

Department of the Army  
Pamphlet 350-40

Training

# **Army Modernization Training Plans for New and Displaced Equipment**

Headquarters  
Department of the Army  
Washington, DC  
17 August 1989

**Unclassified**

# ***SUMMARY of CHANGE***

DA PAM 350-40

Army Modernization Training Plans for New and Displaced Equipment

This new Department of the Army pamphlet provides instructions for developing, maintaining, and providing input to the new equipment training plans (NETPs) and displaced equipment training plans (DETPs). It also gives instruction on using the Army Modernization Training Automation System (AMTAS).

Training

Army Modernization Training Plans for New and Displaced Equipment

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**History.** This UPDATE printing publishes a new Department of the Army pamphlet.

**Summary.** This pamphlet (the use of which is prescribed by AR 350-35)—

*a.* Covers the preparation of new equipment training plans (NETPs).

*b.* Provides instruction on how to use the Army Modernization Training Automation System (AMTAS) in the development of NETPs.

**Applicability.** This pamphlet applies to the Active Army, the Army National Guard, and the U.S. Army Reserve.

**Proponent and exception authority.** Not applicable

**Interim changes.** Interim changes to this pamphlet are not official unless they are authorized by the Adjutant General. Users will

destroy interim changes on their expiration dates unless sooner superseded or rescinded.

**Suggested Improvements.** The proponent agency of this pamphlet is the Office of the Deputy Chief of Staff for Operations and Plans (ODCSOPS). Users are invited to send comments and suggested improvements on DA Form 2028 (Recommended Changes to Publications and Blank Forms) directly to HQDA (DAMO-TRS), WASH DC 20310-0405.

**Distribution.** Distribution of this publication is made in accordance with the requirements on DA Form 12-09-E, block number 5021, intended for command level C for Active Army, D for ARNG, and D for USAR.

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## Chapter 1 Introduction

### 1-1. Purpose

This pamphlet is designed to provide a guide for personnel who are responsible for developing, maintaining, and providing input to the new equipment training plans (NETPs) and displaced equipment training plans (DETPs). This pamphlet disseminates detailed information on the following:

- a. Army Modernization Training Automation System (AMTAS) data base.
- b. Preparation and processing of unclassified NETPs and new equipment training plan record screens (NETPRS).
- c. Preparation and processing of classified NETPs and NETPRS.
- d. Preparation and processing of DETPs.

### 1-2. References

Required and related publications are listed in appendix A. Referenced forms are also located in Appendix A.

### 1-3. Explanation of abbreviations and terms

Abbreviations and special terms used in this pamphlet are explained in the glossary.

## Chapter 2 New Equipment Training Plans (NETPs) and the Army Modernization Training Automation System (AMTAS) Data Base

### 2-1. Unclassified and classified NETPs

- a. All unclassified NETPs are stored within the AMTAS data base, which is covered in detail in paragraph 3-4.
- b. For classified NETPs only section I, header data is stored. The remarks section will provide location/disposition of the classified plan.

### 2-2. System characteristics

a. *Point of contact.* The product manager for AMTAS will be appointed by the Commander HQ, Army Materiel Command (AMC). To gain access or become a user of AMTAS, contact HQ, AMC 5001 Eisenhower Ave., Alexandria, VA 22333-0001, ATTN: AMCSM-SIA (AMTAS PM) phone commercial, (202) 274-9301 or AUTOVON 284-5547, through your chain of command and provide the following information:

- (1) Name of point of contact.
- (2) AUTOVON and commercial phone number.
- (3) If CONUS, city and State.
- (4) Military installation.
- (5) When the ID is required.
- (6) Reason ID is required.
- (7) Copy of request to DAMO-TRS.

b. *Equipment requirements.* Equipment required to access AMTAS for CONUS and OCONUS are the same, except as noted. For special OCONUS requirements contact the AMTAS project manager. The following equipment is required:

- (1) Personal computer (PC) with 512K or 640k memory. A minimum of two floppy disk drives or one floppy disk drive and one hard disk.
- (2) MS-DOS/PC-DOS operating system with a version greater than 2.0.
- (3) 1200 or 2400 baud modem (CONUS ONLY).
- (4) Printer (132 column), however can use 80 column printer with compressed print capability.
- (5) Single user line that bypasses any nondigital switchboards/PBXs (CONUS ONLY).

c. *Recommended PC configuration.* Recommended PC configuration includes 640K memory with one hard disk, one floppy disk, and a 2400 baud modem.

### 2-3. System description

a. AMTAS is a centralized system for the development and processing of NETPs that will be used to train personnel on new/improved equipment being fielded. The system covers all aspects of training; providing the answers to questions of who, what, when, where, how, and cost amount. AMTAS is used by HQDA, HQ AMC, major subordinate commands of AMC, HQ TRADOC, all TRADOC schools/integrating centers, ISC, AMMED, MACOMs, and subordinate commands throughout the Army.

b. AMTAS was written in COBOL, uses a database management system, and runs on the Computer Sciences Corporations INFONET worldwide communications network and time sharing system. This allows access to the system from Army installations throughout the world by all levels of the Army (from HQDA to local units) who are to be trained. The AMTAS database contains information on training strategies, scheduling, resources, funding, and milestones. By accessing a NETP, the user can determine who needs to be trained and what type of training is required. The number of classes, instructors, students, dates and locations of classes, as well as costs involved, can also be retrieved from the system. AMTAS can also be used to determine what resources are needed for the training. Funding levels for the NETP are included, as well as milestone data to track the progress of the training.

c. A NETP is created from input from the various organizations that are responsible for different sections of the NETP. There is however, only one person (the owner) who is responsible for the entire contents of a given plan and authorized to change or accept changes to the database. When the owner processes the proposed changes, each will be displayed in context (along with a reason for the change) and a decision to accept, reject, or defer the change. This is tied into an automatic messaging system that will alert the owner to the presence of proposed changes and will tell the preparer the action taken on each proposed change.

d. All MACOMs of HQDA can review or select not to review, changes recommended by their subordinate organizations through a turn on/off capability. When turned on, proposed changes submitted will require MACOM approval before they will be seen by the NETP owner. In the off mode, all comments will go through the MACOM direct to the owner for consideration. The system will initially be on for all HQDA MACOMs. To change this, contact AIM, Inc by telephone or AMTAS.

## Chapter 3 Instructions for Completing DA Form 5794E (New Equipment Training Plan Record Screens)

### 3-1. General

a. This chapter provides instructions for the completion of the DA Form 5794-E (New Equipment Training Plan) Record Screens (NETPRS) within the AMTAS. Specific instructions for screen input are available through the AMTAS on-line "HELP" facility. Each NETPRS can be viewed by scrolling left, right, up, or down.

b. Each NETP has ten record screens. Each record screen has thirteen sections. Each section within a NETPRS is broken into blocks, for example, A,B,C,D, (except section I, header data) and each block is a record of its own.

c. At the beginning of each section there is an materiel developer input (MDI) identifier; for example, MDI (materiel developer), trainer (MACOM). This identifies the NET Manager who will actually enter the data into the AMTAS data base or propose a change to the data base. The NETP proponent makes the decision concerning what data to enter. DCSOPS (DAMO-TRS) is the final approving authority for all data in AMTAS.

d. Update transactions or proposed changes should be uploaded once a day for each NETP processed during that day. NETP's which are going to be processed should be downloaded prior to processing to insure access to latest and proposed changes. The following processing schedule is recommended:

- (1) Download NETP's to be processed in the morning.

(2) Upload transactions/changes at the end of the day.

e. The information in paragraphs 3–2 through 3–20 below is defined by block entry. Sample copies of DA Form 5794–E are at figures 3–1 through 3–10. AMTAS is used for unclassified material only. For classified NETPs the only input that AMTAS will accept is record screen 1, section I, header data. The data below must be entered for all NETPs.

### 3–2. Section I, header data (MDI)

a. *NETP number.* The NETP number is an eight character alphanumeric code (see (1) through (4) below) and will be entered automatically when the NETP manager creates a NETP (fig 3–1). This number will auto-generate throughout other sections. The AMTAS project manager will maintain a list of current NETP proponent codes. Coding explanations are as follows:

(1) The first three characters define the NETP proponent, for example, “ISC.”

(2) The second two characters define the year that the NETP was created, for example, “88.” (This is not the date that the NETP was first staffed.)

(3) The last three characters define the sequence in which NETPs were created during the year, for example, “001”.

(4) Using the above examples, the complete NETP number would be ISC88001.

b. *Status codes.*

(1) *Initial (INT).* This code will automatically be entered when the NETP is created. When the status is INT, the NETPRS can only be viewed by the NETP proponent and the respective chain of command.

(2) *Draft (DFT).* When the NETP is flagged for staffing, this code will automatically code to DFT.

(3) *Active (ACT).* When staffing of the draft NETP is complete, the approval by DA will automatically change this code to ACT.

(4) *Held in abeyance (HIA).* When requested by the proponent NETP manager and approved by HQDA DA (DAMO–TRS), this code will automatically be changed to HIA.

(5) *Retired (RET).* When requested by the proponent NET manager and approved by HQDA (DAMO–TRS), this code will be automatically changed to RET. The record will remain in the AMTAS data base for historical use.

c. *Month/day/year (Mo/Dy/Yr).* This date is automatically entered any time a plan is created or changed and reflects the last date of any action taken by the NETP proponent.

d. *Type (lead/support).* The proponent NET manager will enter the type of plan, either lead or support. If support is entered, the system will ask for the number of the lead plan. The lead NETP number will be stored in the first block of the related NETP block. The user should verify validity of related NETP(s).

e. *TRADOC proponent.* The proponent school or integrating center for the system/item will be entered. This input will be checked against the index of authorized abbreviations to determine accuracy. (The index is maintained by HQ TRADOC).

f. *Active/Reserve.* Enter the applicability of the plan, AC (Active Component), RCs (Reserve Components), or AC/RC.

g. *Materiel developer.* Enter the materiel developer/provider and, when applicable, the laboratory or product/project/program manager for the item/system. If the item/system is being developed by another Department of Defense (DOD) activity, identify the developer.

h. *NETP proponent.* This code will automatically be entered when the proponent NET Manager creates the NETP and will be in accordance with the index of authorized abbreviation maintained by the AMTAS PM.

i. *Class code.* Enter “U” if the plan is unclassified and “C” if the plan is classified. If “C” is entered, the system will default to the auto note generation section and the NET manager must enter a note stating why the plan is classified and where the information can be obtained. The only data that will be completed on classified NETPs is section I, header data.

j. *Nomenclature.* Enter the nomenclature from the BOIPFD. When the item/system has been published in SB 700–20 this entry

should remain the same, if not, amend to reflect the noun nomenclature published. (Enter the noun name first.)

k. *Replaced national stock number (NSN).* Enter the NSNs for the item or system that are being replaced.

l. *New NSN.* Enter the NSNs for the item/system.

m. *Basis-of-issue plan (BOIP) number.* Enter the BOIP number from the BOIPFD. If this number is not available, leave this block blank. Upon a notification that HQ, TRADOC has assigned the BOIP number, enter that number (AR 71–2).

n. *Army Modernization Information Memorandum (AMIM) number.* Enter the AMIM number from DA Pam 5–25, BOIPFD, or QQPRI. Leave blank if AMIM number is not assigned.

o. *CARDS number.* Enter the CARDS (Catalog of Army Requirements Documents) number from the BOIPFD or BOIP (AR 71–9 and AR 71–2).

p. *Line item number (LIN).* Enter the LIN from the BOIPFD, QQPRI, OR SB 700–20.

q. *Related NETPs.* Enter the related NETP number(s) for this system. A related NETP will always be any support NETP and may include any other NETP that is related/required to fully operate the system, but can be trained without the related system/item.

### 3–3. Section II, MOS decision

Information in this section will be entered by the NET manager as provided by the Deputy Chief of Staff for Personnel (DCSPER) or Soldier Support Center— National Capital Region (SSC–NCR) (fig 3–1). Enter a “C” after the date to indicate completion.

a. *Initial MOS decision.* Self-explanatory.

b. *Amended MOS decision.* Self-explanatory.

c. *Amendment No 2.* If there are additional amendments, they will be entered as follows: D. Amendment No. 3.

### 3–4. Section III, point of contact data

The information below will be entered by the NETP manager. A proposed change will be generated by agency POCs. (See fig 3–1.) If additional POCs are required, enter “G” and data, “H” and data etc. Enter the office symbol, last name or code, and AUTOVON telephone number of POC.

a. *NETP Proponent.* Self-explanatory.

b. *HQ, TRADOC.* Self-explanatory.

c. *Other Trn/CBT DEV.* Enter the information for the designated activity.

d. *DCSPER.* Enter the personnel staff officer (PERSO) for the key supporting MOS.

e. *DCSOPS.* Enter the system integrator for the equipment/system.

f. *SSC–NCR.* Self-explanatory.

