,934 |
| ACCEPTED CASES | 2,177,934 | | | | | 2,177,934 |
| UNUSED | | | | | | |
| COUNTRY TOTAL | | | | | | |
| CREDIT PROGRAM | 3,492,937 | 653,760 | 151,247 | | | 4,297,944 |
| ACCEPTED CASES | 3,492,937 | 653,760 | 151,247 | | | 4,297,944 |
| UNUSED | | | | | | |
| WORLDWIDE TOTAL | | | | | | |
| CREDIT PROGRAM | 145,918,908 | 112,182,126 | 134,136,020 | 105,233,518 | 70,240,093 | 568,710,665 |
| ACCEPTED CASES | 137,713,705 | 92,614,272 | 134,964,384 | 106,233,518 | | 471,525,879 |
| UNUSED | 8,205,203 | 19,567,854 | 828,364 | | | 97,184,786 |

Figure L-2

UNCLASSIFIED
 OSAA - FOREIGN MILITARY SALES

| UNIFIED COMMAND: | SEQUENCE: CC | FISCAL YEAR ACTIVITY | IMPLEMENTING AGENCY: | AREA: EUROPE |
|------------------|----------------|----------------------|----------------------|----------------|
| CTRY/PROG YR | CASH | CREDIT | | TOTAL |
| PROTONIA | | | | |
| 65 | ** | | | ** |
| 66 | 1 | | | 1 |
| 67 | 1 | | | 1 |
| 68 | 1 | | | 1 |
| 69 | ** | | | ** |
| 71 | 1 | | | 1 |
| 72 | 63 | | | 63 |
| 74 | 12 | | | 12 |
| TOTAL | 79 | | | 79 |
| XONNIA | | | | |
| 63 + PRIOR | 181,783 | 72,807 | | 254,590 |
| 64 | 24,230 | 2,371 | | 26,601 |
| 65 | 11,192 | | | 11,192 |
| 66 | 6,514 | 2,398 | | 8,912 |
| 67 | 5,226 | 1,222 | | 6,448 |
| 68 | 7,281 | | | 7,281 |
| 69 | 6,264 | | | 6,264 |
| 70 | 3,368 | 62 | | 3,429 |
| 71 | 4,698 | 1,296 | | 5,994 |
| 72 | 7,552 | | | 7,552 |
| 73 | 8,833 | 33 | | 8,865 |
| 74 | 21,329 | | | 21,329 |
| 75 | 1,034 | | | 1,034 |
| TOTAL | 299,304 | 80,187 | | 369,491 |

| WORLDWIDE TOTAL | | | |
|------------------------|------------------|----------------|-------------------|
| 63 + PRIOR | 2,309,896 | 88,240 | 2,398,136 |
| 64 | 1,141,852 | 7,308 | 1,149,160 |
| 65 | 901,378 | 2,763 | 904,141 |
| 66 | 1,139,745 | 2,665 | 1,142,409 |
| 67 | 89,164 | 1,389 | 90,553 |
| 68 | 413,335 | 159 | 413,494 |
| 69 | 747,691 | 4,374 | 752,065 |
| 70 | 331,672 | 10,134 | 341,806 |
| 71 | 446,666 | 5,731 | 452,397 |
| 72 | 1,303,579 | 156,076 | 1,459,655 |
| 73 | 715,627 | 116,053 | 831,680 |
| 74 | 1,065,439 | 1,092 | 1,066,531 |
| 75 | 261,162 | 4,169 | 265,330 |
| TOTAL | 11,67,896 | 406,073 | 11,467,978 |

DOLLARS IN THOUSANDS. ** LESS THAN 500 DOLLARS
 RCS 1100-CCACTIVE (8)-39

UNCLASSIFIED

AS OF 26 MAR 75 PROCESSED 6 JUN 75

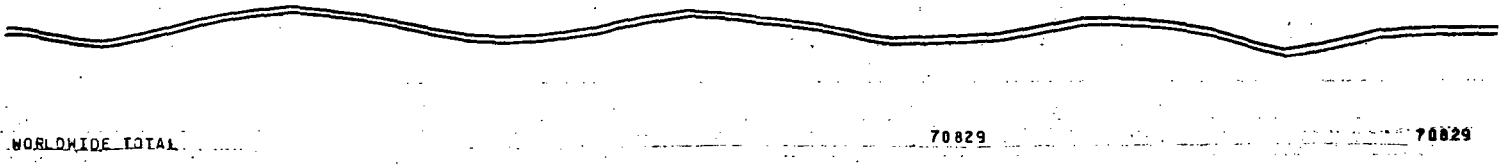
PAGE 7

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Figure L-3

UNCLASSIFIED
 OSAA - FOREIGN MILITARY SALES
 CASE LISTING

| COUNTRY: ARONNIA | | SEQUENCE: SUB AREA, CC | | | IMPLEMENTING AGENCY: ARMY | | AREA: AMERICAN REPUBLICS | | | | | | | | | |
|------------------|---|------------------------|----|---|---------------------------|-------------------|--------------------------|--------------------------------|-----|---|----------------|------------|------------------|------------|------------------|----------------|
| UNIFIED COMMAND: | | | | | | | | | | | | | | | | |
| CC | A | NC | FY | T | --OFFER-- DATE | --ACQPT-- DATE | --IMFLT-- DATE | -----DESCRIPTION----- | -TA | M | CASH AMOUNT | COT ARR | CREDIT AMOUNT | COT ARR | CREDIT AMOUNT | TOTAL VALUE |
| AR | B | SAAG | 67 | C | 24 SEP 66 | 23 DEC 66 | 23 DEC 66 | AMMUNITION 30 CALIBER | 3 | 1 | 928 | | | | | 928 |
| AR | B | TCM0 | 67 | C | 06 SEP 66 | 05 DEC 66 | 05 DEC 66 | BOOKS, MAPS, PUBLICATIO- NS | 5 | 1 | 35 | | | | | 35 |
| AR | B | UCUG | 67 | C | 16 DEC 66 | 16 MAR 67 | 16 MAR 67 | ELECTRONIC SUPPLIES | 3 | 1 | 5765 | | | | | 5765 |
| AR | B | UDS0 | 67 | C | 22 MAR 67 | 20 JUN 67 | 20 JUN 67 | AMMUNITION 75 MM. + OVER | 6 | 1 | 64181 | | | | | 64181 |
| COUNTRY TOTAL | | | | | | | | | | | 70829 | | | | | 70829 |



WORLDWIDE TOTAL 70829 70829

MILITARY ASSISTANCE AND SALES MANUAL-PART III

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Figure L-4

U N C L A S S I F I E D

DSAA - FOREIGN MILITARY SALES

SUMMARY OF PURCHASES

| COUNTRY: PROTONIA UNIFIED COMMAND: | SEQUENCE: CC | IMPLEMENTING AGENCY: ALL SERVICES | | | | | | | | | | CUMULATIVE FY 50-63 | |
|---------------------------------------|--------------|-----------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------------------|--------|
| | | FY 50-53 | FY 54 | FY 55 | FY 56 | FY 57 | FY 58 | FY 59 | FY 60 | FY 61 | FY 62 | | FY 63 |
| CATEGORIES/DESCRIPTIONS | | | | | | | | | | | | | |
| AIRCRAFT FIGHTER F-47 | | | | | | | | | | | | 29 | 29 |
| AIRCRAFT TRAINER T-33 | | | | | | | | | | | | 4 | 4 |
| TOTAL AIRCRAFT (+ SP) | | | | | | | | | | | | 1920 | 1920 |
| MISC BOATS AND CRAFT | | | | | | | | | | | | 1 | 1 |
| TOTAL SHIPS (+ SP) | | | | | | | | | | | | 123 | 123 |
| ARMORED CARS | | | | | | | | | | | | 20 | 20 |
| RIFLES | | | | | | | | | | | | 3000 | 3000 |
| SUBMACHINE GUNS | | | | | | | | | | | | 300 | 300 |
| MACHINE GUNS | | | | | | | | | | | | 130 | 130 |
| TOTAL VEH + WPNS (+ SP) | | | | | | | | | | | | 869 | 969 |
| TOTAL AMMUNITION | | | | | | | | | | | | 623 | 623 |
| TOTAL COM EQPT (+ SP) | | | | | | | | | | | | 49 | 49 |
| TOTAL OTHER EQPT(+ SP) | | | | | | | | | | | | 211 | 211 |
| TOTAL REP + REHAB EQPT | | | | | | | | | | | | 620 | 620 |
| TOTAL SUPPLY OPER | | | | | | | | | | | | 90 | 90 |
| TOTAL TRAINING | | | | | | | | | | | | ** | ** |
| COUNTRY TOTAL | | | | | | | | | | | | 4509 | 4509 |
| <hr/> | | | | | | | | | | | | | |
| WORLDWIDE TOTAL | | | | | | | | | | | | 213570 | 213570 |

IN THOUSANDS OF DOLLARS, ** LESS THAN \$500, * QTY UNAVAIL FOR DEL PRIOR TO JUN 63, = QTY IS MISSILES VALUE INCLUDES SUPPORT EQUIP

RCS-1100-PURCHASES(0)-00

U N C L A S S I F I E D

AS OF 26 MAR 75

PROCESSED 6 JUN 75

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MILITARY ASSISTANCE AND SALES MANUAL-PART III

Figure L-6

UNCLASSIFIED
DSAA - FOREIGN MILITARY SALES

ITEM DELIVERY STATUS

COUNTRY: ARONNIA

SEQUENCE: SUB AREA,CC

IMPLEMENTING AGENCY: ARMY

UNIFIED COMMAND:

AREA: AMERICAN REPUBLICS

| I CASE | GEN | SCPS | DEL | DEL | QUARTERLY | DEL | FISCAL | YEAR | DEL | CUMULATIVE | DEL | | | |
|-----------|-----|------------------|------|-----|------------------------------|-----|--------|------|-----|------------|-----|-------|------|---------|
| CC A | NO | RSN | CDE | NSN | DESCRIPTION | UI | PLPT | FYQ | COM | FOR | QTY | VALUE | QTY | VALUE |
| AR B 2630 | 034 | G2E1315000000000 | 455 | | CTG 105 H SM YL M84 MTS | EA | C | 3 | 634 | 000 | 000 | | 40 | 48 |
| AR B 2630 | 035 | G2E1315000000000 | 458 | | CTG 105 H DUMMY M14 | EA | C | 3 | 634 | 000 | 000 | | 12 | 540 |
| AR B 2630 | 036 | G2M1320000000000 | 540 | | CHG PROP 155 H M3 G8 | EA | C | 3 | 634 | 000 | 000 | | 105 | 935 |
| AR B 2630 | 037 | G2M132000000000 | 541 | | CHG PROP 155 H M42M8 | EA | C | 3 | 634 | 000 | 000 | | 1995 | 24798 |
| AR B 2630 | 039 | G2M132000000000 | 545 | | PROJ 155 G ILL M118 H/O F | EA | C | 3 | 634 | 000 | 000 | | 60 | 2620 |
| AR B 2630 | 039 | G2M132000000000 | 547 | | PROJ 155 H SMK GR M116H/OFEA | EA | C | 3 | 634 | 000 | 000 | | 40 | 2436 |
| AR B 2630 | 040 | G2M132000000000 | 548 | | PROJ 155 H HC BE M116 | EA | C | 3 | 634 | 000 | 000 | | 40 | 1948 |
| AR B 2630 | 041 | G2M132000000000 | 549 | | PROJ 155 H SMK RD M116 | EA | C | 3 | 634 | 000 | 000 | | 40 | 2592 |
| AR B 2630 | 042 | G2M132000000000 | 550 | | PROJ 155 H SMK WP M110 | EA | C | 3 | 634 | 000 | 000 | | 140 | 4494 |
| AR B 2630 | 043 | G2M132000000000 | 551 | | PROJ 155 H SMK YL M110 | EA | C | 3 | 634 | 000 | 000 | | 40 | 2216 |
| AR B 2630 | 044 | G2M132000000000 | 554 | | PROJ 155 H SMK VIOL M110 | EA | C | 3 | 634 | 000 | 000 | | 1720 | 41504 |
| AR B 2630 | 045 | H0C0000000000000 | 000 | | OTHER COMMUNICATIONS EDP | XX | C | 3 | 634 | 000 | 000 | | | 869417 |
| AR B 2630 | 046 | H2G5820000000000 | 155 | | AN/GRC-19 RADIO SET | EA | C | 3 | 634 | 000 | 000 | | 1 | 5710 |
| AR B 2630 | 047 | H2G582000000000 | 159 | | I/U AN/GRR-5 TK M37 | EA | C | 3 | 634 | 000 | 000 | | 6 | 72 |
| AR B 2630 | 049 | H2G582000000000 | 158 | | AN/GRR-5 RECEIVING SET | EA | C | 3 | 634 | 000 | 000 | | 14 | 13104 |
| AR B 2630 | 049 | H2G582000000000 | 159 | | I/U AN/GRC 8 TRK 3/4T 12V | EA | C | 3 | 634 | 000 | 000 | | 2 | 186 |
| AR B 2630 | 050 | H2G582000000000 | 183 | | I/U AN/GRR-5 1/4T M38M38A1EA | EA | C | 3 | 634 | 000 | 000 | | 8 | 360 |
| AR B 2630 | 051 | H2G582000000000 | 187 | | I/U AN/GRR-5 TK M37 | EA | C | 3 | 634 | 000 | 000 | | 1 | 28 |
| AR B 2630 | 052 | H2P582000000000 | 487 | | I/U AN/PRC-9 M37 | EA | C | 3 | 634 | 000 | 000 | | 4 | 1704 |
| AR B 2630 | 053 | H2P582000000000 | 488 | | I/U AN/PRC 9-1C M38CJ3B | EA | C | 3 | 634 | 000 | 000 | | 6 | 2562 |
| AR B 2630 | 054 | H2P582000000000 | 488 | | AN/PRC-9 RADIO SET | EA | C | 3 | 634 | 000 | 000 | | 5 | 1635 |
| AR B 2630 | 055 | H2P582000000000 | 486 | | AN/PRC-10 RADIO SET | EA | C | 3 | 634 | 000 | 000 | | 5 | 1635 |
| AR B 2630 | 056 | H2V582000000000 | 380 | | AN/VRC-9-24V RADIO SET | EA | C | 3 | 634 | 000 | 000 | | 9 | 9180 |
| AR B 2630 | 057 | H2V582000000000 | 381 | | AN/VRC-3 RADIO 12V | EA | C | 3 | 634 | 000 | 000 | | 15 | 35700 |
| AR B 2630 | 058 | H2V582000000000 | 383 | | AN/VRC-2 RADIO SET | EA | C | 3 | 634 | 000 | 000 | | 3 | 6390 |
| AR B 2630 | 059 | H2V582000000000 | 1721 | | AN/VRC-10-24V RADIO SET | EA | C | 3 | 634 | 000 | 000 | | 40 | 40000 |
| AR B 2630 | 060 | H2V582000000000 | 234 | | AN/VRC-18 RADIO 12V | EA | C | 3 | 634 | 000 | 000 | | 22 | 31900 |
| AR B 2630 | 061 | H2V582000000000 | 351 | | AN/VRC-17-24V RADIO SET | EA | C | 3 | 634 | 000 | 000 | | 5 | 7100 |
| AR B 2630 | 062 | H2V582000000000 | 355 | | I/U AN/VRC-3 CAR M3 | EA | C | 3 | 634 | 000 | 000 | | 16 | 2416 |
| AR B 2630 | 063 | H2V582000000000 | 373 | | I/U GRC9 VRC34 M38CJ3B | EA | C | 3 | 634 | 000 | 000 | | 3 | 231 |
| AR B 2630 | 064 | H2V582000000000 | 376 | | I/U AN/VRC-17 TK3/4T | EA | C | 3 | 634 | 000 | 000 | | 16 | 1248 |
| AR B 2630 | 065 | H2V582000000000 | 381 | | I/L AN/VRC-9 GEN PUR | EA | C | 3 | 634 | 000 | 000 | | 1 | 81 |
| AR B 2630 | 066 | H2V582000000000 | 323 | | I/U AN/VRC 8-10 M3E M38A1 | EA | C | 3 | 634 | 000 | 000 | | 62 | 6138 |
| AR B 2630 | 067 | H2V582000000000 | 324 | | I/U AN/VRC 16-18 TRK 1/4T | EA | C | 3 | 634 | 000 | 000 | | 23 | 2093 |
| AR B 2630 | 068 | H2V582000000000 | 319 | | AN/VRC-34 RADIO SET | EA | C | 3 | 634 | 000 | 000 | | 3 | 3000 |
| AR B 2630 | 069 | H9X600000000000 | 000 | | COMMUNICATION EDP SPARES | XX | C | 3 | 634 | 000 | 000 | | | 26522 |
| AR B 2630 | 070 | J60000000000000 | 000 | | MISC OTHER SUPPORT EDP | XX | C | 3 | 634 | 000 | 000 | | | 484093 |
| AR B 2630 | 071 | J60000000000000 | 000 | | TOOL KITS AND SETS | *EA | C | 3 | 634 | 000 | 000 | | 20 | 4523 |
| AR B 2630 | 072 | K60000000000000 | 000 | | OTHER SUPPLIES | XX | C | 3 | 634 | 000 | 000 | | | 1419011 |
| AR B 2630 | 073 | L00000000000000 | 000 | | SUPPLY OPERATIONS | XX | C | 3 | 634 | 000 | 000 | | | 339469 |

