

BY ORDER OF THE COMMANDER
21st SPACE WING

AIR FORCE MANUAL 23-110, VOLUME 2,
PART 2, CHAPTER 24



21st SPACE WING
Supplement 1

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Supply

REPAIR CYCLE SUPPORT

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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OPR: CORSC-LGSPP (Mr. Paul L. Bentley)

Certified by: CORSC-LGS (Mr. James E. Robinson)

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The OPR for this supplement is CORSC-LGSPP (Mr. Paul L. Bentley). This supplement implements and extends the guidance of Air Force Manual (AFMAN) 23-110, Volume 2, Part 2, Chapter 24, *Repair Cycle Support*. This supplement describes 21 SW procedures for use in conjunction with the basic AFMAN. It applies to all Peterson AFB Standard Base Supply System (SBSS) functions. It also applies to all activities assigned to and those activities supported by the 21st Space Wing. This supplement applies to the US Air Force Reserve and Air National Guard Units.

SUMMARY OF REVISIONS

Global: Changes Customer Support to read Customer Service. Paragraph 24.23.3 deletes and changes supply point codes. Paragraph 24.31.1 updates reconciliation procedures. A bar (|) indicates a revision from the previous edition.

24.11.1. Individuals assigned to Customer Service perform TRN Managers responsibilities.

24.11.1.2. Use the organization and shop code in the TRN document number.

24.11.1.5. Retain AFTO Forms 350 in accordance with paragraph 24.11.1.5.1.

24.14.5. Due-in from maintenance (DIFM) status is updated by telephone, e-mail, fax, etc., to or from maintenance activities. All status changes or other comments, such as phone numbers, name of individual contacted and statements made to clear DIFM assets, must be annotated on the D23 DIFM

listing maintained by Customer Service. Retain the D23 for seven days per AFMAN 37-139, table 23-4, rule 22.

24.18.1.4. Customer Service maintains this file per AFMAN 37-139, table 23-4, rule 14.

| 24.23.3. Supply point codes are assigned as follows:

SUPPLY POINT CODE	SYSTEM DESIGNATOR 01	ORGANIZATION/FUNCTION
02		50 SCS/Comm Segment
09		2 SWS
10		721 CES/Power Plant
11		721 CES/UPS Maintenance
12		721 CES/Refrigeration
13		721 CS
15		4 SOPS/MILSTAR
17		50 SCS/Sensor Maintenance
26		50 CES/Infrastructure Electrical
42		302 MS/Tire Shop
43		302 MS/Hydraulics Shop
49		21 SCS/Weather
71		50 SCS/DSCS/MILSTAR
73		50 SCS/Secure Systems

SUPPLY POINT CODE	SYSTEM DESIGNATOR A4	ORGANIZATION/FUNCTION
01		13 SWS
03		10 SWS
06		18 SPSS
0D		RAF FYLINGDALES
2B		DET 4, 22 SOPS
20		2 SOPS/GPS
3F		DET 4, 18 SPSS
3H		6 SWS
4E		DET 1, 2 SOPS
5A		KWAJALEIN GPS
6C		DIEGO GARCIA GPS
6H		ASCENSION GPS
7B		DET 1, 18 SPSS
7E		12 SWS
7H		DET 3, 18 SPSS
9H		7 SWS

SYSTEM DESIGNATOR A8

SUPPLY POINT CODE	ORGANIZATION/FUNCTION
CA	Base Power Plant
BS	ATCALs
PP	BMEWS Power Plant
TF	Flt Facilities (ATCALs)
TJ	GPN-20 Radar (ATCALs)
TN	North Mtn Transmitter
TT	Telephone Maintenance
TX	South Mtn Receiver
TZ	Radio Maintenance
WM	Weather Maintenance

SYSTEM DESIGNATOR A9

SUPPLY POINT CODE	ORGANIZATION/FUNCTION
05	Transportable Veh Check-Out Fac
0A	DET 1, 22 SOPS
0C	23 SOPS
0F	DET 3, 22 SOPS
0H	DET 4, 22 SOPS
10	21 SOPS/Power Plant
12	21 SOPS/DLT
14	21 SOPS/Wide Band
16	21 SOPS/Secure Voice
19	ITT Fed Svcs Corp (WCOM)
2D	DET 5, 22 SOPS
2I	45 LG
3C	22 SOPS/CTS
3H	22 SOPS/CSOC
3I	DET 2, 22 SOPS
6I	OLAE, 22 SOPS
7A	OLAE, 22 SOPS (RAF)
MC	21 SOPS/Camp Parks

24.28.3. NOTE: Organizational supply point monitors call Customer Service for MSI action. Output is faxed to the customer for signature and return to Customer Service.

24.31.1. Supply Point Listings (Q13/NGV875) will be sent by electronic (e-mail) means to customers. The supply point monitor, upon completion of the reconciliation, signs one copy of the Q13 and returns to Customer Service. Customers have the option of faxing or mailing the signed Q13. If no errors are noted on the Q13, the customer will sign the last page of the Q13 and annotate that no changes are required. If changes are required, the preferred option is for customers to e-mail any changes back to Customer Service. Customer Service will file the returned documentation (i.e., faxes, e-mails, memos, signed Q13s, etc.) in the appropriate folder after corrective actions are taken. Customer Service will maintain Q13s on disk, CD, or server for research and reference purposes.

24.55.2.3. The time compliance technical order (TCTO) manager processes all TCTO issue requests except for Core Automated Maintenance System (CAMS) and G081 organizations.

24.55.6.3. The TCTO manager processes all issue requests except for munitions, CAMS, and G081 related items.

24.56.1. Receiving processes all TCTO kit receipts and turn-ins.

24.60.2. Process SURGE 340 report monthly to obtain reconciliation data.

24.60.4. Customer Service and the Maintenance Control Officer will schedule monthly meetings to reconcile any differences in the TCTO program.

Attachment 24A-5

Table 24A5.1. Input Format and Entry Requirements: Screen FSP/131.

NOTE 2: Position 7-9 must contain an approved standard reporting designator (SRD).

Attachment 24A-7

Table 24A7.1. Input Format and Entry Requirements.

NOTE 4: Use activity code X in position 30 and use maintenance organization code in positions 31-33.

THOMAS M. O'TOOLE, GS-12, DAFC
Chief of Supply