### 3–5. Section IVA, major milestone data (MDI)

Information contained in this section will be entered by the NETP manager from information proposed by the materiel developer (fig 3–1). The materiel developer is responsible for the accuracy of this data. The NET manager will enter “C” after each milestone when action is completed.

a. *Draft NETP distributed.* This is an auto generated date and indicates that the draft NETP has been distributed for staffing. AR 350–35 reflects the time allowed for staffing. (The “C,” indicating complete, is auto generated here.)

b. *Draft NETP approved by DA.* When the NETP has been approved by DA, a system generated date will be entered. (The “C” for complete is auto generated here.)

c. *Initial basis of issue plan fielding data (BOIPFD)/quantitative and qualitative personnel requirements information forwarded (QQPRI Fwd).* Enter the date that the initial BOIPFD/QQPRI was forwarded to the U.S. Army Equipment Authorization Review Activity (USAEARA) by the materiel developer.

d. *USAEARA to TRADOC.* Enter the date the BOIPFD/QQPRI was forwarded.

e. *Amended QQPRI forwarded.* Enter the date that the amendment was, or is planned to be, forwarded to USAEARA. In “remarks” enter the number of the amendment (AR 71–2).

f. *Amended BOIPFD forwarded.* Enter the date that the amendment was, or is planned to be, forwarded to USAEARA. In "remarks" enter the number of the amendment (AR 71-2).

g. *TCLAS provided.* Enter the date that the request for standardization was forwarded. If the system is type classified as part of an aircraft or watercraft, an explanation should be generated through the automatic note generator.

h. *Video media Req (ORGANIC).* Enter the date when the requirement has been submitted for video media. Place a "C" after the date when the requirement is approved. In "remarks" indicate to whom the request was sent.

i. *Technical manuals (TMs) available for distribution.* Enter the date when all TMs will be available for distribution. If draft manuals or commercial manuals are to be used during initial fielding, provide a note in "remarks."

j. *First production available.* Enter the date that the first production (PDN) item/system will be available for issue to a MACOM.

k. *First Eq issued Trn base.* Enter the date when equipment was or will be issued to the training base.

l. *First field unit equipped.* Enter the date when equipment will be issued to the first operational field unit.

m. *Initial NETT deployed.* Enter the date when the first NETT will deploy. If the item/system is to be trained by other methods (tapes, exportable training materiel), this date will be left blank and a note inserted in "remarks."

n. *NETT termination.* Enter actual or planned termination date.

o. *NETP retirement.* Enter the planned retirement date. For initial planning purposes, this date will be 12 months after the start of the last required institutional training course. This information should be consistent with information contained in section VI B, or the date of the last action required of the NETP proponent. If this date is not consistent with section VI B, enter a note in remarks explaining the difference. When the NETP is approved by DA for retirement, the date will be auto-generated by the computer program.

### 3-6. Section IVB, major milestone data (combat/trainer input data).

Information contained in this section will be entered by the NETP manager from information proposed by the training and combat developers (fig 3-1). The training developer is responsible for the accuracy of this data per coordination with the combat developer. For any entry with "NA" (not applicable), a note will be entered in the remarks section explaining the "NA." When an action is complete the trainer will propose a change for the that milestone ("C").

a. *Requirements document approved.* Self-explanatory.

b. *BOIPFD/QQPRI received from USAEARA.* Enter the date that the amended data was received or is expected at TRADOC.

c. *BOIP/QQPRI forwarded.* Enter the date that the BOIPFD/QQPRI was, or is planned to be, forwarded from TRADOC to DA for approval. For initial planning purposes this date should be in accordance with AR 71-2. All action other than forwarding to DA will be annotated in "remarks."

d. *BOIP DA approved.* Enter the date that the BOIP was, or is planned to be, approved by DA. For initial planning purposes this date should be in accordance with AR 71-2.

e. *Amended QQPRI received.* Self-explanatory.

f. *Amended BOIPFD received.* Self-explanatory.

g. *Amended QQPRI forwarded.* Enter the date that the amended QQPRI was, or is planned to be, forwarded to DA. For initial planning purposes this date should be in accordance with AR 71-2. In "remarks" annotate the number of the amendment.

h. *Amended BOIP forwarded.* Enter the date that the amended BOIP was, or is planned to be, forwarded to DA. For initial planning purposes this date should be in accordance with AR 71-2. In "remarks" annotate the number of the amendment.

i. *Amended BOIP DA approved.* Self-explanatory.

j. *IOT&E start.* Self-explanatory.

k. *STRAP approved.* Self-explanatory.

l. *DTT Package developed for distr.* Self-explanatory.

m. *Training equipment/support items identified.* If equipment,

special test equipment, training devices, support items, and/or component requirements are identified in the BOIP, enter the same data as identified in section IVB, line C (fig 3-1). However, for those items not identified in the BOIP, enter the date the items were identified to the materiel developer/provider for a possible amendment to the BOIP. When this is the case, enter the same date as in section IVB, line H (fig 3-1). If not in the BOIP or amended BOIP, enter the date that training equipment, special test equipment, training devices, support items, or component requirements were identified to the materiel developer/provider. Use the notes section. State how the requirements were identified with the item nomenclature, LINs, and BOIP numbers other than those shown in the NETP header section.

n. *Training/doctrine literature distribution.* Enter the first date that the training and doctrinal literature (ARTEP, field manuals (FM), training circular (TC), and soldier training publications (STP)) were, or are scheduled for fielding. For initial planning purposes, this date should be the same as first unit equipped (FUE).

o. *Training equipment/support items required.* Enter the date that the training equipment, test equipment, training device(s), and support items or components are required by the training base for the start of institutional training. If more than one date is applicable, use the earliest date and note the remainder in "remarks".

p. *Exportable video media distribution.* Enter the date that the approved video media will be distributed to field units by the training base. NET video media requirements will be identified in section IVA, block H and Section V, for organically developed media. If there is a requirement in section IVA, block H., then the training developer must show a date here.

q. *Exportable training literature distribution.* Enter the date that the approved exportable training package will be distributed to field units by the training base. NET exportable training packages will be addressed in section V.

r. *All required courses started (training base established).* Enter the date when all required institutional training courses have been, or are planned to be started. This information should be consistent with data in section VIB. Use the last course start date and generate a note if required. If no new training is required enter, NITP or ITBE in notes.

### 3-7. Section V, training strategy

The NETP manager will complete this section in coordination with TRADOC and the user MACOM. The information in this section will be in narrative format and capable of standing alone to reflect the training strategy to be used for the system or equipment during NET. Input documentation that may be used include the system training plan (STRAP) and the system MANPRINT management plan (SMMP). MACOMs receiving new equipment review these strategies and provide proposed changes where applicable. At a minimum, this section must address the requirements for, and extent of, each of the following:

a. General training strategy statement. (Give a brief summary of training.)

b. Staff planners course.

c. Tester training (Follow on evaluation (FOE), initial operational test and evaluation (IOT&E), early user testing (EUT) and follow on test and evaluation (FOTE).)

d. Instructor and key personnel training (IKPT).

e. New Materiel introduction briefing team (NMIBT).

f. New Equipment Training Team (NETT) (by MACOM if there is a major difference between the training requirements).

g. Operator training.

h. Maintainer training.

i. Exportable training (to include video).

j. Sustainment training. Each MACOM will be addressed if the training is different.

k. Professional development as follows:

(1) The NETP proponent will outline what is being accomplished by the materiel developer to support the sustainment training after the NETT is complete. (e.g., NETT training package will be left

with gaining MACOM to provide follow-on training or to support the unit commander in developing a unit sustainment program.)

(2) MACOMs will provide an outline or state how they will sustain the training provided by the materiel developer.

(3) The trainer (TRADOC) will provide an overview of how the NET program will support the Army's Sustainment Program.

*l. Doctrine and tactics training (DTT).* (Entries will be by MACOM when there is a major difference between the training. The trainer is responsible for this entry.)

*m. Reserve Component considerations.*

### 3-8. Section VIA, MOS data

This information will be taken from the QQPRI and entered by the NETP manager. Updates will be through proposed changes by DCSPER/SSC-NCR. (See fig 3-3.)

*a. MOS/ASI.* Enter the three character MOS (four characters for warrant officer) and the two character additional skill identifier (ASI) as they appear on the QQPRI. ASIOE MOS data will be listed in section XI only.

*b. Level.* Enter the characters for the level of training to be conducted. This includes operator (OP), unit maintenance (UM), direct support (DS), general support (GS), aviation unit maintenance (AVUM), aviation intermediate maintenance (AVIM), depot (DP), professional development (PD), unit maintenance/direct support (UM/DS), direct support/general support (DS/GS), unit maintenance/direct support/general support (U/D/G), and aviation unit maintenance/aviation intermediate maintenance (AU/AM). While MD/SSC-NCR has primary responsibility for this entry, HQ, TRADOC will provide input for the Professional Development Program.

### 3-9. Section VIB, institutional training

This information will be provided by the proponent or supporting school through HQ, TRADOC to the NETP manager. All MOSs that are listed in the QQPRI will have an entry (fig 3-3). To delete or add MOSs you must propose a change to the QQPRI and send an AMTAS MSG to the SSC-NCR POC informing them of the proposed change.

*a. Course start.* Enter the month, day, and year that the course will begin. For initial planning purposes, professional development (PD) and MOS courses should start 90 days after the equipment is issued to the training base. Enter "ITBE" (institutional training base established) in line A if the basic skills and knowledge required in the operation and maintenance of the equipment and systems are being taught and have no impact. If ITBE is used, complete items D, E, G, I, and J. Enter "NITP" (no institutional training planned) in line A if the training will be accomplished by other than resident institutional training. If "NITP" is entered, a statement will be entered in section V (fig 3-2) explaining how the item is being trained and sustained in the unit. If NITP is used, complete items E, I, and J. All entries are checked against an auto list. Leave blank and note if the information is not yet available.

*b. System hours in program of instruction (POI).* Enter the total number of hours that are projected in the POI for the designated item/system. This is normally not the number of hours for the total course, but only those hours specifically dedicated to the training of the subject item/system. A maximum of four numbers may be used. Round the number to the nearest whole hour.

*c. ASI hrs.* Enter the total number of hours added to the core hours for the additional skill identifier (ASI) for the designated item/system.

*d. Class per year.* Self-explanatory.

*e. MOS proponent school.* Self-explanatory. (Entries will be checked against the authorized abbreviation auto-list that will be maintained by HQ TRADOC.)

*f. 1st graduating class.* Enter the month, day and year of the first graduating class for the MOS and ASI indicated.

*g. Student output 1st 12 months.* Self-explanatory.

*h. ITP Submitted.* Enter the date that the Individual Training Plan

(ITP) was submitted to HQ TRADOC for approval. For NET planning, the date of ITP submission should be 90 days after the submission of the QQPRI. Enter "OH" (onhand) if the date the ITP was submitted has passed (per TRADOC Regulation 351-1).

*i. Office symbol/last name.* Self-explanatory.

*j. AUTOVON telephone number.* Self-explanatory.

### 3-10. Section VIIA, NETP proponent staff per diem and travel funds

This section is used to track and provide cost data for NET travel performed by the proponent NETP command. (See fig 3-4.)

*a. Mo/Dy/Yr.* Self-explanatory.

*b. Location.* Post, camp, station, or city and state.

*c. Travelers name.* Optional entry.

*d. Funds, cost, required.* Enter programmed amount.

*e. Funds, cost, actual.* Enter actual cost.

*f. Funds, cost, type.* Enter type of funds programmed or expended.

### 3-11. Section VIIB, training courses and costs

This section identifies those training courses normally developed and conducted by a contractor during development and production phases (fig 3-4). Information in blocks A through M and U will be developed by the NETP proponent. Blocks N through T will be developed by the gaining MACOM/subordinate command through proposed changes; these blocks will also be used by the NETP proponent when personnel are trained for their command and funds are provided by their command; for example, NETT members. (Proponent NET managers should load section VIII before loading section VIIB when creating a NETP.)

*a. Course title.* Enter the title; for example, Helicopter Repairman, for all training courses provided to staff, testers, instructors, key personnel, and operators/maintainers. When the NETP Manager enters this block a menu from section VIII, block B, will appear (fig 3-5). If the course title is on the list, select appropriately and this block is auto completed. If the course is not on the list, provide the title of the course.

*b. Course/instruction code.* The course/instruction code from section VIII, block A, will be used here if this course is to be used for the NETT. When the NET manager enters this block, menu from section VIII, block B, will appear. Select the course title and the code will auto enter in this block. If no code is required, leave blank. More than one entry may be made.

*c. MOS/ASI.* Enter the three digit MOS (four digits for warrant officers) code and the two digit ASI code for all MOSs to be trained, enter "CON" for contractor personnel, and "CIV" for DOD civilian personnel.

*d. Type course.* Enter the type course being procured and or taught. Samples of entries are as follows:

- (1) Staff planners course (STPC).
- (2) Tester training (IOTE), (FOE).
- (3) Instructor and key personnel training (IKPT).
- (4) New equipment training team (NETT).
- (5) Depot course (DEPO).

