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**Supply**

**STOCKAGE POLICY**

**COMPLIANCE WITH THIS PUBLICATION IS MANDATORY**

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**AFMAN 23-110, Volume 2, Part 2, Chapter 19, is supplemented as follows:** (This supplement does not apply to Air National Guard and United States Air Force Reserve units.)

***SUMMARY OF REVISIONS***

Realigned paragraphs and added Air Mobility Command Regional Supply Squadron (AMCRSS) to current processes. Change Chief of Supply to Chief, Forward Supply Operations. **A bar ( | ) indicates a revision from the previous edition.**

| 19.1.1.5. The L82 records forward supply location (FSL) consumption data daily and consolidates the monthly data to update the command data bank. See chapter 21, Section T, AMC SUP 6 for L82 program processing.

19.3.1.13. The forward supply system (FSS) operates with command-directed determined fixed levels. AMCRSS will:

19.3.1.13.1. (Added) Compute and approve all FSS levels using the SBSS leveling formula with exceptions for using actual order and ship time (O&ST) and a factor for the number of aircraft landings for each location.

| 19.3.1.13.2. (Added) Adjust and publish levels quarterly from the master authorization list (MAL). Load adjusted levels for authorized items on the MAL master NSN item record.

19.3.1.13.3. (Added) Consider adding new levels when two demands occur in the FSS within 365 days.

19.3.1.13.4. (Added) Reduce levels to zero (quarterly) if there have been no demands in 730 days. Other out-of-cycle deletions may occur when an item becomes obsolete or is no longer used on the aircraft.

19.3.1.13.5. (Added) FSLs load item records for non-authorized items with a maximum level of zero, using type-level “D”, and level justification code (LJC) “8.” FSLs may submit requests for level additions or changes to AMCRSS with information copy to applicable primary supply point (PSP). Requests for increases, reductions, additions, or deletions will include NSN, noun, ERRC, quantity, part number, application, technical order, figure and index, work unit code, consumption data (DOFD, DOLD, number of demands and cumulative recurring demands), host demand level and justification. AMCRSS will provide notification of all changes.

19.3.1.13.6. (Added) Refer all air logistics center (ALC) queries on FSS adjusted levels to AMCRSS.

19.3.1.13.7. (Added) The FSL will use the current copy of the MAL, instead of AF Forms 1996, as the authority to establish/maintain adjusted levels. Upon receipt of a new MAL, verify that adjusted levels and REX, SEX, and application codes are current. AMCRSS will furnish level change images (1F3) to the FSLs via AUTODIN. FSLs will add the current document number of the adjusted level detail when appropriate to the 1F3 image and process immediately upon receipt. FSS adjusted stock level application justification is M67141211111. Use type level “E,” LJC 3 and project code 196 in level details. Use the following uniform standard reporting designator (SRDs) in the FSS adjusted stock level detail based on the item record application code.

Mission Design (MD)	Standard Reporting Designator (SRD)
C-141	AAL
C-5	AC2
C-17	AC1

19.4.2.5.3. Only stock items with an AFMC master/interchangeable relationship in the en route system.

19.B5.2. **Exception ROP Procedures for FSLs.** The Chief, Forward Supply Operations must coordinate with maintenance on all new levels additions to determine if there are any attaching hardware requirements. Items such as gaskets, o-rings, nuts, and bolts must be placed on bench stocks to the furthest extent possible. Chief, Forward Supply Operations may request attaching hardware items not meeting bench stock criteria be stocked in their FSL. Submit all FSS addition requests to AMCRSS.

19B22.4. **Non-Numeric SPCs.** The FSL will load stockage priority code (SPD) “D” on all EOQ records.

19C17.2. **Additional Information for ISSL/MSSL/LSS Reviews.** FSLs will process option 4 of the R35 semiannually during the months of January and July. The validation will consist of verifying the existence of an appropriate authorization on the MAL. Use current Julian date as the approval date on details. Do not send listings to HQ AMC. Approval authority is a current copy of the MAL. When all processing actions have been completed, sign and date the listing to certify all actions were accomplished. Retain the signed listing until the next validation.

19D3.2.2.3. Materiel on hand in excess of authorized levels at FSLs must be redistributed. FSLs must report excess to the PSP for redistribution. If requirements do not exist at other FSLs, excess assets must be sent back to the PSP immediately. This may place the PSP in an excess asset posture. Therefore, to pre-

vent the due-ins for these excesses from being canceled by releveling programs, the use of special requirements flag "R" is essential.

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