COUNTRY TOTALS

9507795

RCS 1100-ITMDELVRY (F)-CF

AS OF 26 MAR 75 PROCESSED 6 JUN 75

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MILITARY ASSISTANCE AND SALES MANUAL--PART III

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Figure L-5

UNCLASSIFIED
 OSAA - FOREIGN MILITARY SALES
 ITEM PURCHASE - DELIVERY STATUS

| COUNTRY: ARONNIA | | SEQUENCE: SUB AREA, CC | | IMPLEMENTING AGENCY: ARMY | | AREA: AMERICAN REPUBLICS | | | | | | | | | | | | |
|------------------|------|------------------------|-----|---------------------------|-----|---------------------------|----|--------------|------------|------------|------------|------------------|---------|------------------|-------|--------------------|-------|--|
| UNIFIED COMMAND: | | | | | | | | | | | | | | | | | | |
| I | CC | NO | RSN | CDE | NSN | DESCRIPTION | UI | SCPS PLPT | DEL FYQ | DEL COM | DEL FOR | PURCHASED QTY | VALUE | DELIVERED QTY | VALUE | UNDELIVERED QTY | VALUE | |
| AR B | UBV0 | 001 | | G000000000000000 | | OTHER AMMO AND COMPONENTS | XX | C C | 654 | 000 | 000 | | 31334 | | 31334 | | | |
| AR B | UBV0 | 002 | | L000000000000000 | | SUPPLY OPERATIONS | XX | C C | 654 | 000 | 000 | | 3665 | | 3665 | | | |
| CASE TOTALS | | | | | | | | | | | | | | 34999 | | 34999 | | |
| AR B | UBX0 | 001 | | G000000000000000 | | OTHER AMMO AND COMPONENTS | XX | C C | 654 | 000 | 000 | | 46020 | | 46020 | | | |
| AR B | UBX0 | 002 | | L000000000000000 | | SUPPLY OPERATIONS | XX | C C | 654 | 000 | 000 | | 5460 | | 5460 | | | |
| CASE TOTALS | | | | | | | | | | | | | | 51480 | | 51480 | | |
| AR B | UBZ0 | 001 | | K000000000000000 | | OTHER SUPPLIES | XX | C C | 652 | 000 | 000 | | 1003 | | 1003 | | | |
| AR B | UBZ0 | 002 | | L000000000000000 | | SUPPLY OPERATIONS | XX | C C | 652 | 000 | 000 | | 334 | | 334 | | | |
| CASE TOTALS | | | | | | | | | | | | | | 1337 | | 1337 | | |
| AR B | UCA0 | 001 | | J000000000000000 | | MISC OTHER SUPPORT EQP | XX | C C | 654 | 000 | 000 | | 5468 | | 5468 | | | |
| AR B | UCA0 | 002 | | L000000000000000 | | SUPPLY OPERATIONS | XX | C C | 654 | 000 | 000 | | 355 | | 355 | | | |
| CASE TOTALS | | | | | | | | | | | | | | 5823 | | 5823 | | |
| AR B | UCB0 | 001 | | K000000000000000 | | OTHER SUPPLIES | XX | C C | 654 | 000 | 000 | | 9536 | | 9536 | | | |
| AR B | UCB0 | 002 | | L000000000000000 | | SUPPLY OPERATIONS | XX | C C | 654 | 000 | 000 | | 361 | | 361 | | | |
| CASE TOTALS | | | | | | | | | | | | | | 9897 | | 9897 | | |
| AR B | UCD0 | 001 | | K000000000000000 | | OTHER SUPPLIES | XX | C C | 654 | 000 | 000 | | 388 | | 388 | | | |
| AR B | UCD0 | 002 | | L000000000000000 | | SUPPLY OPERATIONS | XX | C C | 654 | 000 | 000 | | 26 | | 26 | | | |
| CASE TOTALS | | | | | | | | | | | | | | 414 | | 414 | | |
| AR B | UCE0 | 001 | | F000000000000000 | | OTHER WFNs + ORDNANCE EQP | XX | C C | 654 | 000 | 000 | | 32286 | | 32286 | | | |
| AR B | UCE0 | 002 | | F9X00000000000000 | | WEAPONS SPARES | XX | C C | 654 | 000 | 000 | | 93 | | 93 | | | |
| AR B | UCE0 | 003 | | J000000000000000 | | MISC OTHER SUPPORT EQP | XX | C C | 654 | 000 | 000 | | 30326 | | 30326 | | | |
| AR B | UCE0 | 004 | | K000000000000000 | | OTHER SUPPLIES | XX | C C | 654 | 000 | 000 | | 3851 | | 3851 | | | |
| AR B | UCE0 | 005 | | L000000000000000 | | SUPPLY OPERATIONS | XX | C C | 654 | 000 | 000 | | 4227 | | 4227 | | | |
| CASE TOTALS | | | | | | | | | | | | | | 70783 | | 70783 | | |
| AR B | UCH0 | 001 | | H000000000000000 | | OTHER COMMUNICATIONS EQP | XX | C C | 653 | 000 | 000 | | 5284 | | 5284 | | | |
| AR B | UCH0 | 002 | | L000000000000000 | | SUPPLY OPERATIONS | XX | C C | 653 | 000 | 000 | | 215 | | 215 | | | |
| CASE TOTALS | | | | | | | | | | | | | | 5499 | | 5499 | | |
| AR B | UCP0 | 001 | | G000000000000000 | | OTHER AMMO AND COMPONENTS | XX | C C | 662 | 000 | 000 | | 283 | | 283 | | | |
| AR B | UCP0 | 002 | | L000000000000000 | | SUPPLY OPERATIONS | XX | C C | 662 | 000 | 000 | | 43 | | 43 | | | |
| CASE TOTALS | | | | | | | | | | | | | | 326 | | 326 | | |
| AR B | UCQ0 | 001 | | K000000000000000 | | OTHER SUPPLIES | XX | C C | 673 | 000 | 000 | | 5501 | | 5501 | | | |
| COUNTRY TOTALS | | | | | | | | | | | 9507795 | | 9507795 | | | | | |

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MILITARY ASSISTANCE AND SALES MANUAL - PART III

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Figure L-7

UNCLASSIFIED

DSAA - FOREIGN MILITARY SALES

SELECTED ITEM SUMMARY

| COUNTRY: PROTONIA | SEQUENCE: 00 | IMPLEMENTING AGENCY: ALL SERVICES | | | | | | | | | | | | | |
|-------------------|---------------------------|-----------------------------------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|--------|
| | | AREAS AMERICAN REPUBLICS | | | | | | | | | | | | | |
| UNIFIED COMMAND: | CATEGORIES/DESCRIPTIONS | THRU FY 1957 | | FY 1958 | | FY 1959 | | FY 1960 | | FY 1961 | | FY 1962 | | FY 1963 | |
| | | QTY | VALUE | QTY | VALUE | QTY | VALUE | QTY | VALUE | QTY | VALUE | QTY | VALUE | QTY | VALUE |
| | OTHER COMMUNICATIONS EQP | | | | | | | | | | | | | | 40 |
| | COMMUNICATION EQP SPARES | | | | | | | | | | | | | | 548 |
| | TOTAL COM EQPT (+ SP) | | | | | | | | | | | | | | 588 |
| | MISC OTHER SUPPORT EQP | | | | | | | | | | | | | | 37 |
| | OTHER SUPPLIES | | | | | | | | | | | | | | 592 |
| | POL, GASES AND FUELS | | | | | | | | | | | | | | 26 |
| | TOTAL OTHER EQPT(+ SP) | | | | | | | | | | | | | | 715 |
| | A/C AND A/C ENGINE REPAIR | | | | | | | | | | | | | | 2240 |
| | TOTAL REP + REHAB EQPT | | | | | | | | | | | | | | 2240 |
| | SUPPLY OPERATIONS | | | | | | | | | | | | | | 690 |
| | TOTAL SUPPLY OPER | | | | | | | | | | | | | | 690 |
| | TRAINING AIDS AND PUBL | | | | | | | | | | | | | | 16 |
| | TRAINING | | | | | | | | | | | | | | 3 |
| | TOTAL TRAINING | | | | | | | | | | | | | | 18 |
| | COMMERCIAL SALES | | | | | | | | | | | | | | 15664 |
| | TOTAL COMMERCIAL SALES | | | | | | | | | | | | | | 15664 |
| | COUNTRY TOTAL | | | | | | | | | | | | | | 36441 |
| | | | | | | | | | | | | | | | |
| | WORLDWIDE TOTAL | | | | | | | | | | | | | | 213577 |

IN THOUSANDS OF DOLLARS, ** LESS THAN \$500, * QTY UNAVAIL FOR DEL PRIOR TO JUN 63, # QTY IS MISSILES VALUE INCLUDES SUPPORT EQUIP

RCS 1100-SIPURCH(G)-65

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MILITARY ASSISTANCE AND SALES MANUAL—PART III

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Figure L-8

UNCLASSIFIED

OSAA - FOREIGN MILITARY SALES

FMS STATUS OF PURCHASES AND DELIVERIES

CCOUNTRY: PROTONIA

SEQUENCE: CC

IMPLEMENTING AGENCY: ALL SERVICES

UNIFIED COMMAND:

AREA: AMERICAN REPUBLICS

| CATEGORIES/DESCRIPTIONS | PURCHASES | | | | DELIVERIES | | | | UNDELIVERED | |
|---------------------------|----------------|-------|----------------|-------|----------------|-------|----------------|-------|-----------------|------------------|
| | CUMULATIVE QTY | VALUE | FY TO DATE QTY | VALUE | CUMULATIVE QTY | VALUE | FY TO DATE QTY | VALUE | CURRENT QTR QTY | CUMULATIVE VALUE |
| OTHER WPNS + ORDNANCE EQP | | 251 | | 251 | | 251 | | | | |
| SUBMACHINE GUNS | 500 | 34 | 500 | 34 | 500 | 34 | | | | |
| MACHINE GUNS | 35 | 9 | 35 | 9 | 35 | 9 | | | | |
| 60 MM MORTARS | 3 | 6 | 3 | 6 | 3 | 6 | | | | |
| 81 MM MORTARS | 6 | 7 | 6 | 7 | 6 | 7 | | | | |
| WEAPONS SPARES | | 13 | | 13 | | 13 | | | | |
| TOTAL VEH + WPNS (+ SP) | | 321 | | 321 | | 321 | | | | |
| OTHER AMMO AND COMPONENTS | | 274 | | 274 | | 274 | | | | |
| TOTAL AMMUNITION | | 274 | | 274 | | 274 | | | | |
| OTHER COMMUNICATIONS EQP | | 64 | | 64 | | 64 | | | | |
| TOTAL COM EQPT (+ SP) | | 64 | | 64 | | 64 | | | | |
| MISC OTHER SUPPORT EQP | | 6 | | 6 | | 6 | | | | |
| OTHER SUPPLIES | | 44 | | 44 | | 44 | | | | |
| TOTAL OTHER EQPT(+ SP) | | 51 | | 51 | | 51 | | | | |
| SUPPLY OPERATIONS | | 49 | | 49 | | 49 | | | | |
| TOTAL SUPPLY OPEP | | 49 | | 49 | | 49 | | | | |
| CCOUNTRY TOTAL | | 760 | | 760 | | 760 | | | | |

WORLDWIDE TOTAL 213576 213576 213576

IN THOUSANDS OF DOLLARS, ** LESS THAN \$500, * QTY UNAVAIL FOR DEL PRIOR TO JUN 63, = QTY IS MISSILES VALJE INCLUDES SUPPORT EQUIP

