

CHAPTER 18

MILITARY ASSISTANCE PROGRAM (MAP)

SECTION I - GENERAL

218101 - PURPOSE

This chapter provides specific procedures and instructions for processing MAP Grant Aid and FMS transactions.

218102 - SCOPE

a. Responsibilities and procedures peculiar to MAP Grant Aid and FMS transactions are consolidated in this chapter to provide a focal point for a comprehensive explanation of all procedural requirements unique in effecting DLA support of MAPs of the Services.

b. In order to assure that all transactions peculiar to the MAP are compatible with the total DLAM 4140.2, Volume II Procedures, MAP functions contained in this chapter show, where applicable, a cross-reference to other related functional chapters and appendices of this volume.

c. In addition, procedures included in other functional chapters and appendices of this volume, though not designated by cross-reference in this chapter as peculiar or directly related to MAP, are equally applicable to MAP transactions.

218103 - REFERENCES

a. Various chapters and appendices are related and are referred to in subsequent sections of this chapter.

b. MAPAD, DoD 4000.25-8-M.

218104 - POLICY

a. Reimbursable Issues:

(1) Grant Aid - MAP Grant Aid requisitions will be supplied on a reimbursable basis as prescribed in section VI, paragraph 218602.

(2) FMS requisitions will always be supplied on a reimbursable basis.

b. Issues to Fulfill FMS Requisitions:

(1) Issues from on-hand assets to fill FMS requisitions will be made only if NSN assets have been reserved in Purpose Code N as the result of processing a Price and Availability Data Study for the

requisition received, or if no Purpose Code N reservation was made and on-hand issuable assets are available in sufficient quantity above the ROP level to satisfy the requisition.

(2) NSN assets which do not meet the on-hand policy criteria may be backordered against dues-in if they will be available in sufficient time to meet the requisition RDD/RAD and in sufficient quantity that supply of the FMS requirement will not jeopardize support of U.S. Forces. Otherwise, the requirement will be satisfied by procurement for direct vendor delivery.

c. Limitation on Releases of Purpose Code N Stock Reserved for FMS and diversion of Direct Delivery Procurement of Item Committed for Grant Aid/FMS:

(1) Purpose Code N Reservations. Release of stock from Purpose Code N is limited to the following:

(a) Shipment against requisitions for which the reservation was initially made.

(b) Release against other customer requisitions only when they are considered of such overriding importance as to require issue of reserved Purpose Code N stock without any acceptable alternative. This type release will be made only after full details of the requirements have been furnished to HQ DLA, ATTN: DLA-HQ and specific release authority has been received from that Headquarters. (These restrictive release procedures apply regardless of priority or project code precedence of OTHER THAN FMS customer requisitions.)

(c) Transfer back to Purpose Code A stock if a requisition has not been received for the reservation within 120 days of the DSC date of reservation (reference appendix E-503 P); the Service ILCO/USAF AMA rejects a reduced quantity due to a decrease inventory adjustment (appendix E-329 P); or if the requisition received against a specific reservation in Purpose Code N stock is less than the quantity reserved.

(2) Direct Delivery Procurement Commitment for Grant Aid/FMS. No diversions of materiel committed and procured for direct vendor delivery for MAP Grant Aid/FMS customers will be made unless request is made by phone to HQ DLA, ATTN: DLA-HQ and that Headquarters prior approval is received.

218105 - RESPONSIBILITIES

a. DSO is responsible for:

(1) Establishing MAP reimbursable asset levels for Grant Aid requirements.

(2) Performing FMS Price and Availability Data Studies.

(3) Developing and implementing special controls for materiel reserved in Purpose Code N stock for FMS, or placed on procurement for

direct vendor delivery to fulfill commitments for either Grant Aid or FMS.

(4) Developing and maintaining controls to assure that RADs established for FMS requirements are met.

(5) Closing unconfirmed/outstanding MAP MROs/D7_s (appendix B-2).

b. The DP&P is responsible for initiation of contractual documents to effect procurement of materiel required to fill MAP requirements.

c. The ODS is responsible for providing ADP service IAW prescribed programs.

