	UTHORITY (SRA) s form, see AR 750-1; t		USAPPROVAL SHEET by is DCS, G-4.			
1. SRA NUMBER		2. AS OF DATE (YYYYMMDD)				
3. SUBMITTING MSC		4. SUBMITTING UNIT				
5. ITEM MANAGER		6. DSN PHONE NUMBER				
7. COMPONENT	8. NIIN		9. SYSTEM			
10. ITEM						
a. National requirement objective (RO)				Level:		
b. Does RO include War Reserves?					YES	NO
c. Issuable portion of RO (quantity)						
d. What is the total number of unserviceable assets (Army Working Capital Fund-Supply Management Activity (AWCF-SMA))?						
e. Total number of serviceable assets less War Reserves (AWCF-SMA)						
f. Quantity of procurement spares due in within the next 12 months						
g. For procurement spares due in, what is the delivery	schedule by month and	I quantity?				
h. Issue Priority Group (IPG)						
(1) Identify backorders for IPG 1						
(2) Identify backorders for IPG 2						
(3) Identify backorders for IPG 3						
(4) TOTAL IPG (total of IPG 1, IPG 2, and IPG 3)						
i. NET assets posture (D + E + F - TOTAL IPG)						
j. Is item excess to issuable portion of the RO?					YES	NO
k. Is there a repair program in support of the AWCF-SMA (depot, contractor, below depot)?					YES	NO
(1) Established repair program?					YES	□ NO
(2) Is program at one of the specific levels cited?					YES	□ NO
Annual production requirement/Number produced to date					/	
m. Demand information						
(1) What is the average monthly demand?						
(2) What is the average monthly demand?						
					\/F0	NO
n. Does technical data package exist to validate repair procedure?					YES	∐ NO
o. Recommend SRA approval?					YES	NO
p. Overrides						
<ul><li>(1) Are there extenuating circumstances to override received.</li><li>(2) If so, what?</li></ul>	ommended approval/dis	sapproval?			YES	∐ NO
11. REMARKS  12a. FINAL SRA		12b. SRA CONDI	TIONS			
APPROVED DISAPPROVED						
12c. TYPED NAME		12d. SIGNATURE				