

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



PACAF INSTRUCTION 23-203

**354TH FIGHTER WING
Supplement 1
29 MAY 2002**

Supply

**COMBAT ORIENTED SUPPLY
ORGANIZATION PROCEDURES**

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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PACAFI 23-203, 26 June 2000, is supplemented as follows:

This supplement implements AFD 23-2, *Supplies and Materiel Management*. This publication does not apply to the Air National Guard or US Air Force Reserve units and members.

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed.

1.4.1. (Added) The 354th Supply Squadron has an approved waiver from HQ PACAF/LGSP to not operate an Aircraft Parts Store adjacent to flight line activities. Procedures detailed in PACAFI 23-203, Paragraph 1.10.1. through 1.10.2 and Chapter 3 direct establishment and operation of an Aircraft Parts Store. The above listed paragraphs will not apply to Eielson because of the waiver.

1.4.2. (Added) Mobility Readiness Spares Package (MRSP) is a separate section from the Aircraft Parts Store. Paragraph 3.6 and subparagraphs are still applicable to the MRSP section.

1.7. The Chief of Supply has elected the option to store all peacetime operating stock and mobility readiness spares packages in building 3426.

1.7.1.2.1. (Added) The ACC214 will not be worked by Supply due to all assets either residing in building 3426, 3446, or 3439. The elimination of the Aircraft Parts Store makes this requirement not applicable to Eielson.

1.7.2. The Chief of Supply has determined that XB3 items will reside in the main warehouse for non-hazardous items and HAZMART for hazardous items.

1.8.1. (Added) Quantities in excess of authorizations are limited to 200% of amount authorized as directed in AFI 21-101, paragraph 10.6.1.

1.12.1. (Added) During Post-Post periods, the Base Customer Service Center will accept issue requests except for hazardous commodities. HAZMART will process all hazardous item requests. After normal duty hours, Combat Storage Operations (CSO) will be the central point of contact for all Combat Oriented Supply Organizations (COSO) requiring priority-processing actions.

1.12.2. (Added) Refer to AFMAN 23-110, Vol 2, Part 2, Chapter 32 and Vol 2, Part 11 for detailed Post-Post procedures.

2.1.1. (Added) When Core Automated Maintenance Systems (CAMS) and /or Interactive Communications Interface (ICI) are down but SBSS is up, organizations under Combat Oriented Supply Organizations (COSO) without a SBSS terminal will call requests into the Base Customer Service Center. After normal duty hours, requests will be called into Combat Storage Operations (CSO).

2.2.2.1. (Added) The following block of serial numbers will be used to process Issue (ISU) and Mission Support Issue's (MSI):

Series	Assigned To	Activity Code(s)
8100-8200	18 FS (COSO)	J, R, X
8201-8250	353 CTS	J, R, X
8251-8300	Propulsion	J, R, X
8301-8350	AGE	J, R, X
8351-8400	AFREP	J, R, X
8600-8699	Combat Storage Ops	J, R, X
8701-8750	18 FS Phase	J, R, X
8751-8780	354 MXS/MSL	J, R, X
8901-8950	355 FS	J, R, X

2.2.2.2. (Added) For a complete list of assigned serial numbers see AFMAN 23-110, Volume 2, Part 2, Chapter 11, 354 FW Supplement 1.

2.3.1.8. New item record load's (FIL) and MICAP start/stop transaction's (NOR) will be authorized Transaction Identification Codes (TRICs).

2.3.2. This paragraph is not applicable as verified by PACAF Regional Supply Squadron Procedures. Please refer to paragraph **2.2.2.1. (Added)**, this supplement.

2.3.5. Supplies will be delivered by 354th Transportation Squadron Vehicle Operations Flight in accordance with AFI 24-301.

