

FSMAO CLARIFICATION NOTICE 6-00

MCO P4400.150E. Consumer-Level Supply Policy Manual:

a. Audit Frequency for the Unit Authorized Custodian: A clarification was requested regarding the frequency in which audit and verifications of the unit authorized custodian must be performed. Paragraph 5001.3 of the reference eludes to a requirement to perform monthly audits; meanwhile, UM 4400-124 states that audits will be performed at least quarterly.

Response: The DoD Financial Management Regulation, DoD 7000.14-R, volume 5, chapter 3, paragraph 030201 states that the audits will be performed quarterly.

Reference: E-mail correspondence between CWO4 Brletich (FSMAO-1) and CWO5 Cookson (HQMC, LPC-3) of 7 November 2000. This clarification will be reflected in a forthcoming revision of MCO P4400.150E.

b. Accountable Officer for the Contingency Training Equipment Pool (CTEP)/Training Allowance Pool (TAP): Clarification was requested by 2nd Supply Battalion regarding whether the CTEP/TAP is considered consumer-level or intermediate-level supply activity.

Response: The CTEP/TAP is a consumer-level supply activity which falls under the auspices of MCO P4400.150E. The commanding officer may delegate the duties and responsibilities of the accountable officer to the OIC of the Intermediate Supply Support Activity (ISSA)/SASSY Management Unit (SMU). This is in keeping with the spirit and intent of the reference as it applies to consumer-level activities, while also affording the commanding officer the latitude to delegate such responsibilities and still direct the actions of the CTEP/TAP via the OIC of the ISSA/SMU. The OIC of the ISSA/SMU may appoint a supply officer for, and also certify all required documents, e.g., adjustment transactions, money value gain/loss notices, etc., that apply to the CTEP/TAP.

Reference: E-mail correspondence between Maj Ratte (FSMAO-1) and LtCol Kibben (HQMC, LPC-3) of 18 December 2000.

c. Batch SL-3 Inventories (previously published as clarification notice 15-98): Batch SL-3 inventories are appropriate for certain types of end items to reduce the administrative burden associated with performing individual SL-3 inventories for numerous items. If an end item requires the collateral equipment (SSRI or UURI items) in order to be fully operational and ready for use (e.g., tentage, first aid kits, decon kits, tool sets, etc.), then each end item must have an individual SL-3 inventory performed and documented. If the end item is fully operational and ready for use without its associated SL-3 items (e.g., cleaning gear for weapons, pioneer tools and gas/water cans for vehicles, etc.), the associated SL-3 items may be accounted for by using the batch inventory method. Class II, organizational property items in the supply warehouse which require periodic SL-3 inventories, with the exception of individual combat clothing and equipment (ICCE), must have individual SL-3 inventories documented for each end item. One record jacket is permissible, but an SL-3 inventory sheet for each end item is required.

Reference: Correspondence between Capt Davis (FSMAO-1), Capt Baldwin (HQMC, LPP-2), and Maj Flannery (HQMC, LPP-2), updated and republished due to its continued pertinence.