*e. Funds, cost.* Enter the programmed or actual cost of the course. This block is not accessible to anyone other than the NETP proponent, and the respective chain of command through DA. Cost must be the same that was programmed in the command's funding documents, and updated to show actual amount expended. If the total amount is shown for all courses, e.g., IKPT, on one line, leave all other course cost blocks blank for that type course.

*f. Funds, FY.* Enter the fiscal year in which the funds will be obligated. Single entries same as *e* above.

*g. Funds, type.* Enter the type of funds to be used (e.g., P6, P7M).

*h. Con/Org.* Enter "C" if the course will be developed and taught by contractor personnel. Enter "O" if the course will be developed and taught by organic personnel.

*i. Course start.* Enter the date the first class starts.

*j. No. classes.* Enter the number of classes to be taught for each course.

- k. *Stu Per Cl.* Enter the maximum class size.
- l. *Hrs Per Cl.* Enter the number of hours for each class.
- m. *Location.* Enter the location of the training. The first line will be the post, camp, station, or city and state. The second line may be used, if needed, to further identify the location, for example, unit or division.
- n. *MACOM and MSC/Sch.* Self-explanatory.
- o. Same as *n* above.
- p. *No. Stu Req.* Enter the total number of students required to be trained. If this number is greater than block J multiplied by K, coordination is required with the NETP manager, based on contracts and other data the manager has available.
- q. *Funds, travel cost.* Enter the actual programmed amount for the command, or the actual cost for travel and per diem for the students.
- r. *Funds, FY.* Enter the fiscal year (FY) in which the funds will be obligated by your command.
- s. *Funds, type.* Enter the type of funds to be used (i.e., P8).
- t. *NETT, Other.* Enter "Othr" for all MACOMs and enter "NETT" for NETT requirements. The only entries for NETT will be from the proponent NET manager. (See AR 350–35.)
- u. *No. students trained.* Enter the total number of students who have been trained for each course or class.

### 3–12. Section VIII, NETT/NMIBT course and instructor data

The following data will be provided by the materiel developer:

- a. *Course and Inst code.* Enter an alphabetical code starting with AA through AZ, then BA through BZ and continuing through ZA through ZZ. Each line entry will have a different code. A CRS/INST may or may not make up a NETT. A NETT is defined as, one or more CRS/INST codes deploying to a single location at the same time.
- b. *Title.* Enter the title for the course.
- c. *NMIBT.* Place a "x" in this block if this is a New Materiel Introductory Briefing Team.
- d. *NETT.* Place a "x" in this block if this is a New Equipment Training Team course.
- e. *Level.* Enter the level of training. This includes command and staff (CS), operator (O), unit level (UL), direct support (DS), general support (GS), aviation unit maintenance (AVUM), aviation intermediate maintenance (AVIM), and depot (DP).
- f. *Hours Per class.* Self-explanatory.
- g. *Max Stu Per class.* Enter the maximum number of students per class.
- h. *Stu MOS/ASI.* Enter the three-character (four character for warrant officer) MOS to be trained, and the two-character ASI.
- i. *Instructor data, no.* Enter the number of instructors of this Grade, MOS and from the same Command who will teach a given course.
- j. *Instructor data, grd.* Enter the grade of the instructor. For military, enter E1 through E9, W1 through W4, or O1 through O10. If the team member is from a contractor, enter "CON". If the team member is DOD civilian, enter "CIV".
- k. *Instructor data, MOS.* Enter the three character (four for W/O) MOS for each instructor. If the instructor is from a contractor, enter "CON". If the instructor is a DOD civilian, enter "CIV."
- l. *Instructor data, from command.* Enter the command or activity that the instructor is from. If a member is a contractor enter "CON."

### 3–13. Section IX, team deployment and course data

This section is developed by the NETP proponent and the gaining MACOM/ subordinate command. The NETP proponent will develop data for blocks A, B, F, G, H, L, M, and N (fig 3–6). The gaining MACOM/subordinate command provides data for blocks C, D, E, I, J and K (fig 3–6). The proponent NET manager enters a "C" after the deploy date for each completed action.

- a. *Deploy, Mo/Dy/Yr.* Enter the date the first team member deploys.
- b. *Receiving MACOM.* Enter the gaining MACOM.

c. *Office symbol/last name.* Enter the office symbol and last name only of the point of contact for the gaining MACOM.

d. *Telephone AV/CM/O.* Enter "AV" (AUTOVON), "CM" (commercial), or "O" (overseas) followed by the telephone number of the gaining MACOM point of contact.

e. *Location/organization.* Enter the location (post, camp, station, or city and state, or country for overseas) on the first line. This is followed by the organization which will receive the training. Where necessary to avoid classification problems, MACOMs may be used in place of the organization.

f. *Course start date, Mo/Dy/Yr.* Enter the start date of the first class of this course.

g. *Crs and Inst Code.* When NET manager enters this block, a list of all available titles of courses from section VIII, block B, will appear on the screen on demand. The NET manager will select the course(s) that apply to this deployment and the course will be auto generated. If the course is not on the list, enter course of choice.

h. *No. CL.* Enter the number of classes required.

i. *No. Stu Req Trn.* The gaining MACOM will propose a change by entering the total number of students who require training for each course. Compare student total with block G, section VIII, for Max Stu Per class, to see if there is a difference between the gaining MACOM requirement and the proponent NETP managers programmed classes. Discrepancies should be worked out between both parties.

j. *Stu Pd/Tvl funds, type.* Enter the type of funds which will be used by the gaining MACOM (i.e., P8, P2).

k. *Stu Pd/Tvl funds, cost.* Enter the programmed or actual cost for the MACOM student per diem and travel in thousands (AR 350–35).

l. *No. Stu Trn.* Enter the actual number of students who were trained.

m. *Crs Inst Pd/Tvl funds, type.* Self-explanatory.

n. *Crs Inst Pd/Tvl funds, cost.* Enter the programmed or actual cost in thousands.

### 3–14. Section XA, NETT requirements

This section along with figure 3–7 will provide the gaining MACOM/Location with information as to what resources are required to support the NETT effort. Enter all NETT requirements that must be provided by the gaining MACOM/location to support the NETT effort for each type of resource required (1 to 10, give additional resources if required i.e., 11, 12).

a. *Crs And Inst code.* When the NET Manager enters this block a list of course titles will appear on the screen, on demand, from section VIII, block B. Select all course titles that apply to the item of support required and the code will be auto generated.

b. *Receiving MACOM.* Enter the receiving MACOM.

c. *Receiving location.* Self explanatory.

d. *Description.* Enter the description of each requirement.

### 3–15. Section XB, NETT support package (NETSP)

The proponent NETP manager will identify to the materiel developer a list of items to support all training to be accomplished by the NETT (see figure 3–7). This list may include the major end items and all repair parts, or only repair parts. The gaining MACOMs repair parts will not be used unless a written agreement is provided. The final quantities to be supplied based on failure factors and other data is an agreement between the materiel developer and the NETP manager.

a. *Requirements submitted.* Enter the MO/DY/YR the requirement was submitted to the materiel developer.

b. *Requirements approved.* Enter the MO/DY/YR the requirement was approved by the materiel developer.

c. *Narrative.* Enter a narrative description of support package required.

### 3–16. Section XI, ASIOE MOS data

Information to complete this section will be obtained from the initial QQPRI/MOS decision and updated as required. The NETP manager will make entries in blocks B through H and enter the three or four

digit ASIOE MOS code in each column for the major item (see fig 3-8). DCSPER/SSC-NCR will propose changes as required to assure that the correct data is entered here.

### **3-17. Section XII, procurement and distribution data**

This section along with figure 3-9 reflect the procurement and distribution data for the item/system. This information is entered by the NETP proponent from information received from the ODCSOPS SI or materiel developer and will align with the official distribution plan. Data will be updated as changes occur. Care should be taken to ensure that data presented is unclassified.

### **3-18. Section XI A, procurement data**

Enter the planned procurement (total programmed procurement) for the item (fig 3-9).

### **3-19. Section XI B, distribution schedule**

Sample of the distribution schedule is at figure 3-9.

*a. MACOM.* Enter the gaining MACOM.

*b. Location.* Enter the locations by post, camp, station, or city and state.

*c. FY.* Blocks C through M, under FY, enter the fiscal year of distribution, e.g., 1988, 1989, 1990, 2000, 2001, up to eleven (11) years. Under each FY and aligning with the training base or the

MACOM/location entered, enter the distribution quantity for each FY by MACOM/location.

### **3-20. Section XIII, narrative information**

Sample of narrative information is at figure 3-10.

*a. Brief description.* Enter a description of the new system/item. This narrative will include the purpose, capability, and major components of the system.

*b. Maintenance concept.* Enter the maintenance concept to be used for this equipment/system. This concept will specifically state what category (i.e., 2, 3 or 4 level).

*c. Special test equipment.* Enter those associated items of special test equipment that will be required to support the item/system.

*d. Designated repair depot.* Self explanatory.

*e. Contractor support.* Identify the type and duration of contractor support that will be used for this item/system both during fielding and post-fielding.

*f. Historical data.* Use to describe significant historical information.

*g. Notes.* This data field is used by all NET managers to append narrative information which may be necessary to clarify portions of the plan, and which are not specifically addressed in other sections of the plan.

*h. Auto notes.* Narrative information generated throughout the plan by the note generator will be displayed in this data field.



SECTION IV. MAJOR MILESTONE DATA			SECTION IV, B. COMBAT DEVELOPER/TRAINER INPUT DATA		
SECTION IV, A. MATERIEL DEVELOPER INPUT DATA			SECTION IV, B. COMBAT DEVELOPER/TRAINER INPUT DATA		
TITLE A	MO/DY/YR B	REMARKS C	TITLE A	MO/DY/YR B	REMARKS C
				07/08/88C	TEST
				08/11/88C	
			Q. EXPORTABLE TEN LITERATURE DISTR	08/04/88C	NONE
					note #04
			R. ALL REQUIRED COURSES STARTED	05/11/88C	
			^(TRAINING BASE ESTABLISHED)^		

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Figure 3-1. Sample record screen 1—Continued

! SECTION V. TRAINING STRATEGY

! NOMENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRED FOR HARD COPY INTERFACE. TRUCK DUMP, 5 TON, WOMEN ! NETP NO  
! FROM BOIFPD. ! DTB88001

! MATERIAL DEVELOPER/TRAINER AND USER INPUT REQUIRED - ADDRESS AT MINIMUM CONCEPT THROUGH FIELDING TO INCLUDE DTT AND SUSTAINMENT

NARRATIVE

Training Strategy. The NETP Manager will complete this section in coordination with TRADOC and the User MACOM. The information contained within this section will be in narrative format, and will be capable of standing alone to reflect the training strategy to be used for the system or equipment during NET. Input documentation which may be used include the STRAP and the SMMP (System MANPRINT Management Plan). Major Army Commands (MACOMs) receiving new equipment review these strategies and provide proposed changes where applicable. At a minimum, this section must address the requirements for and extent of each of the following:

- (a) General Training Strategy Statement. (Give a brief summary of training)
- (b) Staff Planners Course.
- (c) Tester Training (FOE, IOT&E, EUT and FOTE if required).
- (d) Instructor and Key Personnel Training (IKPT).
- (e) New Material Introduction Briefing Team (NMIBT).
- (f) NETT. (By MACOM if there is a major difference between the training requirements)
- (g) Operator Training.
- (h) Maintainer Training.
- (i) Exportable Training. (To include video)
- (j) Sustainment Training. (Each MACOM will be addressed if the training is different)
- (k) Professional Development.
- (l) Doctrine and Tactics Training (DTT). (Entries will be by MACOM when there is a major difference between the training)
- (m) Reserve Component Considerations.