SECTION II - CONFIGURATION OF DOCUMENT NUMBER ENTRIES FOR GRANT AID AND FMS REQUISITIONS

218201 - GENERAL

a. MAP Grant Aid/FMS requisitions received will be in the format of appendix B-4.

b. Entries in pos. 30-35 of MAP requisitions submitted by Service ILCOs and USAF AMAs (reference appendix A-10) are peculiar only to MAP Grant Aid/FMS document numbers. The entries in these field positions are constructed and have the significance as shown in paragraphs 218202 and 218203.

218202 - SERVICE

Field position 30 will contain the Service Assignment Code of the Service responsible for administering either the Grant Aid Program Line or FMS case in process. This code will be one of those prescribed for MAP use only in appendix A-5.

218203 - REQUISITIONER

Entries in pos. 31-35 will be alpha, numeric, or a combination of both. These entries identify:

a. MAP Country - pos. 31-32. A 2-digit alpha alpha or alpha numeric code (appendix A19).

b. Customer Within Country - pos. 33 (except for Country Code VS Grant Aid which will be pos. 33 and 34). This is an alpha or numeric code which indicates the final recipient of place/port of discharge within the MAP country (appendix A-22):

(1) Grant Aid - For Grant Aid transactions, the Customer Within Country Code must always be an entry other than a numeric zero so that shipments can be directed to the appropriate ultimate consignee.

(2) FMS - The Customer Within Country Code entry in pos. 33 of FMS transactions can be either a numeric zero or a significant alpha or numeric code:

(a) When alpha code X is contained in pos. 46 of the requisition, the Customer Within Country Code must always be other than numeric zero and shipment will be made direct to the Customer Within Country Address contained in MAPAD, DoD 4000.25-8-M.

(b) When an entry other than alpha X is contained in pos. 46, the materiel will be shipped to a FMS Freight Forwarder/Country Representative (appendix A-25). The pos. 33 entry can be either a numeric zero or a significant alpha or numeric code. The pos. 33 entry in these instances is significant only to the FMS Freight Forwarder/Country Representative.

(c) When CN is recorded in pos. 31 and 32, the Country Representative or Freight Forwarder Code for Canadian documents will appear in pos. 46 and 47 of the requisition. This is an exception to the normal FMS supplementary address configuration.

c. Foreign Military Sales Movement and Acceptance Code - Position 34:

(1) A 1-digit numeric code to identify the method of shipment and point of acceptance by the country representative/freight forwarder for FMS shipments (appendix A-23). DLA materiel will also be shipped prepaid to inland CONUS point of discharge regardless of code indicated in this column.

(2) Grant Aid. A numeric zero will be contained in pos. 34 unless the requisition is for Country Code VS. When the Country Code is VS, pos. 34 may contain an entry other than numeric zero and will represent the second position of the Customer Within Country Code for this country.

d. MAP Type of Assistance/Financing Code - Position 35. A 1-digit alpha or numeric code to identify the type of assistance and/or method of financing. This code is categorized by MAP Grant Aid or FMS (appendix A-24).

e. FMS Cooperative Logistics Support Arrangement (CLSSA) requisitions with Type of Assistance Code U or V - Position 35. FMS programmed CLSSA requisitions with Type of Assistance Codes U or V will not be subjected to FMS on-hand policy criteria, and will be processed the same as U.S. Forces requisitions.

SECTION III - CONFIGURATION OF SUPPLEMENTARY ADDRESS FOR GRANT AID AND
FMS REQUISITIONS

218301 - GENERAL

The entries in pos. 45-50 of MAP requisitions are constructed and have the significance as shown in paragraphs 218302 and 218303 below.

