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Force Development

FORCE INTEGRATION

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REC'D MAR 19 1986
OFFICE OF THE ADJUTANT GENERAL
STATE OF WEST VIRGINIA

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SECTION I

GENERAL

1. Purpose. The purpose of this regulation is to outline policies, responsibilities, procedures and functions for Force Integration actions for all units of the West Virginia Army National Guard. This regulation:

a. Formalizes the West Virginia Army National Guard Force Integration process.

b. Designates the Deputy Commander Post Mobilization Headquarters as the principal staff officer in charge of Force Integration (FI) for WVARNG and assigns him/her the additional duty of Force Integration Management Officer (FIMO).

c. Centralizes Force Integration management under the FIMO. At the same time, decentralizes action officer responsibility and functions throughout the Adjutant General's staff to best coincide with existing interest and expertise.

d. Sets up the State Force Integration Committee.

e. Provides guidance and specific functional duties for TAG WV staff officers in the new and displaced equipment distribution process and correlates the activities of their directorates/offices with related activities of other directorates/offices.

f. Provides a guide for checking completeness and progress of actions required for "total system" fielding to units of WVARNG.

2. SCOPE. Force Integration is the process of smooth transition from current equipment and organization to the modernized Army of Excellence (AOE).

a. The driving force behind the move toward modernization is the receipt of new or redistributed equipment. These items of equipment are designated as AMIM items and are described in DA Pam 5-15 (C), Army Modernization Information Memorandums (AMIM). AMIM items are broken down into four categories which are:

(1) "Long Form" Systems - new equipment; considerable impact on the Army.

(2) "Short Form" Systems - new equipment; less resource impact than "Long Form".

(3) Displaced Systems - those systems displaced by modernization systems and that are being redistributed to Active Army, National Guard or USAR units.

(4) Abbreviated Cost Form (ACF) - minor fielding impact on the Army.

b. Normal staff actions and command relationships continue to exist in the Force Integration process. Leadership to ensure coordination, completeness and timeliness of these actions is accomplished by the FIMO.

3. Applicability. This regulation applies to the Adjutant General's staff and Army National Guard units designated to receive AMIM equipment.

SECTION II

STATE FORCE INTEGRATION COMMITTEE

4. Purpose. The State Force Integration Committee conducts In-Progress Reviews (IPR) on selected systems, deals with other Force Integration issues (i.e., reorganizations, budget preparations) and provides briefings to the Adjutant General and subordinate commanders on Force Integration progress.

5. Composition.

a. The State Force Integration Committee consists of representatives from the following organizations.

(1) The Force Integration Management Officer (FIMO) is the Chairman.

(2) Major Unit Commanders:

(a) 111th EN Gp

(b) Trp Cmd

(c) 1st Bn, 201st FA

(d) 2d Bn, 19th SFGA

(e) 1st Sqdn, 150th AC

(f) 1092d EN Bn

(3) Divisions and offices of the Adjutant General's Staff: Personnel, Maintenance, Facility Management, PORT, Logistics, AASF, Public Affairs, Support Personnel Management and Management Information Systems.

b. The Chairman will determine presence at a particular meeting based on the issues to be discussed.

6. Meetings. Meetings will be held on a quarterly basis at the Action Officer level and on call by the FIMO.

SECTION III
RESPONSIBILITIES

7. General. All Adjutant General's Staff sections and subordinates are responsible to:

- a. Provide a Force Integration POC to the FIMO.
- b. Provide input to the FIMO and other staff sections as required.

8. PORT DIVISION.

a. The POTO is assigned technician responsibility for West Virginia Army National Guard Force Integration and is authorized to coordinate actions directly with other staff offices as the agent for the Deputy Commander Post Mobilization Headquarters.

b. Operations & Training Section:

(1) Review AMIM and Material Fielding Plans (MFP) and provide input to the FIMO regarding individual and collective New Equipment Training (NET).

(2) Identify ammunition requirements and availability required for NET.

(3) Provide budget input for schools associated with MOS or ASI reclassification caused by receipt of AMIM equipment.

(4) Provide proposals for the upgrade of ranges and training areas at UTES/WETS and the availability/priority at Active installations.

(5) Provide information and funding for training aids and devices associated with NET and sustainment training.