2.3.6. Eielson elects to have Flying Squadron Support Section's process new item record loads (FIL). Personnel will ensure the appropriate application code is loaded at the time the FIL is processed. Refer to AFMAN 23-110, Volume 2, Part 2, Chapter 27, 27.118.3.,

354th FW Supplement 1 for a list of application codes.

2.3.9.2. The central point call-in for after hours post-post processing will be Combat Storage Operations.

2.3.11. All initial issue requests for alpha budget codes will be sent to the Combat Operations Support Flight through the Flight Service Center (FSC) for processing. The Combat Operations Support Flight

Commander or Superintendent will be the approval authority and FSC will be the controlling function for all initial issue requests. Initial Issue requests for numeric budget codes do not need supply approval. Numeric budget code items are unit funded and the approval for ordering these items is at the using organizations discretion.

2.5.1. (Added) Supply remote users will use guidance in AFMAN 23-110, Volume 2, Part 2, Chapter 7, 354th Fighter Wing supplement 1 when clearing rejects using the Cumulative Reject Processor (NGV818).

3.2.5.1. (Added) Base Customer Service Center will act as the central post-post processing point for maintenance workcenters with supply remote devices (Standard Base Supply System terminals).

3.2.6. The Chief of Supply elects to have Combat Storage Operations serve as the after-hours demand processing function for the base when SBSS is down or when the caller doesn't have access to CAMS or SBSS terminals.

3.2.8. The Readiness Element will manage the War Consumable Distribution Objective (WCDO) program.

3.3.4. The Chief of Supply has directed the daily delivery of auditable documents to Document Control.

3.4. The ACC214 or equivalent local program is not required since all assets applicable to assigned weapon systems are stored in building 3426 (Main Supply), 3446 (HAZMART), or 3439 (Warehouse 8).

3.5.3. The Base Customer Service Center will act as the central locator for Combat Oriented Supply Organization functions during post-post periods.

4.1. The Flight Service Center (FSC) is located in building 3426. All functions FSC is responsible for are performed from this location. All property FSC is responsible for is also stored in building 3426.

4.2.2. The Chief of Supply has determined the Base Customer Service Center will be the submission point for issue requests during post-post periods.

4.2.3. The owning repair shop will transport those reparable requiring multiple repair actions to the next repair shop. Contact the Flight Service Center when the asset is ready for serviceable turn-in, is condemned or Not Repairable This Station (NRTS) action.

4.2.7.1. (Added) Peacetime operating stock is managed by Combat Storage Operations. Mobility Readiness Spares Packages are managed by the Readiness Spares Package Element.

4.2.13. The ACC214 or equivalent local program is not required since all assets applicable to assigned weapon systems are stored in building 3426 (Main Supply), 3446 (HAZMART), or 3439 (Warehouse 8).

4.2.17. The Chief of Supply declines the option to make the Flight Service Center serve as the central after-hours demand processing function.

4.2.19. The Chief of Supply has directed the daily delivery of auditable documents to Document Control.

4.3.1.1. (Added) The Flight Service Center will use serial numbers 8401-8500 for general requirements and 8501-8600 for Time Compliance Technical Order kits.

4.3.2. Base Customer Service Center will act as the demand processing function when Core Automated Maintenance System is unavailable.

