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OPR: AMCRSS/LGSM (Ms Jan Peters)

Certified by: HQ AMC/A4S  
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**AFMAN 23-110, Volume 2, Part 2, Chapter 24, is supplemented as follows:** (This supplement does not apply to Air National Guard and United States Air Force Reserve units.)

### ***SUMMARY OF REVISIONS***

**This document is substantially revised and must be completely reviewed.**

Realigned paragraphs and added Air Mobility Command Regional Supply Squadron (AMCRSS) to current processes. Changed Chief of Supply to Chief, Forward Supply Operations.

24.3.1.2. Process reparable assets to the primary supply point (PSP) or designated depot repair activity within 24 hours after removal from the aircraft. If Repairable Item Movement Control System (RIMCS) codes an item as "RPT," take immediate action to ship the unserviceable asset to the supporting PSP.

24.3.1.2.1. (Added) Process forward supply location (FSL) reparable assets by AMC en route maintenance or host base within the following time frames:

24.3.1.2.1.1. (Added) 0-8 hours - Computed from the time a serviceable asset is issued to an aircraft. Turn-in reparable assets removed from aircraft by flight line maintenance. The Air Mobility Squadrons (AMS), with concurrence of the Chief, Forward Supply Operations, may extend this time frame for items requiring extensive maintenance, such as landing gear components and structural repair items.

24.3.1.2.1.2. (Added) 12 hours - Maximum time in the possession of AMC or host maintenance activities for determination of repair capability and availability of parts.

24.3.1.2.1.3. (Added) 3 days - Maximum time for the maintenance activity to repair an asset (when all bits and pieces are available) and return it to FSL stock. (This does not apply to PSPs).

24.3.2. (Added) Weapon System Warranty Management.

24.3.2.1. (Added) The Product Quality Deficiency Report (PQDR) System outlined in T.O. 00-35D-54 will be used to process Weapon System Line Replacement Units (LRUs) under warranty.

24.3.2.2. (Added) AMCRSS/LGSM Weapon System Spares Managers (WSSMs) will direct the load of Issue Exception (IEX) Code "Q" for all LRUs under warranty. Load IEX "Q" with the following data elements:

Exception Phrase: "ACFT WARRANTY TIN IAW T.O. 00-35D-54"

Exception Code: "Q"

Exception Notice Code: "P"

Exception Flag Code: "I"

ECC Required: Yes

Monitor: Chief, Forward Supply Operations

24.3.2.2.1. (Added) Weapon system warranty assets will be identified via message and IEX "Q" will remain on the item record until notified by AMCRSS/LGSM the stock number(s) is no longer under warranty.

24.3.2.3. (Added) Verify and submit all required PQDR documentation along with the unserviceable LRU and ship assets immediately to the Stock Record Account Number (SRAN) loaded on the RIMCS. Ship LRUs immediately, do not hold assets. Process turn-ins using Condition Code Q, Action Taken Code C.

24.3.2.4. (Added) Ensure Control Code G, Priority 03, the correct SRAN and Project Code 390 are loaded to the RIMCS records IAW AFMAN 23-110, Volume 2, Part Two, Chapter 27 and Volume 1, Part Two, Chapter 3.

24.3.2.5. (Added) Process Generic Consolidated Transaction History Scan GVL64, Option 5, monthly to ensure stock numbers are correctly processed. For incorrectly processed turn-ins, initiate reverse post action and reprocess the transaction.

24.22.4. (Added) AFMAN 23-110, Volume I, Part One, Chapter 11, prescribes the authority for establishing an off-base Forward Supply Point (FSP). The supporting FSL will furnish FSP accounting, issue, and shipment procedures to include recording of consumption for receipt and issue of unauthorized items. These procedures must follow the guidelines in the basic SBSS. The supporting FSL will maintain asset accountability on supply point detail records.

24.22.4.1. (Added) The supporting FSLs will:

24.22.4.1.1. (Added) Recommend assets for pre-positioning at FSPs.

24.22.4.1.2. (Added) Furnish the FSP a copy of the Q13 quarterly (NSN and item number sequence).

24.22.4.1.3. (Added) Advise the FSP of shipment and transportation data.

24.22.4.1.4. (Added) Send a copy of the daily document register (D04) to FSPs.

24.22.4.1.5. (Added) Maintain signed Q13 until next review is complete.

24.22.4.2. (Added) Supported FSP will:

24.22.4.2.1. (Added) Maintain a control log for assignment of sequential document numbers for each issue from the supply point.

24.22.4.2.2. (Added) Establish a control log for monitoring reparable returns.

24.22.4.2.3. (Added) When returning items, coordinate with supporting FSL on where to ship the asset(s).

24.22.4.2.4. (Added) Provide the supporting FSL with the TCN, all available transportation data, and a request for replacement if required.

24.22.4.2.5. (Added) Maintain a suspense file of all shipment documents for 120 days to allow for tracing of lost shipments.

24.22.4.2.6. (Added) Inspect all receipts for identity, documentation, and serviceability.

24.22.4.3. (Added) Semiannual review actions:

24.22.4.3.1. (Added) FSL, in coordination with FSP maintenance activity, will review the items stocked at the FSP to determine adequacy of authorization.

24.22.4.3.2. (Added) The Chief, Forward Supply Operations and the FSP maintenance officer (superintendent) will sign the Q13 indicating completion of semiannual review.

24.51.5. (Added) The chief inspector will screen all TCTOs. Primary supply point (PSP) chief inspector will notify forward supply locations (FSLs) of items requiring modifications and actions to be taken. FSLs will provide instructions to forward supply points (FSP) when stocks are affected.

JEFFREY ACKERSON, Colonel, USAF  
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