(6) Provide costs associated with force modernization in accordance with Appendix D to the Fiscal Accounting Section, USPFO on a quarterly basis.

c. Readiness Officer:

(1) Analyze AMIM and provide input to the FIMO on changes to equipment and personnel that must occur.

(2) Assist in obtaining NGB authorization documents for personnel and equipment changes in a timely manner.

(3) Determine the extent of the impact on readiness due to structure changes and receipt of AMIM items.

(4) Determine the impact the fielding of new equipment will have on CAPSTONE affiliations, both upward and downward traces.

d. Plans Operations and Military Support Section:

(1) Provide advice, assistance and supervision over the physical and military security aspects of Force Integration.

(2) Determine the changes to COMSEC requirements for new equipment.

(3) Determine the impact of Force Integration on disaster, mobilization and civil disturbance plans and make appropriate changes to those plans.

(4) Advise the FIMO on OPSEC considerations connected with the fielding of new or displaced equipment.

9. Personnel/Administration Division.

a. Review AMIM and new/displaced equipment facts and assumptions, assess personnel impact and provide comments to the FIMO.

b. Assess the impact of Force Integration actions on MOS/SSI/ASI changes, promotions, bonus payments, reassignments and strength.

c. Ensure non-prior service personnel are programmed for the appropriate MOS/ASI training based on time of receipt of modernized equipment.

d. Provide recommendations to the FIMO for recruiting, potential locations for new units or critical skills.

e. Review personnel needs to support the fielding of new systems and implementation of new MTOE.

10. Maintenance Division.

a. Review AMIM and evaluate equipment facts/assumptions to determine the maintenance impact on receiving units and their support maintenance activities.

b. Provide input to the FIMO on repair parts (ASL/PLL), special tools, technical publications and TMDE associated with receipt of new equipment.

c. Review NET plans and training concepts to insure appropriate maintenance training requirement (operator, organizational and support) have been considered.

d. Analyze maintenance concepts expressed in draft Material Fielding Plans and provide comments to the FIMO.

- e. Assist the Logistics Service Support Division in preparation of the Mission Support Plans, review "SLAC Decks" when received and provide recommended changes.
- f. Provide maintenance personnel as necessary after arrival of new equipment.
- g. Make recommendations as to physical location of maintenance site and new equipment storage.
- h. Make recommendations as to disposition procedures for equipment which is displaced by new items.
- i. Provide costs associated with force modernization in accordance with Appendix D to the Fiscal Accounting Section, USPFO on a quarterly basis.

11. Logistics Service Support Division.

- a. The Supply & Services Officer is assigned military responsibility for Logistics Service Support Division actions regarding Force Integration. As the USPFO Logistics Officer, he is also assigned technician responsibility on a daily basis.
- b. Provide logistical expertise to the FIMO in evaluating AMIM and developing planning assumptions.
- c. Analyze logistical concepts in draft Material Fielding Plans and provide comments to the FIMO.
- d. Submit Mission Support Plans in Coordination with Director of Maintenance and FIMO as required by NGB.
- e. Ensure requisitions for the AMIM items, Ancillary Support (ASE) and repair parts (AST/PLL) are submitted at the appropriate time.
- f. Work with the Readiness Officer and FIMO to obtain necessary authorizations for AMIM and ASE items in a timely manner.
- g. Supervise the execution of logistical requirements generated by the Material Fielding Plan Agreement.
- h. Plan and provide information on transportation/shipment pertinent to the fielding of new equipment or turn-in of displaced equipment.
- i. Provide costs associated with force modernization in accordance with Appendix D to the Fiscal Accounting Section, USPFO on a quarterly basis.

12. Comptroller Section, Log/Svc Spt Div.

- a. The Comptroller is assigned technician responsibility for Comptroller Section actions regarding Force Integration on a daily basis.

b. The Comptroller is responsible for reporting all "fielding costs" for the West Virginia Army National Guard as outlined in Appendix D.

c. Review AMIM and distribution plans to insure staff sections include necessary cost increases due to receipt of AMIM in the budgeting process.

d. Ensure that status of funding pertaining to specific Force Integration actions is brought to the attention of the FIMO. Also ensure that those funds are appropriately obligated/expended.

e. Assist in the development of a system for tracking costs incurred with the fielding of certain AMIM items when required.

