



DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC

OFFICE OF THE UNDER SECRETARY

02 AUG 2000

MEMORANDUM FOR SEE DISTRIBUTION

FROM: SAF/IA
1080 Air Force, Pentagon
Washington, DC 20330-1080

SUBJECT: Policy for Letter of Offer and Acceptance (LOA) Development and Pricing (IAX
00016)

New functionality is available in CMCS to allow for the establishment of obligation authority (OA) allotments for all AFMC managed lines. Until recently, this functionality was restricted to Program Management lines, and required the use of a B4 line manager code (LMC).

As appropriate, we strongly encourage using this functionality for all **new** cases developed and priced in DSAMS. Currently, with the exception of program management lines, a Line Manger has to utilize a funding transfer document(s) (i.e. Air Force Form 616) throughout the lifecycle of the case, in order to allow another performing activity access to OA. This new functionality allows the Line Manger to establish the same OA access in CMCS, thus negating the need to issue and manage funding transfer document(s).

Today LOA lines are developed and priced based on 'who' needs access to the money, not by the article or service provided - spares as an example. Both Product and Logistic Centers typically require access to OA during the execution of a system sale case, in which, current document development procedures create multiple lines. We can now develop and price lines in DSAMS based on the article or service provided, then at implementation, establish the required OA allotments in CMCS.

HQ AFMC/IA is accountable to provide implementation instructions to their field activities no later than 30 days after the date of this policy. Questions should be directed to your Security Assistance Policy Office. SAF/IA's POC is Patrick Fox, DSN 425-8985, or email patrick.fox@pentagon.af.mil.

TERRY BATES
Chief, Policy Division
Deputy Under Secretary, Int'l Affairs

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