RCS 11CC-DELVRY (H)-HH

UNCLASSIFIED

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Figure L-9

UNCLASSIFIED

OSAA - FOREIGN MILITARY SALES
ITEM PURCHASES BY NSN

| COUNTRY: UNIFIED COMMAND: | | SEQUENCE: GEN/NSN,CC,IA | | IMPLEMENTING AGENCY: | | AREA: | |
|------------------------------|----------------------|-------------------------|-----|----------------------|------------|-----------|---------------|
| I CASE | GEN | S | CEL | CEL | PURCHASE | DELIVERED | UNDELIVERED |
| CC A NO | RSN CDE | UI T | FYQ | COM | FCR--QTY-- | VALUE-- | QTY-- VALUE-- |
| BE B UZXX | 001 M1X0000000000000 | XX C | 683 | 000 | 000 | 64 | 64 |
| BE B UZZO | 001 M1X0000000000000 | XX C | 683 | 000 | 000 | 76 | 76 |
| BE B VAE0 | 001 M1X0000000000000 | XX C | 683 | 000 | 000 | 48 | 48 |
| BE B VAC0 | 001 M1X0000000000000 | XX C | 683 | 000 | 000 | 240 | 240 |
| BE B VAO0 | 001 M1X0000000000000 | XX C | 684 | 000 | 000 | 138 | 108 |
| BE B VBC0 | 001 M1X0000000000000 | XX C | 684 | 000 | 000 | 552 | 552 |
| BE B VBG0 | 001 M1X0000000000000 | XX C | 684 | 000 | 000 | 36 | 36 |
| BE B VBHC | 001 M1X0000000000000 | XX C | 691 | 000 | 000 | 18 | 18 |
| BE B VLT0 | 002 M1X0000000000000 | XX I | 734 | 742 | 742 | 3584 | 3584 |
| BE B VMG0 | 003 M1X0000000000000 | XX I | 742 | 753 | 753 | 35272 | 154 |
| BE B Z630 | 021 M1X0000000000000 | XX C | 634 | 000 | 000 | 134879 | 134879 |
| IA TOTALS | | | | | | 844283 | 793861 |
| BE D BKA0 | BKA M1X0000000000000 | XX C | 644 | 000 | 000 | 36 | 36 |
| BE D CAG0 | DAG M1X0000000000000 | XX C | 651 | 000 | 000 | 1157 | 1157 |
| BE D DBV0 | DBV M1X0000000000000 | XX C | 652 | 000 | 000 | 702 | 702 |
| BE D DCH0 | DCH M1X0000000000000 | XX C | 652 | 000 | 000 | 450 | 450 |
| BE D DCX0 | DCX M1X0000000000000 | XX C | 653 | 000 | 000 | 1344 | 1344 |
| BE D DYJ0 | DYJ M1X0000000000000 | XX C | 664 | 000 | 000 | 160 | 160 |
| BE D MCV0 | MCV M1X0000000000000 | XX C | 672 | 000 | 000 | 156 | 156 |
| BE D MFD0 | MFD M1X0000000000000 | XX C | 673 | 000 | 000 | 279 | 279 |
| BE D NYJ0 | NYJ M1X0000000000000 | XX C | 683 | 000 | 000 | 9342 | 9342 |
| BE D Z630 | C16 M1X0000000000000 | XX C | 634 | 000 | 000 | 474 | 474 |
| IA TOTALS | | | | | | 14130 | 14130 |
| BE P CAM0 | 001 M1X0000000000000 | XX C | 641 | 000 | 000 | 23 | 23 |
| BE P CAS0 | 001 M1X0000000000000 | XX C | 644 | 000 | 000 | 23 | 23 |
| BE P CAY0 | 001 M1X0000000000000 | XX C | 644 | 000 | 000 | 32 | 32 |
| BE P CBE0 | 004 M1X0000000000000 | XX C | 654 | 000 | 000 | 8267 | 8267 |
| BE P CBF0 | 001 M1X0000000000000 | XX C | 653 | 000 | 000 | 176 | 176 |
| BE P CBL0 | 001 M1X0000000000000 | XX C | 653 | 000 | 000 | 48 | 48 |
| BE P CBM0 | 001 M1X0000000000000 | XX C | 653 | 000 | 000 | 32 | 32 |
| BE P CCB0 | 001 M1X0000000000000 | XX C | 661 | 000 | 000 | 160 | 160 |
| BE P CCC0 | 001 M1X0000000000000 | XX C | 661 | 000 | 000 | 32 | 32 |
| BE P CCG0 | 001 M1X0000000000000 | XX C | 661 | 000 | 000 | 32 | 32 |
| BE P CCE0 | 001 M1X0000000000000 | XX C | 661 | 000 | 000 | 16 | 16 |
| BE P CCH0 | 001 M1X0000000000000 | XX C | 663 | 000 | 000 | 25 | 25 |
| BE P CCQ0 | 001 M1X0000000000000 | XX C | 664 | 000 | 000 | 304 | 304 |
| BE P CCR0 | 001 M1X0000000000000 | XX C | 664 | 000 | 000 | 56 | 56 |
| BE P CCS0 | 001 M1X0000000000000 | XX C | 664 | 000 | 000 | 30 | 30 |
| BE P CCZ0 | 001 M1X0000000000000 | XX C | 672 | 000 | 000 | 32 | 32 |
| BE P CDE0 | 001 M1X0000000000000 | XX C | 673 | 000 | 000 | 16 | 16 |
| BE P CDG0 | 001 M1X0000000000000 | XX C | 673 | 000 | 000 | 52 | 52 |
| BE P CDJ0 | 001 M1X0000000000000 | XX C | 674 | 000 | 000 | 16 | 16 |

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MILITARY ASSISTANCE AND SALES MANUAL—PART III

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Figure L-10

U N C L A S S I F I E D

DSAA - FOREIGN MILITARY SALES
ITEM DELIVERIES BY NSN

| COUNTRY: | | SEQUENCE: | | GEN/NSN,CC,IA | | IMPLEMENTING AGENCY: | | AREA: | | | | |
|------------------|------|-----------|-----------------|-----------------------|----|----------------------|---------|---------------|-----------------|----------------|---------|---------|
| UNIFIED COMMAND: | | | | | | | | | | | | |
| I CASE | GEN | NSN | | DESCRIPTION | UI | S | DEL DEL | QUARTERLY DEL | FISCAL YEAR DEL | CUMULATIVE DEL | | |
| CC A | NO | RSN | CDE | | T | FYQ | COM FOR | QTY | VALUE | QTY | VALUE | |
| PE P | SABD | 8A1 | A1S151000000S2E | AIRCRAFT ANTISUB S-2E | EA | I 743 751 772 | | 24669 | | 3 | 234709 | 234709 |
| PE P | SAMD | 2A1 | A1S151000000S2E | AIRCRAFT ANTISUB S-2E | EA | I 744 751 751 | | | | 3 | 279000 | 279000 |
| IA TOTALS | | | | | | | | 24669 | | 3 | 513709 | 513709 |
| COUNTRY TOTALS | | | | | | | | 24669 | | 3 | 513709 | 513709 |
| VE P | SACD | 4A1 | A1S151000000S2E | AIRCRAFT ANTISUB S-2E | EA | I 724 733 771 | | | | 2 | 212621 | 212621 |
| VE P | SAMD | 6A1 | A1S151000000S2E | AIRCRAFT ANTISUB S-2E | EA | I 733 754 762 | | | | 4 | 353156 | 421175 |
| IA TOTALS | | | | | | | | | | 6 | 565777 | 633796 |
| COUNTRY TOTALS | | | | | | | | | | 6 | 565777 | 633796 |
| NSN TOTALS | | | | | | | | 24669 | | 9 | 1079486 | 1147505 |

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Figure L-11

UNCLASSIFIED
 OSAA - FOREIGN MILITARY SALES
 SALES COLLECTIONS

COUNTRY: ARONNIA

SEQUENCE: SUB AREA,CC

IMPLEMENTING AGENCY: ARMY

UNIFIED COMMAND:

AREA:

| I CASE CC A NO FY | -----CASH COLLECTIONS----- | | |
|----------------------|----------------------------|------------|----------|
| | CUMULATIVE | FY TO DATE | CURR CTR |
| AR B UHRG 72 | 79,843 | | |
| AR B UHSO 72 | 9,689 | | |
| AR B UICG 72 | 109,162 | | |
| AR B UIFG 72 | 2,923 | | |
| AR B UIQG 72 | 34,733 | | |
| AR B UIUG 72 | 65,402 | | |
| AR B UIXC 72 | 489 | | |
| AR B UIYG 72 | 26,816 | | |
| AR B UIZG 72 | 11,279 | | |
| AR B UJED 72 | 1,723 | | |
| AR B UJHO 72 | 1,416 | | |
| AR B UJIG 72 | 45,759 | | |
| AR B UJPO 72 | 19,586 | | |
| AR B UKMO 73 | 391 | | |
| AR B ULMO 73 | 7,039 | | |
| AR B ULUG 73 | 6,938 | | |
| AR B UMDO 73 | 7,008 | | |
| AR B UMIO 73 | 16,142 | | |
| AR B UMJC 73 | 2,531 | | |
| AR B UMLG 73 | 5,657 | | |
| AR B UMTG 74 | 19,810 | | |
| AR B UMUD 74 | 66,234 | | |
| AR B UNAG 74 | 53,235 | | |
| AR B UNDO 74 | 4,184 | | |
| AR B UNEO 74 | 10,426 | | |
| AR B UNFO 74 | 7,947 | | |
| AR B UNIO 75 | 135,781 | 135,781 | |
| AR B UNJO 74 | 2,721 | | |
| AR B UNKO 74 | 7,767 | | |
| AR B UNMO 74 | 403 | | |
| AR B UNRC 75 | 36,415 | 36,415 | |
| AR B UNVG 74 | 10,901 | 10,901 | |
| AR B UNWU 74 | 393,640 | 393,640 | |
| AR B UNZO 75 | 292,788 | 292,788 | |
| AR B UPCG 75 | 5,421 | 5,421 | |
| AR B UPJO 75 | 95,493 | 95,493 | |
| AR B UPLG 75 | 341 | 341 | |
| AR B UPPG 75 | 4,166 | 4,166 | |
| AR B UPRG 75 | 48,421 | 48,421 | |
| AR B UPSG 75 | 15,571 | 15,571 | |
| AR B UPUG 75 | 4,846 | 4,846 | |
| AR B Z630 63 | 3,470,234 | | |
| COUNTRY TOTAL | 9,013,589 | 1,045,046 | |

WORLDWIDE TOTAL

9,013,589

1,045,046

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MILITARY ASSISTANCE AND SALES MANUAL-PART III

Figure L-12

UNCLASSIFIED
DSAA - FOREIGN MILITARY SALES

FMS CASE LEVEL SUMMARY

COUNTRY: ARONNIA

SEQUENCE: SUB AREA,CC

IMPLEMENTING AGENCY: ARMY

UNIFIED COMMAND:

AREA:

| CC | I | CASE | S | M | ITEM | ITEMS | CASE | TOTAL | UNDEFINED | TOTAL | UNDELIVERED | TOTAL | COLLECTIONS |
|----|---|------|----|---|------|-------|-------|-----------|-----------|------------|-------------|-------------|-------------|
| A | A | NO | FY | T | F | IN | VALUE | PURCHASES | PURCHASES | DELIVERIES | BALANCE | COLLECTIONS | BALANCE |
| | | | | | | FILE | | | | | | | |
| AR | B | UM00 | 74 | I | 2 | 002 | 002 | 18,838 | | 18,838 | | 18,838 | |
| AR | B | UMR0 | 74 | R | 2 | 002 | 002 | 37,524 | | 37,524 | | 6,417 | 31,107 |
| AR | B | UMT0 | 74 | I | 1 | 005 | 005 | 10,903 | | 10,903 | | 7,903 | 7,810 |
| AR | B | UMUC | 74 | I | 1 | 008 | 008 | 66,234 | | 66,234 | | 1,997 | 1,998 |
| AR | B | UMY0 | 74 | I | 2 | 006 | 006 | 19,048 | | 19,048 | | 4,137 | 14,911 |
| AR | B | UNA0 | 74 | I | 1 | 002 | 002 | 53,235 | | 53,235 | | 53,235 | 53,235 |
| AR | B | UNB0 | 74 | I | 2 | 005 | 005 | 205,175 | | 205,174 | | 40,011 | 165,163 |
| AR | B | UNC0 | 74 | R | 2 | 004 | 004 | 27,693 | | 27,938 | | 6,154 | 21,784 |
| AR | B | UND0 | 74 | R | 1 | 002 | 002 | 4,382 | | 4,382 | | 905 | 707 |
| AR | B | UNE0 | 74 | I | 1 | 002 | 002 | 10,426 | | 10,426 | | 1,283 | 1,283 |
| AR | B | UNF0 | 74 | I | 1 | 002 | 002 | 7,947 | | 7,947 | | 7,788 | 7,788 |
| AR | 3 | UNG0 | 74 | I | 2 | 004 | 004 | 5,893 | | 5,892 | | 7,947 | 1,958 |
| AR | B | UNH0 | 74 | I | 1 | 002 | 002 | 64,081 | | 64,081 | | 3,936 | 64,081 |
| AR | B | UNI0 | 75 | I | 1 | 001 | 001 | 135,781 | | 135,781 | | 135,781 | 135,781 |
| AR | B | UNJ0 | 74 | I | 1 | 002 | 002 | 2,721 | | 2,721 | | 2,721 | 2,721 |
| AR | B | UNK0 | 74 | I | 1 | 002 | 002 | 77,666 | | 77,667 | | 7,767 | 6,215 |
| AR | B | UNM0 | 74 | I | 1 | 002 | 002 | 403 | | 403 | | 403 | 403 |
| AR | B | UNP0 | 75 | I | 2 | 002 | 002 | 531 | | 531 | | 536 | 536 |
| AR | B | UNQ0 | 75 | I | 2 | 005 | 005 | 47,760 | | 45,760 | | 17,818 | 27,950 |
| AR | B | UNR0 | 75 | I | 1 | 002 | 002 | 36,415 | | 36,415 | | 36,415 | 36,415 |
| AR | B | UNVC | 74 | I | 1 | 005 | 005 | 10,901 | | 10,901 | | 1,020 | 1,020 |
| AR | B | UNW0 | 74 | I | 1 | 005 | 005 | 393,640 | | 393,640 | | 393,640 | 393,640 |
| AR | B | UNZ0 | 75 | I | 1 | 011 | 011 | 292,788 | | 292,788 | | 163,165 | 163,165 |
| AR | B | UPAC | 74 | X | 1 | 000 | 000 | 233,788 | | 233,788 | | 233,788 | 233,788 |
| AR | 3 | UFCC | 75 | I | 1 | 002 | 002 | 5,421 | | 5,422 | | 5,422 | 5,421 |
| AR | B | UFDD | 75 | X | 2 | 000 | 000 | 130,084 | | 130,084 | | 130,084 | 130,084 |
| AR | B | UPEG | 75 | I | 2 | 002 | 002 | 169 | | 169 | | 135 | 135 |
| AR | B | UPFG | 75 | X | 2 | 000 | 000 | 110,918 | | 110,918 | | 110,918 | 110,918 |
| AR | B | UPH0 | 75 | X | 2 | 000 | 000 | 636,077 | | 636,077 | | 636,077 | 636,077 |
| AR | B | UPI0 | 75 | X | 2 | 000 | 000 | 144,535 | | 144,535 | | 144,535 | 144,535 |
| AR | B | UPJ0 | 75 | R | 1 | 002 | 002 | 189,449 | | 189,450 | | 189,450 | 189,450 |
| AR | B | UPK0 | 74 | X | 1 | 000 | 000 | 21,092 | | 21,092 | | 21,092 | 21,092 |
| AR | B | UPL0 | 75 | I | 1 | 002 | 002 | 341 | | 341 | | 182 | 159 |
| AR | B | UPM0 | 75 | X | 2 | 000 | 000 | 116,050 | | 116,050 | | 116,050 | 116,050 |
| AR | B | UPN0 | 75 | X | 1 | 000 | 000 | 1,059,029 | | 1,059,029 | | 1,059,029 | 1,059,029 |
| AR | B | UPP0 | 75 | I | 1 | 002 | 002 | 4,166 | | 4,166 | | 3,781 | 385 |
| AR | B | UPR0 | 75 | I | 1 | 002 | 002 | 48,420 | | 48,420 | | 48,420 | 48,420 |
| AR | B | UPS0 | 75 | I | 1 | 002 | 002 | 15,571 | | 15,571 | | 15,571 | 15,571 |
| AR | B | UPT0 | 75 | I | 2 | 003 | 003 | 89,772 | | 89,772 | | 89,772 | 89,772 |
| AR | B | UPU0 | 75 | I | 1 | 002 | 002 | 4,846 | | 4,847 | | 4,846 | 4,846 |
| AR | B | UPV0 | 75 | I | 2 | 003 | 003 | 1,715,469 | | 1,715,469 | | 1,715,469 | 1,715,469 |
| AR | B | UPW0 | 75 | O | 1 | 000 | 000 | 33,729 | | 33,729 | | 33,729 | 33,729 |
| AR | B | UPXC | 75 | E | 1 | 000 | 000 | 6,139,040 | | 6,139,040 | | 6,139,040 | 6,139,040 |