218302 - FOREIGN MILITARY SALES (FMS)

a. MAP Service Code - Position 45. The entry in this field position will be the Service Code of the country's requisitioning service which is to receive the materiel. (Reference DoD 4000.25-8-M (MAPAD).) The entries in this position do not have to correspond to the pos. 30 Service Assignment Code entry, but must be valid in appendix A-5.

b. FMS Offer/Release Option and Freight Forwarder Codes - Position 46-47. Entries in these field positions are constructed IAW provisions of DoD 4000.25-8-M (MAPAD).

(1) An XX entry shows that shipment will be made direct to the ultimate consignee represented by the Customer Within Country Code in pos. 33.

(2) An XW entry shows that shipment will be made to an Assembly Point/Staging Area as specified in the remarks portion of the requisition.

(3) An entry other than XX or XW shows that a shipment will be made to an FMS Freight Forwarder/Country Representative (FF/CR) as follows:

(a) FMS Offer/Release Option Code A in pos. 46 will cause the distribution activity to automatically ship the materiel to the designated FF/CR without prior notice of availability.

(b) FMS Offer/Release Option Code Y in pos. 46 will cause the distribution activity to output a Type 1 Notice of Availability to the FF/CR. When alternate shipping instructions are not received within 15 days after transmitting the NOA, the distribution activity will ship the materiel to the designated FF/CR.

(c) FMS Offer/Release Option Code Z - When pos. 46 contains a Z, shipment will be held pending release and shipping instructions from the country representative/freight/forwarder. (Under no condition will an FMS shipment with FMS Offer/Release Option Code Z be released without CR/FF or applicable MAP RCO coordination and/or direction.)

1. If release and shipping instructions are not received within 15 calendar days after the NOA date, the following actions will be taken by shipping activities based on the type of NOA submitted:

a. MANUAL NOA. A duplicate of the NOA will be forwarded to the designated notice recipient, with the same shipment unit number assigned. The duplicate NOA will be annotated to indicate that the shipment delay is caused by the CR/FF failure to furnish release and shipping instructions. Two copies of the DD Form 1348-5, Notice of Availability/Shipment, together with DD Form(s) 1348-1 will constitute the Delay NOA.

b. MECHANIZED NOA. Transmit a Delay Detail Document, under DIC AD4 for each initial Detail Document, DIC AD2, which was submitted in the initial NOA request package. A Delay NOA Key Document, under DIC

AD3 will accompany the Delay Detail Documents and will contain shipment unit information.

2. After 30 days from the date of submission of the duplicate NOA or transmission of the Delay Detail Document (a total of 45 days from submission of initial NOA) and no reply is received, the shipping activity will:

a. Contact the MAP RCO, identified by the alpha distribution code in pos. 54 of the requisition to obtain release and shipping data. If the MAP RCO is unable to furnish release and shipping data within 30 days from date of request (a minimum of 75 days from submission of initial NOA), the addressee will be considered an invalid shipping address. Materiel will be returned to stock, and the documentation canceled IAW subparagraph b below.

b. If shipping action cannot be taken due to the lack of a valid shipping address code in the requisition, the MAP RCO will be contacted to obtain valid shipping address. If MAP RCO cannot provide valid shipping address, return materiel to stock, and an A6_ document with Management Code C will be transmitted to the applicable DSC for every line item/requisition involved. SSPs will, for decentralized issues, prepare a D7_ document with X overpunch in pos. 25 and Management Code C for all documented FMS materiel returned to stock. Materiel release denial/adjustment document will be prepared IAW appendix B-8 and will be forwarded to the DSC that directed the shipment.

c. SAMMS programs will output a DIC AE_ Status Document with Status Code CA to the activity identified in pos. 54 of the requisition. The ARCSF will be closed with Status Code CA and an appendix F-113, Materiel Release Denial, will be output to the IM for preparation of a message.

c. FMS Case Number - Position 48-50. Entries in these record positions represent the FMS Case Identifier by which the Service ILCO/USAF AMA identifies a specific program being supported. This Case Identifier will be perpetuated in all output documentation related to the requisition.

218303 - GRANT AID

The first position (pos. 45) of the supplementary address field of Grant Aid requisitions will be a Y. This field is significant only to the Service managing the program being supported.