13. Facility Management Division.

a. Analyze AMIM, MFP/MFA and other documents to determine potential engineer facilities requirements. Provide results of the analysis to FIMO.

b. Provide input to ensure that:

(1) All potential facility requirements have been considered and coordinated with the Armory Board for funding or facility assistance.

(2) All requirements for construction have been documented and accurate cost estimates have been developed.

(3) Adequate lead time is allowed so that facilities will be available before systems arrival.

(4) Funding documents are prepared and all legal and regulatory requirements have been met.

c. Review environmental documentation prepared by the proponent, gather comments from other staff elements, and approve documentation. Advise the Force Integration Committee on the environmental impact of proposals relating to force modernization issues.

d. Advise the FIMO on facility space and availability which may limit the fielding of systems.

e. Provide cost data in accordance with Appendix D to the Fiscal Accounting Section, USPFO and be responsible for the construction of training area needs related to the fielding of new systems identified by the Training Section.

f. Coordinate and plan for NET facility requirements.

14. Major Headquarters.

a. General Guidance.

(1) Commanders and staff officers are authorized to contact the state FIMO directly on matters pertaining to the Force Integration process.

(2) Commanders are encouraged to designate an individual in charge of Force Integration with the authority to direct and coordinate their Force Integration players and to task the staff and subordinate units on Force Integration matters.

b. Specific Requirements.

(1) Assist the Adjutant General's Staff in ensuring that total system fielding is accomplished in their units.

(2) Analyze AMIM and assess impact of AMIM systems scheduled to be fielded in the command. Plan for "total system" fielding.

(3) Review and comment on adequacy of Material Fielding Plans and Agreements.

(4) Provide input to Logistics Division on Mission Support Plans and review adequacy of SLAC as required.

(5) Maintain a current status of quantity of on-hand newly fielded systems in the command.

(6) Coordinate with the FIMO to ensure all fielding milestones have been met prior to receipt of equipment.

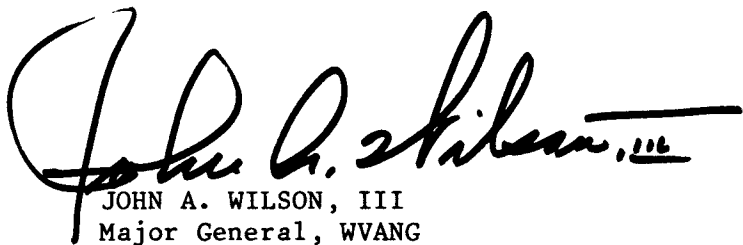
(7) Coordinate the use of NET facilities within capabilities.

SECTION IV

FORCE INTEGRATION PROCESS

15. Fielding Model Milestones. With the exception of major construction requirements, most state Force Integration actions will begin two fiscal years prior to the FY in which the new system will be received. DA Pam 11-25, "Life Cycle System Management Model for Army Systems" can be used as a guide for monitoring actions to be accomplished. The AMIM System Information Summary (ASIS) explained at App C is the management tool used to ensure actions are completed. Copies of all correspondence pertaining to information on the ASIS must be forwarded to the following: PORT Division ATTN: WVAR-PO, the Logistics Service Support Division ATTN: WVAR-U-L, the Maintenance Division ATTN: WVAR-SMO, and the units scheduled to receive the equipment.

FOR THE GOVERNOR:



JOHN A. WILSON, III
Major General, WVANG
The Adjutant General

Annexes: A thru D

DISTRIBUTION "A"

APPENDIX A

AR 1-1 Planning, Programing, and Budgeting Within the Department of the Army.

AR 70-16 Department of the Army System Coordinator (DASC) System

AR 71-2 Basis of Issue Plans (BOIP).

AR 71-9 Material Objectives and Requirements.

AR 200-2 Environmental Effects of Army Actions.

AR 310-34 Equipment Authorization and Utilization Policies and Criteria and Common Tables of Allowances.

AR 310-49 The Army Authorization Documents System (TAADS).

AR 350-35 New Equipment Training.

AR 415-15 Military Construction, Army (MCA) Program Development.

AR 41-35 Minor Construction.

AR 700-4 Logistic Assistance Program.

AR 700-18 Provisioning of US Army Equipment.

