

**BY ORDER OF THE COMMANDER,
354TH FIGHTER WING (PACAF)**

AFMAN 23-110, VOL 2, PART 2, CHAPTER 9



**354TH FIGHTER WING
Supplement 1
11 MAY 2003**

Supply

**USAF STANDARD BASE SUPPLY SYSTEM –
REQUISITIONING**

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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OPR: 354 LRS/LGRSP (TSgt Swanson)
Supersedes AFMAN 23-110, Vol. 2, Part 2,
Chap. 9/354 FW Sup 1,
28 January 2002

Certified by: 354 MSG/CC (Colonel Wellner)
Pages: 2
Distribution: F

AFMAN 23-110, Volume 2, Part 2, Chapter 9, 1 October 2002 is supplemented as follows:

This publication implements AFD 23-1, *Requirements and Stockage of Material*. This supplement does not apply to the Air National Guard or Air Force Reserve units and members.

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed.

9.14.2. Defense Reutilization and Marketing Service (DRMS) customers will provide Base Customer Service Center (BCSC) with either a DRMS Form 103 or a printout from DRMS Internet site to identify items to be withdrawn.

9.14.4.2. Authorization letters will be maintained by the BCSC. For accountability purposes, the letter, signed by the unit commander, will contain the following information: name, rank, date eligible to return from overseas, phone number, and organization/shop.

9.30.1. Organizations will order calendars using their Government Purchase Cards.

9.32.2. Routing Identifier "JBD" local manufacture items will be managed by the Flight Service Center IAW PACAFI 23-203 and PACAFI 21-101, 354 FW supplement 1.

9.42.1.1. (Added) The Logistics Readiness Squadron (LRS) Commander has delegated certification authority on AF Form 9 that special award items are not available in supply to the Management & Systems Officer.

9.106.1. The LRS Commander elects to assign the listed responsibilities to the BCSC.

9.124. The LRS Commander elects the option to have the BCSC process all tracer action required (TAR) documentation and transactions; i.e., review Consolidated Transaction History, place proper statements on DD Form 1348-1A (receipts), and freeze the item record (special inventory request or IGP) prior to forwarding the documentation to Procedures & Accountability for special inventory processing.

9.144.3. NOTE. The LRS Commander elects the option to have the Inbound Element maintain the Report of Discrepancy/Shipment Discrepancy Report File.

9.148.3.1. (Added) The Inbound Element, BCSC, and Inspection Elements will use the following serial numbers on all report of discrepancies:

Serial numbers:

5000-5999	S	BCSC Element
6000-6999	R	Inbound Element
7000-7999	R	Inspection Element
8000-8999	LP	Inspection Element

Table 9C2.1. (PACAF SUP). The following serial numbers will be used for submitting off-line requisitions:

Serial number:	Assigned to:
9800-9874	BCSC
9875-9899	Mobility Readiness Spares Package (deployed) Contingency Processing System

Table 9C6.1. The following local requisition exception code(s) are assigned with monitoring responsibilities indicated.

Requisition Exception Codes

Code	Exception Phrase	ENC	ECC	Monitor
A	Radioactive control	R	No	Inspection

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