SECTION IV - REIMBURSEMENT LEVEL

218401 - GENERAL

a. DSO will establish Reimbursement Levels for the NSNs which are the management responsibility of the DSC IAW provisions of chapter 32.

b. The Reimbursement Level is used during requisition processing to determine if a MAP requisition will be issued free to the customer as described in chapter 4.

SECTION V - VALIDATION

218501 - GENERAL

a. MAP requisitions are subject to the same initial basic validation checks and are processed in the same manner as requisitions received from all other customers (reference chapter 4).

b. After all common data elements have been validated MAP requisitions, enter availability edit routines peculiar only to MAP requisitions as shown in section VI below.

SECTION VI - AVAILABILITY EDIT, OUTPUTS AND PROCESSING

218601 - FOREIGN MILITARY SALES (FMS)

a. Purpose Code N. FMS requisitions are automatically checked against the NIR for a recorded reservation of the requisitioned NSN in Purpose Code N.

(1) Output:

(a) When no reservation is recorded, there is no output and the transaction advances to a check of the ROP level (paragraph 218601b) unless the SSC or Future SSC of the NSN is 0, 2, 3, 6, or 9.

(b) When a reservation is recorded, a Manager Review Notice (DIC ZLL), Manager Information Code S, and an NIR Printout (appendix F-109) are output to the DSO.

(2) Processing: Outputs will be processed by the DSO IAW provisions of appendix E-127 P.

b. ROP Level. FMS requisitions for NSNs which are not recorded as reserved in Purpose Code N and those for which a recorded Purpose Code N was not made and are output (reference subparagraphs a(1)(b) and (2) above) are checked against the ROP level.

(1) Output:

(a) When assets are available over the ROP level in a sufficient quantity to satisfy the requisition, there is no output and the requisition continues processing.

(b) When enough assets are not available over the ROP Level to satisfy the entire quantity, a partial release of those assets over the ROPL plus one will be made. If no assets are available or if a partial quantity remains to be satisfied and the SSC and Future SSC indicates the item is not authorized for future purchase, a Manager Review Notice (DIC ZLL), Manager Notification Information Code N, and an NIR Printout (appendix F-109) are output to the DSO.

(c) When the asset position on the requested item is insufficient to fill the quantity ordered and the SSC and Future SSC indicate a

nonstocked item, the total or partial quantity will be filled by procurement for direct vendor delivery, there is no output.

(d) When the asset position on the requested item is insufficient to fill the quantity ordered and the SSC and Future SSC indicate a stocked item, the total or partial quantity will be backordered as a Type 5 backorder, there is no output.

1. The Type 5 backorder will be automatically processed for release every time there is an increase in assets for the item. It is also processed for release when it reaches 330 days old (based on the date the requisition was put on backorder).

2. If assets are not sufficient for release, any remaining quantity is returned to the backorder file as a Type 5 backorder.

3. If the Type 5 backorder is less than 330 days old, it is only eligible for assets above ROP Level. When a Type 5 backorder is 330 days old or older, it is eligible for the below ROP Level assets.

(2) Processing: Outputs will be processed by the DSO IAW provisions of appendix E-127 P and/or E-379 P if RAD FMS requisition.

c. When the asset position on the requested item is insufficient to fill the quantity ordered and the item is in an I&S family, process as follows:

(1) If requisition does not cite Advice Code 2B, 2J, 24, 26, 31 or 33 (Do Not Substitute) check to determine if the Service in position 45 is recorded as a user and if it has an established Order of Use (OOU). If so, use that Service's OOU in the search for asset availability (see note).

(2) If the Service in position 45 has not established an OOU, check to see if the submitting Service in position 30 is different. If the Service in position 30 is different, determine if it is a recorded user and has an established OOU. If so, use this Service's OOU to process the requisition in the search for available assets.

(3) If neither Service in position 30 nor 45 is recorded as a user on the NSN ordered, check the master NSN to determine if sufficient stock is on hand to satisfy the requisition. If so, fill the requisition. If not, backorder against the NSN ordered.