AR 700-82 Joint Regulation Governing the Use of Application of Uniform Source, Maintenance, and Recoverability Codes.

AR 700-120 Material Distribution Management for Major Items.

AR 700-127 Integrated Logistic Support.

AR 710-2 Supply Policy Below the Wholesale Level.

AR 750-43 Test Measurement and Diagnostic Equipment.

DA Pam 5-25 (C) Army Modernization Information Memorandum (AMIM).

DA Pam 11-25 Life Cycle System Management Model.

FORSCOM Reg 71-1 Force Modernization.

NGR 10-2 State Area Command, Army National Guard.

NGR 310-34 Equipment Authorization and Utilization Policies and Criteria and Common Tables of Allowances.

WVMR (ARMY) 10-1 Organization and Functions.

APPENDIX B
EXPLANATION OF TERMS AND ACRONYMS

AAI - Additional Authorized Items.

AAL - Additional Authorization List. MTOE/CTA supply items which must be requisitioned by unit. Basic issue items (BII) and AAI can be part of initial material support for an AMIM system in addition to ASL/PLL.

Agreement Administrator - The command or individual(s) designated by the overall executive agent to supervise the execution of an agreement, maintain reimbursable and nonreimbursable cost data, conduct required reviews and forward proposed revisions or amendments to the overall executive agent. A specific agreement may have more than one administrator.

AFMCO - Army Force Modernization Coordination Office. Army staff focal point for coordinating Force Modernization actions. Established 1 Apr 79 as a separate office of the Chief of Staff, US Army.

ALSE - Availability of Logistic Support Elements Report (DARCOM Form 2410-R) is a form used by DARCOM to measure success of fielding operations. The form is provided to the first unit to be equipped under each MFP (IOC unit) by the DARCOM Material Fielding Team. The form consists of a questionnaire in which the IOC unit (normally at division level) evaluates the adequacy of support and test equipment, supply support, transportation and handling, technical data, and personnel and training. Shortcomings in the initial fielding operations are highlighted and the IOC units provide comments to amplify problems noted on the form. The completed form is submitted to CDR, US Army DARCOM Material Readiness Support Activity, ATTN: DRXMD-E, and to the appropriate DARCOM proponent within 10 days following IOC of the item/system. Information copies are provided by the IOC unit to Cdr, FORSCOM, ATTN: AFLO.

AMIM - Army Modernization Information Memorandum. DA Pamphlet 5025 published by the Army Force Modernization Coordination Office. The primary purpose of the AMIM is to furnish information on new and selected displaced material systems needed by the Army major commands to program resources to field and sustain the material. General areas of information provided in the AMIM are systems description, organization, personnel, training and doctrine, supply and transportation, maintenance, distribution of equipment, facilities requirements, and associated cost estimates. The AMIM is normally available before 1 Oct annually and appropriate apportions are reviewed by the AGWV staff, MSC, and assigned units to determine new system impact of force structure, stationing, operational priorities, installation base operations, logistic support, funding requirements. Information from the AMIM is used in developing MRIS, Volume II of the PARR submitted to NGB each year. Information is presented in four formats:

a. AMIM Long Form (LF) Systems - Material systems having the greatest resources impact (money, manpower, etc.) and addressed in greatest detail.

b. AMIM Short Form (SF) Systems - Material systems having lesser resource impact and addressed in lesser detail in the AMIM.

c. AMIM Abbreviated Cost Form (ACF) Systems - Material systems being fielded during the out years (FY 85-89) in the 1984 AMIM which are not addressed as Long or Short Form Systems which have some fielding impact, and are listed in the AMIM.

d. Displaced Systems.

AOP - Army Operating Program.

ASE - Ancillary Support Equipment. End items, in excess of current MTOE authorization, required for operation, support or maintenance of new equipment (such as Military-Standard generators which are required to power new equipment and Military-Standard trucks which are required to transport new equipment). If an ASE item is not already deployed and has multiple application, it will be the subject of a separate MFP.

ASL - Authorized Stockage List.

BOI - Basis of Issue (AR 71-2). Authority which prescribes the number of items which may be issued to an individual, a unit or a military activity. BOI is stated in authorization documents.

