										SUMMARY					
1. DFSP NAME 2. ACTIVITY CODE 3. DFSP TYPE 4. GRADE										6. UNIT OF ISSUE 7. OPENING PHYSICAL INVENTORY 8. MONTH AND YEAR					
9. INVE	ENTORY SU	MMARY				<u>.</u>					<u>.</u>				
	RECEIPTS FROM VENDORS			RS RECEIPTS OF SHIPMENTS FRO			M DFSPs	ISSUES				ADJUSTMENTS	INVENTORY		
a. Julian Date	b. Quantity Loaded (Origin Contract)	c. Quantity Received	d. Intransit Gain or Loss (c - b)	e. Quantity Shipped	f. Quantity Received	g. Intransit Gain or Loss (f - e)	h. Total Receipts (c + f)	i. Bulk Sales	j. Shipments Out From DFSP	k. Net Propellant Unit Sales/ Credits	l. Total Issues (i + j + k)	m. Determinable Gains or (Losses)	n. Book Inventory ((7 or o) + h - I +/- m)	o. Physical Inventory	p. Operating Gain or Loss (o - n)
q. Totals															
	OR NAME <i>(L</i>	ast, First, Mic	ddle Initial)					11. APOR S	 GNATURE					12. DATE (MI	MM DD, YYYY)

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12 Enter the date the Accountable Property Officer Representative signed the form.	11	The Accountable Property Officer Representative must sign this block at the end of the month.