WORLDWIDE TOTAL 43,177,736 33,020,717 10,157,319 26,815,952 6,204,765 21,472,255 5,343,697

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MILITARY ASSISTANCE AND SALES MANUAL-PART III

Figure L-13

UNCLASSIFIED

DSAA FOREIGN MILITARY SALES

FMS CREDIT PROGRAM STATUS

SEQUENCE: CC, CREDIT ARR, I/A

| COUNTRY | CREDIT ARRANGMT | IMPL AGCY | TOTAL CRED PROG | CASES | | DISBUR TO MILDEPS | DIFFER | UNUSED CREDIT |
|-------------|--------------------|--------------|--------------------|-------|-----------|----------------------|--------|------------------|
| | | | | DESIG | VALUE | | | |
| PROTONIA | 682 | NAVY | | BBPC | 2,995,193 | 2,995,193 | | |
| | TOTAL 682 | NAVY | 2,995,193 | | 2,995,193 | 2,995,193 | | |
| GRAND TOTAL | 682 | | 2,995,193 | | 2,995,193 | 2,995,193 | | |
| | 683 | ARMY | | UEMO | 81,618 | 81,618 | | |
| | | | | UEMO | 145,624 | 145,624 | | |
| | | | | UEPO | 48,251 | 48,251 | | |
| | | | | UEMO | 178,319 | 178,319 | | |
| | | | | UEYC | 21,618 | 21,618 | | |
| | | | | UEZO | 16,537 | 16,537 | | |
| | | | | UFCC | 49,155 | 49,155 | | |
| | | | | UFCC | 1,577 | 1,577 | | |
| | | | | UFEG | 1,679 | 1,679 | | |
| | | | | UFIP | 17,143 | 17,143 | | |
| | | | | UFXC | 81,747 | 81,747 | | |
| | | | | UMYO | 15,048 | 14,576 | | |
| TOTAL | 683 | ARMY | 661,752 | | 661,699 | 657,626 | 299 | 653 |
| | 683 | AIR FORCE | | BAND | 12,292 | 12,292 | | |
| | | | | BAVO | 5,742 | 5,742 | | |
| | | | | BAWO | 541 | 541 | | |
| | | | | BAYC | 2,917 | 2,917 | | |
| | | | | BAYZ | 1,527 | 1,527 | | |
| | | | | SAGD | 294,399 | 294,399 | | |
| TOTAL | 683 | AIR FORCE | 317,328 | | 317,328 | 317,330 | 2 | |
| | 683 | NAVY | | BRKO | 148,687 | 157,210 | | |
| | | | | BCIO | 2,437 | 2,437 | | |
| | | | | CLJD | 31,116 | 31,116 | | |
| | | | | CLZD | 11,452 | 11,452 | | |
| | | | | CRYC | 99,698 | 92,145 | | |
| | | | | CRZC | 31,889 | 31,889 | | |
| | | | | CNAE | 24,433 | 24,433 | | |
| | | | | CNCC | 47,658 | 63,938 | | |
| | | | | COCP | 2,110 | 2,110 | | |
| | | | | COMC | 28,399 | 22,299 | | |
| | | | | COSC | 239 | 239 | | |
| | | | | COMC | 13,335 | 13,297 | | |
| TOTAL | 683 | NAVY | 452,354 | | 433,416 | 419,545 | 32,810 | 18,938 |
| | 683 | DSAA | | ABLD | 169 | | | |

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MILITARY ASSISTANCE AND SALES MANUAL - PART III

Figure L-14

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DSAA - FOREIGN MILITARY SALES (LOR SUB-SYSTEM)

NEW REQUESTS SUMMARY

AIR FORCE

| CC | FY | CASE | DATE OF REQUEST | DATE IA RECEIVED | DATE DSAA RECEIVED | TENDER OFFER NLT | QUANTITY | DESCRIPTION |
|----|----|------|-----------------|------------------|--------------------|------------------|----------|------------------------------------|
| GR | 75 | ADKO | 06 FEB 75 | 13 FEB 75 | 19 MAR 75 | 27 MAR 75 | | BOMBS 2000LB MK84 EMPTY & FIN ASSY |
| GR | 75 | ADLO | 27 FEB 75 | 27 FEB 75 | 19 MAR 75 | 10 APR 75 | | ROCKET MOTOR-WARHEAD-FUZE MK188 |
| GR | 75 | ADMC | 27 FEB 75 | 27 FEB 75 | 19 MAR 75 | 10 APR 75 | | BOMB GP500LB MK82 & COMPONENTS |
| GR | 75 | LTHQ | 14 FEB 75 | 14 FEB 75 | 19 MAR 75 | 28 MAR 75 | | MISC FLYING CLOTHING |
| GR | 75 | LTJG | 27 FEB 75 | 27 FEB 75 | 19 MAR 75 | 10 APR 75 | 47 | TRK BOMB LIFT MJ1 |
| GR | 75 | LTKO | 27 FEB 75 | 27 FEB 75 | 19 MAR 75 | 10 APR 75 | 28 | TRLR MUNITION MHU-12 M |
| GR | 75 | LFLQ | 27 FEB 75 | 27 FEB 75 | 19 MAR 75 | 10 APR 75 | 3 | COMPRESSOR AM 32A 6(A) |
| GR | 75 | LTMQ | 27 FEB 75 | 27 FEB 75 | 19 MAR 75 | 10 APR 75 | 15 | TRK TANK OIL |
| GR | 75 | LTND | 27 FEB 75 | 27 FEB 75 | 19 MAR 75 | 10 APR 75 | | ARMING WIRE |
| IR | 75 | APTQ | 26 FEB 75 | 03 MAR 75 | 19 MAR 75 | 14 APR 75 | | INFARED FLARES |
| KS | 75 | AAJQ | 24 JAN 75 | 03 MAR 75 | 19 MAR 75 | 14 APR 75 | | MK 82 BOMBS/FLARES/FIN ASSY |
| PE | 75 | LBLQ | 01 MAR 75 | 05 MAR 75 | 19 MAR 75 | 16 APR 75 | | RACK ASSY TYPE MA 4B |

TOTAL AIR FORCE REQUESTS THIS PERIOD - 12

TOTAL THIS FY - 94

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MILITARY ASSISTANCE AND SALES MANUAL-PART II

Figure L-15

UNCLASSIFIED

OSAA FOREIGN MILITARY SALES (LOR SUB-SYSTEM)

OFFERS TENDERED SUMMARY

AIR FORCE

| CC | FY | CASE | DATE OF REQUEST | DATE IA RECEIVED | OFFER DATE | PROC TIME | QUANT-ITY | CASH AMT | CREDIT AMT | TOTAL VALUE | DESCRIPTION |
|----|----|---------|-----------------|------------------|------------|-----------|-----------|----------|------------|-------------|---|
| AT | 75 | CAPO | | | 05 MAR 75 | | | 70532 | | 70532 | CLASS C EXPLOSIVES |
| AT | 75 | TCAO | | | 05 MAR 75 | | | 10506 | | 10506 | USAF MOBILE TNG TEAM FOR P-4FIRE TRUCKS |
| IR | 75 | GFKO | | | 28 FEB 75 | | | 71400 | | 71400 | SERVICES OF 1 J85 JET ENGINEER |
| IT | 75 | LHHO | | | 07 MAR 75 | | | 71670 | | 71670 | SPEAKER ASSY/LOUDMAILER SET |
| JA | 75 | TAZO | | | 07 FEB 75 | | | 16830 | | 16830 | DEPCT LEVEL RADAR TNG |
| KS | 75 | LAVO | | | 28 FEB 75 | | | 71464 | | 71464 | STAND FLOWMETERS |
| KS | 75 | MAJO | | | 28 FEB 75 | | | 428400 | | 428400 | PERIODIC DEPOT MAINT F40 ACFT |
| K2 | 75 | PAGO | | | 03 JAN 75 | | | 26 | | 26 | STANDARD AIR FORCE PUBLICATIONS |
| MO | 75 | LCKO | | | 28 FEB 75 | | | 8093 | | 8093 | TDU 11B TARGET ROCKET ASSY |
| NE | 75 | CAMO | 11 JAN 75 | 15 JAN 75 | 05 MAR 75 | | 49 | 26411 | | 26411 | CTG IMPULSE M31/DELAY M90 |
| PE | 75 | LBJO | 10 JAN 75 | 13 JAN 75 | 06 MAR 75 | | 52 | 14217 | | 14217 | RACK BOMB MA4B/SIGHT AMPLIFIER |
| SP | 75 | AAVO | | | 07 MAR 75 | | | 7140 | | 7140 | PERSONNEL DISTRESS KIT |
| SP | 75 | MAEO | | | 06 MAR 75 | | | 1445490 | | 1445490 | RELOAD MK-17 ROCKET MOTOR |
| ** | | TOTAL** | | | | | | 2242179 | | 2242179 | |

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Figure L-16

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DSAA FOREIGN MILITARY SALES (LOR SUB-SYSTEM)

EXCEPTION SUMMARY

AIR FORCE

| CC | FY | CASE | EXT | DATE OF REQUEST | DATE OF RECEIPT/ EXTENSION | TENDER OFFER NLT | DAYS EXCEEDED | DESCRIPTION | REMARKS |
|----|----|------|-----|-----------------|-------------------------------|------------------|---------------|--|----------------------------|
| HF | 75 | UAA0 | 00 | 21 NOV 74 | 06 JAN 75 | 17 FEB 75 | 032 | BLANKET ORDER AERO CHARTS & FLIPS | EXCEED WARNING 05 TIMES |
| MO | 75 | LCK0 | | | | | | TDU 118 TARGET ROCKET ASSY | ** 1 CARD WITH NO MATCH ** |
| NE | 75 | AC20 | 00 | 25 NOV 74 | 29 JAN 75 | 12 MAR 75 | 009 | EXPLCSIVE KIT MLU 58 | EXCEED WARNING 02 TIMES |
| NE | 75 | ADA0 | 00 | 27 JAN 75 | 31 JAN 75 | 14 MAR 75 | 007 | FUZE BOMB NOSE/BOOSTERS/DELAY ELEMENTS | EXCEED WARNING 02 TIMES |
| NE | 75 | ADB0 | 00 | 27 JAN 75 | 03 FEB 75 | 17 MAR 75 | 004 | WARHEADS MK 61 INERT | EXCEED WARNING 01 TIMES |
| NE | 75 | LCT0 | 00 | 27 JAN 75 | 31 JAN 75 | 14 MAR 75 | 007 | TEST SET SAS NF5 | EXCEED WARNING 02 TIMES |
| NE | 75 | LCU0 | 00 | 23 JAN 75 | 31 JAN 75 | 14 MAR 75 | 007 | CONTROL TRANSPONDER SET | EXCEED WARNING 02 TIMES |
| NI | 75 | UAB0 | 00 | 13 DEC 74 | 28 JAN 75 | 11 MAR 75 | 010 | MISCELLANEOUS CHARTS | EXCEED WARNING 02 TIMES |
| NO | 75 | ACP0 | 00 | 05 FEB 75 | 13 FEB 75 | 27 MAR 75 | 000 | MISC BOMB CARTRIDGES | 06 DAY WARNING |
| NO | 75 | ACR0 | 00 | 05 FEB 75 | 13 FEB 75 | 27 MAR 75 | 000 | MARKER LOCATION MA MK25 | 06 DAY WARNING |
| NO | 75 | ACS0 | 00 | 05 FEB 75 | 13 FEB 75 | 27 MAR 75 | 000 | ROCKET MOTORS AND IGNITER | 06 DAY WARNING |
| NO | 75 | CAT0 | 00 | 08 JAN 75 | 13 JAN 75 | 10 FEB 75 | 039 | MISC ACTUATED DEVICES AND COMP | EXCEED WARNING 06 TIMES |
| NO | 75 | CAU0 | 00 | 08 JAN 75 | 13 JAN 75 | 18 FEB 75 | 031 | SQUIE ELECTRIC | EXCEED WARNING 05 TIMES |
| NO | 75 | CAV0 | 00 | 08 JAN 75 | 30 JAN 75 | 13 MAR 75 | 008 | ACTIVATING DEVICE AND SQUIB | EXCEED WARNING 02 TIMES |
| NO | 75 | CAW0 | 00 | 27 JAN 75 | 04 FEB 75 | 18 MAR 75 | 003 | MISC CARTRIDGE DEVICES | EXCEED WARNING 01 TIMES |
| NO | 75 | CAX0 | 00 | 05 FEB 75 | 13 FEB 75 | 27 MAR 75 | 000 | CARTRIDGE IMPULSE | 06 DAY WARNING |
| NO | 75 | LEL0 | 00 | 30 DEC 74 | 13 JAN 75 | 03 FEB 75 | 046 | TESTSTAND HYDRAULIC | EXCEED WARNING 06 TIMES |
| NO | 75 | LEN0 | 00 | 08 JAN 75 | 13 JAN 75 | 10 FEB 75 | 039 | TESTER CABIN LEAKAGE | EXCEED WARNING 06 TIMES |
| NO | 75 | LEN0 | 00 | 08 JAN 75 | 13 JAN 75 | 10 FEB 75 | 039 | UHF RADIO-TRANSMITTER-CONTROL | EXCEED WARNING 06 TIMES |
| NO | 75 | LEP0 | 00 | 03 FEB 75 | 10 FEB 75 | 24 MAR 75 | 000 | ANTI-G-SUITS | 03 DAY WARNING |
| NO | 75 | LER0 | 00 | 03 FEB 75 | 10 FEB 75 | 24 MAR 75 | 000 | RATEGYRO AND ATTITUDE DIRECTOR IND | 03 DAY WARNING |
| NU | 75 | WAB0 | 00 | 19 DEC 74 | 08 JAN 75 | 15 FEB 75 | 034 | CLASS IV MOOS T33 ACFT | EXCEED WARNING 05 TIMES |
| N4 | 75 | BNX0 | 00 | 28 JAN 75 | 04 FEB 75 | 18 MAR 75 | 003 | MISC ELECTRICAL SUPPLIES | EXCEED WARNING 01 TIMES |
| N4 | 75 | CAP0 | 00 | 30 JAN 75 | 31 JAN 75 | 14 MAR 75 | 007 | SPRING INITIATORS | EXCEED WARNING 02 TIMES |
| N4 | 75 | LCB0 | 00 | 07 FEB 75 | 13 FEB 75 | 27 MAR 75 | 000 | SIDEWINDER TEST SET MK 342 | 06 DAY WARNING |
| PE | 75 | LBK0 | 00 | 13 NOV 74 | 11 FEB 75 | 25 MAR 75 | 000 | MACHINE GUN 50 CALIBER | 04 DAY WARNING |
| PK | 75 | LHM0 | 00 | 09 JAN 75 | 20 JAN 75 | 03 MAR 75 | 018 | F/A CATA-LETTER OF OFFER-13 FEB 75 | EXCEED WARNING 03 TIMES |
| SP | 75 | AAV0 | | | | | | PERSONNEL DISTRESS KIT | ** 1 CARD WITH NO MATCH ** |
| SP | 75 | AAZ0 | 00 | 22 JAN 75 | 26 JAN 75 | 09 MAR 75 | 012 | CTG MK4 SIGNAL & BDU-33 B/B | EXCEED WARNING 02 TIMES |
| SP | 75 | AAZ0 | 00 | 05 FEB 75 | 05 FEB 75 | 19 MAR 75 | 002 | 2.75 IN ROCKET WARHEAD & FUZE | EXCEED WARNING 01 TIMES |
| SP | 75 | LST0 | 00 | 16 JAN 75 | 16 JAN 75 | 27 FEB 75 | 022 | AMERICAN LANGUAGE COURSE MATLS | EXCEED WARNING 02 TIMES |
| SP | 75 | WAE0 | | | | | | RELOAD MK-17 ROCKET MOTOR | ** 1 CARD WITH NO MATCH ** |
| SR | 75 | LEZ0 | 00 | 18 DEC 74 | 24 JAN 75 | 07 MAR 75 | 014 | VIBREX TRACKER/BALANCE KIT HELICOPTERS | EXCEED WARNING 02 TIMES |
| TK | 75 | SAD0 | 00 | 27 JAN 75 | 29 JAN 75 | 12 MAR 75 | 009 | REPAIR SHOP EQUIPMENT | EXCEED WARNING 02 TIMES |
| UK | 75 | CAG0 | 00 | 14 JAN 75 | 24 JAN 75 | 07 MAR 75 | 014 | CARTRIDGE IMPULSE MK 8 MCD 0 | EXCEED WARNING 02 TIMES |
| UK | 75 | LBV0 | 00 | 30 JAN 75 | 14 FEB 75 | 28 MAR 75 | 000 | ECH EQUIPMENT AN/ALT 32 | 07 DAY WARNING |

