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2. Cancellation. SECNAVINST 7000.27, SECNAVINST 5292.1A, NAVCOMPINST 5292.1, and NAVCOMPT Manual Volume 1. Information previously contained in NAVCOMPT Manual Volume 1 also has been incorporated into Navy Aviation Supply Office P1000 Financial Management Policy Manual. 3. Background. Reference (a) requires

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NAVCOMPT Manual, Vol. 2, Accounting Classifications, contains terminology, authorization, availability, structure, and other information regarding appropriations, funds, and accounts.

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Navy Comptroller Manual Vol 2 Accounting Classifications

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Comptroller of the Navy.

Navy Comptroller Manual Vol 2 Accounting Classifications

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Accounting Classification, volume 2. This volume is a reference book that contains

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the classification necessary to report the receipt and expenditures of public funds in each of the three phases of the Navy accounting system.

NAVY COMPTROLLER MANUAL
DLM 4000.25-2, Military Standard
Transaction Reporting and
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The DLM 4000.25-2, MILSTRAP manual has been decommissioned. Please see DLM 4000.25, Volume 2, for the latest information. Additionally, all EBSO Decommissioned manuals are available for historical or reference purposes on the Decommissioned Manuals page.

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concerning costs that are to be financed
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8) incorporates the contents of the following: DoD 7220.9-M, DoD Accounting Manual (Chapter 16), Dec. 14, 1987; DoD Directive 1412.2, "Contributions to State Retirement Programs for National Guard Technicians,"

INTRODUCTION TO THE DoD

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FINANCIAL MANAGEMENT REGULATION

Any transaction that affects the international BOP must carry a two-character alpha code identifying the country involved in the transaction. An example is CA for Canada. Chapter 7 of the NAVCOMPT Manual, Volume 2, contains the assigned country codes and

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the rules for applying them. Some general rules are shown in table 2-1.

General Rules for Country Coding Selected Transactions

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management data. The DLA uses this transaction to respond to Service/Agency activities, giving status of their weapon system application submissions. Procedural guidance related to this transaction is documented under DLAH 4140.2, Supply Operations Manual, Vol II, Part 1, Chapter 51, Weapon System Support

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Program, and applicable appendices. 5.

Approved Defense Logistics Management System (DLMS) Change 111

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