



OFFICE OF THE UNDER SECRETARY OF DEFENSE

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COMPTROLLER

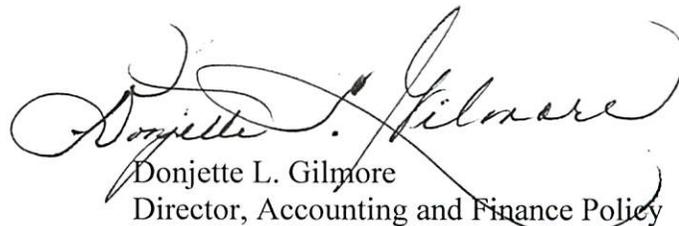
MEMORANDUM FOR DEPUTY ASSISTANT SECRETARIES OF THE MILITARY
DEPARTMENTS (FINANCIAL MANAGEMENT AND
COMPTROLLER)
FINANCIAL MANAGERS OF THE DEFENSE AGENCIES
FINANCIAL MANAGER, U.S. ARMY CORPS OF ENGINEERS

SUBJECT: Appropriation Status by Fiscal Year Program and Subaccounts

The Accounting Report Monthly 1002 (AR(M)1002), "Appropriation Status by Fiscal Year Program and Subaccounts," presents budget execution data with respect to obligational authority on the fiscal year programs being executed. The Defense Departmental Reporting System-Budgetary (DDRS-B) presents execution data in the AR(M)1002 in a variety of different formats which are then consolidated for financial reporting purposes.

In the Department's effort to reduce or eliminate variations in budget execution reporting, a revised AR(M)1002 is being developed to standardize the reporting format and enhance the Department's goals for achieving auditability. A future update to DoD Financial Management Regulation (FMR) 7000.14, Volume 6A, Chapter 4 will incorporate the standardized format of the AR(M)1002. The existing versions of the AR(M)1002 currently produced through DDRS-B are authorized for use until the revised AR(M)1002 is finalized and incorporated into the DoD FMR.

If you have any questions, please contact Mr. Jordan Jensen at (317) 212-3117 or jordan.jensen@dfas.mil. My point of contact is Ms. Maryla Engelking at (703) 602-0155 or maryla.engelking@osd.mil.


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