RCS EXCEPT FROM 13 MAR 75 THRU 20 MAR 75

PROCESSED 21 MAR 75

PAGE 2

UNCLASSIFIED

Change 7, 1 December 1975

Figure L-17

UNCLASSIFIED
 DSAA FOREIGN MILITARY SALES (LOR SUB-SYSTEM)
 STATISTICAL SUMMARY

Review of Update #7 487
Line data test

*** WEEKLY UPDATE SUMMARY ***

| LOR'S PROCESSED THIS UPDATE | OFFERS TENDERED THIS UPDATE | OFFERS ON-TIME NO. (PER) | OFFERS LATE NO. (PER) | AVERAGE PROCESS DAYS (RECEIPT TO OFFER) | AVERAGE DELINQUENCY (SUSPENSE TO OFFER) | SUM. OF OFFERS THIS UPDATE |
|-----------------------------|-----------------------------|--------------------------|-----------------------|---|---|----------------------------|
| ARMY | 61 | 18 .82 | 4 .18 | 36 | 7 | \$ 162192069 |
| AIR FORCE | 13 | | 2 1.00 | 51 | 15 | 2242179 |
| NAVY | | | | | | 34831576 |
| DSAA | 62 | | | | | |
| TOTAL | 136 | 18 .75 | 6 .25 | 37 | 10 | \$ 199265824 |

*** FY 75 (LAST SIX MONTHS) ***

| LOR'S PROCESSED THIS FY | LOR'S OPEN THIS FY | LCR'S DELINQUENT NC. (PER) | OFFERS TENDERED THIS FY | OFFERS ON-TIME NO. (PER) | OFFERS LATE NO. (PER) | AVERAGE PROCESS DAYS (RECEIPT TO OFFER) | AVERAGE DELINQUENCY (SUSPENSE TO OFFER) | SUM. OF OFFERS THIS YEAR |
|-------------------------|--------------------|----------------------------|-------------------------|--------------------------|-----------------------|---|---|--------------------------|
| ARMY | 370 | 267 116 .43 | 61 | 250 .90 | 28 .10 | 14 | 1968 | \$ 162192069 |
| AIR FORCE | 94 | .89 49 .55 | 13 | 49 .92 | 4 .08 | 5 | | 2242179 |
| NAVY | 62 | 62 49 .79 | | 62 .98 | 1 .02 | | 49664 | 34831576 |
| DSAA | | | 62 | | | | | |
| TOTAL | 526 | 418 214 .51 | 136 | 361 .92 | 33 .08 | 11 | 545290 | \$ 199265824 |

MILITARY ASSISTANCE AND SALES MANUAL-PART II

L-23

MACHINE READABLE CODES

APPENDIX A

The codes contained in this Appendix are prescribed for use in preparation and submission of foreign military sales cards which establish and update information in the FMS master file.

1. Acceptance Date

The date which appears on the "acceptance" portion of the Letter of Offer, DD Form 1513 and indicates the calendar date on which a foreign buyer agreed to accept the items and conditions contained in the offer portion. In the FMS reporting system, the date is expressed by a five digit numeric code. The first two digits are the calendar year and the third through the fifth digits express the nominal date.

2. Acceptance Fiscal Year/Quarter

Acceptance fiscal year/quarter, a three digit numeric code (e.g., 714 for the fourth quarter of fiscal year 71) which is mechanically generated in the FMS master file from the acceptance date. The offer date is used in the absence of the acceptance date.

3. Action Code

A single digit alpha code which is entered in column 13 of FMS cards when they are processed by DSAA during the weekly update of the FMS master file. The action code contained in a card returned to the implementing agency indicates whether the card was posted to the master file, or whether the card was rejected and must be corrected and resubmitted. Cards may be rejected during manual and/or computer edit, MASM match, or the update process. The action code applied will indicate only the first error encountered in this sequence of machine processing, and does not mean that another error condition would not be revealed in a subsequent processing step. Action codes are as follows:

| Code | Meaning |
|------|--|
| A | The card has satisfied all edit, MASM match and update criteria, and has been posted to the FMS master file. |
| B | Quantity purchased field is blank for an |

item which is not a dollar line (unit of issue XX) in the MASL.

| | |
|---|---|
| C | D card contains both purchase and delivery data. |
| D | An add (1, 2, or 4) card which contains the same data in control fields as an entry already in the FMS master file. Control fields are: Country Code, Implementing Agency, Case Number and Record Serial Number. |
| F | Used in any of the following situations with a 2 or B card: <ol style="list-style-type: none"> (1) Cash or credit financing shown in the card located in fields which are not consistent with the method of funding code. (2) Credit financing entries omit (or include an invalid) credit arrangement number. (3) Entries are made in the cash or credit financing fields and there is no method of funding code entered. (4) A method of funding code is entered and there are no entries in the cash or credit financing fields. |
| G | Used when an A card containing status code C is processed, and collections and deliveries are not equal. Cases cannot be closed until this imbalance is corrected. |
| H | Used when an A card containing status code C is processed and: (1) the case is not in status I or R, of (2) no deliveries and/or collection have been posted. |
| I | Used in any of the following situations: <ol style="list-style-type: none"> (1) Four (item detail add) or 6 (item detail delete) card entered for a case which is not implemented (status X, O, E or A) or already closed (Status C). (2) B, C, D, or 6 card entered for a case which is closed (status C). (3) "A" card attempting to change something other than case status or description for a case which is closed (status C). (4) D card submitted for a closed case (status C). |
| K | A collection (C) card contains data in the credit amount fields and the credit arrangement number is missing or invalid. |

MILITARY ASSISTANCE AND SALES MANUAL—PART III

- L ----- Duplicate cards (other than Card A or D) with the same control data in the same submission. The other card which duplicated this one will be processed if it otherwise passes the edit.
- M ----- Generic Code and National Stock Number do not match the MASL.
- N ----- Used in any of the following situations:
 (1) A collection (C), change (A, B or D) or delete (5 or 6) card which does not match the control fields of a case or item detail record in the FMS master file.
 (2) An item detail add card (Card 4) which does not match the control fields of a case record.
- O ----- This is not an error but a warning that the case has been changed to an earlier status (e.g., E to O, I to A, etc.).
- P ----- Value reported delivered, with no quantity delivered, when unit of issue is not XX and progress payment code is not punched in Card 4 or D reporting the delivery or previously entered in the file.
- Q ----- Quantity reported as delivered exceeds the quantity purchased figure in the FMS master file record.
- R ----- Used in any of the following situations:
 (1) 2 or B card has an invalid Credit arrangement number, A 999 credit arrangement number will be assigned automatically to the case and the case will be added to the file.
 (2) Collection data (C card) entered without corresponding case data in the file. For example, a cash collection is reported for a case which has no cash funding or a credit collection is reported against an incorrect credit arrangement. Any valid data contained in the C card is processed.
- T ----- Used in either of the following conditions:
 (1) Card 1 submitted without Card 2, or Card 2 was rejected.
 (2) Card 2 submitted without Card 1, or Card 1 was rejected.
- X ----- Card rejected erroneously. Resubmit with no change.
- Y ----- Input card contains an invalid code, or is blank or incomplete in a required field.

4. Area Code

The area code is assigned as supplemental data in the FMS master file for use in selecting and sorting FMS data by geographical area. The area code is a single digit numeric code, and is assigned as follows:

- | | |
|---------|----------------------------------|
| 1 ----- | East Asia and Pacific. |
| 2 ----- | Near East and South Asia (NESA). |
| 3 ----- | Europe. |
| 4 ----- | Africa. |
| 5 ----- | American Republics. |
| 6 ----- | Canada. |
| 7 ----- | Non Regional. |

5. Calendar Dates

Calendar year and nominal dates are mechanically converted to seven digit calendar dates for printing in output products of the FMS master file. Offer date, acceptance date and implementing date are converted for output printing. For example, converted date is July 12, 1975.

6. Card Code

A series of single digit alpha and numeric codes used to identify the ten different cards used in the FMS reporting system. The numeric codes identify cards used to add or delete case records and item detail lines. Except for the Q card, the alpha codes identify cards used to make changes to existing case or item detail lines and to post delivery or collection data. Card codes are as follows:

| Code | Purpose |
|--------|---|
| 1 ---- | Card 1 is the first of a card pair used to add a new case to the FMS master file. Submission must be in conjunction with Card 2. The 1-2 card submission is normally made immediately upon forwarding a formal offer on DOD Form 1513 to the representative of a foreign government or international agency. |
| A --- | Card A is used to report changes of status in an FMS case and provide the dates of acceptance and implementation. It may also be used to change the case description or item count. |
| 2 --- | Card 2 is the second in the card pair used to add a new case record to the FMS master file. It contains information as to the type or types of assistance, the method of funding, the amounts of cash or credit financing, and the credit arrangements which apply to credit financing. Card 2 must contain dollar amount entries for cash or credit financing which add up to the total value of the case. Dollar entries must be in field or fields which correspond to method of funding code. |

MILITARY ASSISTANCE AND SALES MANUAL—PART III

- B** ---- Card B is used to report changes to any of the financial data initially established by the Card 2 submission. When method of funding code is changed or when any dollar amount of cash or credit financing is changed, *all* amounts must be restated so that addition of dollar amounts submitted on Card B will equal the total case value.
- C** ---- Card C is used to report collections to the case. The card is submitted quarterly if there has been a change in collections since the previous quarter. Cumulative collections are always reported.
- 4** ---- Card 4 is used to add item detail information for an FMS case when the case is implemented (Status Code I is reported.) The item detail card provides the generic code and federal stock number or pseudo-FSN of the materiel item or service sold. These codes must match the portion of the Military Articles and Services List (MASL) designated for FMS use. In addition, the card indicates quantities and total price of the item; and, when the sales agreement so specifies, the date by which the U.S. is committed to deliver the last item of the total quantities ordered. The Card 4 also contains fields for reporting delivery status. In the normal circumstance, when item detail for a new case is being reported, the fields for delivery data are left blank.
- D** ---- Card D is used to effect changes to identification (generic code, NSN), quantity, value, or commitment date for item detail previously posted to the master file (use reason for change A3). It is also used for reporting delivery forecast date and delivery status (use reason for change B0). Deliveries are reported quarterly if there has been a change in deliveries since the last quarter. Cumulative deliveries are always reported.
- 5** ---- Card 5 is used to delete an entire case record. Processing of this card removes from the FMS master file all data previously posted for case record, case collections, item detail and delivery status. This code is used principally to correct an error in the control fields (implementing agency, country code, and case number), since these fields cannot be corrected by submission of alpha coded change cards.
- 6** ---- Card 6 is used to delete a single line of item detail previously posted for an implemented case. Control fields for an item detail record are those stated above for a case record, with the addition of the Record Serial Number (RSN) field.

Code

Purpose

- Q** ---- Card Q is used to enter Letter of Request data from the interested country, through the I/A concerned, into the LOR/FMS system.

7. Case Description

A short title specifically prepared for each case and containing from 15 to 40 characters. In the case of ships, combat vehicles and aircraft the description will contain in parentheses the quantity. Example, Aircraft, Fighter F5A (2) with AGE and CSP. For missile systems the number of battalion or battery sets will be shown in parentheses where applicable, otherwise the number of missiles will be shown. Data entered in this field is restricted only by the 15-40 character limitation, and by a limitation of special characters which may be used (reference Chapter K).

8. Case Designator

A unique designation within each country assigned by the implementing agency to each Foreign Military Sales (FMS) case, consisting of a three digit code to identify a specific offer to a country. The first digit is always an alpha code and the 2nd and 3rd digits may be alpha or numeric. This designator stays with and identifies the sale or offer of a sale, unless deleted by the I/A.

9. Case Number

The name given to the combination of case designator and the case suffix code.

10. Case Suffix Code

A single digit numeric code employed by implementing agencies to distinguish between two cases for the same recipient country bearing the same case designator.

11. Change Originator Code

The change originator code is a single digit alpha code which identifies the organi-

MILITARY ASSISTANCE AND SALES MANUAL—PART III

zation submitting the transaction report (add, change or delete card) to the DSAA master FMS file. Codes are:

| <i>Code</i> | <i>Purpose</i> |
|-------------|-----------------------------------|
| A | Department of the Army |
| C | CNO |
| F | Department of the Air Force |
| J | Department of the Air Force (Hqs) |
| M | Chief of Naval Materiel |
| N | NAVILCO |
| Q | DSAA |
| R | DSA (Defense Supply Agency) |
| S | Commercial |

12. Completed Line Item Code

An optional alpha code C entered in 4 or D card to indicate that all deliveries against the line item have been completed. When this code is posted to the FMS master file, the total sales price for the item will be changed automatically to equal the dollar value of

deliveries.