BOIP - Basis of Issue Plans (AR 70-2). A planning document which lists specific authorization documents (TOE, CTA, and AOP) in which a new item of material may be placed; the quantity of the item proposed for each organizational element; and other personnel changes required as a result of introduction of the new item. The BOIP is not itself an authorization document, but it provides a basis for preparation of changes to MTOE.

DASC - Department of the Army System Coordinator.

DP - Distribution Plans.

FBOIP - Final Basis of Issue Plans (AR 70-2). A planning document which lists specific authorization documents (TOE, CTA, JTA, AOP) in which a new item of material may be placed; the quantity of the item proposed for each organizational element; and other personnel changes required as a result of introduction of the new item. The FBOIP is not itself an authorization document, but it provides a basis for preparation of, or change to an MTOE.

FUE - The scheduled date a system or end item and its agreed upon support elements are issued to the designated IOC unit and training specified in the NET Plan has been accomplished. Support elements to be issued with system or end item will be specified in the MFP or other Gaining Command Developer agreed documents.

ICW - In coordination with.

ILS - Integrated Logistics Support (AR 700-127).

IOC - The Initial Operational Capability is the first attainment of the capability by an unit and supporting elements to operate and maintain effectively a production item or system provided:

(1) The item or system has been type classified as standard or approved for limited production.

(2) The unit and support personnel have been trained to operate and maintain the item or system in an operational environment.

ISI - Initial Support Items (AR 700-129). Items to, or associated with, an item or system being deployed for the first time and required to operate, service, repair or overhaul the item or system. ISI consists of the initial distribution of spares; repair parts (PLL/ASL); special tools; TMDE; technical publications; calibration equipment; and materials required for maintenance support at organizational, direct support, general support, AVUM, Aviation Intermediate Maintenance (AVIM) and in-country depot levels. ISI does not include ASE; however, ASE items may require their own ISI.

(a) Issuing Service (AR 700-120). The commodity command/agency charged with the responsibility for directing supply of an end item of equipment or the NICP delegated this responsibility by such command.

(b) A separate and distinct piece of equipment consisting of components, assemblies or material, which alone is capable of performing its function when given trained personnel for its operation and support. Synonymous with end article or end item. An integrated end item is an end item which is used with another end item (e.g., a radio set or generator installed in a vehicle).

LAO - Logistics Assistance Office.

LCSMM - Life Cycle System Management Model.

LON - Letter of Notification.

MAD - Material Assistance Designated.

MCA - Military Construction Army (Appropriation).

MFA - Material Fielding Agreement. A document signed by representatives of DARCOM and NGB in which both commands agree to be bound by provisions of the MFP. A copy of the signed MFA is incorporated in the final MFP.

MFP - Material Fielding Plan (AR 700-127). A single document, prepared by the material fielder (DARCOM), that contains the plans, schedules, procedures and the DARCOM actions necessary to successfully deprocess, deploy and sustain the material being fielded.

MRIS - Modernization Resource Information Submission.

MFT - Material Fielding Teams (DARCOM Suppl 1 to AR 700-127). A team provided and funded by DARCOM to assure an effective fielding operation, tailored to the specific item or system, the type of deployment, and the needs of NGB as negotiated and incorporated in the MFP. The joint NGB-DARCOM MFA will specify the composition of the MFT, which may include the item leader, the NMI BT or NETT, design engineers, a Quality Assurance Team, a supply management technician, field maintenance technicians and supply technicians from the DARCOM Logistics Assistance Office and contractor technical representatives. The MFT leader is charged by DARCOM with specific responsibility and accountability for full implementation of the MFP. For the initial fielding operation of a given time or system, the designated IOC unit may be requested to detail one or more unit representatives as members of the MFT to give the IOC unit a focal point for coordinating field operations.

MSC - Major Subordinate Command.

MSP - Mission Support Plan (AR 700-120). A document prepared by Logistics designee (AGVV level) as an annex to the MFP. There are two types to MSPs: proposed and final. The proposed MSP is sent to the DARCOM issuing service not later than 60 days after receipt of the Draft MFP. It contains detailed logistical information necessary for the issuing and supporting services to compute procurement quantities of initial support items. The final MSP is sent by Logistics to the issuing service 180 days before FUE date, or when specified in the MFP.

