

INVENTORY REPORT OF PRINCIPAL OR SECONDARY ITEMS

(Amounts in Thousands of Dollars)

REPORT CONTROL SYMBOL

DD-A&T(A)1000

1. HEADER DATA

AS OF SEP 30 _____

LINE
a.

CARD
COLUMN
b.

DESCRIPTION
c.

(1) ROUTING IDENTIFIER CODE

1

--	--	--

(2) DOD CATEGORY OF MATERIEL CODE

4

--	--

(3) AGENCY CATEGORY OF MATERIEL CODE
(or Budget Project Number)

6

--	--

(4) APPROPRIATION TITLE CODE

8

--	--	--	--

(5) PRINCIPAL OR SECONDARY ITEMS *(P or S)*

12

--

(6) CONSUMABLE OR REPARABLE ITEMS *(C or R)*

13

--

VALUE *(Note 1)*
a.

2. ASSETS

RETAIL

WHOLESALE

(7) APPROVED ACQUISITION OBJECTIVE

14

--	--	--	--	--	--	--	--

22

--	--	--	--	--	--	--	--

(7a) WAR RESERVE STOCK *(Note 2)*

30

38

(8) IN-TRANSIT STOCK

46

54

(9) ECONOMIC RETENTION STOCK

62

70

(10) CONTINGENCY RETENTION STOCK

78

86

(10a) POTENTIAL SECURITY ASSISTANCE STOCK *(Note 3)*

94

102

(11) POTENTIAL REUTILIZATION/DISPOSAL STOCK

110

118

(12) TOTAL ASSETS *(Note 4)*

126

134

NOTES:

- Express \$ amounts in thousands (right justified). Fill all blanks with zeroes; e.g., \$21,189,000 = 0002189.
- Memo Entry, included in Approved Acquisition Objective (AAO).
- Memo Entry, included in Contingency Retention Stock.
- Total Assets (line 12) must equal the sum of lines 7 through 11. Exclude lines 7a and 10a to avoid double counting.