

HAND RECEIPT  
COVERING CONTENTS OF COMPONENTS OF END ITEM (COEI),  
BASIC ISSUE ITEMS (BII), AND ADDITIONAL AUTHORIZATION LIST (AAL)  
FOR

COMPUTER SET, FIELD ARTILLERY, GENERAL  
(1220-01-082-1646)

A N D

COMPUTER SET, FIELD ARTILLERY, MISSILE  
(1220-01-082-1647)



HAND RECEIPT  
TM 9-1220-242-12-HR

HEADQUARTERS  
DEPARTMENT OF THE ARMY  
WASHINGTON, D. C., 20 May 1983

**HAND RECEIPT**  
**COVERING CONTENT OF COMPONENTS OF END ITEM (COEI),**  
**BASIC ISSUE ITEMS (BII, AND ADDITIONAL AUTHORIZATION LIST (AAL)**  
**FOR**  
**COMPUTER SET, FIELD ARTILLERY, GENERAL**  
**(1220-01-082-1646)**  
**AND**  
**COMPUTER SET, FIELD ARTILLERY, MISSILE**  
**(1220-01-082-1647)**

**REPORTING OF ERRORS**

You can help improve this manual. If you find any mistakes or if you know of a way to improve the procedures, please let us know. Mail your letter, DA Form 2028 (Recommended Changes to Publications and Blank Forms), direct to: Commander, US Army Armament Materiel Readiness Command, ATTN: DRSAR-MAS, Rock Island, IL 61299. A reply will be furnished to you.

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II. Hand Receipt	

## Section I. INTRODUCTION

**1. SCOPE.** This publication provides an overprinted DA Form 2062 (Hand Receipt) which lists the contents of Components of End Item (COEI), Basic Issue Items (BII), and Additional Authorization List (AAL) items related to computer sets.

### 2. GENERAL.

*a.* Section II is the overprinted DA Form 2062 which lists the line item entry for System End Item and the content of COEI, BII, and AAL, extracted from TM 9-1220-242-12&P. The listings consist of exactly the same items and are in the same sequence as those listings in TM 9-1220-242-12&P.

*b.* The overprinted DA Form 2062 will eliminate manual preparation of the form and will assist organizations in inventorying and accounting for property as required by AR 710-2.

*c.* Local reproduction of the overprinted DA Form 2062 is authorized. However, organizations shall comply with local policies in the reproduction of DA Form 2062 by office copying equipment, field printing plant, or duplicating plant facilities.

*d.* Additional copies may be requisitioned from the US Army Adjutant General Publications Center, 2800 Eastern Blvd., Baltimore, MD 21220 in accordance with Chapter 3, AR 310-2.

**3. EXPLANATION OF BLOCKS AND COLUMNS (DA FORM 2062).** Refer to chapter 6, DA PAM 710-2-1. Additional information required to complete DA Form 2062 is listed below:

*a.* Hand receipts shall identify the accounting requirement status of all line item entries via the description column for each item: i.e., the first entry in the description column shall be the line item's Expendability (EXP)/Accounting Requirements Code (ARC), in parentheses, in front of the line item name. One of the following codes will apply:

(N) for Nonexpendable: Items not consumed in use, retaining their identity during use, and requiring that accountability be maintained throughout the life of the item.

(D) for Durable: Nonconsumable components of sets, kits, outfits, and assemblages; all tools in FSC's 5110, 5120, 5130, 5133, 5136, 5140, 5180, 5210, 5220, and 5280; and any other nonconsumable with a price in excess of \$50.00 not already "N".

(X) for Expendable: Items regardless of type classification of price and which are consumed in use. Includes all class 9 repair parts. Items not consumed in use which cost \$50.00 or less and not already "N" or "D".

*b.* Authorization documents are as follows:

(1) Components of End Item (COEI) are authorized by the applicable Repair Parts and Special Tools List (RPSTL).

(2) Basic issue Items (BII) are authorized by the applicable operator's manual.

(3) Additional Authorization List (AAL) items are authorized by appropriate MTOE, TDA, CTA, or JTA authorization documents.

**4. SPECIAL INFORMATION.** Since there are two end items, Usable On Codes listed below show which end item these components are assigned to:

L09-General field artillery computer set  
L10-Missile field artillery computer set

<b>HAND RECEIPT/ANNEX NUMBER</b> For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.			FROM:			TO:			HAND RECEIPT NUMBER		
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER 1220-01-082-1646 1220-01-082-1647		END ITEM DESCRIPTION Computer Set, FA, General; Computer Set, FA, Missile			PUBLICATION NUMBER TM 9-1220-242-12&P			PUBLICATION DATE		QUANTITY 2

  

STOCK NUMBER <small>a.</small>	ITEM DESCRIPTION <small>b.</small>	USABLE ON CODE	*	SEC	UI	QTY AUTH	QUANTITY <small>g.</small>					
							A	B	C	D	E	F
	Components of End Item (COEI)											
1220-01-082-1626	CARD HOLDER, MAGNETIC		X	U	EA	1						
	(19200) 9331177 L09,L10											
7530-01-082-1645	CARD, MAGNETIC, DATA		X	U	EA	20						
	RECORDING (19200) 9331179 L09,L10											
1220-01-084-0447	CARD SET, CLEANING,		X	U	EA	1						
	CALCULATOR (19200) 9331178 L09,L10											
1220-01-082-1642	CASE, COMPUTER		X	U	EA	1						
	(19200) 9331176 L09,L10											
1220-01-082-1621	CHARGER-ADAPTER, AC		X	U	EA	1						
	(19200) 9331182 L09,L10											
1220-01-082-1622	CHARGER-ADAPTER, DC		X	U	EA	1						
	(19200) 9331180 L09,L10											
1220-01-106-9743	COMPUTER, HAND-HELD		D	J	EA	1						
	(19200) 9331195 L09,L10											

\* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC).

