



PACAF REGIONAL SUPPLY PROCEDURES

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OPR: 354 LRS/LGRSP (SSgt Fitzpatrick)
Supersedes PACAFI 23-206/354 FW Sup,
22 June 2001

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

PACAFI 23-206, 30 December 2000, is supplemented as follows:

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

SUMMARY OF REVISIONS

This publication is substantially revised and must be completely reviewed.

- 2.1.1. Base Customer Service Center (BCSC) is assigned to the Management and Systems Flight.
- 5.2.2. Flight Service Center is responsible for managing the MDR/QDR program.
- 5.4.12. BCSC is responsible for managing the Tracer Reconciliation (TAR) program.
- 5.4.13. Inbound Element is responsible for managing the Supply Deficiency Report (SDR) program.
- 5.4.17. BCSC is responsible for managing the Receipt Not Due In (356 reject) program.
- 8.4.1. (Added) . Each flight will appoint one primary and one alternate for the Post-Post Control Team (PPCT). Although the Aircraft Maintenance Squadron (AMXS) and the Maintenance/Supply Liaison (MSL) are not members of the PPCT, they will have one member available during post-post recovery.
- 8.4.2. (Added) . BCSC is the central call in point for organizations without LRS/2S0XX personnel assigned.
- 8.4.3. (Added) . A post-post analysis will be accomplished and provided to 354th Logistics Readiness Squadron commander and all applicable activities within 10 workdays after termination of post-post operations.
- 8.4.5. (Added) . Procedures and Accountability (LGRSP) will maintain a copy of all rejects for post-post analysis.
- 8.4.6. (Added) . System Management section will download the R66 weekly to N: Drive.

8.6.1. Post-post Control Team will use CPS (an automated post-post program) or locally developed programs.

8.6.4.1. (Added) . PPCT team chief will establish a daily cutoff for each day's transaction in the post-post package. All transactions after the cutoff will be included in the following day's package.

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Commander