

**GENERAL SUPPORT DIVISION OPERATING PROGRAM  
INVENTORY STATUS AND TRANSITION SCHEDULE**

SCHEDULE 4

*(At Standard Price in Thousands of Dollars)*

REPORTING ACTIVITY	PERIOD	TOTAL	WAR RESERVE STOCKS	OPERATING STOCKS	INTRANSIT PROCUREMENT	OTHER STOCKS
		A	B	C	D	E
1. TOTAL INVENTORIES BEGINNING OF PERIOD	( DATE )					
2. RECEIPTS FROM PROCUREMENT AT STANDARD						
3. TRANSFERS IN FROM CAPITALIZED ACCOUNTS	629					
4. TRANSFERS TO CAPITALIZED ACCOUNTS	616					
5. GROSS SALES						
6. INVENTORY INCREASE/DECREASE	(GLA)					
a. Stocks Capitalized	320					
b. Stocks Decapitalized	323					
c. Credit Allowed on Materiel Returns	425					
d. Standard Price Changes	452/520					
e. Physical Inventory Adjustments	453/519					
f. Accounting Adjustments	454/518					
g. Receipt of Materiel Returns Without Credit	460					
h. Receipt of Materiel Without Charge	470					
i. Discrepancies in Shipment	473/583					
j. Temperature and Handling Variance	48012/59012					
k. Discounts on Materiel Returns	526					
l. Transfers to Disposal	530					
m. Materiel Returns for Credit	535					
n. Issues of Materiel Without Reimbursement	570					
o. Materiel Returns Without Credit	575					
p. Other Gains and Losses	17021, 525, 560, 563, 565, 451, 522, 48040, 59040					
q. Transfers Between Strata						
7. TOTAL INVENTORIES END OF PERIOD	( DATE )					
REMARKS						