NET - New Equipment Training. The initial transfer of skills and knowledge from the DARCOM NETT to WVARNG personnel. The NETT may present transition training to WVARNG units receiving the new equipment or it may present NET to a Transition Training Team, which will, in turn, provide transition training to the unit.

NETP - New Equipment Training Plan.

NETT - New Equipment Training Team. A component of the MFT consisting of personnel to provide initial transfer of operator, key supervisory and personnel to maintenance personnel skills and knowledge in the employment of new material items/systems. The NETT will provide NET directly to the receiving units (transition training) or to a cadre of unit personnel who will subsequently provide transition training to operators and maintenance personnel at unit level. A transition Training Team is a cadre of trainers provided by MSC who will receive NET from the DARCOM/TRADOC NETT and who will, in turn, provide transition training to personnel of FORSCOM units scheduled to receive and/or support new equipment.

NICP - National Inventory Control Point.

NMIPT - New Material Introduction Briefing Team. A component of the Material Fielding Team consisting of individuals familiar with the new equipment and able to discuss specified details within their speciality; designated to brief commanders and staffs on new items/systems at the time of, or prior to, delivery.

Non-AMIM System - A system which is not listed in DA Pam 5-25, AMIM.

PARR - Program Analysis and Resource Review. Documented projection of NGB resource requirements, submitted to HQDA in January of each year. Each PARR covers resource requirements for five program years, with emphasis on the first program year (e.g., the PARR submitted in FY 81 addressed FY 83-87 and emphasized resources required in FY 83). Each PARR consists of a number of issues arranged according to priorities. PARR issues for fielding new equipment are prepared by NGB with input from the states.

PBAC - Program Budget Advisory Committee. The mission of the PBAC is to review, coordinate and recommend action on program and budget matters; to insure balance between missions and the distribution of resources; to insure consistency in plans, objectives, capabilities and requirements; to formulate assumptions; and to provide guidance and assumptions necessary for developing PARR and the Operation Program and changes thereto.

PLL - Prescribed Load List.

PM - Product/Program/Project Manager.

POI - Priority of Issue. Made by establishing the sequence and timing of new equipment issue and replaced equipment reissue within the Army National Guard.

POMCUS - Prepositioning Organizational Material Configured to Unit Sets.

PPBS - Planning, Programing, and Budgeting System.

Package Shipment Method - One of two basic, Army methods of ISI distribution to units (see also pull method). DARCOM, ICW NGB and AGWV, furnishes MILSTRIP data (e.g., activity address code, supplementary address code, priority) and other information to the issuing service. The issuing service prepares and processes requisitions for consolidation of ISI at a stockage point. Receipt of ISI in units depends on procedures established in the FORSCOM Logistics Plan and the MSP. Deviations from established plans must be negotiated between the issuing command.

Pull Method - One of two basic, Army recognized methods of ISI distribution to units (see package method). Upon receipt of SLAC deck, units designated in the MSP will prepare and process requisitions for ISI. Items will be issued to the requisition unit through the Standard Army Logistics System.

QQPRI - Qualitative and Quantitative Personnel Requirements Information (AR 611-1 and DA Pam 11-25). The QQPRI provides continuous refinement of personnel requirements information and training support elements throughout forming the concept, contract definition, and development and production phase of the system and equipment. It permits orderly planning for and development of the trained personnel.

ROC - Required Operational Capability.

SLAC - Support List Allowance Code (AR 700-120). A specialized format used by DARCOM to provide developed - recommended quantities of Initial Support Items for organizational, DS and GS levels, as identified in the MSP. The support quantities are expressed in the whole numbers for repair parts, special tools, TMDE and spares required to support the new item/system, by installation stock point, for the time frames established in the MSP. Then DARCOM consolidates all support lists/listing (in SLAC format) that identifies recommended repair parts stockage list quantities, by stock point within WVARNG. The listing is in FIIN sequence for case of review by the stock points against their ASL/PLL.

SOQAS - Statement of Quality and Support.

System - A major end item including subsystems, components, ordinance, skills and techniques capable of performing and/or supporting an operational role. A complete system includes related facilities, ancillary support equipment, initial support items, services, weather support, training and training devices, personnel, command, control and communication required for its operation to the degree it can be considered self-sufficient in its intended operational and/or support environment. Also see "AMIM" and "total system" concept.