13. Country/Activity Code

The country and activity codes listed below are used throughout the Foreign Military Sales systems to identify the country, international organization or account which is the recipient of material or services sold, leased, loaned, transferred, exchanged or furnished. Inclusion of a country in this list does not, of itself, indicate that the country is now, ever has been, or will be a recipient of FMS. For ease of reference, the countries/activities are listed in alphabetic sequence. The applicable area (A), Sub-area (S), Unified Command (U) and Economic (E) codes are shown for each country/activity.

MILITARY ASSISTANCE AND SALES MANUAL—PART III

FMS COUNTRY/ACTIVITY CODES

Countries in Alphabetical Order

| NAME | CC | ASUF | NAME | CC | ASUE |
|--------------------|----|------|---|----|------|
| | | | Luxembourg | LX | 31ED |
| Afghanistan | AF | 21PL | Malagasy Rep | MA | 41EL |
| Argentina | AR | 51SL | Malaysia | MF | 11PL |
| Australia | AT | 11PD | Mali | RM | 41EL |
| Austria | AU | 31ED | Malta | MT | 31EL |
| Bahamas | BF | 51SL | Mauritius | MP | 41EL |
| Bahrain | BA | 21ED | Mexico | MX | 51SL |
| Belgium | BE | 31ED | Morocco | MO | 21EL |
| Bolivia | BL | 51SL | Nepal | NP | 21PL |
| Brazil | BR | 51SL | Netherlands | NE | 31ED |
| Brunei | BX | 11PL | New Zealand | NZ | 11PD |
| Burma | BM | 11PL | Nicaragua | NU | 51SL |
| Cameroon | CM | 41EL | Niger | NK | 41EL |
| Canada | CN | 61ND | Nigeria | NI | 41EL |
| Chile | CI | 51SL | Norway | NO | 31ED |
| China (Taipei) | TW | 11PL | Oman | MU | 21EL |
| Colombia | CO | 51SL | Pakistan | PK | 21PL |
| Costa Rica | CS | 51SL | Panama | PN | 51SL |
| Cuba | CU | 51SL | Paraguay | PA | 51SL |
| Dahomey | DA | 41EL | Peru | PE | 51SL |
| Denmark | DE | 31ED | Philippines | PI | 11PL |
| Dominican Republic | DR | 51SL | Portugal | PT | 31ED |
| Ecuador | EC | 51SL | Qatar | QA | 21ED |
| Egypt | EG | 21EL | Saudi Arabia | SR | 21ED |
| El Salvador | ES | 51SL | Senegal | SK | 41EL |
| Ethiopia | ET | 41EL | Sierra Leone | SL | 41EL |
| Finland | FI | 31EL | Singapore | SN | 11PL |
| France | FR | 31ED | Somalia | SO | 41EL |
| Gabon | GB | 41EL | South Africa | UA | 41ED |
| Germany (Bonn) | GY | 31ED | Spain | SP | 31ED |
| Ghana | GH | 41EL | Sri Lanka (Ceylon) | CE | 21PL |
| Greece | GR | 31EL | Sudan | SU | 41EL |
| Guatemala | GT | 51SL | Sweden | SW | 31ED |
| Guinea | GV | 41EL | Switzerland | SZ | 31ED |
| Haiti | HA | 51SL | Syria | SY | 21EL |
| Honduras | HO | 51SL | Thailand | TH | 11PL |
| Iceland | IL | 31EL | Trinidad - Tobago | TD | 51SL |
| India | IN | 21PL | Tunisia | TU | 21EL |
| Indochina | IC | 11PL | Turkey | TK | 31EL |
| Indonesia | ID | 11PL | United Arab Emirates | TC | 21EL |
| Iran | IR | 21ED | United Kingdom | UK | 31ED |
| Iraq | IQ | 21ED | Upper Volta | UV | 41EL |
| Ireland | EI | 31ED | Uruguay | UY | 51SL |
| Israel | IS | 21EL | Venezuela | VE | 51SL |
| Italy | IT | 31ED | Vietnam (Saigon) | VS | 11PL |
| Ivory Coast | IV | 41EL | Yemen | YE | 21EL |
| Jamaica | JM | 51SL | Yugoslavia | YU | 31EL |
| Japan | JA | 11PD | Zaire | CX | 41EL |
| Jordan | JO | 21EL | | | |
| Kenya | KE | 41EL | <i>ACTIVITIES IN ALPHABETICAL ORDER</i> | | |
| Khmer Republic | CB | 11PL | NAME | CC | ASUE |
| Korea (Seoul) | KS | 11PL | Africa Region | R6 | 42EA |
| Kuwait | KU | 21ED | American Rep Reg | R5 | 52SA |
| Laos | LA | 11PL | CENTO Hq | T3 | 72NA |
| Lebanon | LE | 21EL | DOD | 00 | 72NA |
| Liberia | LI | 41EL | East Asia/Pacific Reg | R4 | 12PA |
| Libya | LY | 21ED | Europe Region | R2 | 32EA |
| | | | F104G Depot | M4 | 72NA |

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| NAME | CC | ASUE | CC | ASUE | NAME |
|--------------------------|----|------|----|------|---------------------|
| ICAO Hq | T7 | 72NA | FI | 31EL | Finland |
| ICC (Laos) | C1 | 72NA | FR | 31ED | France |
| ICDO Hq | T8 | 72NA | GB | 41EL | Gabon |
| MAP ICP (USALDJ) | D4 | 72PA | GH | 41EL | Ghana |
| MAPOM | M3 | 72NA | GR | 31EL | Greece |
| MAPSAD | M2 | 72NA | GT | 51SL | Guatemala |
| NAMFI | N9 | 72EA | GV | 41EL | Guinea |
| NAMSA F-104 Proc Ctr | K2 | 72EA | GY | 31ED | Germany (Bonn) |
| NATO Hq | N6 | 72NA | HA | 51SL | Haiti |
| NATO Infra | N5 | 72NA | HO | 51SL | Honduras |
| NATO Projects | N2 | 72EA | IC | 11PL | Indochina |
| NATO MWDP | N8 | 72EA | ID | 11PL | Indonesia |
| NATO NSSMS | N1 | 72NA | IL | 31EL | Iceland |
| NATO WPP | N7 | 72EA | IN | 21PL | India |
| Near East/South Asia Reg | R3 | 22EA | IQ | 21ED | Iraq |
| NAMSA | N4 | 72EA | IR | 21ED | Iran |
| OAS Hq | A1 | 52NA | IS | 21EL | Israel |
| SEATO Hq | T4 | 72NA | IT | 31ED | Italy |
| SHAPE | A2 | 72EA | IV | 41EL | Ivory Coast |
| United Nations | T9 | 72NA | JA | 11PD | Japan |
| UNTSO (Palestine) | U1 | 72NA | JM | 51SL | Jamaica |
| | | | JO | 21EL | Jordan |
| | | | KE | 41EL | Kenya |
| | | | KS | 11PL | Korea (Seoul) |
| | | | KU | 21ED | Kuwait |
| | | | K2 | 72EA | NF104 Proc C |
| | | | LA | 11PL | Laos |
| | | | LE | 21EL | Lebanon |
| | | | LI | 41EL | Liberia |
| | | | LX | 31ED | Luxembourg |
| | | | LY | 21ED | Libya |
| | | | MA | 41EL | Malagasy Rep |
| | | | MF | 11PL | Malaysia |
| | | | MO | 21EL | Morocco |
| | | | MP | 41EL | Mauritius |
| | | | MT | 31EL | Malta |
| | | | MU | 21EL | Oman |
| | | | MX | 51SL | Mexico |
| | | | M2 | 72NA | MAPSAD |
| | | | M3 | 72NA | MAPOM |
| | | | M4 | 72NA | F104G Depot |
| | | | NE | 31ED | Netherlands |
| | | | NI | 41EL | Nigeria |
| | | | NK | 41EL | Niger |
| | | | NO | 31ED | Norway |
| | | | NP | 21PL | Nepal |
| | | | NU | 51SL | Nicaragua |
| | | | NZ | 11PD | New Zealand |
| | | | N1 | 72NA | NATO NSSMS |
| | | | N2 | 72EA | NATO Projects |
| | | | N4 | 72EA | NAMSA |
| | | | N5 | 72NA | NATO Infrastructure |
| | | | N6 | 72NA | NATO Hq |
| | | | N7 | 72EA | NATO WPP |
| | | | N8 | 72EA | NATO MWDP |
| | | | N9 | 72EA | NAMFI |
| | | | PA | 51SL | Paraguay |
| | | | PE | 51SL | Peru |

COUNTRY/ACTIVITY CODES IN ALPHABETICAL ORDER

| CC | ASUE | NAME |
|----|------|--------------------|
| AF | 21PL | Afghanistan |
| AR | 51SL | Argentina |
| AT | 11PD | Australia |
| AU | 31ED | Austria |
| A1 | 52NA | OAS Hq |
| A2 | 72EA | SHAPE |
| BA | 21ED | Bahrain |
| BE | 31ED | Belgium |
| BF | 51SL | Bahamas |
| BL | 51SL | Bolivia |
| BM | 11PL | Burma |
| BR | 51SL | Brazil |
| BX | 11PL | Brunei |
| CB | 11PL | Khmer Republic |
| CE | 21PL | Sri Lanka (Ceylon) |
| CI | 51SL | Chile |
| CM | 41EL | Cameroon |
| CN | 61ND | Canada |
| CO | 51SL | Colombia |
| CS | 51SL | Costa Rica |
| CU | 51SL | Cuba |
| CX | 41EL | Zaire |
| C1 | 72NA | ICC (Laos) |
| DA | 41EL | Dahomey |
| DE | 31ED | Denmark |
| DR | 51SL | Dominican Rep |
| D4 | 72PA | MAP ICP (USALDJ) |
| EC | 51SL | Ecuador |
| EG | 21EL | Egypt |
| EI | 31ED | Ireland |
| ES | 51SL | El Salvador |
| ET | 41EL | Ethiopia |

| CC | ASUE | NAME |
|----|------|---------------------------|
| PI | 11PL | Philippines |
| PK | 21PL | Pakistan |
| PN | 51SL | Panama |
| PT | 31ED | Portugal |
| QA | 21ED | Qatar |
| RM | 41EL | Mali |
| R2 | 32EA | Europe Region |
| R3 | 22EA | Near East/South Asia Reg |
| R4 | 12PA | East Asia/Pacific Region |
| R5 | 52SA | American Republics Region |
| R6 | 42EA | Africa Region |
| SK | 41EL | Senegal |
| SL | 41EL | Sierra Leone |
| SN | 11PL | Singapore |
| SO | 41EL | Somalia |
| SP | 31ED | Spain |
| SR | 21ED | Saudi Arabia |
| SU | 41EL | Sudan |
| SW | 31ED | Sweden |
| SY | 21EL | Syria |
| SZ | 31ED | Switzerland |
| TC | 21EL | United Arab Emirates |
| TD | 51SL | Trinidad - Tobago |
| TH | 11PL | Thailand |
| TK | 31EL | Turkey |
| TU | 21EL | Tunisia |
| TW | 11PL | China (Taipei) |
| T3 | 72NA | CENTO Hq |
| T4 | 72NA | SEATO Hq |
| T7 | 72NA | ICAO Hq |
| T8 | 72NA | ICDO Hq |
| T9 | 72NA | United Nations |
| UA | 41ED | South Africa |
| UK | 31ED | United Kingdom |
| UV | 41EL | Upper Volta |
| UY | 51SL | Uruguay |
| U1 | 72NA | UNTSO (Palestine) |
| VE | 51SL | Venezuela |
| VS | 11PL | Vietnam (Saigon) |
| YE | 21EL | Yemen |
| YU | 31EL | Yugoslavia |
| 00 | 72NA | DOD |

14. Credit Arrangement Number

A number assigned by DSAA to each agreement with, or commitment to, a foreign government that the U.S. will advance a stipulated amount of credit for the financing of Foreign Military Sales to that government. In combination with the country code, it provides a unique identification number. The credit arrangement number contains three numeric digits; the first two represent the fiscal year of the agreement, and the

third digit is a consecutive serial number for credit agreements made with the country for the indicated fiscal year.

15. Delivery Commitment Code

The date negotiated and reflected in the DD Form 1513 for complete delivery of the total quantity of the line item. In the FMS reporting system, the delivery commitment is expressed by a three digit numeric code. The first two represent the fiscal year and the third represents the quarter of the fiscal year.

16. Delivery Forecast Code

Estimated date of delivery of a line item. In the FMS reporting system the delivery forecast is expressed by a three digit numeric code. The first two represent the fiscal year and the third represents the quarter in which delivery of the total quantity will be completed.

17. Disbursements to Military Departments

The amounts disbursed to the Military Departments by DSAA for DOD Direct Credit Programs and by private banks and financial institutions for Guaranteed Credit Programs. These disbursements are in payment of billings for FMS deliveries and progress payments as submitted by the Military Departments. (Amounts authorized for disbursement include principal repayments, down payments and promissory notes outstanding as recorded by DSAA).

18. Economic Code

A single digit alpha code used to distinguish between developed countries, less developed countries, and international organizations of other non-country FMS recipients. Codes are as follows:

| Code | Economic Classification |
|------|--|
| D | Developed country. |
| L | Less develop country. |
| A | International organizations or other activity (non-country). |

19. National Stock Number

The thirteen digit Federal Catalog Number (Group, Class and FIIN) of a major item, or the pseudo-NSN used in the Military Articles and Services List (MASL) for groups of secondary items, services and some aircraft, ships and ammunition. Pseudo-NSNs may be alpha or alpha/numeric, however the alpha codes O and I are never used (Ø and 1 are used in lieu thereof).

20. Generic Code

A three digit alpha/numeric code, assigned in the MASL (See Chapter K, paragraph 6) which represents the type of material or services according to budget activity/project account classification.

The first digit of the generic code is alphabetic, identifying one of the following Budget Activities:

- A. Aircraft
- B. Missiles
- C. Ships
- D. Combat Vehicles
- E. Tactical and Support Vehicles
- F. Weapons
- G. Ammunition
- H. Communications Equipment
- J. Other Support Equipment
- K. Supplies
- L. Supply Operations
- M. Maintenance of Equipment
- N. Training
- P. Research and Development
- Q. Construction
- R. Special Activities
- S. Foreign Military Sales

The second digit is numeric and represents the budget project. The third digit is alphabetic and is assigned each generic grouping of articles and services with similar characteristics.

EXAMPLE

(A1A) Attack Aircraft

First digit—A—Budget Activity (Aircraft)

First & second digits—A1—Budget Project (Combat Aircraft)

First, second and third digits—A1A—Generic Code (Attack Aircraft)

A complete listing of Generic Codes and their titles, cross referenced to the federal supply classification, follows.