(4) If neither Service in position 30 nor 45 have established an OOU, use the DLA OOU in the search for available assets using only those NSNs on which the Service in position 45 is recorded as a user.

(5) CLSA requisitions are processed based upon the Service code in position 45.

NOTE: OOU relates to the decisions regarding Interchangeable and Substitutable relationships and preference for issue and is described in chapter 27 (part II).

218602 - GRANT AID

- a. Reimbursement Level. Grant Aid requisitions bypass the reimbursement level check.
- b. No decisions or actions are taken on MAP requisitions on the basis of the Reimbursement level quantity.
- c. I&S processing for Grant Aid requisitions is based upon Service code in position 30.

SECTION VII - REQUIRED AVAILABILITY DATE

218701 - GENERAL

- a. MAP Grant Aid and FMS requisitions received from the Service ILCO/USAF AMA for DLA items in support of a weapon system/major end item program, may indicate that a Required Availability Date (RAD) has been established for delivery of the requisitioned items.
- b. The RAD will have been established by the requisitioning Service ILCO/USAF AMA as a firm foreign commitment date for on time delivery of the weapon system/major end item and timely delivery of all ancillary and related items essential to the operation, maintenance, and/or support of the main system/end item in an FMS program.
- c. In addition, the RAD may have been established as the result of processing a Price and Availability Data Study, by the DSC as representing a Procurement Lead Time (PLT) required to supply an item which requires procurement (reference section VIII).

218702 - RAD DESIGNATION

MAP Grant Aid and FMS requisitions for item requirements which are in support of the RAD criteria of the United States Military Assistance FMS program will contain a RAD entry in manual block 21, mechanical pos. 62-64 (reference appendix B-4).

218703 - CONFIGURATION OF RAD ENTRY

- a. Identification Code - The first position of manual block 21, mechanical pos. 62 will always contain an alpha A code entry which will identify a MAP/FMS requisition for an item which requires processing under RAD procedures.
- b. RAD. The second and third positions of manual block 21, mechanical pos. 63-64 will always be numeric and will indicate the RAD expressed in number of months. The actual RAD will be the last date at the end of the number of months depicted in pos. 63-64, computed from the date of the requisition (pos. 36-39). Significant digits (indicating a number of months) when they appear in pos. 64 only, will be prefixed by a numeric zero in pos. 63.

218704 - PROCEDURES

a. The DSO will develop, establish, and maintain a manual reference table which will show the longest PLT in number of months, plus an additional 30-days, within each FSC for which they have management responsibility. If within an FSC, specific NSNs require an extraordinarily long PLT, the PLT plus 30-days may be established for these NSNs in lieu of by FSC. This reference table will be:

(1) Utilized by the DSO to determine compatibility of realistic firm foreign delivery commitment dates for NSNs which are their management responsibility compared with RADs assigned to the FMS requisitions by the Service ILCOs/USAF AMAs. This compatibility check will be made only for requisitions for which Purpose Code N reservation has not been made, issuable on-hand assets are not above the ROP level, and an NIR Printout (appendix F-109) is output for manager review and decisions of availability to supply requisitioned materiel (reference section VI and appendix E-127 P).

(2) Used as a basis to determine a revised RAD entry for pos. 63-64 of an AE_ status document, Status Code B3 (pos. 65-66) submitted to the address coded in pos. 54 of the requisition (reference appendix E-379 P).

b. Materiel will be shipped to fill an FMS RAD requisition in the initial processing routine if the total quantity requested can be supplied from stocks above the ROP level. When the availability edit shows that total quantity cannot be supplied from stocks above the ROP level, a ZLL Manager Review Notice and an NIR Printout (appendix F-109) will be output to the DSO for processing IAW provisions of appendix E-127 P and/or E-379 P (reference section VI).

c. RAD requisitions recorded on backorder. When a MAP requisition containing a RAD in pos. 62-64 records on backorder, a MAP RAD Backorder Notification, appendix F-102, printout will be output to the DSO. (Reference chapter 42 and appendix E-379 P.) The F-102 is not output when the RAD requisition is directed on backorder by specific Manager Forced/Directed Action Code (reference appendix E-379 P).