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Figure 3-2. Sample record screen 2







SECTION VII. TRAINING COURSES AND COST DATA

NOMENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRRD FOR HARD COPY INTERFACE. TRUCK DUMP. 5 TON. WOMEN FROM BOIFPD. WETP NO DTB88001

SECTION VII, B. TRAINING COURSES AND COSTS

MATERIEL DEVELOPER INPUT													MACOM/COMMAND INPUT				MDI					
COURSE	CRS/INST	NO	ASI	CRS	COST	FY	TYPE	ORG	MO	DY	YE	CL	CL	CL	LOCATION	MACOM	NO	FUNDS	NO	NETT	STU	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U		
STAFF PLANNERS	AA	135B		SPC	22.1	88	P6	C	05	07	88	3	23	4	FT BRAGG	FORSCOM	20	23.9	87	P8	N	19
COURSE																						
	AB	125C			24.2	88	P7M	O														O
																USARRUR	20	33.2	88	P6		
INSTRUCTOR AND	AA	135B		IKPT	35.7	87	P6	C	05	05	88C	11	13	65	FT HOOD	FORSCOM	12	32.6	87	P6	N	20
KEY PERSONNEL																						
TRAINING																						
	AB	121K			26.8	88	P8	C								FORSCOM	22	21.7	88	P7	O	
	AC				33.1	88	P7M	O								USARRUR	31	34.0	88	P8	N	
DBPOT TNG CRS	AA	135B		SPC	13.5	87	P7M	O	05	07	88C	20	12	7	PORT MCKINLEY	THADOC	11	22.9	87	P6	N	15
	AB	134K			20.9	88	P8	O								USARRUR	12	30.0	88	P7	O	
TRAINING COURSE	AA	135B		TC	30.0	87	P7M	C	05	11	88	14	10	5	ATLANTA GA	FORSCOM	20	34.0	88	P7	N	19
K															see note # 14							

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Figure 3-4. Sample record screen 4—Continued

SECTION VII. TRAINING COURSES AND COST DATA

NOMENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRED FOR HARD COPY INTERFACE. TRUCK DUMP. 5 TON. WOMEN FROM BOIPFD. MBTP NO DTB88001

SECTION VII, B. TRAINING COURSES AND COSTS

MATERIEL DEVELOPER INPUT													MACOM/COMMAND INPUT				MDI						
COURSE	CRS/INST	NO	ASI	CRS	COST	FY	TYPE	ORG	MO	DY	YR	CL	CL	CL	LOCATION	MACOM AND	NO	STU	FUNDS TVL	FUNDS	NETT	STU	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
	AB	32E			22.0	87	P6	C								TRADOC	219		24.0	87	P7K	O	
	AC	33L			25.0	88	P8	O								AVSCOM	11		29.9	89	P6	O	
	AD	35B			27.7	87	P6	C								CECON	12		19.0	89	P8	N	
MAN-D MAINTENA	AA	34J		note	35.9	84	P7	C	ITBE		11	12		8	PORT HEADE		12		21.0	88	P7	N	10
MCR				15		16									MARYLAND								
TESTING	AA	35B			35.9	88	P7	O	05/07/88C		5	11		5	see note # 17	FORSCOM	22		23.0	88		N	10
AIM TESTING									105/08/88C		3	23	10		TROSCOM								10

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Figure 3-4. Sample record screen 4—Continued

SECTION VIII. NETT AND NMINT COURSES AND INSTRUCTOR DATA MATERIAL DEVELOPER INPUT

NOMENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRED FOR HARD COPY INTERFACE. TRUCK DUMP. 5 TON. WOMEN FROM BOIPFD. NETP NO DTB88001

COURSE DATA										INSTRUCTOR DATA				
COURSE AND INST CODE	TITLE	MMINT	NETT	LEVEL	HOURS PER CLASS	MAX STU PER CLASS	STU NOS	ASI	NO	GRD	NOS	FROM COMMAND		
A	B	C	D	E	F	G	H	I	J	K	L			
18	DEPOT TNG CES	X		OP	5	13	35B		3	GS12	35K	USARBUR		
AA	STAFF PLANNERS COURSE	X		OP	4	14	CIV		2	DAC	30R	FORSCOM		
				UH			CON		3	GS11	31C	AVSCOM		
AB	INSTRUCTOR AND KEY PERSONNEL TRAINING		X	IKPT	5	12	CIB		20	21	30K	CRCOM		
				UL			30K			CV	22	TACOM		
									3					

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Figure 3-5. Sample record screen 5

SECTION II. TEAM DEPLOYMENT AND COURSE DATA														
NOMENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRED FOR HARD COPY INTERFACE. TRUCK DUMP. 5 TON. WOMEN FROM RCIPFD.													NETP NO DTB88001	
DEPLOY TO DATA					MDI	MACOM/COMMAND INPUT				MDI				
DEPLOY NO/DY/YR	RECEIVING MACOM	OFFICE SYMBOL LAST NAME	TELEPHONE AV/CM/O	LOCATION ORGANIZATION	COURSE START DATE	CBS AND INST CODE	NO REQ CL	STU PD/TVL FUNDS	NO STU FUNDS	CBS INST PD/TVL FUNDS				
A	B	C	D	E	F	G	H	I	J	K	L	M	N	
05/05/88	FORSCOM	AMSTA-SM	CM 654-9722	ATLANTA GA HQ FORSCOM	06/01/88C	AA	6	10	P8	32.6	10	P8	30.0	
					06/10/88C	AB	4	8	P7M	30.0	8	P7M	23.0	
					06/17/88	AC	5	13	P6	29.1	14	P8	26.0	
05/15/88C	AVSCOM	AKS-NS-TNN	AV 937-8322	ST LOUIS	INITP	AA	*23	20	P6	23.0	12	note24	27.2	
06/01/88	TACOM	AMSTA-WA	AV 533-7654	WARREN MI. TACOM	06/10/88C	AA	11	20	P6	32.5	22	P6	33.1	
					05/01/88C	AB	12	22	P7M	29.1	21	P8	29.0	
					note #25	note26	9	20	note27	33.0	20	P7M	31.1	
06/11/88C	NICOM	AST-HG-MMT	AV 864-5873	REDSTONE ARSEN. ALABAMA	ITBR	AA	*28	*29	P7	34.0	20	P7M	32.0	
05/02/88	FORSCOM	AMSTA-FM	CM 543-8655	ATLANTA GA HQ FORSCOM	06/01/88C	AA	*30	12	P7M	32.0	11	P7	32.0	
05/02/88C	USAMMA	SGMHA-EMI/KOPACK	CM 301 663-7577	FT DETRICK MD.	05/02/88C	AA	6	10	P7M	34.0	10	P7M	34.2	
					05/09/88C	AB	8	9	P8	23.0	9	P8	35.7	
					05/16/88C	AC	3	13	P6	33.0	11	P6	33.0	
					05/23/88	AD	9	12	P8	29.0	11	P8	28.9	
06/06/88	USAISC	AS-PER-TN/OLINGER	AV 249-6704	FT HUACHUCA AZ.	06/06/88C	AA	7	10	P7	23.0	11	P7	34.0	

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Figure 3-6. Sample record screen 6

SECTION IX. TEAM DEPLOYMENT AND COURSE DATA

NOMENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRED FOR HARD COPY INTERFACE. TRUCK DUMP. 5 TON. WOMEN FROM BOIFPD. NETP NO DTB88001

DEPLOY TO DATA					MDI	MACOM/COMMAND INPUT					MDI		
MDI		MACOM INPUT			COURSE	CBS	NO	STU	CBS INST				
DEPLOY	RECEIVING	OFFICE SYMBOL	TELEPHONE	LOCATION	START	AND	STU	PD/TVL	NO	PD/TVL			
MO/DY/YR	MACOM	LAST NAME	AV/CK/O	ORGANIZATION	DATE	INST	NO	REQ	FUNDS	STU	FUNDS		
A	B	C	D	E	F	G	H	I	J	K	L	M	N
					06/13/88	AB	5	6	P7H	28.0	5	P8	23.0
					06/20/88	AC	8	11	P8	23.4	11	P6	24.4
					06/27/88	AD	4	14	P8	22.2	14	P7H	34.2
06/12/88	CRCOM	ANSEL-ME-TE	AV 992 5143	PT MONMOUTH NJ	07/01/88	AA	4	12	P7	2.0	11	P6	12.0
				INQ									
					07/08/88	AB	3	11	P8	23.0	10	P8	23.0
05/03/88	USAACS	ATSL-TD-NE/WREN	AV 298-3315	APG MD	05/05/88	AA	4	12	P7	23.0	12	P7	23.5
					05/12/88	AB	5	9	P8	24.7	8	P7H	25.2
08	SSC-NCR		see note # 31	ALEXANDRIA VA.	06/01/88	AA	5	21	P7	34.0	21	P8	34.0
					06/07/88	AB	6	15			14		

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Figure 3-6. Sample record screen 6—Continued

SECTION I. RESOURCES MATERIAL DEVELOPER INPUT					
NOMENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRED FOR HARD COPY INTERFACE. TRUCK DUMP. 5 TON. NOMEN FROM DDIPFD.					NETP NO DT888001
SECTION I, A. NETT REQUIREMENTS					
ITEM A	CRS AND INST CODE		RECEIVING LOCATION		DESCRIPTION B
	B	C	D		
1. SUPPORT PERSONNEL	!AA	!FORSCOM	!ATLANTA GA	!TANK 32 TON	
	!AB	!AVSCOM	!ST LOUIS	!TRUCK DUMP	
2. FACILITIES	!AA	!CECOM	!NEW JERSEY	!JEEP 24 HP	
3. TRAINING AMMUNITION	!AA	!COSCOM	!LOS ANGELES CA	!TANK-M1	
	!AB	!MICON	!WARREN MI.	!JEEP 23 HP	
	!AC	!AVSCOM	!ST LOUIS MO.		
4. RANGE					
5. TARGET	!note # 32	!FORSCOM	!ATLANTA GA	!TRUCK DUMP	
6. TOOLS	!AA	!MICON	!WARREN MI	!see note # 33	
7. TEST EQUIPMENT	!AA	!note # 34	!see note # 35	!TRUCK	
8. NEW EQUIPMENT	!AA	!TACOM	!WARREN MI	!SMALL COMPACT SYSTEM TO PROVIDE O2 ENRICHED AIR TO CREW	
	!AB	!MICON	!ST LOUIS MO	!EQUIPMENT APPLIED BY MODIFICATION WORK ORDER FOR AIRCRAFT	
9. CONSUMABLES	!AA	!CECOM	!FT MONMOUTH	!SYSTEM WILL USE ENGINE COMPRESSOR AIR AS AN AIR SOURCE	
	!AB	!COSCOM	!LOS ANGELES CA	!TRUCK	
	!AC	!AVSCOM	!ST LOUIS MO	!TANK	
10. CONTRACTOR EXPENSE	!AA	!FORSCOM	!ATLANTA GA	!TANK	
11. MISC	!AA	!USANMA	!VIRGINIA	!PARTS FOR M1 TANK	
	!AB	!USAISC	!ARIZONA	!DUMP TRUCK	
12. OTHER MACHINERY	!AA	!MICON	!ALABAMA	!MISSILE	
	!AB	!TACOM	!WARREN MI.	!M1 TANK	
	!AC	!AVSCOM	!ST LOUIS MO.	!TRUCK DUMP	
	!AD	!USANMA	!VIRGINIA	!JEEP	

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Figure 3-7. Sample record screen 7

SECTION X. RESOURCES MATERIAL DEVELOPER INPUT

NOMENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRED FOR HARD COPY INTERFACE. TRUCK DUMP. 5 TON. WOMEN FROM ROIPFD. NETP NO DTB88001

SECTION X, A. NETT REQUIREMENTS

ITEM A	CDS AND		RECEIVING		DESCRIPTION E
	INST CODE B	MACOM C	LOCATION D		
see note # 36	AA	FORSCOM	ATLANTA GA	TANK	
	AB	AVSCOM	ST LOUIS MO	DUMP TRUCK	

SECTION X, B. NETT SUPPORT PACKAGE (NETSP)

REQUIREMENTS  
 SUBMITTED: APPROVED  
 NO/DY/YR NO/DY/YR  
 A B  
 05/06/88 05/12/88

NARRATIVE  
 C

- Support Personnel: Coordinator/Expeditor and I&KP at each site.
- Facility Requirements: Classroom with standard furnishings.
- Ammunition for Training:
 

DODIC	NOMENCLATURE	QTY
CART TPCSDES-T (XMB65)	SABOT-TPT (1)	23
CART-TP-T (XMB31)	HEAT-MP-TPT (1)	16
A557	M2-50 CAL 4X4	500
A576	M2 API-T	180
A131	7.62 MM	1450
L602	HOFFMAN CHG	120
- Training Materials: 16mm and slide projectors and blackboard
- New Equipment: One company of tanks per training iteration.
- Consumables: Clean rags and standard POL products for tanks and support equipment.
- Contractor Expenses: N/A
- Target Requirements:
 

NATO # 70	28
12X12 Boresight Panel	1
NATO #59 (BMP)	16
NATO #58	8
NATO #60	10
- Range Requirements:
 

Ranges must be in accordance with DA TNG CIR 25-2 and FM 17-12. Existing 120mm ranges should be utilized.
- Tools and test equipment requirements: Two general mechanics tool boxes and one #1 common shop set.
- Coordination for support must be accomplished 90 days prior to NET.
- Shortages of support equipment must be highlighted ASAP to insure shortages are resolved.
- Support POC name and number required with initial coordination.
- Support package is minimum essential; additional support required will be placed in the system within next 30 days.