4.3.2.3. Eielson declines the option to use fourth copy of an AF Form 2005.

- 4.3.2.4. Customers will be notified by telephone if the issue request sent to Base Customer Service Center “killed” and request backorder disposition.
- 4.3.2.5. The Vehicle Operations Flight in Transportation Squadron will deliver all issued property from buildings 3426, 3446 and 3439.
- 4.3.2.6. See paragraph **4.3.2.5.**, this supplement.
- 4.3.2.8. After normal duty hours, Combat Storage Operations will process all new item record loads for MICAP requirements only. All others will be called into Base Customer Service Center the next duty day for item record load (FIL) actions.
- 4.4.1.2. Copy 2 of the turn-in AF Form 2005 will not be attached to the property. The Chief of Supply declines the option to use the DD Form 1348-1A in lieu of AF Form 2005 as a document control copy for turn-in action. When the Standard Asset Tracking System is operational, documents will be cleared by electronic means.
- 4.4.1.2.1. (Added) Copy 1 of the AF Form 2005 will be attached to the property during processing actions. Copy 2 will be used to process the turn-in and then filed. Copy 1 will be sent to Document Control after the property is moved.
- 4.4.3. Not Repairable This Station (NRTS) items awaiting disposition instructions will be moved to the main repairable storage hold area of the Combat Storage Operations for warehouse location assignment.
- 4.4.6. The Chief of Supply has designated the Flight Service Center as the activity to load the organization/shop code of the base designated repair activity to the repair cycle record.
- 4.8.1. The Flight Service Center will assume local manufacture responsibilities and related tasks of the Stock Control and Receiving Sections for “JBD” items. Eielson elects to have the local manufacture function located in the Flight Service Center.
- 4.8.4. The requestor in conjunction with the appropriate fabricating section will order the bits and pieces required to manufacture the end item.
- 5.5.3.1.1. The Chief of Supply elects to transfer the demand processing function to Combat Storage Operations after normal duty hours.
- 5.5.3.1.2. The Chief of Supply elects to allow Flying Squadron Support Sections to process new item record loads (FIL) for non-hazardous stock numbers.
- 6.1.2. Base Supply Inspection and Flight Service Center personnel will attend maintenance Time Compliance Technical Order (TCTO) meetings when requested by the Maintenance TCTO monitor.
- 6.1.3.1.2. The Chief of Supply elects the option to authorize the Flight Service Center to order Time Compliance Technical Order kit requirements.
- 6.1.11. Eielson elects to hold monthly Time Compliance Technical Order reconciliation meetings.
- 7.1.1. (Added) The Propulsion, Avionics and Aerospace Ground Equipment (AGE) flights will partially implement Combat Oriented Supply Organization (COSO) procedures.
- 7.1.1.1. (Added) Avionics is not implementing paragraphs 7.2.4., 7.2.6. (Reparables are picked up by Flight Service Center), 7.2.11., 7.2.15., **7.2.16.**, 7.3.1. and subparagraphs (Avionics does not have Standard Base Supply System access), 7.3.9.1., 7.4., and 7.5.

7.1.1.2. (Added) Propulsion will only partially implement paragraph 7.2.15. by appointing a reject monitor only. A delinquent document monitor and Post-Post Control Team member are not required.

7.1.1.3. (Added) . AGE will only partially implement paragraph 7.2.15. by appointing a reject monitor only. A delinquent document monitor and Post-Post Control Team member are not required.

7.2.10. Manage and maintain bench stocks in accordance with AFMAN 23-110, Volume 2, Part 2, Chapter 25 and AFI 21-101, Chapter 10.

7.2.16. The Chief of Supply elects the option to forward a copy of all 296 (item record of input stock number frozen) rejects to Base Customer Service Center (Records Maintenance).

7.3.1.8. No other Transaction Identification Codes (TRIC's) are required.

7.3.2. Refer to paragraph **2.2.2.1. (Added)** this supplement.

7.3.3.1. (Added) Repairable processing and documentation flow procedures will be established by each individual Flight Support Section.

7.3.4.1. (Added) If a part number sequence is not available, a National Stock Number sequence will be used in lieu of the part number sequence.

7.3.5. Eielson elects to have Flight Support Section's process new item record loads (FIL). Personnel will ensure the appropriate application code is loaded at the time the FIL is processed. Refer to AFMAN 23-110, Volume 2, Part 2, Chapter 27, 27.118.3.,

354th FW Supplement 1 for a list of application codes.

7.3.9.2.1. (Added) Combat Storage Operations will be the central call-in point for after hours Post-Post processing due to combining the Aircraft Parts Store with Storage and Issue.

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Commander