SUPPORT SERVICE - (AR 700-120). The commodity command/agency with responsibility for directing supply of integrated end items and/or support items or the NICP assigned this responsibility by such command.

SRC - Standard Requirement Code.

TAADS - The Army Authorization Documentation System.

TMDE - Test Measurement, Diagnostic Equipment.

"Total System" concept - Policy which prescribes that new equipment systems (AMIM systems) be fielded as a "total system" whenever possible.

U-COFT - Unit Conduct of Fire Trainer

VTAADS - The Vertical Army Authorization Documentation System

APPENDIX C

AMIM SYSTEM INFORMATION SUMMARY (ASIS)

1. Definition. The ASIS is a West Virginia Army National Guard Force Integration planning summary, updated as required, to summarize each AMIM system scheduled to be fielded to WVARNG units.

2. Procedure.

a. Upon receipt and review of the AMIM, an ASIS will be developed for each system.

b. Format. See Enclosure 1.

AMIM SYSTEM INFORMATION SUMMARY

SYSTEM NOMENCLATURE:	AMIM NUMBER:
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SYSTEM DESCRIPTION:

MRIS NUMBER:	LIN:	NSN:	TOTAL SYSTEMS TO BE RECEIVED:
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UNIT(S) AFFECTED:	QUANTITY:	EXPECTED DELIVERY:

ANCILLARY SUPPORT EQUIPMENT:

NOMENCLATURE:	LIN:	NSN:	QTY:	BASIS OF ISSUE:

PERSONNEL IMPACT:	TRAINING - NET:
-------------------	-----------------

MOS/ASI AFFECTED:	ADDNL TNG:	HOW LONG:	WHO
OPERATOR _____	_____	_____	HOW LONG _____
ORGAN MAINT _____	_____	_____	WHERE _____
DS/GS MAINT _____	_____	_____	CONDUCTED _____
DS/GS MAINT _____	_____	_____	BY _____
DS/GS MAINT _____	_____	_____	

	SUSPENSE:	DATE COMPLETED:
MATERIAL FIELDING PLAN	_____	_____
RECEIVED FROM PROJECT MGR	_____	_____
MISSION SUPPORT PLAN SUBMITTED	_____	_____
FACILITIES COMPLETED	_____	_____

NEW EQUIPMENT TRAINING
PLAN RECEIVED

AUTHORIZATION/DOCUMENTATION
RECEIVED

REQUISITIONS FOR END ITEMS
SUBMITTED

REQUISITIONS FOR REPAIR
PARTS SUBMITTED

TOTAL SYSTEM FIELDING
BEGIN (ALL)

DARCOM FORM 2410
SUBMITTED (UNIT)

POINTS OF CONTACT:

NGB: _____

DARCOM: _____

UNIT POC: _____

APPENDIX D

FORCE MODERNIZATION EQUIPMENT REPORTING

1. DEFINITION - Force Modernization Reporting is the "fielding cost" associated with the integration of new equipment. "Fielding costs" are the obligations incurred for the purchase, transportation, preparation, maintenance, training, logistical and facility requirements to support new equipment received. Reportable Modernization Equipment is identified in chapter 3, AR 37-100-XX.

2. RESPONSIBILITIES - The Comptroller is responsible for reporting West Virginia Army National Guard "fielding costs". Fund managers are responsible for collecting, tracking and reporting obligations applicable to the cost of Force Modernization Equipment received. The cost data must include, however, is not limited to the following:

a. Training: Initial Operator Training.

b. SPMO: Initial Technician Training (necessary for Force Modernization Equipment).

c. Maintenance: Man-hours used to inspect and prepare equipment for issue and contracts established to undercoat equipment.

d. Facilities Management: Construction or changes to facilities to accommodate the new equipment.

3. Fund Managers will submit the "fielding costs" to the Fiscal Accounting Section, USPFO NLT the 25th day of March, June, September and December of each year. Reports will follow the format in enclosure 1 to this Appendix. Negative reports are required.

Date. _____

From _____

TO: OUSPFO Fiscal Accounting Section

QUARTER _____

Type of Equipment _____

Line number _____

AMSC (FAC/SAC) _____

EOE (Element of Expense) _____

Total Dollar Amount for Qtr \$ _____