Figure 3-7. Sample record screen 7—Continued

SECTION XI. ASIOE NOS DATA SSC-NCR AND MATERIEL DEVELOPER INPUT							
NOMENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRED FOR HARD COPY INTERFACE. TRUCK DUMP. 5 TON. NOMBW							NBTP NO
FROM BOIPFD.							DT888001
MAINTENANCE LEVELS							
A	DEPOT B	UM C	AVUM D	DS E	AVIM F	GS G	REMARKS H
		25B32	27G123		note # 37	35B99	TESTING SECTION XI
	35B67	24J30	34K123	39K343	23J33	24L93	NONE AT THIS TIME
	23K32				note # 39	35B9	MAINTENANCE
	24K34						
	23K92	34J12		34K98			NONE
	34K82		34K393			23K34	TESTING
	35K76	35B12	35B67	35B32	32L645	34K62	TEST DATA
	34K34					34K34	NONE
	23U73		28K34			24K92	NONE
			54P53				
	45K23		34K62				ANC COM
	28H32		23K32				
	34K12		35K23				TESTING SECTION XI
	34K40	56H75			32G4	65H44	
		12L91	34L92			39M42	NONE
		23K92				32L393	
							ONLY ONE
			34N				AVUM ONLY OK
		30L					SEC XI
					33K33		NONE

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Figure 3-8. Sample record screen 8



SECTION XII. PROCUREMENT AND DISTRIBUTION DATA MATERIEL DEVELOPER INPUT														
NONENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRED FOR HARD COPY INTERFACE. TRUCK DUMP. 5 TON. WOMEN FROM BOLPPD.												NETP NO DTR88001		
SECTION XII, A. PROCUREMENT DATA														
TOTAL PROCUREMENT												REMARKS		
A												B		
1432												THE TOTAL PROCUREMENT FOR THIS NETP IS AN ESTIMATE		
SECTION XII, B. DISTRIBUTION SCHEDULE														
MACOM A	LOCATION B	FY	FY	FY	FY	FY	FY	FY	FY	FY	FY	FY	FY	REMARKS N
		C	D	E	F	G	H	I	J	K	L	M		
		1983												
TRAINING BASE	ATLANTA GA	44	34	25	34	54	23	41	91	33	21	10		TESTING
TACOM	WARREN MI	29	83											NONE
USANMA	29	38	73	63	42	39								see note # 43
CECOM	FT MONMOUTH NJ	23	29											TESTING SECTION 12
SSC-MCR	ALEXANDRIA VA	34	39											NONE
FORSCOM	ATLANTA GA	23	29	26	27									
USARRB	GRAF GERMANY	47	34	84	72	38	27	92	22					TESTING
WICOM	REDSTONE ARSNA	38	73	38	82	47								NONE
USANMA	ST LOUIS	44	64	14										NONE
TACOM	WARREN MI	34	23	24										
FORSCOM	ATLANTA GA	34												ANTAS SUPPORT
	see note # 44	34												NONE
FORSCOM	LEXINGTON KY	34												NONE
CECOM	FT MONMOUTH NJ	36	26	26	53	26								
USAISC	FB HUACHUA AZ	45	23	45	23	234	1	43	23	21	43	12		FIRST DISTR FOR EACH YEAR
TACOM	WARREN MI	34	2	34										NONE
SSC-MCR	ALEXANDRIA VA	35	34	23										

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Figure 3-9. Sample record screen 9



```

!-----!
! SECTION XIII. NARRATIVE INFORMATION
!-----!
! NOMENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRED FOR HARD COPY INTERFACE. TRUCK DUMP. 5 TON. WOMEN      ! NETP NO
! FROM BOIPPD.                                                                                                     ! DTRE8001
!-----!
! A. BRIEF DESCRIPTION:
! BRIEFLY DESCRIBE THE EQUIPMENT BEING USED IN THE PROCESS
! ENTER A DESCRIPTION OF THE NEW SYSTEM/ITEM. THIS NARRATIVE WILL INCLUDE THE PURPOSE:
! CAPABILITY; AND MAJOR COMPONENTS OF THE SYSTEM.
! THE DCOGS WILL BE A SMALL COMPACT SYSTEM TO PROVIDE O2 ENRICHED AIR TO CREWMEN
! THE SYSTEM WILL USE ENGINE COMPRESSOR BLEED AIR AS AN AIR SOURCE
! THE COMPRESSOR BLEED AIR WILL BE FILTERED FOR CONTAINMENTS WHICH ARE HAZARDOUS.
! THE EQUIPMENT WILL BE APPLIED BY MODIFICATION WORK ORDER AS A SYSTEM OF THE AIRCRAFT.
!-----!
! B. MAINTENANCE CONCEPT:
! ENTER THE MAINTENANCE CONCEPT TO BE USED FOR THIS EQUIPMENT/SYSTEM. THIS CONCEPT WILL SPECIFICALLY
! STATE WHETHER EQUIPMENT FALLS INTO THREE LEVEL OR FOUR LEVEL CATEGORY MAINTENANCE AND IF ANY CONTRACTOR
! IF MORE THAN ONE CONCEPT IS USED ENTER BOTH.
!
! MAINTENANCE CONCEPT 1 - THIS IS A THREE LEVEL CATEGORY
! MAINTENANCE CONCEPT 2 - THIS IS A FOUR LEVEL CATEGORY
! THERE ARE NO CONTRACTORS FOR THESE TWO MAINTENANCE CONCEPTS.
!-----!
! C. SPECIAL TEST EQUIPMENT:
! ENTER THOSE ASSOCIATED ITEMS OF SPECIAL TEST EQUIPMENT (STE) WHICH WILL BE REQUIRED TO SUPPORT THE EQUIPMENT/SYSTEM.
! TEST EQUIPMENT FROM ARMY REGS.
!
! 1 - M1 TANK
! 2 - LARGE TARGET
! 3 - N/A
!-----!
! D. DESIGNATED REPAIR DEPOT:
!
!-----!
! E. CONTRACTOR SUPPORT:
! IDENTIFY THE TYPE AND DURATION OF CONTRACTOR SUPPORT WHICH WILL BE USED FOR THIS EQUIPMENT/SYSTEM BOTH DURING
! FIELDING AND POST-FIELDING.
! THE ARMY WILL SEEK AN INTERSERVICE AGREEMENT FOR SUPPORTING THE SYSTEM
! ABOVE AVIN LEVEL UNIT DEPOT IS ESTABLISHED.
!
! CS 1 - AVIN
! CS 2 - IN PROCESS
! CS 3 - CSC
! CS 4 - IN PROCESS
! CS 5 -
! CS 6 -
! CS 7 -
!-----!
! DA FORM 5784-E, JUL 89

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Figure 3-10. Sample record screen 10

! SECTION XIII. NARRATIVE INFORMATION

! NOMENCLATURE: OPTICAL CHARACTER RECOGNITION READERS ARE WIRED FOR HARD COPY INTERFACE. TRUCK DUMP. 5 TON. WOMEN ! NETP NO  
! FROM BOIPED. ! DTB88001

! F. HISTORICAL DATA:

! USE AS REQUIRED TO DESCRIBE SIGNIFICANT HISTORICAL INFORMATION.  
! THE HISTORY OF THE NET PLAN.  
! THE HISTORY OF THE NET PLAN NUMBER.  
! THE SYSTEM ENGINE COMPRESSOR FAILED IN FY 80.  
! THE COMPRESSOR COULD NOT BE REPAIRED.  
! A NEW COMPRESSOR WAS BOUGHT FROM THE CONTRACTOR.  
! EQUIPMENT SUPPLIED BY WORK ORDER AND PURCHASE ORDER.  
! DOCUMENTATION ON THIS TRANSACTION IS MISSING!!!!  
! MISSING??????????? YES MISSING!!!!  
! THE TRAINING WENT AHEAD AS PLANNED  
! THE END.

! G. NOTES:

! THIS DATA FIELD IS USED BY THE NETP PROPONENT TO APPEND NARRATIVE INFORMATION WHICH MAY BE NECESSARY TO CLARIFY  
! PORTIONS OF THE PLAN AND WHICH ARE NOT SPECIFICALLY ADDRESSED IN OTHER SECTIONS OF THE PLAN.  
! THESE NOTES ARE ENTERED BY THE MATERIAL DEVELOPER.

! NOTE 1: ONLY FINALS WILL BE SUBMITTED  
! NOTE 2: TRADOC FINAL WAS PUBLISHED IN THIRD QUARTER FY 82  
! NOTE 3: FORSCO FINAL MFP WAS PUBLISHED SECOND QUARTER FY 83

! H. AUTOMATED NOTES:

! 01 SECTION 1 FIELD 11  
! 2442-23-234-5434 , 8236-85-295-9478 , 2345-97-485-3459 ,

! 02 SECTION 4 BLOCK A FIELD B  
! THIS IS THE NOTE FOR DATE IN 4A  
! THIS IS LINE TWO FOR DATE IN 4A

! 03 SECTION 4 BLOCK B FIELD B  
! THIS NOTE IS FOR SEC 4A THE DATE

! 04 SECTION 4 BLOCK A FIELD B  
! NOTE FOR THE DATE IN THE NVG FOR  
! LINE Q THE DATE

! 05 SECTION 5 BLOCK B FIELD B  
! THIS NOTE IS FOR SYS NR  
! IN POI ---- 2LINES

! DA FORM 5794-E, JUL 89

Figure 3-10. Sample record screen 10—Continued

```

!-----
! H. AUTOMATED NOTES:      continued
!
!
! 06 SECTION 6 BLOCK B FIELD D
! THE CLS PER YR IS NOT KNOWN
!
!
! 07 SECTION 6 BLOCK B FIELD A
! FOR THE COURSE START DATE MONTH DAY YEAR UNDECIDED
! PROBABLY WILL BE IN MARCH 1988
! WILL KNOW FOR CERTAIN NLT 1-1-1989
!
!
! 08 SECTION 6 BLOCK B FIELD B
! NOTE FOR THE SYS HR IN POI
! THIS IS LINE TWO OF THE NOTE
!
!
! 09 SECTION 6 BLOCK A FIELD B
! NOTE ON THE LEVEL IN SECTION 6.
!
!
! 10 SECTION 7 BLOCK A FIELD D
! NOTE ON THE BRQ COST
!
!
! 11 SECTION 7 BLOCK A FIELD B
! NOTE ON THE ACTUAL FUNDS
!
!
! 12 SECTION 7 BLOCK A FIELD A
! THE DATE WILL BE ENTERED NLT 1-1-1989
!
!
! 13 SECTION 7 BLOCK B FIELD B
! THE FY FOR THE FUNDS BLOCK ENTERED BY
! THE MACOM/COMMAND INPUT IS CURRENTLY UNKNOWN CONTACT:
!
!
! 14 SECTION 7 BLOCK B FIELD M
! THE LOCATION WILL BE ENTERED BY THE MACOM
!
!
! 15 SECTION 7 BLOCK B FIELD D
! TYPE CRS UNKNOWN
!
!
! 16 SECTION 7 BLOCK B FIELD F
! NOTE ON THE FUNDS FY BY THE MDI - MATERIEL DEVELOPER INPUT
!
!-----
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```

Figure 3-10. Sample record screen 10—Continued

H. AUTOMATED NOTES: continued

17 SECTION 7 BLOCK B FIELD M  
NOTE ON THE LOCATION  
LOCATION NOT AVAILABLE DUE TO FLOOD

18 SECTION 8 FIELD A  
THE COURSE AND INSTRUCTOR CODE FOR THIS COURSE WAS FORGOTTEN  
BY WHO?????

19 SECTION 8 FIELD C  
TESTING THE NOTE SECTION--AUTO NOTES THAT IS  
THIS IS FOR THE NMIBT

20 SECTION 8 FIELD I  
THE INSTRUCTOR DATA WILL BE DECIDED WHEN THE INSTRUCTOR  
IS DETERMINED BY HQ

21 SECTION 8 FIELD J  
AGAIN THIS WILL BE ENTERED WHEN THE INSTRUCTOR IS CHOSEN

22 SECTION 8 FIELD K  
THE INSTRUCTOR MOS IS CURRENTLY  
BEING DETERMINED THE INSTRUCTOR  
MOS IS CHANGING

23 SECTION 9 FIELD H  
THE NO CL IS UNKNOWN

24 SECTION 9 FIELD M  
THE CRS INSTRUCTOR PAID TRAVEL FUNDS TYPE

25 SECTION 9 FIELD F  
THIS CRS START DATE WILL BE ENTERED  
WLT 1-1-1989 BY THE MATERIEL  
DEVELOPER

26 SECTION 9 FIELD G  
THE COURSE INSTRUCTOR CODE WILL BE ENTERED  
WHEN THE MATERIEL DEVELOPER DETERMINES THE  
NAME OF THE COURSE BEING TAUGHT WLT 1-1-1989

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Figure 3-10. Sample record screen 10—Continued

! E. AUTOMATED NOTES: continued

! 27 SECTION 9 FIELD J  
! TYPE UNKNOWN

! 28 SECTION 9 FIELD H  
! NO CL UNKNOWN

! 29 SECTION 9 FIELD I  
! THE NUMBER OF STUDENTS REQUIRED FOR THE TRAINING IS 15. THIS NUMBER IS CONSIDERABLY  
! LESS THAN THE LAST CLASS FOR THIS COURSE DUE TO THE SIZE OF THE CLASSROOM.