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STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	USABLE ON CODE	* <i>c.</i>	SEC <i>d.</i>	UI <i>e.</i>	QTY AUTH <i>f.</i>	QUANTITY <i>g.</i>					
							A	B	C	D	E	F
	COEI - Continued											
1220-01-106-9744	PRINTER-PLOTTER, WITH ACCESSORIES		D	J	EA	1						
	(19200) 9331173 L10											
	Basic Issue Items (BII)											
5935-01-123-4979	ADAPTER PLUG		X	J	EA	2						
	(19200) 11785357 L09, L10											
1220-01-082-1629	BATTERY SET, RECHARGEABLE		X	U	EA	1						
	(19200) 9331175 L09, L10											
1220-01-082-1637	CABLE ASSEMBLY, SPECIAL PURPOSE		X	J	EA	1						
	ELECTRICAL (19200) 9331189 L09, L10											
5935-01-082-1638	CONNECTOR, PLUG, ELECTRICAL		X	J	EA	1						
	(19200) 9331190 L09, L10											

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STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	USABLE ON CODE	*	SEC <i>d.</i>	UI <i>e.</i>	QTY AUTH <i>f.</i>	QUANTITY <i>g.</i>					
							A	B	C	D	E	F
	Additional Authorization List (AAL)											
1220-01-082-1624	PROGRAM KIT, COMPUTER, M101A1/M102		X	J	KT	2	(Note 1)					
	(19200) 9331239 L09					3	(Note 2)					
1220-01-082-1617	PROGRAM KIT, COMPUTER, M109A1/A2/A3		X	J	KT	2	(Note 1)					
	(19200) 9331237 L09					3	(Note 2)					
1220-01-082-1618	PROGRAM KIT, COMPUTER, M110A2		X	J	KT	2	(Note 1)					
	(19200) 9331238 L09					3	(Note 2)					
1220-01-082-1625	PROGRAM KIT, COMPUTER, M114A1		X	J	KT	2	(Note 1)					
	(19200) 9331241 L09					3	(Note 2)					
1220-01-082-1623	PROGRAM KIT, COMPUTER, M114A2/M109		X	J	KT	2	(Note 1)					
	(19200) 9331240 L09					3	(Note 2)					
	Note:											
	1 Per Cannon Battery Fire Direction											
	Center											
	2 Per Cannon Battalion Fire											
	Direction Center											

\* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC).

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STOCK NUMBER a.	ITEM DESCRIPTION b.	* c.	SEC d.	UI e.	QTY AUTH f.	g. QUANTITY					
						A	B	C	D	E	F
	AAL - Continued										
1220-01-082-1619	PROGRAM KIT, COMPUTER,	X	J	KT	4	(Note 3)					
	LANCE (19200) 9331244 L10				6	(Note 4)					
1220-01-110-3397	PROGRAM KIT, COMPUTER,	X	J	KT	2	(Note 5)					
	FOR 81MM MORTAR, M29A1										
	(19200) 11785348 L09										
1220-01-110-7618	PROGRAM KIT, COMPUTER,	X	J	KT	2	(Note 6)					
	FOR 4.2-INCH MORTAR, M30				1	(Note 7)					
	(19200) 11785349 L09										
	Note:										
	3 Per Lance Battery Fire Direction Center										
	4 Per Lance Battalion Fire Direction Center										
	5 Per Company Mortar Fire Direction Center										
	6 Per Battalion Mortar Fire Direction Center										
	7 Per Cavalry Mortar Tube										

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STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	*	SEC	UI	QTY AUTH <i>f.</i>	QUANTITY <i>g.</i>					
						A	B	C	D	E	F
	AAL - Continued										
1220-01-082-1627	PROGRAM KIT, COMPUTER	X	J	KT	1	(Note 8)					
	SOUND/FLASH RANGING										
	(19200) 9331243 L09										
1220-01-082-1628	PROGRAM KIT, COMPUTER	X	J	KT	1	(Note 1)					
	SPECIAL SITUATION (19200) 9331245 L09					(Note 2)					
1220-01-082-1620	PROGRAM KIT, COMPUTER	X	J	KT	1	(Notes 9					
	SURVEY (19200) 9331242 L09, L10					through 14)					
	Note:										
	1 Per Cannon Battery Fire Direction Center										
	2 Per Cannon Battalion Fire Direction Center										
	8 Per Target Acquisition Sound/Flash Platoon										
	9 Per Cannon Unit 4th Order Survey Party										
	10 Per Lance Unit 4th Order Survey Party										
	11 Per Target Acquisition 4th Order Survey Party										

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HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC).



By Order of the Secretary of the Army:

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*Chief of Staff*

Official:

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