218705 - INABILITY TO MEET INITIAL OR DSC REVISED RADS

When the RAD established by the requisitioning Service ILCO/USAF AMA cannot be met, the new revised RAD established by the DSO is totally unacceptable to the ILCO/USAF AMA and supply difficulties are anticipated, the DSC will prepare and submit an RCS (DLA(AR)251(O)) Status of MAP Requisitions to HQ DLA, ATTN: DLA-HQ.

SECTION VIII - COMMITMENT AND RESERVATION OF MATERIEL FOR FMS

218801 - GENERAL

Service ILCOs/USAF AMAs will submit requests for Price and Availability Data to the DSCs for items required to support only their FMS program requisitions to which these procedures are applicable.

218802 - PROCESSING

The DSO will process these requests for Price and Availability Data IAW appendix E-503 P).

218803 - OFFSET REQUIREMENT FOR MATERIEL RESERVED IN PURPOSE CODE N

Materiel reserved in Purpose Code N is available only for release under the policy criteria described in paragraph 218104. Materiel which is currently reserved in Purpose Code N stock as shown in the SSCS (appendix F-167) will be considered as available only for limited issue when related to the Stratification and Fractionation programs and a requirement will be generated to offset these reserved item quantities during the time they remain in the Purpose Code N reserved stock.

SECTION IX - SPECIAL CONTROLS FOR MATERIEL RESERVED IN PURPOSE CODE N STOCK FOR FMS AND/OR PLACED ON CONTRACT FOR DIRECT VENDOR DELIVERY ON COMMITMENT FOR EITHER GRANT AID OR FMS CUSTOMERS

218901 - GENERAL

DSO will assure that issues of Purpose Code N stock and diversion of direct vendor delivery procurement items for Grant Aid and FMS is controlled and limited to the policy criteria presented in paragraph 218104.

SECTION X - MATERIEL RELEASE CONFIRMATION AND MRO/D7_ FOLLOWUP TRANSACTIONS AND NO RECORD RESPONSES

2181001 - GENERAL

All MAP Grant Aid and FMS shipments must be confirmed before Stock Fund Billing for the materiel shipped can be accomplished by the Financial Management Subsystem of the DSCs.

2181002 - MATERIEL RELEASE CONFIRMATIONS (MRCs)

MRCs for MAP shipments (DIC AR0/CR0, appendix B-14) received from distribution activities and SSPs will be processed IAW chapters 4 and 9.

2181003 - MATERIEL RELEASE ORDER (MRO) FOLLOWUPS

MROs and DIC D7D and D7E (appendix B-2) decentralized issues will be followed up IAW provisions of chapters 4 and 9, when confirmation (AR0/CR0) has not been received within the time limits prescribed by chapter 4.

2181004 - PROCESSING NO RECORD RESPONSES ON MAP MROS/D7_s

a. The receipt of a DIC AE6 transaction with Status Code BF against a MAP requisition will cause the output of appendix F-121A during the next Monthend Followup Routine if the MRO is over \$25 in total dollar value and 60 days or more old.

b. DSO will process the appendix F-121A listing of the unconfirmed/
outstanding MAP MROs/D7_s IAW appendix E-384 P.

c. Appendix F-121B, FMS and MAP Grant Aid Overage MRO Listing for
Depots, is also output monthly for those ILP overage MROs which contain
a MRO Control Section No-Record Indicator Code of:

(1) 7 - DSC has received no reply from a MRO followup previously
sent;

(2) 9 - DSC has received a DIC AE6 BA from the depot; or

(3) 2 - DSC has received a DIC AE6 BL from the depot. The MRO must
be over 45 days old (7, 9) or 90 days old (2) and the total dollar value
of the requisition is \$25 or more.

d. DSO will process the appendix F-121B listing IAW appendix E-384 P.

e. In addition, all A5_s with a RIC to of NN_ (Norfolk) or NO_
(Oakland) are extracted from the F-121B data and furnished to Norfolk
and Oakland as DIC HS5 (appendix B-130). These transactions will be
used to expedite the process of closing out open MAP/FMS MROs.