! 30 SECTION 9 FIELD H  
! THE NUMBER OF CLASSES IS UNKNOWN

! 31 SECTION 9 FIELD D  
! THE LOCATION OF THIS OFFICE IS MOVING.. OUR NEW TELEPHONE NUMBER WILL  
! BE GIVEN WHEN WE RECEIVE THEM. THANK YOU

! 32 SECTION 10 BLOCK A FIELD B  
! CES AND INSTRUCTOR CODE UNDECIDED

! 33 SECTION 10 BLOCK A FIELD B  
! THE TOOLS WILL BE DESCRIBE IN DETAIL ONCE PURCHASED.

! 34 SECTION 10 BLOCK A FIELD C  
! THE RECEIVING MACOM  
! IS CURRENTLY UNDECIDED

! 35 SECTION 10 BLOCK A FIELD D  
! THE LOCATION OF THE RECEIVING MACOM  
! WILL BE GIVEN ONCE THE RECEIVING MACOM  
! IS DETERMINED. TESTING THE NOTE  
! SECTION OF THE NET PLAN

! 36 SECTION 10 BLOCK A FIELD A  
! WILL BE GIVEN LATER

! 37 SECTION 11 FIELD F

! DA FORM 5794-E, JUL 89

Figure 3-10. Sample record screen 10—Continued

```

!-----
! H. AUTOMATED NOTES:      continued
!
! THE OP NOT KNOWN
!
!
! 38 SECTION 11           FIELD A
! THIS IS A TEST ON THE AUTOMATED NOTES IN SECTION
! XI OF THE NET PLAN ITEM A. OP
!
!
! 39 SECTION 11           FIELD F
! TESTING THE AVIN
!
!
! 40 SECTION 11           FIELD B
! THE CREW
! UNKNOWNJWELJ
!
!
! 41 SECTION 12  BLOCK B  FIELD I
! DISTR VAL UNKNOWN
!
!
! 42 SECTION 12  BLOCK B  FIELD F
! THE DISTRIBUTION VALUE OF ITEM F UNKNOWN
! AT THIS POINT
! OKAY
!
!
! 43 SECTION 12  BLOCK B  FIELD W
! NO REMARKS SORRY
!
!
! 44 SECTION 12  BLOCK B  FIELD B
! THE LOCATION WILL BE DECIDED NLT 1-1-1989
! 12 NOON
! AND ZERO SECONDS
! OKAY?????
!
!-----

```

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Figure 3-10. Sample record screen 10—Continued

## Chapter 4 Displaced Equipment Training Plans

### 4-1. General

This chapter provides instructions for completing DA Form 5317-R (Displaced Equipment Training Plan (DETP) (RCS:CSGPO-440)). DA Form 5317-R will be locally reproduced on 8½ by 11-inch paper. A copy of the form for local reproduction is located at the back of this pamphlet.

### 4-2. Header data information

*a. Materiel developer block.* Enter materiel developer/provider and, when applicable, laboratory or PM. If being developed by other (DOD) activity, enter that activity as the materiel developer.

*b. Type of form block.* Enter LEAD if the DETP—

(1) Is not related to any other DETP by any other materiel developer/provider.

(2) Is the lead DETP for which there are support DETPs from other materiel developers/providers. Enter SUPPORT if the DETP supports another lead NETP.

*c. DETP number block.* Enter the appropriate command symbol and DETP number.

*d. Date block.* Enter the date the DETP is published in the Consolidated Displaced Equipment Training Plan (CDETP) or, if between CDETP publications, the date a DETP is initiated.

*e. Nomenclature block.* Enter type number and noun nomenclature as shown in the *BOIP Feeder Report* or SB 700-20. If DETP is for a component of an end item or system, identify as such.

*f. AMIN number block.* Enter the assigned AMIM number.

*g. U.S. Army Training and Doctrine Command (TRADOC) status block.* Enter the status of the plan, such as active, held in abeyance, or retire.

*h. TRADOC proponent block.* Enter the school or center identified by TRADOC as the system proponent.

*i. CARDS number block.* Enter the CARDS number. If no CARDS number is assigned, identify the source document.

*j. LIN block.* Enter the LIN from the BOIP Feeder Report or SB 700-20. If the DETP includes more than one LIN, enter a note and list each LIN and each relating BOIP number in section XI, block 11j.

*k. TRADOC ACN block.* Enter the ACN as assigned by TRADOC.

*l. Standard study number block.* Enter the standard study number as shown in the BOIP Feeder Report.

*m. BOIP number block.* Enter the BOIP number. If the DETP nomenclature includes more than one BOIP number, enter BOIP number by LIN in section XI, block 11j.

*n. Component block.* Enter AC or RC or both to indicate DETP applicability to active ACs or RCs.

### 4-3. Section I, training developer data

Enter the milestone dates by QTR/FY for the appropriate subparagraphs. This section is the responsibility of the trainer (such as TRADOC for AC, and Forces Command (FORSCOM) or U.S. Army Western Command for the ARNG or USAR). Complete the blocks in section I as follows:

*a. DETP publication block.* Enter the QTR and FY in which the DETP was initiated. A DETP should be initiated within 30 days of the system being added to the displaced equipment portion of the AMIN. Other equipment being displaced, which are not listed in the AMIM, will be considered on a case-by-case basis to determine the need for a DETP.

*b. Proponent school for DETT identification block.* Enter the QTR and FY in which the system proponent TRADOC school was formally tasked to perform a displaced equipment training function for the system.

*c. DETT coordination with associated school component block.*

Enter the QTR and FY in which all coordination between the system proponent school and the associated or system supporting school must be completed. This coordination includes—

(1) Determination of available training support such as institutional or extension.

(2) Needed composition of the DET team if one is required.

(3) Amount of training required by MOS.

(4) Equipment requirements.

(5) Proposed training methods.

(6) Funding requirements such as travel and publications. Initial coordination should begin when the DETP is published. Plans should be finalized within a quarter after receiving the schedule of distribution to the unit level and the DET support request. (See block 2b and c of section II, gaining command data.)

*d. DET support requirements in MRIS block.* Indicate when DET support funding and manpower requirements will be reflected in the Modernization Resources Information Submission (MRIS) for all involved schools. If the DET requirements are identified too late to affect the MRIS, then place a "see note\_\_\_\_\_" in the remarks column. Place an explanation of the action taken to support the unfinanced requirements in block 11j.

*e. TOE published/modified block.* Enter the date the base TOE was published or the date any required modifications to the base TOE will be complete.

*f. Original NET materiel obtained block.* This block indicates when the original new equipment training materiel previously used by the materiel developer for NET will be available to the proponent school for use or adaptation to DET. If this material is no longer available, so indicate.

*g. Sustain training support plan published block.* Indicate when the sustainment training plan will be published by the proponent and associated schools. This entry is more applicable to displaced equipment going to the RCs than equipment being shifted between Active Component MACOMs or units. The purpose of the sustainment training support plan is to outline the means by which the skills to operate and support the system will be maintained until the system leaves the inventory completely. For example—

(1) How will the system's specific MOS or ASI training be obtained when the system is no longer in the Active Army inventory?

(2) Will the school maintain the capability to teach it?

(3) Will the system remain in the course POI indefinitely?

(4) Will a specially configured course be developed for field instruction?

(5) What extension training materials are available?

(6) What training materials need to be developed and how will the field commander go about getting them? This plan will be prepared by the proponent school and provided to the gaining command for review. For systems with an approved ICTP which addresses all these issues, there will be no requirement for an additional Sustainment Training Support Plan. The Sustainment Training Support Plan (or approved ICTP) will be provided by TRADOC as an annex to the Displaced Equipment Material Transfer Plan.

*h. Training literature available for distribution block.* Enter date the training literature (ARTEP, FMs, training circulars, soldier's manuals, doctrine and tactical training packages, and RC training packages) will be printed and available in sufficient quantities. Availability should be planned to be concurrent with the first equipment date. (See block 2m, section II, gaining command data.)

*i. Exportable training material available block.* Refers to ETM, TEC lessons, video tapes, video disc, etc. Entries should reflect when the exportable materiel will be ready in sufficient quantity to support fielding (the first unit equipped). If separate dates are applicable, identify by school and date in the remarks column or identify by note.

*j. Personnel for DETT identified block.* Enter target date by which the members of the DET teams must be identified by name. Should these members not all be assigned to the proponent school,

any necessary actions to initiate temporary duty orders or attachments for these members must also be completed by this date. The projection of this milestone must be made based on the level of DET and the amount of DETT preparation time needed. As a rule of thumb, the members of the DET team should be known as least two fiscal quarters before DETT deployment.

*k. DTT packages distributed block.* Enter the date when any required DTT packages developed in support of the displaced system (or resultant new organization) will be distributed to gaining units. This date should be not less than 1 fiscal year quarter before the first unit equipped.

*l. DETT deployment block.* Enter the quarter and fiscal year, by MACOM, in which the DETT will be deployed. Should more than four MACOMs be involved, indicate this by using a note in the Remarks column and placing the information at block 11j.

*m. DETT termination block.* Enter the quarter and fiscal year in which the DETT effort will be officially terminated. In the case of DETT to ACs, this date is when the TRADOC responsibility to fund displaced equipment transition training will end. Unless otherwise agreed to in the Displaced Equipment Materiel Fielding Plan, the DETT effort should continue until the last unit receives its equipment.

#### **4-4. Section II, gaining command data**

The entry of the milestone dates for blocks 2a through m is the responsibility of the gaining command. Complete the blocks in section II as follows:

*a. Receiving units identified block.* Enter the quarter and fiscal year in which the gaining command will have the units to receive the equipment to unit identification code (UIC) level. This information is critical to the remainder of the DET planning and resource estimating process. This information will normally be available at least 3 years in advance of the FY in which the anticipated distribution change is to take place. Changes in the receiving units are expected and will be indicated as semiannual updates. Inability to identify receiving units will adversely impact submission of adequate funding and manpower requirements for the conduct of DET and may further result in large unfinanced requirements and shortfalls in support.

*b. Schedule of distribution published block.* Enter the quarter and fiscal year in which the schedule of distribution to the UIC level will be available.

*c. DET requirements forwarded to TRADOC block.* Enter the quarter and fiscal year in which the gaining command will submit their initial DET requirements to TRADOC. This submission is keyed to block a and b in that the numbers, types, locations, and schedule of delivery to units will greatly influence the training support needed. The gaining command and TRADOC or FORSCOM must come to an agreement on the nature of DET to be conducted and the resources necessary. In the case of ACs, DET will be a TRADOC funding responsibility. In the case of RCs, FORSCOM or NGB have funding responsibility.

*d. MRIS funding requirements submitted block.* Enter the quarter and fiscal year in which the gaining command must have their MRIS funding requirements in support of the DET submitted. If the DET requirement is identified too late to affect MRIS, then an indication to "see note" should be placed in the remarks column. An explanation of actions being taken to support the unfinanced requirement should be placed in block 11j.

*e. Unit training schedule published block.* Enter target quarter and fiscal year in which the gaining unit training schedules should be published to reflect DET for the displaced system.

*f. MTOEs published block.* Enter quarter and fiscal year in which the displaced equipment, associated equipment, and personnel changes will be reflected in gaining unit MTOEs. MTOEs of supporting units must also be considered in this process.

*g. Displaced equipment materiel fielding plan published block.* This document will be similar to the current New Equipment Materiel Transfer Plan. The document will also be prepared in accordance with AR 700-127, chapters 5 and 7, and will address all issues

necessary to insure effective equipment transfer between MACOMs or subordinate units. Such things as the condition of equipment, transfer of repair parts, special tools, and test equipment will be agreed upon along with the specifics of the training to be conducted in the Materiel Transfer Agreement (MTA) per AR 700-127. The Sustainment Training Support Plan will be an annex to the Displaced Equipment Materiel Transfer Plan. This plan should be agreed upon one year to 18 months before fielding in order to allow lead time for parts requisitions and associated equipment requisitions.

*h. Personnel requirements submitted block.* Enter the target date for identification to ODCSPER of personnel changes and additions that must be made as a result of a displaced system and its resultant organizational modifications.

*i. MOS transition begins block.* Enter the quarter and fiscal year in which the actions necessary to transition unit personnel to new MOS must begin. This milestone will be dependent upon any institutional training or extension training that must be completed before FUE.

*j. Requisition submitted (equipment) block.* Enter the date by which all equipment requisitions must be submitted. These requisitions will be based on the information developed in the materiel fielding plan and must include requisitions for support and associated equipment for the gaining unit and the supporting units which will be obtained as a result of the transfer.

*k. Ninety percent fill on provisioning block.* Enter the quarter and fiscal year by which the gaining and supporting units achieved a fill of the prescribed load list or authorized stockage list items as specified in the MTP in support of the displaced equipment.