A. AIRCRAFT

- 00. A/C Mods, AGE and Other:
 - Includes all costs except complete aircraft and aircraft spare parts.
- 1. Combat Aircraft—FSC 1510
 - A. Attack
 - B. Bombers
 - F. Fighter
 - S. Anti-submarine
 - V. VTOL and STOL
- 2. Airlift Aircraft—FSC 1510
 - C. Cargo/Transport
- 3. Trainer Aircraft—FSC 1510
 - T. Trainer
- 4. Helicopters—FSC 1520
 - C. Cargo/Transport
 - H. General Purpose
 - L. Observation
 - Q. Drone
 - S. Anti-Submarine
 - T. Trainer
 - U. Utility
- 5. Other Aircraft—FSG 15
 - E. Special Electronic Installation
 - G. Glider
 - K. Tanker
 - L. Observation
 - P. Patrol
 - Q. Drone
 - U. Utility
 - X. Research
 - Z. Airship
- 6. Modification of Aircraft:
 - A. Class IV
 - B. Class V
- 7. Aircraft Support Equipment:
 - A. Ground Handling Equipment—FSC 1730, 4920
 - B. Arresting, Barrier and Barricade Equipment—FSC 1710
 - C. Launching Equipment—FSC 1720
 - D. Specialized Trucks and Trailers—FSC 1740
- 9. Aircraft Spares and Spare Parts:
 - A. Gasoline Reciprocating Engines, Complete—FSC 2810
 - B. Gas Turbines and Jet Engines, Complete—FSC 2840
 - C. Aircraft Spare Parts (CSP)
 - X. Aircraft Spare Parts (FOS)

B. MISSILES

- 00. MSL Mods, Test Eqp and Services:
 - Excludes missile spare parts and specific missile systems furnished as a complete

- package.
- 1. Ground Launched Missiles and Support Equipment FSC 1336, 1337, 1338, 1410, 1420
 - A. NIKE
 - B. REDEYE
 - C. HAWK
 - D. MAULER
 - E. JUPITER
 - F. SERGEANT
 - G. PERSHING
 - H. ENTAC
 - J. TOW missile
 - K. DRAGON
 - L. LACROSSE
 - M. THOR
 - N. LANCE
 - Q. HONEST JOHN
 - R. CHAPPERAL
 - S. SHILLELAGH
 - T. ASROC
- 2. Air Launched Missiles and Support Equipment FSC 1336, 1337, 1338, 1340, 1410, 1420
 - A. SHRIKE AGM-45-3A
 - B. ROCKEYE
 - D. STANDARD
 - E. WALLEYE
 - F. AERIAL TARGET missile
 - G. MAVERICK
 - N. FALCON
 - R. SIDEWINDER
 - S. BULLPUP
 - T. PHOENIX
 - V. CORPORAL
 - W. SPARROW
 - Y. MATADOR
 - Z. MULTIPURPOSE missile eqp
- 3. Sea Launched Missiles and Support Equipment FSC 1336, 1337, 1338, 1410, 1420
 - K. POLARIS
 - P. TERRIER
 - Q. TARTAR
 - R. HARPOON

- 9. Missile Spares and Spare Parts:
 - C. Missile spare parts (CSP)
 - X. Missile spare parts (FOS)
- C. SHIPS
 - 1. Warships—FSC 1905
 - A. Destroyer (DD)
 - B. Submarine (SS)
 - C. Ocean Escort (DE)
 - D. Light Aircraft Carrier (CVL)
 - E. Cruiser (CL)
 - 2. Amphibious Ships—FSC 1905, 1910
 - A. Tank landing ship (LST)
 - B. Medium landing ship (LSM/LSSL)
 - C. Medium landing ship, rocket (LSMR)
 - D. Utility landing craft (LCU)
 - E. Transport (AKA/AP/APA/APC/APD)
 - 3. Mine Warfare Ships—FSC 1905
 - A. Coastal minelayer (MMC)
 - B. Ocean minesweeper (MSO)
 - C. Coastal minesweeper (MSC)
 - D. Inshore minesweeper (MSI/MSB)
 - E. Fleet minesweeper (MSF)
 - G. Mine countermeasure support (MCS)
 - H. Auxiliary mineplanter (YMP)
 - 4. Patrol Ships—FSC 1905
 - A. Patrol frigate (PF)
 - B. Patrol craft/boat (PC/85' COML)
 - C. Patrol craft escort (PCE)
 - D. Patrol gunboat (PGM)
 - E. Seaward defense craft (SDC)
 - F. Fast patrol boat (FPB)
 - G. Patrol torpedo boat (PT)
 - 5. Auxiliaries and Crafts—FSG 19
 - A. Net laying ship (AN)
 - B. Oiler (AO)
 - C. Gasoline tanker (AOG)
 - D. Fuel oil barge (YO/YSR)
 - E. Gasoline barge (YOG)
 - F. Water barge (YW)
 - G. Light cargo ship (AKL)
 - H. Auxiliary ocean tug (ATA/ATR)
 - K. Submarine rescue ship (ASR)
 - L. Seaplane tender (AVP)
 - M. Small harbor tug (YTL)

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- S. 3.5 inch rockets
- T. 5 inch rockets
- U. 7.2 inch rockets
- Y. Rocket components
- Z. Other rockets
- 6. Pyrotechnic and Chemical Munitions:
 - A. Chemical Munitions—FSC 1365
 - B. Pyrotechnics—FSC 1370
- 7. Other Ammunition:
 - A. Ammunition raw materials—FSC 9999
 - B. Fuses and primers—FSC 1390
 - C. Ammunition containers—FSC 8140
 - D. Miscellaneous ammunition, tools and specialized equipment—FSC 1385, 1386, 1395, 1398

H. COMMUNICATIONS EQUIPMENT

- 00. Other Communications. Eqp:
Includes communication components and accessories, modification sets, installation units and meteorological devices. Excludes complete major items and systems and communications spare parts.
- 1. Telephone and Telegraph Equipment (See note for assignment of generic code)—FSC 5805
- 2. Radio Communication Equipment (See note for assignment of generic code)—FSC 5820, 5821
- 3. Radio Navigation Equipment (See note for assignment of generic code)—FSC 5825, 5826
- 4. Radar Equipment (See note for assignment of generic code)—FSC 5840, 5841
- 5. Underwater Sound Equipment (See Note for assignment of generic code)—FSC 5845
- 6. Other Communications Equipment (See note for assignment of generic code)—FSC 5810, 5815, 5830, 5831, 5835, 5850, 5895

NOTE: The following alphabets identify the type of installation:

- A. Airborne
- F. Fixed
- G. Ground, general ground use
- K. Amphibious
- P. Pack or portable
- V. Ground vehicular
- W. Water, surface and underwater
- Z. Other communication equipment—FSG 58, 59
- 9. Communications Equipment Spare Parts and Electronic Supplies—FSG 58, 59
 - A. Communications equipment spares (CSP)
 - X. Communication equipment spares (FOS)
- J. SUPPORT EQUIPMENT
 - 00. Misc Other Support Equipment:
Includes all support equipment except complete items and sets listed under J2D thru

J7S. Excludes automotive and support equipment spares.

- 1. Chemical Equipment:
 - A. Decontaminating and Impregnating equipment—FSC 4320
- 2. Construction Equipment:
 - A. Full track tractors—FSC 2410
 - B. Wheeled tractors—FSC 2420
 - C. Earthmoving and excavating equipment—FSC 3805
 - D. Cranes and crane-shovels—FSC 3810
 - E. Road clearing equipment—FSC 3825
 - F. Military bridging—FSC 5420
 - Z. Miscellaneous construction equipment—FSG 38
- 3. Materials Handling Equipment:
 - A. Conveyors, cranes and derricks—FSC 3910, 3950
 - Z. Other materials handling equipment—FSG 39
- 4. Photographic Equipment—FSG 67
 - A. Cameras
 - B. Projection equipment
 - C. Developing and finishing equipment
 - D. Processed film
 - Z. Other photographic equipment, supplies and spare parts
- 5. Training Aids and Devices—FSG 69
 - A. Training aids
 - B. Armament training devices
 - C. Operational training devices
 - D. Communication training devices
 - V. Books, maps and publications
 - X. Training aids and publications
 - Z. Other training aids and devices, and spare parts
- 6. Other Equipment:
 - A. Parachutes and aerial delivery equipment—FSC 1670, 1680
 - B. Railway equipment—FSG 22
 - D. Power transmission equipment—FSG 30
 - E. Woodworking machinery and equipment—FSG 32
 - F. Metal working machinery—FSG 34
 - G. Special industry machinery—FSG 36
 - H. Textile industry machinery—FSC 3625
 - K. Animal Furnishings—FSC 3770
 - L. POL Distribution Equipment—FSC 3835
 - M. Marine Safety Equipment—FSG 42
 - N. Safety and rescue equipment—FSC 4220, 4240
 - P. Steam plant and drying equipment—FSG 44
 - Q. Maintenance and repair shop equipment—FSC 4910, 4925, 4930, 4931, 4933, 4940
 - R. Power and distribution equipment—FSG 61, 62

- S. Lights and Fixtures—FSC 6210, 6230
- T. Instruments and laboratory equipment, other than aircraft—FSG 66, (Exc 6610)
- X. Industrial machines—FSG 36
- Z. Other support equipment
- 7. Other Support Equipment:
 - A. Medical/Surgical Equipment—FSC 6515
 - B. Dental Equipment—FSC 6520
 - C. X-Ray Equipment—FSC 6525
 - D. Hospital Equipment—FSC 6530, 6640
 - E. Chemistry/Laboratory—FSC 6630, 6640
 - F. Laundry & Dry Cleaning Equipment—FSC 3510
 - G. Shoe Repair Equipment—FSC 3520
 - H. Service & Trade Equipment—FSG 35 (Exc 3510, 3520)
 - K. Office Machines—FSG 74, 75
 - L. Pumps and Compressors—FSC 4310, 4320
 - M. Plumbing and Heating Equipment—FSG 45
 - N. Engines—FSG 28
 - P. Prefab and Portable Structures—FSG 54 (Exc 5420, 5440)
 - Q. Mine Drilling Equipment—FSC 3820
 - R. Refrigeration and Air-Conditioning Equipment—FSG 41
 - S. Firtfighting Equipment—FSC 4210
- K. SUPPLIES
 - 00. Other Supplies:

Includes industrial and construction supplies, tools and test equipment, raw materials other than ammo, office supplies, clothing and textiles, medical supplies, machinery and shop equipment. Excludes repair parts.
 - 1. Clothing and Textile Supplies:
 - A. Clothing, textiles and individual equipment—FSG 83, 84
 - 2. Medical Supplies:
 - A. Drugs, biologicals and surgical dressings—FSC 6505, 6510
 - Z. Other medical supplies—FSG 65 (Exc 6505, 6510)
 - 3. Subsistence:
 - A. Human subsistence—FSG 89
 - 4. General Supplies:
 - A. Hand and measuring tools—FSG 51, 52
 - Z. General supplies
 - 5. Industrial Supplies:
 - A. Industrial supplies
 - 6. Fuels, Oils and Chemicals
 - A. Jet fuel—FSC 9130
 - B. Aviation gasoline—FSC 9130
 - C. Automotive gasoline—FSC 9130
 - D. Diesel fuel—FSC 9140
 - E. Navy special fuel oil—FSC 9140
 - F. Chemicals—FSG 68
 - G. Solid fuel—FSC 9110
 - H. Fuel gases
 - Z. Other petroleum, oil and lubricants
- 7. Construction Supplies:
 - Z. Construction supplies
- 8. Automotive Supplies
 - A. Automotive supplies and equipment parts
- 9. Automotive Supplies and Equipment Spares:
 - X. Automotive spare parts
- L. SUPPLY OPERATIONS
 - 1. Transportation Costs:
 - A. Inland transportation
 - B. Ocean transportation
 - C. Air transportation
 - D. Parcel Post
 - 2. Packing, Crating, Handling, Port Loading and Unloading Costs:
 - A. Packing, crating and handling
 - B. Port loading
 - C. Port unloading
 - 4. Storage and Maintenance of FMS Stockpiles:
 - A. Storage and maintenance, FMS Materiel
 - 6. Logistic Management Expenses:
 - A. Logistic Management Expenses
- M. MAINTENANCE OF EQUIPMENT
 - 00. Repair and Rehabilitation
 - 1. Contract Technicians and Contract Services:
 - X. Technical assistance
 - 2. Repair and rehabilitation of Equipment:
 - A. Repair and rehabilitation of aircraft and aircraft engine overhauls (includes aircraft IRAN).
 - C. Repair and rehabilitation, other
 - X. Overhaul of ships
- N. TRAINING
 - 00. Training
- P. RESEARCH AND DEVELOPMENT
 - 00. Research and Development
- Q. CONSTRUCTION
 - 00. Construction
- R. SPECIAL ACTIVITIES
 - 00. Other Services
 - 4. Studies and Surveys
 - A. Studies and surveys
 - 9. Other Special Activities:
 - A. Special activities or industrial facilities
 - B. Non-specific requirements

- C. Open end FMS case
- D. Royalty payments
- E. Loan Fees

S. FOREIGN MILITARY SALES

- 00. Credit Sales
- 4. Commercial Sales
 - A. Commercial sales
- 5. Interest Guarantee
 - A. Interest Guarantee

- U. Foreign Military Sales Order No. 1 (FMSO 1)

21. Implementation Date

The date when supply action on the FMS case is initiated. This date is most often concurrent with the acceptance date but could occur subsequent to that date if the DD Form 1513 does not contain, at the time of signing, sufficient authority for procurement of items therein. Example, a required down payment does not accompany the DD Form 1513. In the FMS reporting system, the date is expressed by a five digit numeric code. The first two digits are the calendar year and the third through the fifth digits express the nominal date.

22. Implementing Agency Code

The implementing agency code is a single digit alpha code identifying the military department or agency which has made the sales on behalf of the U.S. Government. In addition, a code is provided for the Office of the Secretary of Defense to be used for documenting certain financial transactions which are performed at that level. Codes are as follows:

| <i>Code</i> | <i>Implementing Agency</i> |
|-------------|-----------------------------|
| B | Department of the Army |
| D | Department of the Air Force |
| P | Department of the Navy |
| Q | DSAA |
| R | DSA (Defense Supply Agency) |
| S | Commercial |

23. Item Count

The number of line items shown in DD 1513 which make up a single case. One detail record is established in the FMS master file for each line item. A three digit numeric code is used in the FMS reporting system for the count (e.g., 008). NOTE: Item count

is optional—it is recorded if reported but not used by DSAA.

24. Letter Of Request (LOR)

A letter from a country requesting materials and/or services which will lead to the preparation of a DD Form 1513. The LOR is the document used to initiate the entry of a Q card into the LOR/FMS system.