SECTION XI - DECREASE INVENTORY ADJUSTMENTS WHICH AFFECT ASSETS RESERVED
IN PURPOSE CODE N STOCK

2181101 - GENERAL

In the event a DIC D9_ (appendix B-22) decrease inventory adjustment
or a DIC D8_ (appendix B-22) reversal occurs for a NSN for which Purpose
Code N FMS requirements have been reserved, decrease adjustments will be
made automatically First to Purpose Codes M and A at the affected
locations. In the event that decrease adjustments beyond Purpose Codes
M and A are necessary and will cause a reduction in Purpose Code N
balances, an appendix F-196 printout notice will be output to the DSO.

2181102 - PROCESSING

DSO will process the appendix F-196 printout IAW provisions of
appendix E-329 P.

SECTION XII - CONTRACT FOR DIRECT DELIVERY FROM VENDOR

2181201 - GENERAL

Procurement for direct vendor delivery for MAP Grant Aid and FMS
requirements will be accomplished IAW chapter 43.

SECTION XIII - ACCUMULATION OF MAP DEMAND

2181301 - GENERAL

a. MAP demand is accumulated by Service in two categories:

(1) MAP Grant Aid and FMS CLSSA. Demands for MAP Grant Aid, Recurring FMS CLSSA and Recurring FMS Non-CLSSA for Supply Status Code 1 items will be recorded with Service Codes B0, D0 and Q0 as identified in appendix A-130.

(2) Other - Certain FMS CLSSA and FMS Non-CLSSA demands will be recorded with Service Codes C0, E0 and P0 as identified in appendix A-130.

b. Within each of the above categories, they are further broken down by recurring/nonrecurring demands.

2181302 - REFERENCE

Chapter 52.

SECTION XIV - USE OF MAP DEMANDS TO DEVELOP SERVICE FORECASTS

2181401 - GENERAL

a. MAP demands received for requisitions submitted under MAP Grant Aid, Recurring FMS CLSSA and Recurring FMS Non-CLSSA for Supply Status Code 1 items will be treated as normal Service demands included in the forecast. These demands will be recorded with Service Codes B0, D0 and Q0 as identified in appendix A-130.

b. Certain FMS CLSSA and FMS Non-CLSSA demands will be excluded from forecasting of Service demands. These demands will be recorded with Service Codes C0, E0 and P0 as identified in appendix A-130.

2181402 - REFERENCE

Chapter 52.

SECTION XV - SUPPLY SUPPORT FOR COOPERATIVE LOGISTICS SUPPLY SUPPORT ARRANGEMENT (CLSSA)

2181501 - GENERAL

The Service ILCOs/USAF ALCs will submit SPR submission cards, DIC DYL (appendix B-49) to indicate CLSSAs on DLA items representing a 90-day pipeline quantity.

2181502 - REFERENCE

Chapter 58.

SECTION XVI - RETURNS FROM MAP GRANT AID EXCESS

2181601 - GENERAL AND REFERENCE

Returns from MAP Grant Aid excesses to DSCs and those reportable to DLA and U.S. Army Materiel Development and Readiness Command (DARCOM) will be processed in IAW provisions of chapter 40.

SECTION XVII - REPORTS

2181701 - RCS DLA(AR)919(O)

An International Logistics (IL) Statistical Data Report, RCS DLA(AR)919(O), appendix F-462, will be generated mechanically on a monthly basis to summarize actions taken against ILP requisitions. The report is to be distributed to the DSC ILP Monitor for review and follow-on action. Upon request by HQ DLA, the report will be forwarded to Headquarters (DLA-HQ) with appropriate narrative as specified in appendix F-462.