*l. Technical and doctrinal literature requested block.* Enter the quarter and fiscal year by which all requests for the needed technical and doctrinal literature (which is not being transferred with the equipment and is not currently onhand) must be submitted.

*m. First unit equipped block.* Enter the fiscal year and quarter during which the first unit to be equipped will receive all of its authorized quantity of the system. A separate date for each gaining command can be entered in the space available if desired. If the displaced equipment is not new to the gaining command or unit but is instead filling existing shortages, enter the quarter and fiscal year fill the unit will receive the equipment, in the remarks column.

#### **4-5. Section III, point of contact data**

This section will be completed by the DETP manager. Identified POCs will be listed to facilitate the transfer of information to the gaining commands.

*a.* Enter the name of the first gaining command, the POC, and telephone number.

*b.* Enter the name of the second gaining command, the POC, and telephone number.

*c.* Enter the name of the third gaining command, the POC, and telephone number.

*d.* Enter the name of the fourth gaining command, the POC, and telephone number.

#### **4-6. Section IV, other points of contact**

This section will be completed by the DETP manager. This section will identify the POCs of other agencies who will assist in the DETP execution. Complete the blocks as follows:

*a. MRC block.* Enter the AMC, POC and telephone number.

*b. Training block.* Enter the training POC and telephone number.

*c. DCSOPS block.* Enter the organizational integrator code and telephone number.

*d. DCSPER block.* Enter the personnel staff officer's (PERSSO) name and telephone number.

*e. SSC block.* Enter the Soldier Support Center, NCR, POC name and telephone number.

#### **4-7. Section V, trainer information**

This section will be completed by the trainer. Complete the blocks as follows:

*a. MOS block.* Enter the MOS and skill level if specified in the

MOS decision. All MOSs appearing in block 11 as having been approved in the MOS decision must be listed in block 1*n*. If additional space is required, use page 1*b* of the DETP. Should the proponent wish to show system training for other MOSs or professional development training courses which were not specifically cited in the MOS decision, these courses may be entered in block 1*n* by skipping one line with the entry "additional system training courses available." List these courses individually using the same guidance as for MOS actually appearing in the MOS decision.

*b. Level column.* Enter OP, OM, IF, IR, DS, GS, AVUM, AVIM, or PD as appropriate.

*c. Institutional training started QTR/FY block.* Enter the QTR and FY during which system training began at the institutional training base. This information will indicate those individuals who attended training. TBE entries are not acceptable entries. If the system is not specifically taught, but rather is operated or maintained using standard skills and knowledges that transfer from systems which are taught, include the statement "Standard skills and knowledge system not taught in training base."

*d. System hours in MOS course column.* Enter the number of POI hours for a MOS course that is dedicated to training the displaced system. This information will be used as an initial estimate of how much transition training will be required for personnel already MOS qualified, but who did not receive training on the displaced system. If there are no such hours, enter NONE.

*e. ASI hours column.* If the MOS requires an ASI to be qualified to operate or maintain the system, enter the ASI code followed by the length of the ASI training in hours; for example, L8/223.

*f. ETM available column.* If the extension training material is currently available, enter YES. If new or additional ETM is being developed to support DET, enter quarter and fiscal year it will be available. If no ETM is available and none is planned, enter NONE.

*g. Proponent school column.* Enter the TRADOC proponent school for the MOS.

*h. Classes/year column.* Enter number of MOS and ASI classes taught each year. This information will give gaining commands and units an idea of how they will have to schedule soldiers into the training base (if necessary) to meet fielding dates.

*i. School POC column.* Enter name of the proper POC for that MOS at the proponent school. This POC will be the person to whom all questions relating to training of that particular MOS will be directed.

*j. AUTOVON telephone number column.* Enter the AUTOVON telephone number of the school POC.

*k. System to remain in school POI through column.* Enter the QTR and FY through which the system being displaced will continue to be taught in the training base. This information should come from the ITPP for the MOS. Should there be no plans to delete the system, enter INDEFINITELY. This information will assist gaining commands with planning and may assist in identifying potential training support shortfalls.

#### 4-8. Section VI, materiel developer input

This section will be completed by the materiel developer to identify the training normally conducted by a contractor during the development and production phase. Complete the blocks in section VI as follows:

*a. Course data.* Enter in block 6a (1) through (10) all training courses to be provided to testers, instructors, key personnel, and operators/maintainers. Training courses pertaining to IKPT will be identified separately for each level of maintenance such as operator, direct, or general support. In the QTR/FY column, enter the date that training is to be or was completed. In the CL/HRS column, enter the number of classes and number of course hours to be conducted. In the Location column, enter the training locations.

*b. DETT.* Enter in block 6b, columns 1, 2, 3 and 4, the commands from which DETT members will be drawn. In the corresponding block aligned with 6a, blocks 1 through 10, enter the number of personnel to comprise the ETT.

*c. Command.* Enter in block 6c, columns 1 through 7, the commands that will have personnel participating in a scheduled training course. Complete the columnar data as outlined in block 6b.

*d. Remarks block.* Enter remarks as desired. This section will be used to specifically identify those elements in blocks 6b and c when one command may have numbers on NETTs from more than one location.

*e. Type funding.* Enter the FY for which research, development, test, and evaluation (RDTE) and Operation and Maintenance, Army (OMA) funds will be expended for each block in 6e.

*f. Funding.* Enter in the 6*f* columns the amount of funds (in thousands) required to support student travel and per diem for each command identified in block 6c. Enter the fund amounts in thousands to the nearest hundred.

#### 4-9. Section VII, materiel developer

This section will be completed by the materiel developer/provider. This section will reflect information concerning team deployment to accomplish DET. Complete the blocks in section 7 as follows:

*a. NMIBT/NETT column.* Enter the appropriate information in the following manner:

- (1) X/X means DETT will serve as DMIBT.
- (2) X/ means DMIBT only to be fielded.
- (3) /X means DETT only to be fielded.

*b. Instructors NO/MOS/GR/command column.* Enter all requirements for DET team and DMIBT deployment giving the number (NO) required, the first 3 digits of the MOS, the grade (GR), and the command providing the personnel. TRADOC requirements for personnel as team members to instruct on DTT will be identified.

*c. QTR/FY column.* Enter the date for each mission in chronological order.

*d. Course level.* Enter the level of training to be conducted such as OP, OM, IF, IR, AVUM, AVIM, DEPOT, PD, or Command and Staff as applicable.

*e. Course length (hours) column.* Enter the course length in total hours required.

*f. Deploy to/command column.* Enter the command to which the DETT is to be deployed. The following abbreviations may be used:

- (1) ARNG—Army National Guard.
- (2) FORSCOM—U.S. Army Forces Command.
- (3) MTMC—Military Traffic Management Command.
- (4) TRADOC—U.S. Army Training and Doctrine Command.
- (5) USACC—U.S. Army Communications Command.
- (6) USAR—U.S. Army Reserve.
- (7) USARAL—U.S. Army, Alaska.
- (8) USAREUR—U.S. Army, Europe, and Seventh Army.
- (9) USARJ—U.S. Army, Japan.
- (10) USARSO—U.S. Army Southern Command (Canal Zone and other units in Central and South American and the Caribbean).
- (11) USFK—U.S. Forces, Korea.
- (12) WESTCOM—U.S. Army Western Command (all areas of the Pacific except Japan and Korea).

*g. Paid travel funds column.* Enter the cost in thousands of dollars to the nearest hundreds.

#### 4-10. Section VIII, gaining command

This section will be completed by the materiel developer to reflect gaining command information.

*a. Location column.* Enter the complete training location to receive the new equipment or system. Locations will be consistent with the HQDA distribution schedules. If the locations cannot be listed, estimate the number of sites per command.

*b. Number classes column.* Enter the number of classes to be conducted per site.

*c. Total number students column.* Enter the total number of students to receive training per class.

*d. Students per diem/travel funds column.* Enter in thousands the programmed dollars to the nearest hundreds for the required per diem and travel (TVL) funds required by the gaining commands to send students to the locations shown in column a.

e. *POC and telephone number column.* Enter the name and avoton telephone number of the POC within the gaining command.

#### 4-11. Section IX, training

This section will be completed by the materiel developer based upon input from TRADOC. The information will be in narrative format. Information in the section should be capable of standing alone to reflect the training strategy to be used for the system or equipment.

a. *Training strategies block.* Enter in block 9a, in narrative form, the DET concept for each phase of training to be conducted by the DET team or the DMIBT. This paragraph will be developed by the materiel developer with input from the training developer. This paragraph must specifically address the type of training to be conducted. Training may be—

- (1) Conventional stand-up training.
- (2) In-house training courses.
- (3) Skill performance aides.
- (4) Reliability Improvement Warranties (RIW) (both during and after RIW). If applicable, this paragraph will address course prerequisites for the attending students and include the statement: “see paragraph\_\_\_\_\_ for location and class no/size.” The plan developed to training will be addressed. This plan must additionally address the strategy to be used in the training of RCs.

b. *Doctrine and tactics training block.* Enter in block 9b the training developer’s plan for instruction on DTT. Send an information copy of the DTT plan to HQDA (DAMO-TRS), WASH DC 20310-0450, and an action copy to the materiel developer/provider; for example, employment or operation integration of the new equipment or system into the Army inventory. This portion of the strategy will specially address the type of DTT strategy to be used. If DTT instructor personnel are required, the plan will address the number of personnel required, length of course, type of instruction, type of audience, and location of instructions in order for materiel developer to program travel and per diem against DTT requirement. The availability date of DTT package developed by TRADOC system proponent school for hand-off to DETT or DMIBT must be indicated with instructions for delivery of package. The stand alone statement “DTT is required” is not acceptable. Requirements for DTT will be fully identified and the date for execution identified. If DTT is not required, enter “DTT not required.”

c. *Related NETPs block.* Enter in block 9c all related NETP numbers. If none, state NONE.

#### 4-12. Section X, resources

This section will be completed by the materiel developer to reflect those resources, both on-hand or to be provided, which are necessary to support the DET.

a. *Training resources.* Enter in column 10b (Commands) those gaining commands for which the new equipment and systems are programmed. This section will be used to list those resources which will be provided by the materiel developer or those necessary resources which the gaining command must provide. If an item is expected to be required but specific information is not available, enter TBD and the QTR/FY that the information will be available. Where the resources are not required, NA will be entered.

b. *Other resources.* The following items will be considered by the materiel developer when developing the training strategy for the system or equipment to be trained:

- (1) *Support personnel block.* Enter personnel totals by MOS and grade (skills for civilian support) that the gaining command must provide to support the projected strategy.
- (2) *Facility requirements block.* Enter the facility requirements (such as buildings and classroom) required to support the training.
- (3) *Ammunition for training block.* Indicate the type and amount of ammunition required to support this training. Ammunition will be listed specifically by Department of Defense Identification Code (DODIC) that the gaining command must provide.
- (4) *Training materiel block.* Enter all training materiel such as devices, simulators, projectors, television equipment, and locally fabricated fixtures that the gaining command must provide.

(5) *New equipment block.* Enter the new equipment and systems that will be required to support the training.

(6) *Consumables block.* Enter all classes of consumables that will be required to support training. Where appropriate and possible, enter the projected class IV repair parts that will be required to conduct training.

(7) *Contractor considerations block.* Enter any requirements identified required to support the contractor training operation.

(8) *Target requirements block.* Enter the type and design of targets required to support training.

(9) *Range requirements block.* Enter the size and scope of the range required to support training. The requirement should state if the ammunition to be fired is dud producing or not. Additionally, training requirements must state if the fire requirement includes maneuver firing.

(10) *Tool and test equipment requirements block.* Enter all common tools, kits, and outfits required to conduct training. Requirements must address all special test equipment (STE). The entry will be specific and will not reference a TOE as a source.

(11) *Blank.* Use as required for computing additional training resources not listed.

#### 4-13. Section XI, narrative information

This section will be completed by the materiel developer to provide narrative description of those items identified.

a. *Nomenclature.* Enter in block 11a the nomenclature as specifically stated in the AMIM or SB 750-ZO, if not an AMIM system. This entry will be identical to the BOIP Feeder.

b. *Brief description.* Enter in block 11b a description of the new equipment or system. This narrative will include the purpose, capability, and major components of the system.

c. *Procurement data.*

(1) Enter in block 11c the total quantity to be procured. If the totals are classified, enter the reference where procurement data may be obtained.

(2) Enter the equipment sequence of distribution by MACOM by FY.

(3) Enter the quantity of equipment programmed to be issued to the training base for use as training devices.

d. *Maintenance data.*

(1) *Maintenance concept.* Enter in block 11d(1) the maintenance concept to be used for this equipment or system. This concept will specifically state whether equipment falls into three level maintenance or four category maintenance. If more than one concept is to be used, enter both.

(2) *Special test equipment.* Enter in block 11d(2) those associated items of STE which will be required.

(3) *Designated repair depot.* Enter in block 11d(3) the designated repair depot that will repair the equipment.

