DEPARTMENT OF THE NAVY
OFFICE OF THE ASSISTANT SECRETARY
(FINANCIAL MANAGEMENT AND COMPTROLLER)
1000 NAVY PENTAGON
WASHINGTON, D.C. 20350-1000

7000
FMO-223

AUG 3 1998

FIRST ENDORSEMENT on Chief of Naval Operations (N82) ltr of 21 Jul 98

From: Assistant Secretary of the Navy (Financial Management and Comptroller)
To: Director, Defense Finance and Accounting Service - Cleveland Center

Subj: ACTIVITY GROUP/SUBACTIVITY GROUP CHANGES FOR INSTALLATION CLAIMANT CONSOLIDATION INITIATIVE OF BASE OPERATIONS

1. Forwarded, with the following comments:

a. Please take the necessary action to modify the reporting systems to accommodate the changes as identified on the enclosed letter.

b. Ensure that the NAVCOMPT Manual and the Centralized Master Edit Table are updated to include the changes as reflected on the enclosed letter.

2. The Office of Financial Operations point of contact on this action is Ms. Shirley Brown at (202) 685-6732 or DSN 325-6732.

A. A. Tisone

A. A. TISONE
By direction

DEPARTMENT OF THE NAVY
OFFICE OF THE CHIEF OF NAVAL OPERATIONS
2000 NAVY PENTAGON
WASHINGTON, D.C. 20350-2000

IN REPLY REFER TO

JUL 21 1998

From: Chief of Naval Operations (N82)
To: Defense Finance and Accounting Service, Cleveland Center
Via: Director, Office of Financial Operations

Subj: ACTIVITY GROUP/SUBACTIVITY GROUP (AG/SAG) CHANGES FOR INSTALLATION CLAIMANT CONSOLIDATION INITIATIVE OF BASE OPERATIONS

Encl: (1) AG/SAG/Crosswalk
(2) FY 1999 Claimants with Base Operations Responsibility

1. The Department of the Navy is consolidating the support for base operations to ten claimants in FY 1999. As part of this change, new AG/SAGs will be established for FY 1999 in the O&M,N and O&M,NR accounts. It is requested that you take the necessary action to modify the accounting and reporting systems to accept these changes. A crosswalk from the existing AG/SAG structure to the FY 1999 and out AG/SAG structure is provided at enclosure (1). A list of claimants retaining base operations responsibility is provided at enclosure (2).

2. New activity groups for base operations established for FY 1999 require the use of new subhead use codes. Proposed codes are listed below:

APPROPRIATION	BA	SUBHEAD USE CODE
O&M,N	1	F
O&M,N	3	P
O&M,N	4	Y
O&M,NR	1	F

For reporting purposes, FY 1998 and prior execution will remain unchanged.

3. The point of contact is Edward Borek, 703-614-0071

John W. McNair
Director,
Program/Budget Coordination Division

Subj: ACTIVITY GROUP/SUBACTIVITY GROUP (AG/SAG) CHANGES FOR INSTALLATION CLAIMANT CONSOLIDATION INITIATIVE OF BASE OPERATIONS

Copy to:
CINCLANTFLT
CINCPACFLT
CINCUSNAVEUR
CNET
CNO (O9B)
NAVAIR
NAVSEA
RESFOR
SSP
SECGRU

OPERATION AND MAINTENANCE, NAVY

OLD AG SAG	NEW AG SAG
1A7A	BSS1
1B6B	BSS1
1C9C	BSS1
1D5D	BSS1
3A4J	BSS3
3B5K	BSS3
3C6L	BSS3
4A7M	BSS4
4B8N	BSS4
4C5P	BSS4
1A8A	BSM1
1B7B	BSM1
1C9Z	BSM1
1D6D	BSM1
3A5J	BSM3
3B6K	BSM3
3C7L	BSM3
4A9Z	BSM4
4B9N	BSM4
4C7P	BSM4

OPERATION AND MAINTENANCE, NAVY RESERVE

1A8A	BSMR
1C9Z	BSMR
4A9Z	BSMR
1A7A	BSSR
1C9C	BSSR
4A7M	BSSR

FY 1999 Claimants with Base Operations Responsibility

CLAIMANT	AG/SAG
CINCLANTFLT	BSM1,BSS1
CINCPACFLT	BSM1,BSS1
CINCUSNAVEUR	BSM1,BSS1
CNET	BSM3,BSS3
CNO (O9B)	BSM1,BSM3,BSM4,BSS1,BSS3,BSS4
NAVAIR	BSM1,BSS1,BSS4
NAVSEA	BSM1,BSS1,BSS4
RESFOR	BSMR,BSSR
SSP	BSM1,BSS1
SECGRU	BSM4,BSS4

Enclosure (2)