

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

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(2) DOD CATEGORY OF MATERIEL CODE

4

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

6

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(4) APPROPRIATION TITLE CODE

8

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

12

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

13

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VALUE *(Note 1)*
a.

2. ASSETS

RETAIL

WHOLESALE

(7) APPROVED ACQUISITION OBJECTIVE

14

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22

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

30

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38

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(8) IN-TRANSIT STOCK

46

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54

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(9) ECONOMIC RETENTION STOCK

62

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70

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(10) CONTINGENCY RETENTION STOCK

78

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86

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

94

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102

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(11) POTENTIAL REUTILIZATION/DISPOSAL STOCK

110

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118

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(12) TOTAL ASSETS *(Note 4)*

126

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134

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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.