(4) *Contractor support.* Identify in block 11d(4) the type and duration of contractor support that will be used on this equipment.

e. *MOS.* Identify in block 11e each MOS recommended in the QQPRI including the designated commissioned and warrant officer codes. The levels identified will be supportive of the concept outlined in the maintenance data section. MOSs listed in NETP must agree with the QQPRI. If the training developer maintains that the MOS cited in the NETP is incorrect, it is the responsibility of the proponent school to resolve the issue through combat developer QQPRI processing channels. The training developer initiating the above action will inform the materiel developer/provider of the action and provide information copies of relating correspondence. Complete the appropriate level of maintenance for the system/equipment. As a minimum, unit maintenance (UM) must be completed. Other levels of maintenance will be addressed as appropriate by the materiel developer in consonance with the QQPRI.

(1) UM/AVUM, IF. Self-explanatory.

(2) DS/AVIM, IR. Self-explanatory.

(3) GS/AVIM. Self-explanatory.

(4) Depot. Self-explanatory.

f. *Power requirements.* Enter in block 11f the type of power

required to support the training. Enter NA if no externally provided power is required.

*g. Power source.* Enter in block 11g the type and model of particular source is required or if one is associated with the system. If none, enter NA.

*h. Air conditioning requirements.* Enter in block 11h any special air conditioning provisions required to insure the proper operation of the equipment or system.

*i. Historical data.* Use block 11i as required to describe significant historical information.

*j. Notes.* Enter in block 11j the completed information that has been displaced from header information and information from sections I and II, and blocks 1, 2, 3, or 4.

## **Appendix A References**

### **Section I Required Publications**

#### **AR 350–35**

Army Modernization Training. (Cited in paras 3–1 and 3–4.)

#### **AR 71–2**

Basis of Issue Plans (BOIP's), Qualitative and Quantitative Personnel requirements Information (QQPRI). (Cited in para 3–4.)

#### **SB 700–20**

Army Adapted/Other Items Selected for Authorization/List of Reportable Items. (Cited in para 3–4.)

### **Section II Related Publications**

A related publication is merely a source of additional information. The user does not have to read it to understand this regulation.

#### **AR 40–60**

Policies and Procedures for the Acquisition of Medical Materiel

#### **AR 108–2**

Army Training and Audiovisual Support

#### **AR 310–25**

Dictionary of United States Army Terms

#### **AR 350–1**

Army Training

#### **AR 350–41**

Army Forces Training

#### **AR 385–16**

System Safety Engineering and Management

#### **AR 602–2**

Manpower and Personnel Integration (MANPRINT) in The Materiel Acquisition Process

#### **AR 611–1**

Military Occupational Classification Structure Development and Implementation

#### **AR 611–76**

Project Development Identifier System

#### **AR 700–4**

Logistic Assistance Program

#### **AR 700–127**

Integrated Logistics Support (ILS)

#### **AR 750–1**

Army Materiel Maintenance Policies

#### **DA Pam 11–25**

Life Cycle System Management Model for Army Systems

#### **DA Pam 600–8**

Management and Administrative Procedures

#### **DA Pam 700–127**

Integrated Logistic Support Management Model (ILSMM) and Glossary

## Glossary

### Section I Abbreviations

<b>AC</b> Active Component	<b>C&amp;S</b> command and staff	<b>IDS</b> intermediate direct support
<b>ACT</b> Active/actual	<b>DA</b> Department of Army	<b>IGS</b> intermediate general support
<b>AMIM</b> Army Modernization Information Memorandum	<b>DAC</b> Department of the Army Civilian	<b>IKPT</b> instructor and key personnel training
<b>AMTAS</b> Army Modernization Training Automation System	<b>DCSOPS</b> Deputy Chief of Staff for Operations and Plans	<b>INP</b> input
<b>ARTEP</b> Army Training and Evaluation Program	<b>DCSPER</b> Deputy Chief of Staff for Personnel	<b>INST</b> instructor
<b>ASI</b> additional skill identifier	<b>DEV</b> developer	<b>IOT&amp;E</b> initial operational test and evaluation
<b>ASIOE</b> associated support items of equipment	<b>DFT</b> draft	<b>ITP</b> Individual Training Plan
<b>auto</b> automatic	<b>DISTR</b> distributed/distribution	<b>ITBE</b> institutional training base established
<b>AUTOVON</b> automatic voice network	<b>DOC</b> document/documentation	<b>LCC</b> logistic control code
<b>AVIM</b> aviation intermediate maintenance	<b>DOD</b> Department of Defense	<b>LIN</b> line item number
<b>AVUM</b> aviation unit maintenance	<b>DTT</b> doctrine and tactics training	<b>MACOM</b> major Army command
<b>BOIP</b> basis-of-issue plan	<b>EARA</b> Equipment Authorization Review Activity	<b>MAX</b> maximum
<b>BOIPFD</b> basis-of-issue plan feeder data	<b>EQ</b> equipment	<b>MDI</b> materiel developer input
<b>CARDS</b> Catalog of Army Requirements Documents	<b>FM</b> field manual	<b>MO/DY/YR</b> month/day/year
<b>CIV</b> civilian	<b>FISO</b> force integration staff officer	<b>MOS</b> military occupational specialty
<b>CL</b> class	<b>FUE</b> first unit equipped	<b>MSC</b> major subordinate command
<b>CBT</b> combat	<b>fwd</b> forwarded	<b>MTP</b> mission training plan
<b>CMD</b> command	<b>FY</b> fiscal year	<b>NA</b> not applicable
<b>CM</b> commercial	<b>GRAD</b> graduate	<b>NET</b> new equipment training
<b>CON</b> contractor	<b>GRD</b> grade	<b>NETP</b> New Equipment Training Plan
<b>CRS</b> course	<b>HIA</b> held in abeyance	<b>NETPRS</b> New Equipment Training Plan Record Screen
	<b>HQ</b> headquarters	<b>NETSP</b> New Equipment Training Support Package
	<b>hr</b> hour/hours	<b>NETT</b> New Equipment Training Team
		<b>NITP</b> no institutional training planned

**NMIBT**  
new materiel introductory briefing team

**no**  
number

**NSN**  
national stock number

**O**  
overseas

**OH**  
on-hand

**OP**  
operator

**ORG**  
organizational/organic

**OTHR**  
other

**PD**  
professional development

**PDN**  
production

**PD**  
per diem

**PERSO**  
personnel staff officer

**PKG**  
package

**POC**  
point of contact

**POI**  
program(s) of instruction

**QQPRI**  
qualitative and quantitative personnel requirements information

**RC**  
Reserve Components

**REC**  
received

**REQ**  
required/requirement

**RES**  
Reserves

**RET**  
retire

**SB**  
supply bulletin

**SBMT**  
submitted

**SCH**  
school

**SMMP**  
System MANPRINT Management Plan

**SPC**  
staff planners course

**SPT**  
support

**SSC-NCR**  
Soldier Support Center—National Capitol Region

**STE**  
special test equipment

**STP**  
soldier training publication

**STRAP**  
System Training Plan

**STU**  
student

**SYM**  
symbol

**TBD**  
to be determined

**TC**  
training circular

**TCLAS**  
type classification

**TM**  
technical manual

**TRADOC**  
U.S. Army Training and Doctrine Command

**TRN**  
trained/train/training

**TVL**  
travel

**UL**  
unit level

## **Section II Terms**

### **Auto note generator**

An AMTAS program feature. Entry of an asterisk (\*) in a data element will invoke the line editor feature of AMTAS. The system will automatically number the notes and they will be displayed Section XIIIh.

### **Data block**

Subdivisions of each record section.

### **Lead NETP**

Does not support any other NETP.

**Record**  
Each NETP.

**Record Section**  
Thirteen sections per.

**Related NETP**  
Supports another NETP, neither plan is the lead for the other, except as defined under Support NETP.

**Support NETP**  
Supports another NETP and is an integral part of the lead NETP.

## **Section III Special Abbreviations and Terms**

There are no special terms.

**RESERVED**

# DISPLACED EQUIPMENT TRAINING PLAN (DETP)

For use of this form, see DA Pam 360-40; the proponent is DCSOPS

## NOMENCLATURE

CARD NO.	NSN	LIN	TRADOC AGN	MATERIEL DEVELOPER	TYPE OF FORM	DETP NO.	DATE	REQUIREMENT CONTROL NO. (CSGFO-440)
					AMIM NO.	TRADOC STATUS		TRADOC PROPONENT
					STD STUDY NO.	BOIP NO.		COMPONENT

### SECTION I - TRAINING DEVELOPER DATA

1.	TRADOC/FORSCOM	QTR/FY	REMARKS	SECTION II - TRAINING DEVELOPER DATA	QTR/FY	REMARKS
a.	DETP PUBLICATION			2. GAINING COMMANDS		
b.	PROPOONENT SCH FOR DETT IDENT			a. RECEIVING UNITS IDENT		
c.	DETT COOR WITH ASSOC SCH COMP			b. SCHED OF DIST PUBLISHED		
d.	DETT SUPPORT REQ IN MRIS			c. DET REQ FWD TO TRADOC		
e.	TOE PUBLISHED/MODIFIED			d. MRIS FUNDING REQ SUB		
f.	ORIGINAL NET MATERIEL OBTAINED			e. UNIT TNG SCHED PUB		
g.	SUSTAINED TNG SUP PLAN PUBLISHED			f. MTOEs PUBLISHED		
h.	TNG LIT AVAIL FOR DISTR			g. DISP EQUIP MAT FIELD PLAN PUB		
i.	EXPORTABLE TNG MAT AVAIL			h. PERSONNEL REQ SUB		
j.	PERSONNEL FOR DETT IDENT			i. MOS TRANSITION BEGINS		
k.	DETT PACKAGES DISTRIBUTED			j. REQUISITION SUB (Equip)		
l.	DETT DEPLOYMENT			k. 90% FILL ON PROVISIONING		
(1)				l. TECHNICAL AND DOCT LIT REQUESTED		
(2)				m. FIRST UNIT EQUIPPED		
(3)				(1)		
(4)				(2)		
				(3)		
				(4)		
m.	DETT TERMINATION					

### SECTION III - POINT OF DATA CONTRACT

3.	GAINING COMMAND	POC	TELEPHONE NO.	SECTION IV - OTHER POINTS OF CONTACT	POC	TELEPHONE NO.
a.				4. SUPPORT ELEMENTS		
b.				a. MRC		
c.				b. TRAINING		
d.				c. DCSOPS		
				d. SSC		







SECTION VI - MATERIEL DEVELOPER INPUT

NOMENCLATURE

6. MATERIEL DEVELOPER				6c. COMMAND										
				NF II				6b.						
6a. COURSE DATA	QTR/FY	CL/HR	LOCATION	1	2	3	4	1	2	3	4	5	6	7
1. STAFF PLANNER COURSE														
2. TRAINING COURSE														
3.														
4.														
5.														
6.														
7.														
8.														
9.														
10.														
6d. REMARKS				6f. FUNDING (in thousands)										
				FY										
6e. TYPE FUNDING				RDT&E										
				COURSE										
				STU PD/TVL										
				STAFF PD/TVL										
				OMA										
				IKP COURSE										
				DEPOT COURSE										
				STU PD/TVL										
				STAFF PD/TVL										
				DTT PD/TVL										



NOMENCLATURE

SECTION VII - MATERIEL DEVELOPER

SECTION VIII - GAINING COMMAND

TEAM DEPLOYMENT DATA							TRAINING					
7.	NMIBT/ NETT a	INSTRUCTION NOMOS/GR/COMMAND b	OTR/ FY c	COURSE LEVEL d	COURSE LENGTH (hours) f	DEPLOY TO COMMAND f	PAID TRAVEL FUNDS g	LOCATION h	NUMBER CLASSES b	TOTAL NUMBER STUDENTS c	STUDENTS PD,TVL FUNDS d	POC AND TELEPHONE NO. e







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SECTION XI - NARRATIVE INFORMATION

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11 a. NOMENCLATURE

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b. BRIEF DESCRIPTION

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c. PROCUREMENT DATA



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SECTION XI - NARRATIVE INFORMATION (Cont'd)

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d. MAINTENANCE DATA

(1) MAINTENANCE CONCEPT

(2) SPECIAL TEST EQUIPMENT

(3) DESIGNATED REPAIR DEPOT

(4) CONTRACTOR SUPPORT



SECTION XI - NARRATIVE INFORMATION (Cont'd)

e. MOS

LEVEL

(1) OP/CREW

(2)

(3)

(4)

(5)

f. POWER REQUIREMENTS

g. POWER SOURCE

h. AIR CONDITIONING REQUIREMENTS



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SECTION XI - NARRATIVE INFORMATION (Cont'd)

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i. HISTORICAL DATA

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j. NOTES



**Unclassified**

PIN 066467-000

# USAPA

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PIN: 066467-000  
DATE: 11-16-98  
TIME: 15:10:32  
PAGES SET: 60

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DOC STATUS: REVISION