25. Method of Funding Code

A single numeric digit used to identify the types of financing of Foreign Military Sales cases in a more precise fashion than is possible with type of assistance code alone.

| <i>Code</i> | <i>Method of Funding</i> |
|-------------|---|
| 1..... | Cash Sale. Used when the entire case is financed from cash made available directly by the sales recipient, either on the basis of cash-in-advance, dependable undertaking, 120-day payment, and 3-year payment. (This code is used in combination with type of assistance codes 3, 4, 5, 6, F, U, V and W.) |
| 2..... | Credit Sale. Used when the entire case is financed directly from the Foreign Military Sales appropriation or the Military Sales Revolving fund, or financed by credit from a private bank or other commercial source under U.S. guarantee, and is within the limitations of a single credit arrangement between the United States Government and the foreign government concerned. (Used in combination with type of assistance codes 8, C, G, J, Q, X, Y and Z.) |
| 3..... | Credit Sale. Used when the entire case is financed by two separate credit arrangements between the United States Government and the foreign government concerned. |
| 4..... | Credit Sale. Used when the entire case is financed by three separate credit arrangements between the United States Government and the foreign government concerned. |
| 5..... | Credit Sale. Used when the entire case is financed by four separate credit arrangements between the United States Government and the foreign government concerned. |
| 6..... | Split Funding Sale. Used when financing is from both cash and one credit arrangement. |

- 7..... Split Funding Sale. Used when financing is from both cash and two credit arrangements.
- 8..... Split Funding Sale. Used when financing is from both cash and three credit arrangements.
- 9..... Split Funding Sale: Used when financing is from both cash and four credit arrangements.

26. Offer Date

The offer date is the date on which defense articles or services are formally offered by DD Form 1513 to an eligible buyer. The I/A provides the date and is expressed by a five digit numeric code. The first two digits are the calendar year and the third through the fifth digits express the normal date.

27. Offer Expiration Date

The Offer Expiration Date (OED) as contained in the DD Form 1513 and provided in the 1 card. The case will be changed to extend status (E) when the OED is reached, and the case has not progressed to status (A) or (I). After 90 days in status (E), the case will be changed to status (X).

28. Reason for Change Code

A two-digit code used to signify the purpose of the change submitted and to control the posting of delivery and collection data.

- A 1.... Add submission for the purpose of entering a new case record, or item detail record in the FMS master file. Always used with Cards 1, 2 and 4 (when no delivery data is included).

- A 2.... Change submission for the purpose of recording a change in case status and/or a change in method of funding and dollar amounts. Also used to enter or change a forecast date or change a purchase price or quantity of items purchased. This code is used in Cards A, B, and D when applicable.
- A 3.... Purpose of change is to correct errors or omissions in data, other than deliveries or collections, which were previously recorded. This code is used in Cards A, B, and D when applicable. It is always used in Cards 5 and 6.
- A 4.... This code is used only in changes made by DSAA based upon mechanical computation from other data submissions. It indicates that a change has been made in case status or in purchase price. It is used in Cards A, or D.
- B 0... Cumulative delivery or collection data as of the end of the fiscal quarter being reported.
- B 1... Add submission for the purpose of entering a new item detail record in the FMS master file—when the 4 card also contains delivery data.

29. Record Serial Number

A code which identifies an item record within a case. The RSN is expressed by any three digit alpha or numeric code.

30. Selected Item Code

A single digit alpha or numeric code contained in Military Articles and Services List (MASL) which is used as a key to mechanical roll-up of data to a summary reporting level. Codes are as follows:

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| <i>Code</i> | <i>Recode Instruction</i> |
|-------------|--|
| A | Retain basic generic code, NSN, description and Unit of Issue |
| B | Change NSN to 0000 0000000 (all zeros). |
| C | Change third position of the generic code to X and NSN to all zeros. |
| D | Change third position of the generic code to H and NSN to all zeros. |
| E | Change third position of the generic code to S and NSN to all zeros. |
| F | Change second position of the generic code to 1 and NSN to all zeros. Drop quantity. |
| G | Change second position of the generic code to 2 and NSN to all zeros. Drop quantity. |
| H | Change second position of the generic code to 2 and third position of the generic code to Z. Change NSN to all zeros. Drop quantity. |
| J | Change third position of the generic code to C and NSN to all zeros. |
| K | Change third position of the generic code to F and NSN to all zeros. |
| L | Change third position of the generic code to Z and NSN to all zeros. Pick up description and U/I from MASL. |
| M | Change NSN to all zeros. Drop quantity. |
| N | Change third position of the generic code to O and NSN to all zeros. |
| P | (Code not used) |
| Q | Change second position of the generic code to 2 and third position of the generic code to B. Change NSN to all zeros. |
| R | Change second position of the generic code to 2 and third position of the generic code to N. Change NSN to all zeros. |
| S | Change second position of the generic code to 2 and third position of the generic code to R. Change NSN to all zeros. |
| T | Change second position of the generic code to 2 and third position of the generic code to E. Change NSN to all zeros. |
| U | Change second position of the generic code to 1 and third position of the generic code to Y. Change NSN to all zeros. |
| V | Change second position of the generic code to 4 and third position to X. Change NSN to all zeros. |
| W | Change second position of the generic code to 6 and third position of the generic code to E. Change NSN to all zeros. |
| X | Change second position of the generic code to 6 and third position of the generic code to Y. Change NSN to all zeros. |
| Y | Change second position of the generic code to 4 and third position of the generic code to N. Change NSN to all zeros. |
| Z | Change second position of the generic code to 4 and third position of the generic code to R. Change NSN to all zeros. |
| 1 | (This is a repair part). Change second |

| <i>Code</i> | <i>Recode Instruction</i> |
|-------------|--|
| | and third digit of the generic code to 9X. If the generic code is K9..., change to H9X; if the generic code is J9..., change to K9X. Change NSN to all zeros. Drop quantity. |
| 2 | (This is petroleum, gases and fuels). Change third digit of generic code to Y and NSN to all zeros. Drop quantity. |
| 3 | (This is requisitioned materiel). Change second and third digit of the generic code to 00 and NSN to all zeros. Drop quantity. |
| 4 | (This is a secondary item). Change second and third digit of the generic code to 00 and NSN to all zeros. Drop quantity. |
| 5 | (This is clothing and textiles). Change second and third digit of the generic code to 00 and NSN to all zeros. Drop quantity. |
| 6 | (This is ship overhaul). Change the generic code to M2X, and NSN to all zeros. Drop quantity. |
| 7 | (This is training aids and publications). Change the generic code to J5X and NSN to all zeros. Drop quantity. |
| 8 | (This is technical assistance). Change the generic code to M1X and NSN to all zeros. Drop quantity. |
| 9 | (This is a service—Infrastructure, Intl. Hqs., WPP, OIG, L0, L3 and L4). Change third digit of the generic code to 0 and NSN to all zeros. Drop quantity. |
| 0 | (This is a service). Change second and third digit of the generic code to 00 and NSN to all zeros. Drop quantity. |
| I | Change third position of generic to D and NSN to all zeros. Pickup description and unit of issue from MASL. |
| O | Change third position of generic to G and NSN to all zeros. Pickup description and unit of issue from MASL. |
| P | Change third position of generic to E and NSN to all zeros. Pickup description and unit of issue from MASL. |

31. Spare Parts Code

A single digit alpha code used to construct an item detail record for concurrent spare parts (CSP) or air/ground equipment (AGE). Codes are as follows:

| <i>Code</i> | <i>Meaning</i> |
|-------------|--|
| N | Concurrent spare parts. Always use in combination with the FSN of the major item to which the concurrent spares apply and the generic code of the appropriate repair parts category. These generic codes are A9C, B9C, C9A, F9A, H9A, K7Z and K8A. |
| A | Air/ground equipment. Always use in combination with the FSN of the major item to which the AGE applies and generic code A7A. |

32. Status Code

A single digit alpha code used to denote the status of a Foreign Military Sales case from its inception as an offer to a foreign government until all deliveries and financial transactions have been completed. Status codes are assigned by implementing agencies and all changes in status code, except two, are posted on the basis of changes reported by the implementing agency. The two exceptions are changes in status codes posted by DSAA as a result of computer pre-programming. Status codes are as follows:

| <i>Code</i> | <i>Meaning</i> |
|-------------|--|
| O | Open offer. A formal offer has been transmitted to the foreign government by DD Form 1513 and acceptance or refusal by the foreign government is awaited. |
| E | Extended offer. An offer which has not been accepted or rejected by the country and the Offer Expiration Date (OED) has been reached. Application of this code indicates either a reporting lapse by an implementing Agency or that the foreign government has not acted during the time established for response on the DD Form 1513. When the OED is reached, the status is automatically changed to E. After 30 days in status E, the status will be changed to cancelled (X). The Implementing Agency should never report a status change to E or X as the system will not process card input status changes to either E or X. |
| A | Accepted offer. The foreign government has accepted the case by signature of DD Form |

| <i>Code</i> | <i>Meaning</i> |
|-------------|--|
| | 1513. Status code A is assigned even though the foreign government may not have made the initial downpayment of cash advance required under terms of the sales agreement. |
| I | Implemented case. A case for which the foreign government has accepted the offer and fulfilled all financial obligations necessary prior to commencement of supply action; or if financing is by DOD credit when necessary funds have been allocated by DSAA to the implementing agency. This code signifies that all conditions prerequisite to beginning supply action have been fulfilled and that supply agencies of the military departments have been directed to begin execution of the sales agreement. In many instances it will be possible to move directly from status "O" to status "I" because implementation occurs simultaneously with acceptance of the case by the foreign government. |
| R | Renegotiated case. The items, prices, financing or other terms of the original sales agreement have been modified by formal renegotiations between the U.S. and the foreign government. Normally only cases with status code I may be changed to status code R since changes in terms of the offer at the time of acceptance are not considered renegotiations. |
| C | Completed Case. A closed case for which (1) delivery of all items and performance of all services specified in the sales agreement have been completed by the implementing agency, (2) collections (or equivalent transaction) have been completed and (3) a final accounting statement has been furnished the purchaser. This code is assigned by the Military Department concerned. |
| X | Cancelled case. An offer which has not been accepted by the foreign government during the time period allowed; an offer withdrawn by the U.S. government; an offer declined by the foreign government; or an accepted case which is cancelled by either the foreign government or the U.S. government. Cancelled cases will be dropped from the 1100 System one year from the date of the offer; however, all line item detail records or collection records are automatically deleted by DSAA when a change card contains an X. |

33. Sub-Area Code

The sub-area code is not contained in FMS input cards but is assigned as supple-

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mental data in computer records for use in selecting and sorting FMS data by geographical areas. The sub-area code is a single digit numeric code used in sorting so that countries precede international agencies or other activities. The numeric code 1 is assigned to countries and the numeric code 2 is assigned to international agencies and other activities.

34. System Code

The single digit alpha code S is punched in column 1 of all cards used in the FMS reporting system. The purpose of this code is to distinguish cards used in the FMS system from other card or tape data used in Security Assistance operations.

35. Type of Assistance Code

This code is used in the MILSTRIP system to distinguish between various types of Foreign Military Sales (FMS) transactions. In Foreign Military Sales, the code is used to identify the types of financing applied to cover each sales case. Codes used to identify various types of FMS financing are as follows:

| <i>Code</i> | <i>Type of Financing</i> |
|-------------|---|
| 3 | Cash Sales from Stock. Country cash received in advance. (Sec. 21, FMSA of 1968) |
| 4 | Procurement for Cash Sales. U.S. is provided with a dependable undertaking to pay for material in full amount and to make funds available as required to meet contract payments. Sales from stock is authorized. (Section 22, FMSA of 1968) |
| 5 | Cash Sales from Stock. Payment due within a reasonable period not to exceed 120 days after constructive delivery of materials. (Section 21, FMSA of 1968) |
| 6 | Sales from stock, credit up to three years (Section 522 FAA of 1961 as Amended) |
| 7 | Foreign Military Sales—Direct Trust Fund Citation. |
| 8 | Long Term Credit sales authorized for items which are available from stock or from procurement. Repayment is allowed for periods beyond 120 days after constructive, delivery of material or performance of service (under Section 524, FAA of 1961, as amended). |

| <i>Code</i> | <i>Type of Financing</i> |
|-------------|---|
| C | Sales—MAP financed long term (under Section 103(c) first sentence, MSA of 1954, as amended—used for collection only, not used in any MILSTRIP transactions). |
| E | Private sales with U.S. Government guarantees of private credit (Section 24, FMSA of 1968). |
| F | Procurement for Cash Sales. U.S. is provided with a dependable undertaking to make full payment within 120 days after delivery of material or performance of services. Procurement will be initially financed by military appropriations which will be reimbursed from funds subsequently received from the country. (Section 22, FMSA of 1968) |
| G | Sales from stock or procurement Section 21 or 22, FMSA of 1968 with U.S. Government guarantee to private entities against credit risks of non-payment arising out of their financing of credit sales to countries and international organizations (Sec. 24, FMSA of 1968). |
| J | Sales other than long term credit (Section 524, FAA of 1961, as amended) |
| M | Long term Credit Sales under separate legislation, applicable for one country only). |
| Q | Credit sales authorized for items which are available from stock or from procurement. Terms of repayment within a period not to exceed ten years after delivery of material or performance of services (Sec. 23, FMSA of 1968) |
| U | International Cooperative Logistics Program—FMSO No. 1 stock level cases; (Section 21, FMSA of 1968). |
| V | International Cooperative Logistics Program—FMSO No. 2 requisition cases; Sales from stock, (Section 21, FMSA of 1968). |
| W | International Cooperative Logistics Program—FMSO No. 3 storage, and maintenance cases; (Section 21, FMSA of 1968). |
| X | Private Sales from U.S. contractors—credit financed (Section 524, FAA of 1961, as amended) |
| Y | Private Sales from U.S. contractors—credit financed (Section 23, FMSA of 1968) |
| Z | Long term credit. Section 23 and 24 FMSA credit financed by DOD direct and/or credit guarantee which is billed under the dependable undertaking concept (Section 23 and 24 FMSA of 1968) |

36. Unified Command Codes

Unified Command codes are not contained in FMS cards but are assigned as supplemental data in DSAA records for use in selecting and sorting sales data by Unified

Command. This code identifies the Unified Command having cognizance over each FMS recipient, except non-regional, and is the key for segregating ADP listings for transmittal to unified commands. Unified Command codes are:

| <i>Code</i> | <i>Unified Command</i> |
|-------------|------------------------|
| E | European Command. |
| P | Pacific Command. |
| S | Southern Command. |
| N | Non-Regional. |

37. Unit of Issue Codes

The following unit of issue abbreviations in the Federal Supply Catalogs are applicable to Military Assistance and FMS systems:

| <i>Abbreviation</i> | <i>Description</i> |
|---------------------|--------------------|
| BT | Bottle |
| DR | Drum |
| CN | Can |
| EA | Each |
| PR | Pair |

| <i>Abbreviation</i> | <i>Description</i> |
|---------------------|--------------------|
| CY | Cubic Yard |
| FT | Foot |
| RE | Reel |
| DM | Dram |
| LB | Pound |
| SE | Set |

In addition, the following exceptional codes are used:

| <i>Abbreviation</i> | <i>Description</i> |
|---------------------|-------------------------------------|
| MX | Thousands of rounds (ammunition) |
| XX | Dollars |

38. Valid Letter Of Request

A request for an FMS materiel or service submitted through official channels which will normally cause the Military Department to prepare a Letter of Offer. An informal request for a Price and Availability data, which will not directly lead to the preparation of a Letter of Offer will not be entered into the LOR subsystem.